

PUBLIC DISCLOSURE COPY

Form **990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
Do not enter social security numbers on this form as it may be made public.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2019**  
Open to Public Inspection

**A** For the **2019** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>TIDES FOUNDATION</b>		<b>D</b> Employer identification number <b>51-0198509</b>
	Doing business as		<b>E</b> Telephone number <b>(415) 561-6400</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	P.O. BOX 29903		<b>G</b> Gross receipts \$ <b>564,636,182.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>SAN FRANCISCO, CA 94129-0903</b>		
<b>F</b> Name and address of principal officer: <b>TUTI B. SCOTT</b> <b>SAME AS C ABOVE</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number ▶	

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

**J** Website: ▶ **WWW.TIDES.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1976** **M** State of legal domicile: **CA**

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>GRANTMAKING THROUGH FUNDS TO ACCELERATE THE PACE OF SOCIAL CHANGE.</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>7</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>6</b>
	<b>5</b> Total number of individuals employed in calendar year 2019 (Part V, line 2a)	<b>5</b>	<b>0</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>7</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>574,094.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, line 39	<b>7b</b>	<b>493,015.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>406,381,687.</b>	<b>486,125,962.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>330,336.</b>	<b>1,692,749.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>11,297,098.</b>	<b>16,884,970.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>1,296,510.</b>	<b>6,375,001.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>419,305,631.</b>	<b>511,078,682.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>291,149,440.</b>	<b>457,114,575.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>45,452.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,029,417.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>13,309,624.</b>	<b>18,164,957.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>304,459,064.</b>	<b>475,324,984.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>114,846,567.</b>	<b>35,753,698.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>400,794,634.</b>	<b>End of Year</b> <b>531,362,799.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>39,644,444.</b>	<b>125,510,484.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>361,150,190.</b>	<b>405,852,315.</b>

**Part II Signature Block**

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

<b>Sign Here</b>	Signature of officer	Date			
	<b>JUDITH HILL, TREASURER/CFO</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>TRACY S. PAGLIA</b>	Preparer's signature <b>TRACY S. PAGLIA</b>	Date <b>11/08/20</b>	Check if self-employed <input type="checkbox"/>	PTIN <b>P00366884</b>
	Firm's name ▶ <b>MOSS ADAMS LLP</b>	Firm's EIN ▶ <b>91-0189318</b>	Firm's address ▶ <b>101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105</b>		
Phone no. <b>415-956-1500</b>					

May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TIDES ACCELERATES THE PACE OF SOCIAL CHANGE, WORKING WITH INNOVATIVE PARTNERS TO SOLVE SOCIETY'S TOUGHEST PROBLEMS.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 466,309,885. including grants of \$ 457,114,575. ) (Revenue \$ 1,540,349. ) TIDES FOUNDATION MAKES GRANTS FOR CHARITABLE PURPOSES. THE CORE ACTIVITY IS OPERATING COLLECTIVE ACTION, DONOR ADVISED, AND OTHER GRANT MAKING FUNDS. TIDES FOUNDATION MAKES GRANTS TO ELIGIBLE DOMESTIC AND QUALIFIED FOREIGN CHARITABLE ORGANIZATIONS FOR PHILANTHROPIC PURPOSES. TIDES FOUNDATION ALSO PROVIDES PHILANTHROPIC SUPPORT AND CREATES OPPORTUNITIES FOR LEARNING, AND BUILDING COMMUNITY AMONG DONORS AND GRANTEEES. OUR AREAS OF FOCUS ARE EQUITY, HUMAN RIGHTS AND ECONOMIC EMPOWERMENT; A SUSTAINABLE ENVIRONMENT; HEALTHY INDIVIDUALS AND COMMUNITIES; AND QUALITY EDUCATION.

4b (Code: ) (Expenses \$ 109,805. including grants of \$ ) (Revenue \$ 152,400. ) TIDES FOUNDATION ALSO PROVIDES ADMINISTRATIVE AND SUPPORT SERVICES TO OTHER NONPROFIT ORGANIZATIONS INCLUDING SUPPORTING ORGANIZATIONS. TIDES FOUNDATION WORKS WITH THESE ORGANIZATIONS TO INCREASE THEIR ABILITY TO PROVIDE FINANCIAL AND PROGRAMMATIC SUPPORT IN AREAS CONSISTENT WITH TIDES FOUNDATION'S MISSION.

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

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

4e Total program service expenses 466,419,690.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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

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

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

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

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

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

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

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

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

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [ ] Another's website [X] Upon request [ ] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records JUDITH HILL - (415) 561-6400 1014 TORNEY AVENUE, SAN FRANCISCO, CA 94129-0903

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) SID ESPINOSA CHAIR	2.00 2.00	X		X				0.	0.	0.
(2) KAFI BLUMENFIELD DIRECTOR	2.00 2.00	X						0.	0.	0.
(3) BRICKSON DIAMOND DIRECTOR	2.00 2.00	X						0.	0.	0.
(4) SUZANNE DIBIANCA DIRECTOR	2.00 2.00	X						0.	0.	0.
(5) ROSLYN DAWSON THOMPSON DIRECTOR	2.00 2.00	X						0.	0.	0.
(6) JACOB WELDON DIRECTOR / ADVISOR	2.00 38.00	X						0.	186,495.	0.
(7) STEVE ZUCKERMAN DIRECTOR	2.00 2.00	X						0.	0.	0.
(8) KRISS DEIGLMEIER CEO THROUGH 7/2019	8.00 42.00			X				0.	442,989.	47,862.
(9) TUTI B. SCOTT INTERIM CEO EFFECTIVE 7/2019	8.00 42.00			X				0.	184,241.	24,909.
(10) JUDITH HILL TREASURER/CFO	8.00 42.00			X				0.	392,155.	45,124.
(11) AMANDA KETON CORPORATE SECRETARY THROUGH 4/2019	8.00 42.00			X				0.	253,833.	27,250.
(12) SUNEELA JAIN CORPORATE SECR. EFFECTIVE 4/2019	8.00 42.00			X				0.	258,984.	52,592.
(13) JENNIFER MARIE LANDIG ASSISTANT CORPORATE SECRETARY	8.00 42.00			X				0.	119,040.	20,227.



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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position, (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes subtotal and total rows.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

Table with 3 columns: Question number, Yes, No. Contains questions 3, 4, and 5 regarding compensation reporting.

Section B. Independent Contractors

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

Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Lists contractors like POLICYLINK, WE ARE PROJECT ZERO LTD, etc.

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

**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	<b>1 a</b>	Federated campaigns	<b>1a</b>				
	<b>b</b>	Membership dues	<b>1b</b>				
	<b>c</b>	Fundraising events	<b>1c</b>				
	<b>d</b>	Related organizations	<b>1d</b>	3,496,826.			
	<b>e</b>	Government grants (contributions)	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>	482,629,136.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 78,177,534.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f		486,125,962.			
Program Service Revenue	<b>2 a</b>	PROG RELATED INV INC	Business Code	525990	886,568.	886,568.	
	<b>b</b>	CONTRACT REVENUE		541900	796,525.	796,525.	
	<b>c</b>	CONFERENCE/EVENT REV.		900099	9,656.	9,656.	
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f		1,692,749.			
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts)			7,700,607.	7,700,607.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds					
	<b>5</b>	Royalties					
	<b>6 a</b>	Gross rents	(i) Real				
			(ii) Personal				
	<b>6 b</b>	Less: rental expenses					
	<b>6 c</b>	Rental income or (loss)					
	<b>d</b>	Net rental income or (loss)					
	<b>7 a</b>	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
				62,741,863.			
<b>7 b</b>	Less: cost or other basis and sales expenses		53,557,500.				
<b>7 c</b>	Gain or (loss)		9,184,363.				
<b>d</b>	Net gain or (loss)		9,184,363.		9,184,363.		
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
<b>8 b</b>	Less: direct expenses						
<b>c</b>	Net income or (loss) from fundraising events						
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19						
<b>9 b</b>	Less: direct expenses						
<b>c</b>	Net income or (loss) from gaming activities						
<b>10 a</b>	Gross sales of inventory, less returns and allowances						
<b>10 b</b>	Less: cost of goods sold						
<b>c</b>	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	<b>11 a</b>	PASSTHROUGH INVESTMENT	Business Code	523000	6,326,968.	574,094.	
	<b>b</b>	OTHER REVENUE		900099	48,033.	48,033.	
	<b>c</b>						
	<b>d</b>	All other revenue					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d		6,375,001.			
<b>12</b>	<b>Total revenue.</b> See instructions		511,078,682.	1,692,749.	574,094.	22,685,877.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	325,616,289.	325,616,289.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	117,500.	117,500.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	131,380,786.	131,380,786.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....				
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....				
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits .....				
<b>10</b> Payroll taxes .....				
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	36,375.	36,375.		
<b>c</b> Accounting .....	5,498.	5,498.		
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17	45,452.			45,452.
<b>f</b> Investment management fees .....	303,628.		303,628.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	3,344,954.	3,344,954.		
<b>12</b> Advertising and promotion .....				
<b>13</b> Office expenses .....	108,283.	108,283.		
<b>14</b> Information technology .....	47,310.	47,310.		
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	25,128.	25,128.		
<b>17</b> Travel .....	67,883.	67,883.		
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	12,520.	12,520.		
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	2,476.	2,476.		
<b>23</b> Insurance .....				
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> ADMIN, IT, HR COSTS	8,556,214.		7,572,249.	983,965.
<b>b</b> WRITE-OFF OF MRI	5,400,460.	5,400,460.		
<b>c</b> UBI TAX	236,645.	236,645.		
<b>d</b> OTHER WRITE-OFFS	10,038.	10,038.		
<b>e</b> All other expenses	7,545.	7,545.		
<b>25</b> Total functional expenses. Add lines 1 through 24e	475,324,984.	466,419,690.	7,875,877.	1,029,417.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	4,083,118.	<b>1</b>	2,344,372.
	<b>2</b> Savings and temporary cash investments .....	43,893,464.	<b>2</b>	75,477,611.
	<b>3</b> Pledges and grants receivable, net .....	45,124,671.	<b>3</b>	101,426,543.
	<b>4</b> Accounts receivable, net .....	979,096.	<b>4</b>	328,208.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	6,250.	<b>9</b>	0.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 112,996.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 73,173.	42,299.	<b>10c</b> 39,823.
	<b>11</b> Investments - publicly traded securities .....	258,667,571.	<b>11</b>	315,624,870.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	23,618,690.	<b>12</b>	21,780,772.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	11,249,121.	<b>13</b>	6,291,131.
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....	13,130,354.	<b>15</b>	8,049,469.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	400,794,634.	<b>16</b>	531,362,799.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,099,377.	<b>17</b>	666,340.
	<b>18</b> Grants payable .....	37,072,177.	<b>18</b>	123,174,341.
	<b>19</b> Deferred revenue .....	33,250.	<b>19</b>	46,850.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	150,000.	<b>21</b>	0.
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	1,289,640.	<b>25</b>	1,622,953.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	39,644,444.	<b>26</b>	125,510,484.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	361,150,190.	<b>27</b>	405,852,315.
	<b>28</b> Net assets with donor restrictions .....		<b>28</b>	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	361,150,190.	<b>32</b>	405,852,315.
<b>33</b> Total liabilities and net assets/fund balances .....	400,794,634.	<b>33</b>	531,362,799.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	511,078,682.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	475,324,984.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	35,753,698.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	361,150,190.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	9,121,891.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	-173,464.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	405,852,315.

**Part XII Financial Statements and Reporting**

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

- 1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? .....  
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  
 Separate basis  Consolidated basis  Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .....  
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? .....
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .....

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

Form **990** (2019)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

<b>Name of the organization</b> TIDES FOUNDATION	<b>Employer identification number</b> 51-0198509
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**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

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

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	152,951,446.	278,107,327.	289,647,266.	406,253,223.	486,125,962.	1613085224.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>4 Total.</b> Add lines 1 through 3 .....	152,951,446.	278,107,327.	289,647,266.	406,253,223.	486,125,962.	1613085224.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						798,648,340.
<b>6 Public support.</b> Subtract line 5 from line 4.						814,436,884.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>7</b> Amounts from line 4 .....	152,951,446.	278,107,327.	289,647,266.	406,253,223.	486,125,962.	1613085224.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	3,256,229.	4,264,767.	5,798,302.	6,940,321.	13,453,481.	33,713,100.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on ...	137,436.	214,555.	293,678.	468,489.	537,190.	1,651,348.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....				14,688.	48,033.	62,721.
<b>11 Total support.</b> Add lines 7 through 10						1648512393.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	2,303,307.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	49.40 %
<b>15</b> Public support percentage from 2018 Schedule A, Part II, line 14 .....	<b>15</b>	51.43 %
<b>16a 33 1/3% support test - 2019.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2018.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....		<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2018 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2019.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

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

Section D - Distributions	Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	
<b>4</b> Amounts paid to acquire exempt-use assets	
<b>5</b> Qualified set-aside amounts (prior IRS approval required)	
<b>6</b> Other distributions (describe in <b>Part VI</b> ). See instructions.	
<b>7 Total annual distributions.</b> Add lines 1 through 6.	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	
<b>9</b> Distributable amount for 2019 from Section C, line 6	
<b>10</b> Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
<b>1</b> Distributable amount for 2019 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019			
<b>a</b> From 2014			
<b>b</b> From 2015			
<b>c</b> From 2016			
<b>d</b> From 2017			
<b>e</b> From 2018			
<b>f Total</b> of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2019 distributable amount			
<b>i</b> Carryover from 2014 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
<b>4</b> Distributions for 2019 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2019 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from 4.			
<b>5</b> Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>7 Excess distributions carryover to 2020.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2015			
<b>b</b> Excess from 2016			
<b>c</b> Excess from 2017			
<b>d</b> Excess from 2018			
<b>e</b> Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

OTHER REVENUE

2018 AMOUNT: \$ 14,688.

2019 AMOUNT: \$ 48,033.

SCHEDULE A, PART II:

SCHEDULE A, PART II, LINE 1 FOR THE 2017 AND 2018 TAX YEARS HAS BEEN

ADJUSTED FROM THE CONTRIBUTIONS REFLECTED ON THE ORIGINALLY FILED FORM

990S FOR THOSE YEARS TO ACCOUNT FOR CONTRIBUTION/PLEDGES INITIALLY

RECORDED AS REVENUES, BUT REVERSED OUT OR RETURNED IN SUBSEQUENT YEARS.

# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

# Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

# 2019

Name of the organization

TIDES FOUNDATION

Employer identification number

51-0198509

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

### General Rule

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

### Special Rules

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

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

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

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

Name of organization  TIDES FOUNDATION	Employer identification number  51-0198509
--	--

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 197,947,813.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 49,500,646.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 34,978,137.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 24,652,866.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 11,190,255.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  TIDES FOUNDATION	Employer identification number  51-0198509
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
3	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 34,978,137.	12/31/19
4	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ 24,652,866.	12/31/19
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____



Name of organization  TIDES FOUNDATION	Employer identification number  51-0198509
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

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

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization <b>TIDES FOUNDATION</b>	Employer identification number <b>51-0198509</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2019

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

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

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

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....		X	
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
<b>c</b> Media advertisements? .....		X	
<b>d</b> Mailings to members, legislators, or the public? .....		X	
<b>e</b> Publications, or published or broadcast statements? .....		X	
<b>f</b> Grants to other organizations for lobbying purposes? .....	X		4,765,124.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....		X	
<b>i</b> Other activities? .....		X	
<b>j</b> Total. Add lines 1c through 1i .....			4,765,124.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

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

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

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

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

**Part IV Supplemental Information**

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

THE ORGANIZATION MAKES VARIOUS GRANTS TO OTHER ORGANIZATIONS FOR

LOBBYING ACTIVITIES WHICH SUPPORT INITIATIVES WITHIN THE TIDES

FOUNDATION AREAS OF FOCUS: EQUITY, HUMAN RIGHTS, AND ECONOMIC

EMPOWERMENT; A SUSTAINABLE ENVIRONMENT; HEALTHY INDIVIDUALS AND

COMMUNITIES; AND QUALITY EDUCATION.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2019**

**Open to Public Inspection**

**Name of the organization** TIDES FOUNDATION **Employer identification number** 51-0198509

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	275	160
2 Aggregate value of contributions to (during year)	411,958,217.	84,215,710.
3 Aggregate value of grants from (during year)	409,457,252.	57,718,375.
4 Aggregate value at end of year	284,933,406.	120,918,908.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Yes  No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply):

Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area

Protection of natural habitat  Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Yes  No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  Yes  No

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

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

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X ▶ \$ \_\_\_\_\_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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

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

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

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

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

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		94,386.	54,563.	39,823.
c Leasehold improvements				
d Equipment		10,360.	10,360.	0.
e Other		8,250.	8,250.	0.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				39,823.

**Part VII Investments - Other Securities.**

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

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

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO RELATED ORGANIZATIONS	1,622,953.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,622,953.

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

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a shaded area for calculations.

Part XIII Supplemental Information.

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

PART IV, LINE 2B:

THE ORGANIZATION HOLDS CERTAIN FUNDS IN AN AGENCY CAPACITY FOR THE ULTIMATE BENEFIT OF OUTSIDE ORGANIZATIONS WHOSE MISSIONS ALIGN WITH THAT OF TIDES FOUNDATION. TIDES FOUNDATION HAS NO VARIANCE POWER IN DETERMINING THE GRANTEE, AND THUS RECORDS AN ASSET (CASH) AS WELL AS A CORRESPONDING LIABILITY UPON RECEIPT OF PASS-THROUGH FUNDS; ITEMS ARE NOT RECORDED WITHIN REVENUES OR EXPENSES IN REGARDS TO THESE ARRANGEMENTS.

PART X, LINE 2:

MANAGEMENT EVALUATED TIDES ORGANIZATIONS' TAX POSITIONS AND CONCLUDED THAT THEY HAD MAINTAINED THEIR TAX EXEMPT STATUS AND HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE CONSOLIDATED FINANCIAL



**Part XIII** Supplemental Information *(continued)*

STATEMENTS. THEREFORE, NO PROVISION OR LIABILITY FOR INCOME TAXES HAS

BEEN INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS.

**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization <b>TIDES FOUNDATION</b>	Employer identification number <b>51-0198509</b>
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**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		2,285,107.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		14,102,717.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		59,041,821.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTMAKING		10,164,161.
NORTH AMERICA	0	0	GRANTMAKING		12,118,423.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTMAKING		43,000.
SOUTH AMERICA	0	0	GRANTMAKING		8,440,559.
SOUTH ASIA	0	0	GRANTMAKING		5,185,929.
<b>3 a Subtotal</b> .....	0	0			111,381,717.
<b>b Total from continuation sheets to Part I</b> .....	0	0			21,474,953.
<b>c Totals</b> (add lines 3a and 3b) .....	0	0			132,856,670.

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

Schedule F (Form 990) 2019

**Part I** Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		19,999,069.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		412,681.
MIDDLE EAST AND NORTH AFRICA	0	0	INVESTMENTS		730,800.
NORTH AMERICA	0	0	INVESTMENTS		332,403.
<b>Totals</b> .....					21,474,953.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	ECONOMIC DEVELOPMENT	25,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	69,607.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	50,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	50,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	70,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **689**

3 Enter total number of other organizations or entities ..... **97**

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	570,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	75,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECONOMIC DEVELOPMENT	30,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	800,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	195,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	40,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	150,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	ECONOMIC DEVELOPMENT	30,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	HEALTHY INDIVIDUALS AND COMMUNITIES	6,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	600,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,296.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,296.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	96,338.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	11,863.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	22,122.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	ECONOMIC DEVELOPMENT	5,103.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	30,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	6,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	8,860.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	19,900.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	75,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECONOMIC DEVELOPMENT	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	12,360.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	13,228.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,660.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	13,009.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	1,000,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	29,050.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ECONOMIC DEVELOPMENT	7,296.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	183,424.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	650,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	895,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	6,376.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	60,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	183,736.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	50,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	7,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	75,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	5,368.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	180,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	49,866.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	704,092.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	ECONOMIC DEVELOPMENT	498,308.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	6,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	300,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	37,504.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	30,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,821.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	9,020.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	17,926.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	8,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,752.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	37,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	5,400.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	286,235.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	140,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	129,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	178,501.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	200,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	39,650.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	18,182.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	30,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,934.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	702,919.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	183,736.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	14,341.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	26,945.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,296.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	40,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	60,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	178,744.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	14,900.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	13,601.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	45,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	15,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	248,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	15,047.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	5,455.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	28,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,812.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	40,276.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	9,098.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,796.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	6,099.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	20,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	130,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	1,474,603.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	950,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	8,967.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	550,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	5,831.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	EQUALITY AND HUMAN RIGHTS	7,296.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	174,701.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	ECONOMIC DEVELOPMENT	140,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	23,855.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	5,472.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	HEALTHY INDIVIDUALS AND COMMUNITIES	703,671.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SUSTAINABLE ENVIRONMENT	7,639.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	QUALITY EDUCATION	10,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	112,512.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	5,020.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	750,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	58,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	500,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	6,839.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	43,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	420,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	435,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	283,503.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	198,802.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	1,000,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	40,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	7,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	500,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	6,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	24,121.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	1,094,625.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	13,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	229,043.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	708,043.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	5,517.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	135,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	13,791.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	36,962.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	13,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	180,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	255,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	456,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	150,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	37,030.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	894,334.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	30,341.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	498,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	300,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	130,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	7,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	10,129.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	146,459.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	32,935.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	33,605.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	250,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	600,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	800,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	19,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	564,876.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	30,489.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	10,635.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	98,060.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	26,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,209.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	32,930.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	500,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	112,284.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	56,806.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	112,284.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	451,843.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	11,861.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	75,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	60,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	75,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	56,142.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	14,187.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	2,199,991.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	750,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	2,100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	750,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	411,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	650,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	300,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	8,504.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	286,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	1,000,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	300,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	664,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	56,142.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	3,184,344.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	50,302.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	6,648.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	30,360.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	22,270.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	60,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	43,967.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	7,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	397,006.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	1,045,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	183,113.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	24,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	24,527.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	55,255.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	280,878.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	497,308.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	9,907.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	15,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	315,138.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	52,402.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	56,142.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	200,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	12,829.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	238,999.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	5,254.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	172,800.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	7,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	16,165.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	52,277.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	13,694.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	11,755.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	55,295.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	75,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	14,280.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	5,647.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	32,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	31,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	24,914.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	1,299,999.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	300,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	22,861.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	65,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	500,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	9,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	11,212.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	57,236.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	233,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	419,366.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	2,137,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	26,302.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	1,000,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	225,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	94,894.	WIRE	0.		



<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	503,044.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	140,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	56,142.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	12,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	925,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	7,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	13,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	3,000,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	1,450,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	56,700.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	39,453.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	333,594.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	16,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	36,033.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	341,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	144,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,775.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	32,193.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	12,500.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	7,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	11,496.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	7,100.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	440,156.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	44,391.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,543.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	27,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	112,284.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	64,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	24,774.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	110,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	30,657.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	10,480.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	33,662.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	28,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	13,272.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	13,650.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	14,790.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	35,881.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	34,105.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	11,391.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	105,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	150,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	2,360,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	9,329.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	27,965.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	8,000.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	33,781.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	16,054.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	9,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	33,444.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	56,142.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	1,478,599.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	20,547.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	835,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	70,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	960,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	7,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	1,175,686.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	56,561.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	140,010.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	300,000.	WIRE	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	15,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	150,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	701,158.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	250,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	14,644.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	225,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	30,369.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	47,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	15,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	23,070.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	6,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	500,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	500,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	EQUALITY AND HUMAN RIGHTS	31,238.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	102,849.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ECONOMIC DEVELOPMENT	1,027,300.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HEALTHY INDIVIDUALS AND COMMUNITIES	5,766.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,700.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	QUALITY EDUCATION	56,142.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	250,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	656,727.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	QUALITY EDUCATION	1,045,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	300,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	15,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	100,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	20,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	ECONOMIC DEVELOPMENT	125,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	ECONOMIC DEVELOPMENT	30,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	QUALITY EDUCATION	440,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	2,424,431.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	SUSTAINABLE ENVIRONMENT	250,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	80,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	33,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	330,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	QUALITY EDUCATION	125,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	QUALITY EDUCATION	125,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	60,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	12,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	125,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	QUALITY EDUCATION	250,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	40,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	1,877,543.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	EQUALITY AND HUMAN RIGHTS	140,000.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	632,960.	WIRE	0.		
		MIDDLE EAST AND NORTH AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	30,600.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	1,128,098.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	40,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	25,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	125,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	14,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	6,933.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	60,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	5,900.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	759,977.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	776,410.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	29,307.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	20,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	755,105.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	49,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	105,410.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	11,241.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	6,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	30,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	27,300.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	11,423.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	12,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	71,347.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	6,933.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	6,165.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	31,455.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	13,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	19,154.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	10,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	7,300.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	25,160.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	24,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	1,300,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	12,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	25,460.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	7,677.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	13,364.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	7,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	30,321.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	300,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	12,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	40,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	17,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	576,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	7,539.	WIRE	0.		



<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	7,559.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	168,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	18,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	423,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	250,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	40,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	600,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	11,249.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	25,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	15,300.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	500,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	131,711.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	476,625.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	11,317.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	125,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	18,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ECONOMIC DEVELOPMENT	7,494.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	35,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	35,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	11,492.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	7,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	50,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	223,542.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	37,901.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	25,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	175,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	EQUALITY AND HUMAN RIGHTS	70,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	80,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	11,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	38,084.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	7,634.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		

<b>Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.</b> (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	25,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	6,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	56,774.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	70,340.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	564,685.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	347,575.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	7,714.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	QUALITY EDUCATION	30,600.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	12,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	67,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	25,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	11,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	11,000.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTHY INDIVIDUALS AND COMMUNITIES	75,689.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	SUSTAINABLE ENVIRONMENT	6,800.	WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		RUSSIA AND NEIGHBORING STATES	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	12,500.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	11,600.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	150,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	161,165.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	50,500.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	QUALITY EDUCATION	1,150,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	10,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	150,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	68,000.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	545,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	175,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	50,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	20,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	16,997.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	100,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	150,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	8,000.	WIRE	0.		
		SOUTH AMERICA	ECONOMIC DEVELOPMENT	8,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	250,000.	WIRE	0.		
		SOUTH AMERICA	ECONOMIC DEVELOPMENT	200,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	200,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	11,250.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	50,000.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	500,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	11,824.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	7,000.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	100,417.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	15,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	9,700.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	100,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	25,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	135,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	10,000.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	795,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	QUALITY EDUCATION	25,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		SOUTH AMERICA	ECONOMIC DEVELOPMENT	650,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	330,800.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	93,352.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	25,924.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	248,200.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	25,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	30,000.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	25,000.	WIRE	0.		
		SOUTH AMERICA	SUSTAINABLE ENVIRONMENT	12,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	800,000.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	104,654.	WIRE	0.		
		SOUTH AMERICA	ECONOMIC DEVELOPMENT	38,426.	WIRE	0.		
		SOUTH AMERICA	HEALTHY INDIVIDUALS AND COMMUNITIES	110,000.	WIRE	0.		
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	222,750.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	EQUALITY AND HUMAN RIGHTS	45,000.	WIRE	0.		
		SOUTH AMERICA	QUALITY EDUCATION	11,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	200,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	50,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	28,000.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	250,000.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	10,500.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	125,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	250,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUSTAINABLE ENVIRONMENT	545,000.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	165,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	40,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	127,429.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	60,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	60,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	650,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	10,000.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	20,000.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	300,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	56,000.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	20,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	140,000.	WIRE	0.		
		SOUTH ASIA	QUALITY EDUCATION	100,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	450,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	SUSTAINABLE ENVIRONMENT	7,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	200,000.	WIRE	0.		
		SOUTH ASIA	EQUALITY AND HUMAN RIGHTS	35,000.	WIRE	0.		
		SOUTH ASIA	SUSTAINABLE ENVIRONMENT	52,000.	WIRE	0.		
		SOUTH ASIA	HEALTHY INDIVIDUALS AND COMMUNITIES	1,000,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	2,911,962.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	750,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	30,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	60,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	124,959.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	39,600.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	325,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	1,120,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	200,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	514,550.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	42,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	24,900.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	30,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	200,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	752,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	24,050.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	300,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	SUSTAINABLE ENVIRONMENT	1,500,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	38,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	300,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	20,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	175,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	75,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	10,088.	WIRE	0.		
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	80,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	1,345,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	1,082,500.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	SUSTAINABLE ENVIRONMENT	16,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	300,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	105,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	100,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	10,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	195,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	11,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	15,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	75,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	25,000.	WIRE	0.		



<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	80,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	91,700.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	22,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	283,335.	WIRE	0.		
		SUB-SAHARAN AFRICA	QUALITY EDUCATION	100,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	50,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	8,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	250,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	133,333.	WIRE	0.		
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	150,000.	WIRE	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	EQUALITY AND HUMAN RIGHTS	595,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	ECONOMIC DEVELOPMENT	125,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	165,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	HEALTHY INDIVIDUALS AND COMMUNITIES	165,000.	WIRE	0.		



**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

PART I, LINE 2:

THE FOUNDATION HAS AN ESTABLISHED DUE DILIGENCE PROCESS WHICH INCLUDES

CONDUCTING A REVIEW IN ADVANCE OF FUNDING TO DETERMINE WHETHER AN

ORGANIZATION MEETS CERTAIN CRITERIA AND WHETHER THE GRANT WILL ADVANCE

TIDES' MISSION. EACH PROSPECTIVE GRANTEE IS REQUIRED TO PROVIDE PROOF OF

TAX STATUS AND/OR REGISTRATION DOCUMENTS AND THEIR ORGANIZATIONAL

DOCUMENTS. ALL GRANTEES ARE NOTIFIED OF THE TERMS AND CONDITIONS OF EACH

GRANT SHOULD IT BE AWARDED AND GRANTEES INDICATE ACCEPTANCE BY SIGNATURE.

ALL INTERNATIONAL GRANTS ARE RESTRICTED TO A CLEARLY CHARITABLE OR

EDUCATIONAL PURPOSE THAT ADVANCES TIDES' MISSION AND MUST BE USED

EXCLUSIVELY FOR ACTIVITIES CONDUCTED OUTSIDE OF THE UNITED STATES. ALL

GRANTEES RECEIVE A WRITTEN GRANT AGREEMENT, AND BY ACCEPTING PAYMENT, THE

GRANTEE AGREES TO THE TERMS AND CONDITIONS OF THE AGREEMENT.

FOR ALL GRANTS SUBJECT TO EXPENDITURE RESPONSIBILITY, TIDES CONDUCTS A

PRE-GRANT INQUIRY. A GRANT AGREEMENT IS REQUIRED FOR ALL GRANTS, WHICH

INCLUDES THE LANGUAGE PROVIDED UNDER IRC SECTION 4945(H). REPORTS ARE

REQUIRED FOR EACH FISCAL YEAR IN WHICH THE GRANT MONIES HAVE BEEN

RECEIVED OR SPENT. REPORTS FOR THE GRANTEE MUST PROVIDE: (I) A DETAILED

ACCOUNT OF HOW THE GRANT FUNDS HAVE BEEN USED, (II) CONFIRMATION THAT THE

GRANTEE HAS COMPLIED WITH THE TERMS AND CONDITIONS OF THE GRANT, AND

(III) A DESCRIPTION OF THE PROGRESS TOWARD ACHIEVING THE GRANT'S

PURPOSE(S). THE REPORTS ARE REVIEWED TO CONFIRM THAT ALL OF THE FUNDS

HAVE BEEN USED FOR CHARITABLE OR EDUCATIONAL PURPOSES AND IN ACCORDANCE

WITH THE GRANT AGREEMENT. A FINAL REPORT MUST INDICATE FULL EXPENDITURE

AND ACCOUNTING FOR ALL GRANT FUNDS. NO ADDITIONAL GRANTS WILL BE

APPROVED FOR THE REPORTING ORGANIZATION IF THE FINAL REPORT IS NOT

**Part V Supplemental Information**

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

SUBMITTED AND APPROVED. FOR INTERNATIONAL GRANTS THAT DO NOT REQUIRE

EXPENDITURE RESPONSIBILITY, REPORTS ARE REQUIRED FOR EACH YEAR IN WHICH

FUNDS ARE SPENT.

PART I, LINE 3:

THE ORGANIZATION IS USING THE ACCRUAL METHOD OF ACCOUNTING TO ACCOUNT FOR

EXPENDITURES IN SCHEDULE F, PART I, LINE 3, COLUMN (F).





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

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

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

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

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

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

(I) NAME OF FUNDRAISER: CORNERSTONE STRATEGIC SERVICES, INC.

(I) ADDRESS OF FUNDRAISER: 57 NE 93RD STREET, MIAMI, FL 33138



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

Name of the organization **TIDES FOUNDATION** Employer identification number **51-0198509**

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

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

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
1HOOD MEDIA ACADEMY 460 MELWOOD AVENUE PITTSBURG, PA 15213	81-3871444	501(C)(3)	15,000.	0.			PROJECT SUPPORT
350 ORG 20 JAY STREET, SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	48,608.	0.			PROJECT SUPPORT
482FORWARD 440 BURROUGHS DETROIT, MI 48202	47-3537426	501(C)(3)	25,000.	0.			PROJECT SUPPORT
5TH AVENUE THEATRE ASSOCIATION 1308 5TH AVENUE SEATTLE, WA 98101	91-1087612	501(C)(3)	25,000.	0.			PROJECT SUPPORT
9TO5 NATIONAL ASSOCIATION OF WORKING WOMEN - 207 E BUFFALO STREET SUITE 211 - MILWAKEE, WI 53202	34-1246311	501(C)(3)	20,000.	0.			PROJECT SUPPORT
A BREEZE OF HOPE PO BOX 148 ESSINGTON, PA 19029	27-1734337	501(C)(3)	400,000.	0.			PROJECT SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **1,343.**
- 3** Enter total number of other organizations listed in the line 1 table **115.**

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

Schedule I (Form 990) (2019)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A JEWISH VOICE FOR PEACE, INC. P.O. BOX 589 BERKELEY, CA 94701	90-0018359	501(C)(3)	75,500.	0.			PROJECT SUPPORT
A NEW DAY CAMBODIA INC. APARTMENT 616, 360 WEST ILLINOIS ST CHICAGO, IL 60654	20-4630503	501(C)(3)	10,000.	0.			PROJECT SUPPORT
AARON DAVIS HALL INC. 150 CONVENT AVENUE NEW YORK, NY 10031	13-3166308	501(C)(3)	100,000.	0.			PROJECT SUPPORT
ABC EDUCATION 1271 WASHINGTON AVE 542 SAN LEANDRO, CA 94577	47-5525193	501(C)(3)	6,000.	0.			PROJECT SUPPORT
ABOLITIONIST LAW CENTER PO BOX 8654 PITTSBURGH, PA 15221	46-2132412	501(C)(3)	16,000.	0.			PROJECT SUPPORT
ABUNDANT GRACE COASTSIDE WORKER P.O. BOX 702 HALF MOON BAY, CA 94019	47-5557537	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ACADEMY FOR THE LOVE OF LEARNING 133 SETON VILLAGE ROAD SANTA FE, NM 87508	86-0945282	501(C)(3)	1,400,000.	0.			PROJECT SUPPORT
ACADEMY OF HIMALAYAN ART AND CHILDREN DEVELOPMENT, INC. - 154 GRAND STREET - NEW YORK, NY 10013	46-2055271	501(C)(3)	270,000.	0.			PROJECT SUPPORT
ACCESS INSTITUTE FOR PSYCHOLOGICAL SERVICES - 110 GOUGH STREET SUITE 301 - SAN FRANCISCO, CA 94102	01-0595862	501(C)(3)	9,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCION CHICAGO 1436 WEST RANDOLPH STREET SUITE 300 CHICAGO, IL 60607	36-3966573	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ACORN INTERNATIONAL INC. 2221 ST. CLAUDE AVENUE NEW ORLEANS, LA 70117	52-2416966	501(C)(3)	40,000.	0.			PROJECT SUPPORT
ACORN WALDORF INC. 2911 LUCAS TURNPIKE ACCORD, NY 12404	47-5114156		100,000.	0.			PROJECT SUPPORT
ACRONYM 1100 15TH STREET NW 4TH FLOOR WASHINGTON, DC 20005	82-1630469	501(C)(4)	110,000.	0.			PROJECT SUPPORT
ACTING IN COMMUNITY TOGETHER IN ORGANIZING NORTHERN NEVADA - 548 GREENBRAE DRIVE - RENO, NV 89413	80-0732126	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ACTION AGAINST HUNGER USA ONE WHITEHALL STREET 2ND FLOOR NEW YORK, NY 10004	13-3327220	501(C)(3)	15,000.	0.			PROJECT SUPPORT
ACTION FOR LIBERATION 1565 MILITARY STREET DETROIT, MI 48209	83-1522206	501(C)(4)	60,000.	0.			PROJECT SUPPORT
ACTION INC. 180 MAIN STREET GLOUCESTER, MA 01930	04-2389332	501(C)(3)	75,000.	0.			PROJECT SUPPORT
ADAIR PUBLIC SCHOOLS PO BOX 197 ADAIR, OK 74330	73-0763773	STATE OF OK	32,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADA'S CAFE 839 NORTHAMPTON DRIVE PALO ALTO, CA 94303	26-2775579	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ADVANCE DEMOCRACY INC. 1360 BEVERLY ROAD SUITE 300 MCLEAN, VA 22101	82-4277642	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ADVANCED ENERGY ECONOMY INSTITUTE 1000 VERMONT AVENUE NW 3RD FLOOR WASHINGTON, DC 20005	80-0373801	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ADVANCEMENT PROJECT 1220 L STREET NW SUITE 850 WASHINGTON, DC 20005	95-4835230	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ADVENTURE IN SCIENCE INC. 4 PROFESSIONAL DRIVE GAITHERSBURG, MD 20879	52-1055581	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ADVOCATES FOR INFORMED CHOICE 365 BOSTON POST ROAD SUITE 163 SUDBURY, MA 01776	27-2947576	501(C)(3)	15,000.	0.			PROJECT SUPPORT
AFRICAID INC. 1031 33RD STREET SUITE 174 DENVER, CO 80205	84-1549841	501(C)(3)	150,000.	0.			PROJECT SUPPORT
AFRICAN AMERICAN POLICY FORUM 435 WEST 116TH STREET NEW YORK, NY 10027	06-1597874	501(C)(3)	20,000.	0.			PROJECT SUPPORT
AFRICAN ENTREPRENEURSHIP COLLECTIVE - PO BOX 209 - CLINTON, WA 98236	46-0743201	501(C)(3)	72,766.	0.			PROJECT SUPPORT

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AFRICAN SERVICES COMMITTEE INC. 429 WEST 127TH STREET NEW YORK, NY 10027	13-3749744	501(C)(3)	20,000.	0.			PROJECT SUPPORT
AFTER SCHOOL MATTERS 66 EAST RANDOLPH STREET CHICAGO, IL 60601	36-4409182	501(C)(3)	75,000.	0.			PROJECT SUPPORT
AFTER-SCHOOL ALL-STARS 19032 66TH AVENUE SOUTH SUITE C-107 KENT, WA 98032	95-4441208	501(C)(3)	9,000.	0.			PROJECT SUPPORT
AGAINST MALARIA FOUNDATION PO BOX 7247-6370 PHILADELPHIA, PA 19170-6370	20-3069841	501(C)(3)	506,200.	0.			PROJECT SUPPORT
AGE OF LEARNING FOR SCHOOLS, INC. 101 N. BRAND BOULEVARD 8TH FLOOR GLENDALE, CA 91203	36-4842246		98,795.	0.			PROJECT SUPPORT
AHA ABENAKI HELPING ABENAKI 156 BACON DRIVE SHELBURNE, VT 05482	84-1704125	501(C)(3)	50,000.	0.			PROJECT SUPPORT
AHA PUNANA LEO 96 PUUHONU PLACE HILO, HI 96720	99-0226111	501(C)(3)	200,000.	0.			PROJECT SUPPORT
AHUPUA'A O MOLOKAI PO BOX 134 HO'OLEHUA, HI 96729	71-0879994	501(C)(3)	15,000.	0.			PROJECT SUPPORT
AI4ALL 100 GRAND AVENUE APARTMENT 105 OAKLAND, CA 94610	82-2792979	501(C)(3)	2,000,000.	0.			PROJECT SUPPORT

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AID STILL REQUIRED PO BOX 7353 SANTA MONICA, CA 90406	26-1903008	501(C)(3)	32,000.	0.			PROJECT SUPPORT
AKWESASNE BOYS & GIRLS CLUB 37 ROOSEVELTOWN ROAD P.O. BOX 490 AKWESASNE, NY 13655	16-1607731	501(C)(3)	150,000.	0.			PROJECT SUPPORT
ALABAMA STATE CONFERENCE NAACP PO BOX 866 ATHENS, AL 35612	64-0145380	501(C)(4)	19,650.	0.			PROJECT SUPPORT
ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK, NY 10001	30-0104507	501(C)(3)	6,518.	0.			PROJECT SUPPORT
ALIANZA CENTER 11602 LAKE UNDERHILL ROAD, SUITE 10 ORLANDO, FL 32825	83-2227824	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ALIGN 50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	20-0559291	501(C)(3)	30,000.	0.			PROJECT SUPPORT
ALL HANDS ON DECK NETWORK INC. PO BOX 749 NORTHAMPTON, MA 01061	37-1697474	501(C)(4)	1,205,000.	0.			PROJECT SUPPORT
ALL OUT ACTION FUND INC. 115 FIFTH AVENUE 6TH FLOOR NEW YORK, NY 10003	45-2451509	501(C)(4)	762,598.	0.			PROJECT SUPPORT
ALL STARS HELPING KIDS, INC. 4675 STEVENS CREEK BOULEVARD SUITE SANTA CLARA, CA 95051	77-0325111	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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ALLIANCE FOR A BETTER MINNESOTA EDUCATION FUND - 1600 UNIVERSITY AVENUE WEST SUITE 309B - SAINT PAUL, MN 55104	26-0317135	501(C)(3)	78,000.	0.			PROJECT SUPPORT
ALLIANCE FOR A JUST SOCIETY 3518 SOUTH EDMUNDS STREET SEATTLE, WA 98118	91-1635554	501(C)(3)	54,500.	0.			PROJECT SUPPORT
ALLIANCE FOR GIRLS 1203 PRESERVATION PARK WAY SUITE 20 OAKLAND, CA 94612	82-1473988	501(C)(3)	31,500.	0.			PROJECT SUPPORT
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH STREET SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	480,000.	0.			PROJECT SUPPORT
ALLIANCE FOR YOUTH ORGANIZING 915 5TH STREET NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	271,500.	0.			PROJECT SUPPORT
ALLIANCE OF NORTH CAROLINA BLACK ELECTED OFFICIALS INC. - PO BOX 27886 - RALEIGH, NC 27611	56-2210571	501(C)(3)	54,500.	0.			PROJECT SUPPORT
ALLIANCE OF TRIBAL COALITIONS TO END VIOLENCE - 10049 KITSAP MALL BOULEVARD SUITE 304 - SILVERDALE, WA 98383	46-4028439	501(C)(3)	40,000.	0.			PROJECT SUPPORT
ALLIED MEDIA PROJECTS INC. 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	45,500.	0.			PROJECT SUPPORT
ALTERNATE ROOTS INC. 1270 CAROLINE STREET, BOX D120-353 ATLANTA, GA 30307	58-1318198	501(C)(3)	8,000.	0.			PROJECT SUPPORT

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ALTERNATIVE SOULUTIONS PO BOX 291 ELMO, MT 59915	26-0745803	501(C)(3)	100,000.	0.			PROJECT SUPPORT
AMALGAMATED CHARITABLE FOUNDATION INC. - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	210,000.	0.			PROJECT SUPPORT
AMAZON WATCH 2201 BROADWAY SUITE 508 OAKLAND, CA 94612	95-4604782	501(C)(3)	54,877.	0.			PROJECT SUPPORT
AMEINU OUR PEOPLE INC 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	30-0630338	501(C)(3)	6,000.	0.			PROJECT SUPPORT
AMERICA VOTES 1155 CONNECTICUT AVE NW SUITE 600 WASHINGTON, DC 20036	26-4568349	501(C)(4)	50,000.	0.			PROJECT SUPPORT
AMERICAN BIRD CONSERVANCY PO BOX 249 4249 LOUDON AVENUE THE PLAINS, VA 20198	52-1501259	501(C)(3)	20,000.	0.			PROJECT SUPPORT
AMERICAN CANCER SOCIETY PO BOX 227478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	8,000.	0.			PROJECT SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	160,100.	0.			PROJECT SUPPORT
AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLICY - 1899 L STREET, NW SUITE 200 - WASHINGTON, DC 20036	52-2313694	501(C)(3)	36,178.	0.			PROJECT SUPPORT

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AMERICAN COUNCIL FOR AN ENERGY-EFFICIENT ECONOMY - 529 14TH STREET NW SUITE 600 - WASHINGTON, DC 20045	94-2711707	501(C)(3)	20,000.	0.			PROJECT SUPPORT
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON, DC 20005	53-0196544	501(C)(3)	11,137.	0.			PROJECT SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	89,500.	0.			PROJECT SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BOULEVARD DENVER, CO 80221	52-1573446	501(C)(3)	10,000.	0.			PROJECT SUPPORT
AMERICAN JEWISH WORLD SERVICE INC. 45 WEST 36TH STREET 11TH FLOOR NEW YORK, NY 10018-7904	22-2584370	501(C)(3)	80,000.	0.			PROJECT SUPPORT
AMERICAN LIBRARY ASSOCIATION 50 EAST HURON STREET CHICAGO, IL 60611-2795	36-2166947	501(C)(3)	1,500,000.	0.			PROJECT SUPPORT
AMERICAN MUSEUM OF NATURAL HISTORY OFFICE OF DEVELOPMENT CENTRAL PARK WEST AT 79TH STREET - NEW YORK, NY 10024-	13-6162659	501(C)(3)	150,000.	0.			PROJECT SUPPORT
AMERICAN NATIONAL RED CROSS 431 18TH STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	428,000.	0.			PROJECT SUPPORT
AMERICAN RIVERS INC. 1101 14TH STREET NW SUITE 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	31,000.	0.			PROJECT SUPPORT

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AMNESTY INTERNATIONAL USA 5 PENN PLAZA 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	23,253.	0.			PROJECT SUPPORT
AMPLA HEALTH 935B MARKET STREET YUBA CITY, CA 95991	94-2210447	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ANALYST INSTITUTE LLC 815 16TH STREET NW 6TH FLOOR WASHINGTON, DC 20006	26-1695359		50,000.	0.			PROJECT SUPPORT
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVENUE COTATI, CA 94931	94-2681680	501(C)(3)	150,000.	0.			PROJECT SUPPORT
ANZA-BORREGO FOUNDATION P.O. BOX 2001 BORREGO SPRINGS, CA 92004	33-0334338	501(C)(3)	10,000.	0.			PROJECT SUPPORT
APACHE SOFTWARE FOUNDATION 401 EDGEWATER PLACE SUITE 600 WAKEFIELD, MA 01880	47-0825376	501(C)(3)	30,000.	0.			PROJECT SUPPORT
APERTURE FOUNDATION 547 WEST 27TH STREET FOURTH FLOOR NEW YORK, NY 10001	13-3120824	501(C)(3)	25,500.	0.			PROJECT SUPPORT
APPALACHIAN COMMUNITY FUND INC. 1405 E MAGNOLIA AVE KNOXVILLE, TN 37917	62-1316019	501(C)(3)	12,500.	0.			PROJECT SUPPORT
APPLIED INFORMATION MANAGEMENT INSTITUTE - 1905 HARNEY STREET SUITE 300 - OMAHA, NE 68102	47-0749200	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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ARCHDUKE, LLC 2300 JENNINGS STREET GARY, IN 46404	81-2881288		150,000.	0.			PROJECT SUPPORT
ARIZONA STATE UNIVERSITY FOUNDATION - PO BOX 2260 - TEMPE, AZ 85280-2260	86-6051042	501(C)(3)	13,200.	0.			PROJECT SUPPORT
ARIZONA STUDENTS' ASSOCIATION P.O. BOX 67955 PHOENIX, AZ 85082	86-0893801	501(C)(4)	30,000.	0.			PROJECT SUPPORT
ART21 INC. 231 WEST 29TH STREET, SUITE 706 NEW YORK, NY 10001	13-3920288	501(C)(3)	200,000.	0.			PROJECT SUPPORT
ARTISTS SPACE INC. 80 WHITE STREET NEW YORK, NY 10013	13-2749632	501(C)(3)	200,000.	0.			PROJECT SUPPORT
ARTS CORPS 4408 DELRIDGE WAY SW SUITE 110 SEATTLE, WA 98106	91-2044679	501(C)(3)	8,000.	0.			PROJECT SUPPORT
ARTSHIP FOUNDATION 88 PERRY STREET SUITE 734 SAN FRANCISCO, CA 94107	94-3210894	501(C)(3)	102,916.	0.			PROJECT SUPPORT
AS YOU SOW 1611 TELEGRAPH AVENUE SUITE 1450 OAKLAND, CA 94612	94-3169008	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ASAPROSAR DEVELOPMENT FUND P.O. BOX 5348 BRADFORD, MA 01835	04-3301725	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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ASHOKA 1700 NORTH MOORE STREET SUITE 2000 ARLINGTON, VA 22209-1929	51-0255908	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ASIA FOUNDATION 465 CALIFORNIA STREET 9TH FLOOR SAN FRANCISCO, CA 94104-1804	94-1191246	501(C)(3)	956,000.	0.			PROJECT SUPPORT
ASOCIACION INTERAMERICANA PARA LA DEFENSA DEL AMBIENTE - 50 CALIFORNIA STREET SUITE 500 - SAN FRANCISCO, CA 94111	94-3292116	501(C)(3)	12,000.	0.			PROJECT SUPPORT
ASPEN INSTITUTE INC. 2300 N ST., N.W. SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ASTRAEA FOUNDATION INC 116 EAST 16TH STREET 7TH FLOOR NEW YORK, NY 10003	13-2992977	501(C)(3)	75,000.	0.			PROJECT SUPPORT
ASYLUM ACCESS 1611 TELEGRAPH AVENUE SUITE #1111 OAKLAND, CA 94612	20-3642040	501(C)(3)	1,500,000.	0.			PROJECT SUPPORT
ATLANTIC CENTER FOR CAPITAL REPRESENTATION - THE PHILADELPHIA BUILDING 1315 WALNUT STREET, SUITE 1331 - PHILADELPHIA, PA 19107	81-4656775	501(C)(3)	65,000.	0.			PROJECT SUPPORT
ATLANTIC THEATER COMPANY 76 NINTH AVENUE, SUITE 313 NEW YORK, NY 10011	13-3218253	501(C)(3)	30,000.	0.			PROJECT SUPPORT
ATMA CONNECT 4200 PARK BOULEVARD #546 OAKLAND, CA 94610	81-2938272	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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ATTENTION INC. 1443 SPRUCE STREET BOULDER, CO 80302	84-0571145	501(C)(3)	37,500.	0.			PROJECT SUPPORT
AUBIN PICTURES, INC. PO BOX 214 NEW YORK, NY 10012	13-3912334	501(C)(3)	25,000.	0.			PROJECT SUPPORT
AUDRE LORDE PROJECT INC 85 SOUTH OXFORD STREET BROOKLYN, NY 11217	06-1502452	501(C)(3)	18,000.	0.			PROJECT SUPPORT
AUSTIN COMMUNITY FOUNDATION FOR THE CAPITAL AREA - 4315 GUADALUPE STREET SUITE 300 - AUSTIN, TX 78751	74-1934031	501(C)(3)	20,000.	0.			PROJECT SUPPORT
AUSTIN PEAY STATE UNIVERSITY FOUNDATION - UNIVERSITY ADVANCEMENT PO BOX 4417 - CLARKSVILLE, TN 37044	62-0961836	501(C)(3)	192,590.	0.			PROJECT SUPPORT
AXIS COMMUNITY HEALTH INC 5925 W. LAS POSITAS BOULEVARD PLEASANTON, CA 94588	94-2232394	501(C)(3)	25,000.	0.			PROJECT SUPPORT
AYNI INSTITUTE INC. 1120 SARATOGA STREET SUITE 2 BOSTON, MA 02128	81-2119468	501(C)(3)	11,311.	0.			PROJECT SUPPORT
B612 FOUNDATION 20 SUNNYSIDE AVENUE SUITE 427 MILL VALLEY, CA 94941	54-2078469	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BAL SWAN CHILDREN'S CENTER 1145 EAST 13TH AVENUE BROOMFIELD, CO 80020	84-0535171	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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BARNARD COLLEGE BOX AS 3009 BROADWAY NEW YORK, NY 10027	13-1628149	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BAY AREA DISCOVERY MUSEUM FORT BAKER 557 MCREYNOLDS ROAD SAUSALITO, CA 94965	68-0033227	501(C)(3)	100,000.	0.			PROJECT SUPPORT
BAY AREA FURNITURE BANK 1061 SEENA AVENUE LOS ALTOS, CA 94024	81-0978660	501(C)(3)	25,000.	0.			PROJECT SUPPORT
BAY AREA GIRLS ROCK CAMP PO BOX 72213 OAKLAND, CA 94612	26-0807690	501(C)(3)	18,000.	0.			PROJECT SUPPORT
BAY AREA LYME FOUNDATION 884 PORTOLA ROAD SUITE A7 PORTOLA VALLEY, CA 94028	45-3715012	501(C)(3)	29,000.	0.			PROJECT SUPPORT
BAY AREA WOMEN AGAINST RAPE 470 27TH STREET OAKLAND, CA 94612	94-2300454	501(C)(3)	20,000.	0.			PROJECT SUPPORT
BAY COVE HUMAN SERVICES INC. 66 CANAL STREET BOSTON, MA 02114	04-2518575	501(C)(3)	10,060.	0.			PROJECT SUPPORT
BAYES IMPACT 572 BOBOLINK CIRCLE SUNNYVALE, CA 94087	47-1102475	501(C)(3)	38,805.	0.			PROJECT SUPPORT
BE PRECEDENTIAL INC. 95 PULASKI STREET, BOX #15 BROOKLYN, NY 11206	47-5647961	501(C)(3)	32,500.	0.			PROJECT SUPPORT

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BE PRESENT INC. 925 MAIN STREET SUITE 300-112 STONE MOUNTAIN - STONE MOUNTAIN, GA 30083	58-1981535	501(C)(3)	5,500.	0.			PROJECT SUPPORT
BECAUSE BLACK IS STILL BEAUTIFUL 22884 GRAND STREET HAYWARD, CA 94541	87-0743848	501(C)(3)	40,000.	0.			PROJECT SUPPORT
BELIEVE IN NEWARK FOUNDATION INC. PO BOX 638 NEWARK, NJ 07101	47-1391494	501(C)(3)	80,000.	0.			PROJECT SUPPORT
BELLE W. BARUCH FOUNDATION 22 HOBCAW ROAD GEORGETOWN, SC 29440	57-0564080	501(C)(3)	100,000.	0.			PROJECT SUPPORT
BELLWETHER EDUCATION PARTNERS INC. KLIMB HIRE 517 BOSTON POST ROAD #17 SUDBURY, MA 01776	26-1914515	501(C)(3)	500,000.	0.			PROJECT SUPPORT
BEND THE ARC - A JEWISH PARTNERSHIP FOR JUSTICE - 330 SEVENTH AVENUE SUITE 1900 - NEW YORK, NY 10001	52-1332694	501(C)(3)	80,000.	0.			PROJECT SUPPORT
BENEFICIENT TECHNOLOGY INC. 480 CALIFORNIA AVENUE SUITE 201 PALO ALTO, CA 94306-1609	77-0555413	501(C)(3)	131,700.	0.			PROJECT SUPPORT
BENEFITS DATA TRUST CENTRE SQUARE WEST, 1500 MARKET STREET SUITE 2800 - PHILADELPHIA, PA 19102	20-3455598	501(C)(3)	150,000.	0.			PROJECT SUPPORT
BERKELEY COUNTY SCHOOL DISTRICT 107 EAST MAIN STREET MONCKS CORNER, SC 29461		STATE OF SC	221,028.	0.			PROJECT SUPPORT

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BERKELEY REPERTORY THEATRE 999 HARRISON STREET BERKELEY, CA 94710	94-1679756	501(C)(3)	21,000.	0.			PROJECT SUPPORT
BEVERLY HILLS-HOLLYWOOD NAACP BRANCH - 1607 EL CENTRO AVENUE SUITE #10 - LOS ANGELES, CA 90028	95-2906851	501(C)(4)	14,650.	0.			PROJECT SUPPORT
BEYOND CONFLICT, INC. 30 WINTER STREET SUITE 701 BOSTON, MA 02108	27-2008529	501(C)(3)	150,000.	0.			PROJECT SUPPORT
BEYOND NUCLEAR 7304 CARROLL AVENUE 182 TAKOMA PARK, MD 20912	91-2170071	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BLACK ORGANIZING PROJECT 1035 W GRAND AVENUE OAKLAND, CA 94607	46-4578588	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BLACK TRANSMEN INC. P.O. BOX 118282 CARROLLTON, TX 75011	45-1501116	501(C)(3)	15,000.	0.			PROJECT SUPPORT
BLACK VOTERS MATTER FUND INC. 4751 BEST ROAD SUITE 490 ATLANTA, GA 30337	81-3625061	501(C)(4)	60,000.	0.			PROJECT SUPPORT
BLACK WOMEN'S BLUEPRINT 279 EMPIRE BOULEVARD BROOKLYN, NY 11225	27-1308862	501(C)(3)	20,000.	0.			PROJECT SUPPORT
BLUE MOUNTAIN CLINIC INC. 610 NORTH CALIFORNIA STREET MISSOULA, MT 59802	81-0365291	501(C)(3)	305,000.	0.			PROJECT SUPPORT

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

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BLUE OX HISTORIC VILLAGE AND SCHOOL - ONE X STREET - EUREKA, CA 95501	20-8655011	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BLUEPRINT NORTH CAROLINA 3125 POPLARWOOD COURT RALEIGH, NC 27604	27-2459538	501(C)(3)	165,000.	0.			PROJECT SUPPORT
BOREALIS PHILANTHROPY PO BOX 3295 MINNEAPOLIS, MN 55403	46-4598642	501(C)(3)	200,000.	0.			PROJECT SUPPORT
BORREGO COMMUNITY HEALTH FOUNDATION - P.O. BOX 2369 - BORREGO SPRINGS, CA 92004	33-0440021	501(C)(3)	50,000.	0.			PROJECT SUPPORT
BOSTON BRANCH NAACP P.O. BOX 301779 BOSTON, MA 02130	04-6188955	501(C)(4)	54,070.	0.			PROJECT SUPPORT
BOSTON HEALTH CARE FOR THE HOMELESS PROGRAM INC. - 780 ALBANY STREET - BOSTON, MA 02118	04-3160480	501(C)(3)	14,925.	0.			PROJECT SUPPORT
BOULDER CHAMBER FOUNDATION 2440 PEARL STREET BOULDER, CO 80302	83-0563237	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BOWLING GREEN STATE UNIVERSITY FOUNDATION INC. - MILETI ALUMNI CENTER ALUMNI DRIVE - BOWLING GREEN, OH 43403	34-6007199	501(C)(3)	160,000.	0.			PROJECT SUPPORT
BOYS AND GIRLS CLUBS OF ROSEBUD PO BOX 112 MISSION, SD 57555	46-0453641	501(C)(3)	100,000.	0.			PROJECT SUPPORT

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BOYS AND GIRLS CLUBS OF THE MIDLANDS - 2610 HAMILTON STREET - OMAHA, NE 68131	47-0467350	501(C)(3)	20,000.	0.			PROJECT SUPPORT
BRAC USA INC. 110 WILLIAM STREET 18TH FLOOR NEW YORK, NY 10038	20-8456741	501(C)(3)	1,093,498.	0.			PROJECT SUPPORT
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, NE SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	14,574.	0.			PROJECT SUPPORT
BREAD & ROSES COMMUNITY FUND 100 S BROAD STREET, SUITE 1600 PHILADELPHIA, PA 19110	23-2047297	501(C)(3)	24,500.	0.			PROJECT SUPPORT
BRIC ARTS MEDIA BKLYN INC. 647 FULTON STREET BROOKLYN, NY 11217	11-2547268	501(C)(3)	250,000.	0.			PROJECT SUPPORT
BRIDGE2RWANDA 1818 N. TAYLOR STREET SUITE B #322 LITTLE ROCK, AR 72207-4637	26-1205347	501(C)(3)	52,500.	0.			PROJECT SUPPORT
BRIGHTER CHILDREN INC. 23 BRENNAN STREET HUNTINGTON, NY 11743	46-2334621	501(C)(3)	6,000.	0.			PROJECT SUPPORT
BRINGING ARIZONA TO ACTION 5877 W. INDIAN SCHOOL ROAD PHOENIX, AZ 85031	83-1897058	501(C)(4)	7,000.	0.			PROJECT SUPPORT
BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456-3999	13-2709368	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	53-0196577	501(C)(3)	258,000.	0.			PROJECT SUPPORT
BROWN HILLEL FOUNDATION THE GLENN AND DARCY WEINER CENTER 80 BROWN STREET - PROVIDENCE, RI 02906	05-6019146	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BUENA VISTA UNIVERSITY 610 WEST 4TH STREET STORM LAKE, IA 50588	42-0680404	501(C)(3)	175,000.	0.			PROJECT SUPPORT
BUSINESSES UNITED IN INVESTING LENDING AND DEVELOPMENT - P.O. BOX 3316 - REDWOOD CITY, CA 94064	94-3386695	501(C)(3)	10,000.	0.			PROJECT SUPPORT
BYP 100 EDUCATION FUND PO BOX 9031 CHICAGO, IL 60609	81-0975889	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CALDWELL COUNTY SCHOOLS 1914 HICKORY BOULEVARD SW LENOIR, NC 28645		STATE OF NC	45,000.	0.			PROJECT SUPPORT
CALIFORNIA ASSOCIATION OF RESOURCE CONSERVATION DISTRICTS - 801 K STREET, MS 14-15 - SACRAMENTO, CA 95814	94-1553749	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CALIFORNIA CHILD CARE RESOURCE AND REFERRAL NETWORK - 1182 MARKET STREET SUITE 300 - SAN FRANCISCO, CA 94102	94-2718807	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CALIFORNIA ENVIRONMENTAL LITIGATION FUND - PO BOX 667 - MILL VALLEY, CA 94942	33-0631080	501(C)(3)	75,000.	0.			PROJECT SUPPORT

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CALIFORNIA FARMLINK 335 SPRECKELS DRIVE SUITE F APTOS, CA 95003	94-3332630	501(C)(3)	26,000.	0.			PROJECT SUPPORT
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DRIVE SACRAMENTO, CA 95833	68-0118991	501(C)(3)	260,000.	0.			PROJECT SUPPORT
CALIFORNIA POLYTECHNIC STATE UNIVERSITY FOUNDATION - 1 GRAND AVENUE - SAN LUIS OBISPO, CA 93407	20-4927897	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CALIFORNIA STATE CONFERENCE OF THE NAACP - 1215 K STREET SUITE 1609 - SACRAMENTO, CA 95814	95-4617376	501(C)(4)	10,000.	0.			PROJECT SUPPORT
CALIFORNIA TROUT 360 PINE STREET 4TH FLOOR SAN FRANCISCO, CA 94104	23-7097680	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CALLEN-LORDE COMMUNITY HEALTH CENTER - 356 WEST 18TH STREET - NEW YORK, NY 10011	13-3409680	501(C)(3)	6,518.	0.			PROJECT SUPPORT
CALMATTERS 1201 K STREET SUITE 1201 SACRAMENTO, CA 95814	47-2474086	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CAMBRIDGE AFFORDABLE HOUSING CORPORATION - 362 GREEN STREET - CAMBRIDGE, MA 02139	22-3026442	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CAMBRIDGE PUBLIC ACCESS CORPORATION INC. - 438 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02139	04-2910555	501(C)(3)	55,000.	0.			PROJECT SUPPORT

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CAMDEN'S CONCERT 6328 TIMBER TRAIL EDINA, MN 55439	27-1581430		87,799.	0.			PROJECT SUPPORT
CAMFED USA FOUNDATION 466 GEARY STREET SUITE 400 SAN FRANCISCO, CA 94102	54-2033897	501(C)(3)	11,000.	0.			PROJECT SUPPORT
CAMPAIGN FOR HUMAN RIGHTS INC. 137 MONTAGUE STREET PO BOX 384 BROOKLYN, NY 11201	27-5305580	501(C)(3)	56,000.	0.			PROJECT SUPPORT
CAMPAIGN LEGAL CENTER INC. 1411 K STREET NW SUITE 1400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	15,500.	0.			PROJECT SUPPORT
CANGRESS 838 EAST 6TH STREET LOS ANGELES, CA 90021	02-0661629	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CANOPY CANOPY CANOPY INC. 264 CANAL STREET 3W NEW YORK, NY 10013	30-0537058	501(C)(3)	250,000.	0.			PROJECT SUPPORT
CAPITAL SISTERS INTERNATIONAL INC. 601 16TH STREET SUITE C #310 GOLDEN, CO 80401	20-0458807	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CARA PROGRAM 237 S. DESPLAINES CHICAGO, IL 60661	36-4268095	501(C)(3)	75,000.	0.			PROJECT SUPPORT
CARAVANSERAI PROJECT MOSSIER SOCIAL ACTION AND INNOVATION CENTER 1927 S STREET NW - WASHINGTON, D	81-2497638	501(C)(3)	81,000.	0.			PROJECT SUPPORT

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CAREERVILLAGE INC 1003 CLARK WAY PALO ALTO, CA 94304	90-0796160	501(C)(3)	15,000.	0.			PROJECT SUPPORT
CAROLINA FEDERATION PO BOX 61113 DURHAM, NC 27715	83-0936641	501(C)(4)	15,000.	0.			PROJECT SUPPORT
CARRY THE LOAD 514 S. HALL STREET DALLAS, TX 75226	27-4568835	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CASA DE MARYLAND INC. 8151 15TH AVENUE HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	205,000.	0.			PROJECT SUPPORT
CASA IN ACTION 8151 15TH AVENUE HYATTSVILLE, MD 20783	27-2145405	501(C)(4)	100,000.	0.			PROJECT SUPPORT
CATALIST 1090 VERMONT AVENUE NW SUITE 300 WASHINGTON, DC 20005	20-3232100		477,961.	0.			PROJECT SUPPORT
CATCHLIGHT 2120 UNIVERSITY AVENUE SUITE 311 BERKELEY, CA 94704	27-1912845	501(C)(3)	96,950.	0.			PROJECT SUPPORT
CATHOLIC CHARITIES CYO OF THE ARCHDIOCESE OF SAN FRANCISCO - 990 EDDY STREET - SAN FRANCISCO, CA 94109	94-1498472	501(C)(3)	11,000.	0.			PROJECT SUPPORT
CATHOLIC PARTNERSHIP SCHOOLS CAMDEN NJ - 808 MARKET STREET - CAMDEN, NJ 08102	27-3236916	501(C)(3)	80,000.	0.			PROJECT SUPPORT

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CAUSA JUSTA JUST CAUSE P.O. BOX 7737 OAKLAND, CA 94601	55-0883038	501(C)(3)	30,000.	0.			PROJECT SUPPORT
CENTER FOR BIOLOGICAL DIVERSITY INC. - P.O. BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	23,325.	0.			PROJECT SUPPORT
CENTER FOR CIVIC POLICY P.O. BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501(C)(3)	405,000.	0.			PROJECT SUPPORT
CENTER FOR CLIMATE AND ENERGY SOLUTIONS - 3100 CLARENDON BOULEVARD SUITE 800 - ARLINGTON, VA 22201	54-1892252	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CENTER FOR COMMUNITY CHANGE 1536 U STREET NW WASHINGTON, DC 20009	52-0888113	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CENTER FOR CONSTITUTIONAL RIGHTS INC. - 666 BROADWAY, 7TH FLOOR - NEW YORK, NY 10012	22-6082880	501(C)(3)	55,893.	0.			PROJECT SUPPORT
CENTER FOR DEATH PENALTY LITIGATION - 8TH AMENDMENT PROJECT 123 WEST MAIN STREET SUITE 700 - DURHAM, NC 27701	56-1939274	501(C)(3)	153,000.	0.			PROJECT SUPPORT
CENTER FOR DISASTER PHILANTHROPY INC. - ONE THOMAS CIRCLE, NW, SUITE 700 - WASHINGTON, DC 20005	45-5257937	501(C)(3)	500,000.	0.			PROJECT SUPPORT
CENTER FOR ECOLITERACY THE DAVID BROWER CENTER 2150 ALLSTON WAY, SUITE 270 - BERKELEY, CA 94704	94-2911417	501(C)(3)	725,000.	0.			PROJECT SUPPORT

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CENTER FOR ECONOMIC AND POLICY RESEARCH - 1611 CONNECTICUT AVENUE NW SUITE 400 - WASHINGTON, DC 20009	52-2204029	501(C)(3)	8,810.	0.			PROJECT SUPPORT
CENTER FOR ECONOMIC DEMOCRACY 434 MASSACHUSETTS AVENUE SUITE 201 BOSTON, MA 02119	47-3589804	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CENTER FOR ECONOMIC RESEARCH AND SOCIAL CHANGE INC. - PO BOX 180165 - CHICAGO, IL 60618	36-4400754	501(C)(3)	425,000.	0.			PROJECT SUPPORT
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY SUITE 302 OAKLAND, CA 94612	94-3251981	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CENTER FOR FOOD SAFETY 660 PENNSYLVANIA AVENUE SUITE 302 WASHINGTON, DC 20003	52-2165893	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CENTER FOR INTERNATIONAL POLICY INC. - 2000 M STREET NW SUITE 720 - WASHINGTON, DC 20036	52-1446207	501(C)(3)	24,108.	0.			PROJECT SUPPORT
CENTER FOR MEDIA AND DEMOCRACY INC. - 122 W WASHINGTON AVENUE SUITE 830 - MADISON, WI 53703	39-1777402	501(C)(3)	12,136.	0.			PROJECT SUPPORT
CENTER FOR MEDIA CHANGE 900 ALICE STREET SUITE 300 OAKLAND, CA 94607	68-0632366	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	254,000.	0.			PROJECT SUPPORT

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CENTER FOR POPULAR DEMOCRACY ACTION FUND - 449 TROUTMAN STREET SUITE A - BROOKLYN, NY 11237	45-3860271	501(C)(4)	100,000.	0.			PROJECT SUPPORT
CENTER FOR PUBLIC INTEGRITY 910 17TH STREET NW 7TH FLOOR WASHINGTON, DC 20006	54-1512177	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK, NY 10038	13-3669731	501(C)(3)	149,851.	0.			PROJECT SUPPORT
CENTER FOR SAFETY & CHANGE INC 9 JOHNSONS LANE NEW CITY, NY 10956	13-2989233	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CENTER FOR SCIENCE IN THE PUBLIC INTEREST - 1220 L STREET NW SUITE 300 - WASHINGTON, DC 20005	23-7122879	501(C)(3)	120,000.	0.			PROJECT SUPPORT
CENTER FOR WOMEN & THEIR WORK INC 1710 LAVACA STREET AUSTIN, TX 78701	74-1966689	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CENTER FOR YOUTH WELLNESS 1329 EVANS AVENUE SAN FRANCISCO, CA 94124	45-2527627	501(C)(3)	7,000.	0.			PROJECT SUPPORT
CENTER ON RACE POVERTY & ENVIRONMENT - 1999 HARRISON STREET SUITE 650 - OAKLAND, CA 94612	05-0557231	501(C)(3)	75,000.	0.			PROJECT SUPPORT
CENTERLINK P.O. BOX 24490 FORT LAUDERDALE, FL 33307	52-2292725	501(C)(3)	40,000.	0.			PROJECT SUPPORT

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CENTRAL HIGH SCHOOL FOUNDATION HISTORIC LIBRARY BUILDING 1823 HARNEY STREET, SUITE 203 - OMAHA, NE 68102	91-1771983	501(C)(3)	80,000.	0.			PROJECT SUPPORT
CENTRO DE TRABAJADORES UNIDOS EN LUCHA - 3715 CHICAGO AVENUE SOUTH - MINNEAPOLIS, MN 55407	38-3828696	501(C)(3)	35,000.	0.			PROJECT SUPPORT
CENTRUM FOUNDATION PO BOX 1158 PORT TOWNSEND, WA 98368	23-7348302	501(C)(3)	8,000.	0.			PROJECT SUPPORT
CERES INC. 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CHAKANA MEDIA INC. 39 RAY CLIFF DRIVE ACCORD, NY 12404	46-4754502	501(C)(3)	150,000.	0.			PROJECT SUPPORT
CHAMPION WOMEN 3116 SAINT JOHNS AVENUE JACKSONVILLE, FL 32205	47-2162558	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CHANGING WOMAN INITIATIVE 460 SAINT MICHAELS DRIVE SUITE 804 SANTA FE, NM 87505	81-1078799	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CHAPA-DE INDIAN HEALTH PROGRAM 11670 ATWOOD ROAD AUBURN, CA 95603	94-2583156	501(C)(3)	39,000.	0.			PROJECT SUPPORT
CHAPEL & YORK US FOUNDATION INC 708 THIRD AVENUE 6TH FLOOR, SUITE 3 NEW YORK, NY 10017	81-2161937	501(C)(3)	45,000.	0.			PROJECT SUPPORT

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CHARLESTON ORPHAN HOUSE INC 5055 LACKAWANNA BOULEVARD NORTH CHARLESTON, SC 29405	57-0669877	501(C)(3)	13,840.	0.			PROJECT SUPPORT
CHICAGO COMMUNITY TRUST 225 NORTH MICHIGAN AVENUE SUITE 220 CHICAGO, IL 60601	36-2167000	501(C)(3)	102,500.	0.			PROJECT SUPPORT
CHICAS ROCKERAS SOUTH EAST LOS ANGELES - P.O. BOX 1140 - SOUTH GATE, CA 90280	46-4896470	501(C)(3)	100,000.	0.			PROJECT SUPPORT
CHICKEN AND EGG PICTURES 45 MAIN STREET SUITE 506 BROOKLYN, NY 11201	47-4712007	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CHICO COMMUNITY PUBLISHING INC. 1124 DEL PASO BOULEVARD SACRAMENTO, CA 95815	94-2420677		12,500.	0.			PROJECT SUPPORT
CHILD AID 917 SW OAK STREET SUITE 208 PORTLAND, OR 97205	33-0317937	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CHILDREN FIRST FUND: THE CHICAGO PUBLIC SCHOOL FOUNDATION - 42 W. MADISON STREET - CHICAGO, IL 60602	36-4094830	501(C)(3)	370,000.	0.			PROJECT SUPPORT
CHILDREN'S CANCER ASSOCIATION 1200 NW NAITO PARKWAY SUITE 140 PORTLAND, OR 97209	93-1181662	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CHILDRENS HEALTH FUND P.O. BOX 572 NEW YORK, NY 10030	13-3468427	501(C)(3)	100,000.	0.			PROJECT SUPPORT

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CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVENUE BOSTON, MA 02115	04-2774441	501(C)(3)	78,000.	0.			PROJECT SUPPORT
CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION - P.O. BOX 781352 - PHILADELPHIA, PA 19178-1352	23-2237932	501(C)(3)	175,000.	0.			PROJECT SUPPORT
CHINESE FEMINIST COLLECTIVE INC. PO BOX 520147 FLUSHING, NY 11352	81-5235596	501(C)(3)	54,000.	0.			PROJECT SUPPORT
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	94-2161304	501(C)(3)	6,250.	0.			PROJECT SUPPORT
CHINESE STAFF AND WORKERS ASSOCIATION INC. - PO BOX 130401 - NEW YORK, NY 10013	13-3015932	501(C)(3)	30,000.	0.			PROJECT SUPPORT
CHOC HALEV 2215 PRINCE STREET BERKELEY, CA 94705	94-3200772	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CHOOSE LOVE INC. 45 WEST 36TH STREET FLOOR 6 NEW YORK, NY 10018	83-1378746	501(C)(3)	500,000.	0.			PROJECT SUPPORT
CHRISTINA GRIMMIE FOUNDATION 420 LEXINGTON AVENUE SUITE 1756 NEW YORK, NY 10170	81-5119219	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CIELO 1601 NORTH STREET SE OLYMPIA, WA 98501	91-1728671	501(C)(3)	35,000.	0.			PROJECT SUPPORT

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CITIZEN ACTION COALITION EDUCATION FUND, INC. - 1915 W. 18TH STREET SUITE C - INDIANAPOLIS, IN 46202	51-0181687	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CITIZEN ACTION OF WISCONSIN EDUCATION FUND INC. - 221 SOUTH SECOND STREET SUITE 300 - MILWAUKEE, WI 53204	39-1520619	501(C)(3)	60,000.	0.			PROJECT SUPPORT
CITIZEN ACTION OF WISCONSIN INC. 221 S. 2ND STREET #300 MILWAUKEE, WI 53204	39-1424314	501(C)(4)	35,000.	0.			PROJECT SUPPORT
CITIZEN ENGAGEMENT LABORATORY EDUCATION FUND - 1330 BROADWAY THIRD FLOOR - OAKLAND, CA 94612	45-3154473	501(C)(3)	27,500.	0.			PROJECT SUPPORT
CITIZENS FOR LOCAL POWER INC. P.O. BOX 514 ROSENDALE, NY 12472	47-3531432	501(C)(3)	75,000.	0.			PROJECT SUPPORT
CITY OF ROSES NEWSPAPER CO. INC. 2220 NW QUIMBY STREET PORTLAND, OR 97210	93-0843156		40,000.	0.			PROJECT SUPPORT
CIVIC VENTURES PO BOX 29542 SAN FRANCISCO, CA 94129	94-3274339	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CLAREMONT GRADUATE UNIVERSITY 1021 N. DARTMOUTH AVENUE CLAREMONT, CA 91711	95-1664100	501(C)(3)	800,000.	0.			PROJECT SUPPORT
CLARK STATE COMMUNITY COLLEGE PO BOX 570 SPRINGFIELD, OH 45501-0570		STATE OF OH	25,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLASS ACTION NETWORK INC. 30 GERMANIA STREET BUILDING L JAMAICA PLAIN, MA 02130	26-0091867	501(C)(3)	15,000.	0.			PROJECT SUPPORT
CLASSICAL CHINESE PUZZLE FOUNDATION - PO BOX 10191 - BERKELEY, CA 94709	94-3349330	501(C)(3)	49,700.	0.			PROJECT SUPPORT
CLIMATE CENTRAL INC. 1 PALMER SQUARE SUITE 402 PRINCETON, NJ 08542	26-1797336	501(C)(3)	20,000.	0.			PROJECT SUPPORT
CLIMATE SOLUTIONS 1402 THIRD AVENUE SUITE 1200 SEATTLE, WA 98101	91-1123302	501(C)(3)	7,500.	0.			PROJECT SUPPORT
CLINICA CAMPESINA FAMILY HEALTH SERVICES - 1345 PLAZA COURT NORTH - LAFAYETTE, CO 80026	84-0743432	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CLINICAS DE SALUD DEL PUEBLO, INC. 1166 K STREET BRAWLEY, CA 92227	95-2657324	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CLUBBED THUMB INC. 440 LAFAYETTE STREET 4TH FLOOR NEW YORK, NY 10003	13-3947679	501(C)(3)	60,000.	0.			PROJECT SUPPORT
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES - 2533 WEST 3RD STREET SUITE 101 - LOS ANGELES, CA 90057	95-4421521	501(C)(3)	9,000.	0.			PROJECT SUPPORT
COALITION FOR PEACE WITH JUSTICE PO BOX 2081 CHAPEL HILL, NC 27515	56-2430722	501(C)(3)	7,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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COALITION FOR THE HOMELESS, INC. 129 FULTON STREET NEW YORK, NY 10038	13-3072967	501(C)(3)	15,000.	0.			PROJECT SUPPORT
COCOON HOUSE 3530 COLBY AVENUE EVERETT, WA 98201	91-1497667	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CODE NATION 85 BROAD STREET 17TH FLOOR NEW YORK, NY 10004	46-0557527	501(C)(3)	50,000.	0.			PROJECT SUPPORT
CODE PINK WOMEN FOR PEACE 2010 LINDEN AVENUE VENICE, CA 90291	26-2823386	501(C)(3)	54,500.	0.			PROJECT SUPPORT
CODE.ORG 1501 4TH AVENUE SUITE 900 SEATTLE, WA 98101	46-0858543	501(C)(3)	750,000.	0.			PROJECT SUPPORT
CODE-TO-LEARN FOUNDATION 7315 WISCONSIN AVENUE 4TH FLOOR WES BETHESDA, MD 20814	46-2612143	501(C)(3)	1,000,000.	0.			PROJECT SUPPORT
COLEMAN ADVOCATES FOR CHILDREN AND YOUTH - 459 VIENNA STREET - SAN FRANCISCO, CA 94112	94-2258612	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COLESTIN RURAL FIRE DISTRICT 1701 COLESTIN ROAD ASHLAND, OR 97520	93-0856393	501(C)(4)	40,000.	0.			PROJECT SUPPORT
COLLECTIVE HERITAGE INSTITUTE 1607 PASEO DE PERALTA SUITE 3 SANTA FE, NM 87501	85-0432731	501(C)(3)	7,000.	0.			PROJECT SUPPORT

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COLLEGE OF WILLIAM AND MARY PO BOX 8795 WILLIAMSBURG, VA 23187	54-6001718	STATE OF VA	254,239.	0.			PROJECT SUPPORT
COLORADO CIVIC ENGAGEMENT ROUNDTABLE - 1120 LINCOLN ST. SUITE 900 - DENVER, CO 80203	02-0758897	501(C)(3)	375,000.	0.			PROJECT SUPPORT
COLORADO IMMIGRANT RIGHTS COALITION - 2525 WEST ALAMEDA AVENUE - DENVER, CO 80219	73-1675486	501(C)(3)	165,000.	0.			PROJECT SUPPORT
COLORADO RISING P.O. BOX 18872 BOULDER, CO 80308	81-3856346	501(C)(4)	35,198.	0.			PROJECT SUPPORT
COLOROFCHANGE.ORG 1714 FRANKLIN STREET SUITE 100-136 OAKLAND, CA 94612	20-4496889	501(C)(4)	140,000.	0.			PROJECT SUPPORT
COLOROFCHANGE.ORG EDUCATION FUND INC. - 1714 FRANKLIN STREET SUITE 100-136 - OAKLAND, CA 94612-3409	45-5569879	501(C)(3)	65,223.	0.			PROJECT SUPPORT
COLORS OF CONNECTION INC. P.O. BOX 55444 SHORELINE, WA 98155	46-4114716	501(C)(3)	114,000.	0.			PROJECT SUPPORT
COLUMBIA GORGE EDUCATION SERVICES DISTRICT - 400 EAST SCENIC DRIVE SUITE 207 - THE DALLES, OR 97058	93-6013615	STATE OR OR	56,929.	0.			PROJECT SUPPORT
COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	1,001,000.	0.			PROJECT SUPPORT

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COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	207,500.	0.			PROJECT SUPPORT
COMMON DREAMS INC. PO BOX 443 PORTLAND, ME 04112	20-3368194	501(C)(3)	25,000.	0.			PROJECT SUPPORT
COMMONLIT, INC. 660 PENNSYLVANIA AVENUE SE, SUITE 3 WASHINGTON, DC 20003	46-4255260	501(C)(3)	1,562,476.	0.			PROJECT SUPPORT
COMMUNICARE HEALTH CENTERS P.O. BOX 1260 DAVIS, CA 95617	94-2188574	501(C)(3)	37,500.	0.			PROJECT SUPPORT
COMMUNITIES FOR A BETTER ENVIRONMENT - 6325 PACIFIC BOULEVARD SUITE 300 - HUNTINGTON PARK, CA 90255	94-2998086	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COMMUNITIES IN SCHOOLS OF NORTH CAROLINA, INC. - 222 NORTH PERSON STREET SUITE 203 - RALEIGH, NC 27601	56-1677831	501(C)(3)	500,000.	0.			PROJECT SUPPORT
COMMUNITIES UNITED FOR PEOPLE PO BOX 33167 PORTLAND, OR 97292	93-1181863	501(C)(3)	30,000.	0.			PROJECT SUPPORT
COMMUNITY ACTION OF NAPA VALLEY 2521 OLD SONOMA ROAD NAPA, CA 94558	94-1610851	501(C)(3)	10,000.	0.			PROJECT SUPPORT
COMMUNITY ACTION PARTNERSHIP OF SAN LUIS OBISPO COUNTY INC. - 1030 SOUTHWOOD DRIVE - SAN LUIS OBISPO, CA 93401	95-2410253	501(C)(3)	12,500.	0.			PROJECT SUPPORT

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COMMUNITY ART CENTER INC. 119 WINDSOR STREET CAMBRIDGE, MA 02139	04-2496097	501(C)(3)	50,000.	0.			PROJECT SUPPORT
COMMUNITY CLINIC ASSOCIATION OF LOS ANGELES COUNTY - 700 S. FLOWER STREET SUITE 3150 - LOS ANGELES, CA 90017	95-4576023	501(C)(3)	12,500.	0.			PROJECT SUPPORT
COMMUNITY CLINIC INC. 8630 FENTON STREET, SUITE 1204 SILVER SPRING, MD 20910	52-0988386	501(C)(3)	10,000.	0.			PROJECT SUPPORT
COMMUNITY DEVELOPMENT BANKERS ASSOCIATION CDBA - 1444 I STREET NW SUITE 201 - WASHINGTON, DC 20005	73-1688515	501(C)(3)	30,000.	0.			PROJECT SUPPORT
COMMUNITY EDUCATION FOUNDATION INC. - 300 WEST BROADWAY SUITE 212 - COUNCIL BLUFFS, IA 51503	42-1374146	501(C)(3)	100,000.	0.			PROJECT SUPPORT
COMMUNITY FOUNDATION FOR GREATER BUFFALO - 726 EXCHANGE STREET, SUITE 525 - BUFFALO, NY 14210	22-2743917	501(C)(3)	137,500.	0.			PROJECT SUPPORT
COMMUNITY FOUNDATION FOR LOUDOUN AND NORTHERN FAUQUIER COUNTIES - PO BOX 342 - LEESBURG, VA 20178	54-1950727	501(C)(3)	100,000.	0.			PROJECT SUPPORT
COMMUNITY HARVEST PROJECT INC. 37 WHEELER ROAD NORTH GRAFTON, MA 01536	04-3424018	501(C)(3)	25,000.	0.			PROJECT SUPPORT
COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA COUNTY INCORPORATED - 1401 PARKMOOR AVENUE SUITE 200 - SAN JOSE, CA 95126	77-0352645	501(C)(3)	7,000.	0.			PROJECT SUPPORT

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COMMUNITY INITIATIVES 1000 BROADWAY SUITE #480 OAKLAND, CA 94607	94-3255070	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COMMUNITY LAND TRUST ASSOCIATION OF WEST MARIN - P.O. BOX 273 - POINT REYES STATION, CA 94956	94-3381744	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COMMUNITY MEDIATION AND RESTORATIVE SERVICES INC. - 9220 BASS LAKE ROAD #270 - MINNEAPOLIS, MN 55428	41-1484089	501(C)(3)	15,000.	0.			PROJECT SUPPORT
COMMUNITY MEDICAL CENTERS INC. P.O. BOX 779 STOCKTON, CA 95201	94-2437106	501(C)(3)	25,000.	0.			PROJECT SUPPORT
COMMUNITY MUSIC CENTER 544 CAPP STREET SAN FRANCISCO, CA 94110	94-1156270	501(C)(3)	9,000.	0.			PROJECT SUPPORT
COMMUNITY PARTNERS P.O. BOX 741265 LOS ANGELES, CA 90074	95-4302067	501(C)(3)	50,000.	0.			PROJECT SUPPORT
COMMUNITY PARTNERS INTERNATIONAL 580 CALIFORNIA STREET 16TH FLOOR BERKELEY, CA 94104	94-3375666	501(C)(3)	363,793.	0.			PROJECT SUPPORT
COMMUNITY QUALITY INC NATURA INTERNATIONAL 1567 44TH STRE WASHINGTON, DC 20007	31-1667319	501(C)(3)	7,000.	0.			PROJECT SUPPORT
COMMUNITY SERVICES AGENCY 204 STIERLIN ROAD MOUNTAIN VIEW, CA 94043	94-1422465	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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COMMUNITY TECHNOLOGY ALLIANCE 1080 MINNESOTA AVENUE SUITE 1 SAN JOSE, CA 95125	77-0286926	501(C)(3)	10,000.	0.			PROJECT SUPPORT
COMPUTER SCIENCE TEACHERS ASSOCIATION - 332 S MICHIGAN AVENUE 9TH FLOOR - CHICAGO, IL 60604	27-0115816	501(C)(3)	319,000.	0.			PROJECT SUPPORT
CON MI MADRE 4175 FREIDRICH LANE SUITE #200 AUSTIN, TX 78744-1017	26-2034766	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CONFEDERATED LOWER CHINOOK TRIBES AND BANDS - P.O. BOX 368 - BAY CENTER, WA 98527	91-2147630	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CONSERVATIVE ENERGY NETWORK 106 W ALLEGAN STREET SUITE 200 LANSING, MI 48933	81-3459199	501(C)(3)	10,000.	0.			PROJECT SUPPORT
COOL GROUND INC. 46 CENTRAL AVENUE SOUTH BURLINGTON, VT 05403	27-4464297	501(C)(3)	15,000.	0.			PROJECT SUPPORT
COOPERATION JACKSON OF MISSISSIPPI PO BOX 1932 JACKSON, MS 39215	47-1153202	501(C)(3)	50,000.	0.			PROJECT SUPPORT
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC. - P.O. BOX 1870 - MERRIFIELD, VA 22116	13-1685039	501(C)(3)	150,000.	0.			PROJECT SUPPORT
COORDINADORA PAZ PARA LA MUJER, INC. - PO BOX 193008 - SAN JUAN, PR 00919-3008	66-0550935	501(C)(3)	11,550.	0.			PROJECT SUPPORT

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CORPORATE ACCOUNTABILITY (INFACT) 10 MILK STREET SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	150,500.	0.			PROJECT SUPPORT
CORPORATION OF THE FINE ARTS MUSEUMS - 50 HAGIWARA TEA GARDEN DRIVE - SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	7,500.	0.			PROJECT SUPPORT
CORPSPGIVING FOUNDATION P.O. BOX 207 CULVER CITY, CA 90232	47-4283935	501(C)(3)	155,000.	0.			PROJECT SUPPORT
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVENUE NW SUITE 300 WASHINGTON, DC 20005	13-3840271	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - 1 MASSACHUSETTS AVENUE NW SUITE 700 - WASHINGTON, DC 20001	53-0198090	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COUNCIL ON AMERICAN ISLAMIC RELATIONS OF ARIZONA - 1819 S. DOBSON ROAD SUITE 214 - MESA, AZ 85202	86-1045521	501(C)(3)	40,000.	0.			PROJECT SUPPORT
COUNCIL ON AMERICAN ISLAMIC RELATIONS PENNSYLVANIA - 1501 CHERRY STREET - PHILADELPHIA, PA 19102	54-2174614	501(C)(3)	20,000.	0.			PROJECT SUPPORT
COYOTE CENTRAL 2300 EAST CHERRY STREET SEATTLE, WA 98122	91-1444797	501(C)(3)	8,000.	0.			PROJECT SUPPORT
CREATIVE CAPITAL FOUNDATION 15 MAIDEN LANE 18TH FLOOR NEW YORK, NY 10038	31-1605982	501(C)(3)	100,000.	0.			PROJECT SUPPORT

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CREATIVE TIME INC. 59 EAST 4TH STREET 6TH FLOOR NEW YORK, NY 10003	13-2835847	501(C)(3)	150,000.	0.			PROJECT SUPPORT
CREDENTIAL ENGINE INC. 1730 RHODE ISLAND AVENUE NW SUITE 2 WASHINGTON, DC 20036	81-3389623	501(C)(3)	500,000.	0.			PROJECT SUPPORT
CRISIS RESPONSE NETWORK INC. 1275 W. WASHINGTON STREET SUITE 108 TEMPE, AZ 85281	26-0446321	501(C)(3)	100,000.	0.			PROJECT SUPPORT
CRISIS TEXT LINE PO BOX 1144 NEW YORK, NY 10159	46-5039599	501(C)(3)	1,095,000.	0.			PROJECT SUPPORT
CRISTO REY NETWORK 11 EAST ADAMS STREET SUITE 800 CHICAGO, IL 60603	04-3730980	501(C)(3)	25,000.	0.			PROJECT SUPPORT
CROSS HIGH SCHOOL 1293 OLD HIGHWAY 6 CROSS, SC 29436	57-6000313	STATE OF SC	11,760.	0.			PROJECT SUPPORT
CROSSROADS FUND 3411 WEST DIVERSEY AVENUE #20 CHICAGO, IL 60647	36-3092907	501(C)(3)	11,000.	0.			PROJECT SUPPORT
CULTURAL CONSERVANCY SACRED LAND FOUNDATION - PO BOX 29044 PRESIDIO OF SAN FRANCISCO - SAN FRANCISCO, CA 94129	94-3003900	501(C)(3)	722,500.	0.			PROJECT SUPPORT
CURIOUS COMMUNICATIONS INC. PO BOX 1565 CANAL STREET STATION NEW YORK, NY 10013	82-2384512	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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CURRY SENIOR CENTER 333 TURK STREET SAN FRANCISCO, CA 94102	23-7362588	501(C)(3)	9,000.	0.			PROJECT SUPPORT
DANCE PALACE PO BOX 217 POINT REYES STATION, CA 94956	94-2460193	501(C)(3)	20,000.	0.			PROJECT SUPPORT
DANE COUNTY NAACP P.O. BOX 44366 MADISON, WI 53744	47-1472426	501(C)(4)	6,167.	0.			PROJECT SUPPORT
DANSPLACE PROJECT INC. 131 EAST 10TH STREET NEW YORK, NY 10003	13-3320972	501(C)(3)	400,000.	0.			PROJECT SUPPORT
DAUGHTERS BEYOND INCARCERATION 7830 ALLISON ROAD NEW ORLEANS, LA 70126	83-0565514	501(C)(3)	15,000.	0.			PROJECT SUPPORT
DC SCHOOL REFORM NOW 1730 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	26-2918853	501(C)(3)	150,000.	0.			PROJECT SUPPORT
DC VOTE 1111 14TH STREET NW SUITE 1000 WASHINGTON, DC 20005	52-2133517	501(C)(3)	50,000.	0.			PROJECT SUPPORT
DEATH PENALTY INFORMATION CENTER 1701 K STREET NW, SUITE 205 WASHINGTON, DC 20006	36-4056815	501(C)(3)	50,000.	0.			PROJECT SUPPORT
DECARCERATION COLLECTIVE ILLINOIS PRISON PROJECT 1325 S. WABASH STREET SUITE 305 - CHICAGO, IL 60605	81-4618345	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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DEFENDING RIGHTS AND DISSENT 1325 G STREET NW SUITE 500 WASHINGTON, DC 20005	27-0042821	501(C)(3)	26,000.	0.			PROJECT SUPPORT
DEMOCRACY AT WORK PO BOX 1516 NEW YORK, NY 10276	45-5484405	501(C)(3)	25,000.	0.			PROJECT SUPPORT
DEMOCRACY COLLABORATIVE FOUNDATION INC. - THE HANNA BUILDING 1422 EUCLID AVENUE, SUITE 1652 - CLEVELAND, OH 44115	20-0387511	501(C)(3)	1,000,000.	0.			PROJECT SUPPORT
DEMOCRACY INITIATIVE EDUCATION FUND - 805 15TH STREET NW, SUITE 800 - WASHINGTON, DC 20005	47-3828546	501(C)(3)	27,900.	0.			PROJECT SUPPORT
DEMOCRACY NOW PRODUCTIONS INC. 207 WEST 25TH STREET, FLOOR 11 NEW YORK, NY 10001	01-0708733	501(C)(3)	250,500.	0.			PROJECT SUPPORT
DEMOS A NETWORK FOR IDEAS AND ACTION LTD - 80 BROAD STREET 4TH FLOOR - NEW YORK, NY 10004	13-4105066	501(C)(3)	49,350.	0.			PROJECT SUPPORT
DESTINATION HOME SV 3180 NEWBERRY DRIVE SUITE 200 SAN JOSE, CA 95118	82-3353174	501(C)(3)	65,261.	0.			PROJECT SUPPORT
DETROIT CENTRAL BRANCH OF THE NAACP - 8220 SECOND AVENUE - DETROIT, MI 48202	38-1496378	501(C)(4)	577,129.	0.			PROJECT SUPPORT
DETROIT JUSTICE CENTER 1420 WASHINGTON BOULEVARD SUITE 301 DETROIT, MI 48226	82-2295339	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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DEVELOPMENT IN GARDENING 1270 CAROLINE STREET SUITE D120-312 ATLANTA, GA 30307	20-4708212	501(C)(3)	25,000.	0.			PROJECT SUPPORT
DHARMA VOICES FOR ANIMALS PO BOX 508 SOLANA BEACH, CA 92075	45-5372693	501(C)(3)	6,000.	0.			PROJECT SUPPORT
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVENUE NW SUITE 93 WASHINGTON, DC 20036	45-2708794	501(C)(3)	2,000,000.	0.			PROJECT SUPPORT
DIOCESE OF OLYMPIA INC 1551 10TH AVENUE EAST SEATTLE, WA 98102	91-0200430	501(C)(3)	25,000.	0.			PROJECT SUPPORT
DIRECT RELIEF INTERNATIONAL 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	15,000.	0.			PROJECT SUPPORT
DISABILITY RIGHTS ADVOCATES 2001 CENTER STREET FOURTH FLOOR BERKELEY, CA 94704-1204	94-3189313	501(C)(3)	100,000.	0.			PROJECT SUPPORT
DISPUTE RESOLUTION CENTER OF THURSTON COUNTY - PO BOX 6184 - OLYMPIA, WA 98507-6184	94-3130662	501(C)(3)	20,000.	0.			PROJECT SUPPORT
DO SOMETHING, INC. 19 WEST 21ST STREET 8TH FLOOR NEW YORK, NY 10010	13-3720473	501(C)(3)	150,000.	0.			PROJECT SUPPORT
DOCTORS WITHOUT BORDERS USA INC. P.O. BOX 5030 HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	7,885,667.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DONORSCHOOSE.ORG MAIL CODE: 6656 P.O. BOX 7247 PHILADELPHIA, PA 19170-6656	13-4129457	501(C)(3)	6,950,000.	0.			PROJECT SUPPORT
DOUGLAS COUNTY BOARD OF EDUCATION 9030 HIGHWAY 5 DOUGLASVILLE, GA 30134	58-6000232	STATE OF GA	58,190.	0.			PROJECT SUPPORT
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE, WA 98104	91-1275815	501(C)(3)	16,000.	0.			PROJECT SUPPORT
DRAMA CLUB INC. 34-18 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	30-0836513	501(C)(3)	35,000.	0.			PROJECT SUPPORT
DREAM CORPS 436 14TH STREET SUITE 920 OAKLAND, CA 94612	26-1140201	501(C)(3)	14,500.	0.			PROJECT SUPPORT
DRESS FOR SUCCESS SAN FRANCISCO 500 SUTTER STREET SUITE 218 SAN FRANCISCO, CA 94102	20-3905776	501(C)(3)	10,000.	0.			PROJECT SUPPORT
DRESS FOR SUCCESS WORCESTER INC DENHOLM BUILDING 484 MAIN STREET, S WORCESTER, MA 01608	26-3168663	501(C)(3)	85,000.	0.			PROJECT SUPPORT
DRUG POLICY ALLIANCE 131 WEST 33RD STREET 15TH FLOOR NEW YORK, NY 10001	52-1516692	501(C)(3)	7,000.	0.			PROJECT SUPPORT
DUPAGE COUNTY BRANCH NAACP PO BOX 475 WHEATON, IL 60189	36-6208250	501(C)(4)	14,450.	0.			PROJECT SUPPORT

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DZOGCHEN COMMUNITY IN AMERICA INC. PO BOX 479, 18 SCHOOLHOUSE ROAD CONWAY, MA 01341	22-2485466	501(C)(3)	35,000.	0.			PROJECT SUPPORT
EARTH ISLAND INSTITUTE INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	57,000.	0.			PROJECT SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	1,217,600.	0.			PROJECT SUPPORT
EARTHRIGHTS INTERNATIONAL 1612 K STREET NW SUITE 401 WASHINGTON, DC 20006	04-3265555	501(C)(3)	35,750.	0.			PROJECT SUPPORT
EARTHWORKS 1612 K STREET NW SUITE 904 WASHINGTON, DC 20006	52-1557765	501(C)(3)	115,000.	0.			PROJECT SUPPORT
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	94-6070996	501(C)(3)	400,000.	0.			PROJECT SUPPORT
EAST MICHIGAN ENVIRONMENTAL ACTION COUNCIL - 4605 CASS AVENUE - DETROIT, MI 48201	23-7241219	501(C)(3)	35,000.	0.			PROJECT SUPPORT
ECHOING GREEN FOUNDATION 462 SEVENTH AVENUE THIRTEENTH FLOOR NEW YORK, NY 10018	13-3424419	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ECONOMIC OPPORTUNITY INSTITUTE 603 STEWART STREET SUITE 715 SEATTLE, WA 98101	91-1999302	501(C)(3)	62,000.	0.			PROJECT SUPPORT

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ECONOMIC POLICY INSTITUTE 1225 EYE STREET NW, SUITE 600 WASHINGTON, DC 20005	52-1368964	501(C)(3)	24,075.	0.			PROJECT SUPPORT
ECONOMIC PROGRESS INSTITUTE 600 MT. PLEASANT AVENUE BUILDING 9 PROVIDENCE, RI 02908	32-0295517	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ECONOMIC VITALITY EDUCATION AND RESEARCH FOUNDATION - 1900 OFARRELL STREET - SAN MATEO, CA 94403	94-1502129	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ECOTRUST 721 NW 9TH AVENUE PORTLAND, OR 97209	93-1050144	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ECOVIVA NFP 520 3RD ST. SUITE 108 OAKLAND, CA 94607	74-2935751	501(C)(3)	6,000.	0.			PROJECT SUPPORT
EDUCATION COMMISSION OF THE STATES 700 BROADWAY STREET SUITE 810 DENVER, CO 80203	31-0722194	501(C)(3)	20,000.	0.			PROJECT SUPPORT
EDUCATION TRAINING AND RESEARCH ASSOCIATES - 100 ENTERPRISE WAY SUITE G300 - SCOTTS VALLEY, CA 95066	94-2760764	501(C)(3)	150,000.	0.			PROJECT SUPPORT
EDVENTURE, INC. 211 GERVAIS STREET COLUMBIA, SC 29201	57-1013857	501(C)(3)	30,000.	0.			PROJECT SUPPORT
EFFORTS OF GRACE INC. 1712 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	72-1266819	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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EL PUEBLO, INC. 2321 CRABTREE BLVD. SUITE 105 RALEIGH, NC 27604	56-1934310	501(C)(3)	75,000.	0.			PROJECT SUPPORT
ELLA BAKER CENTER FOR HUMAN RIGHTS IN CALIFORNIA - 1419 34TH AVENUE - OAKLAND, CA 94601	94-3252009	501(C)(3)	250,000.	0.			PROJECT SUPPORT
ELLA PROJECT 421 FRENCHMEN STREET SUITE 200 NEW ORLEANS, LA 70116	81-2192048	501(C)(3)	100,000.	0.			PROJECT SUPPORT
ELTON JOHN AIDS FOUNDATION 584 BROADWAY SUITE 906 NEW YORK, NY 10012	58-2033460	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ELUCD INC. 81 PROSPECT STREET BROOKLYN, NY 11201	81-4057241		164,690.	0.			PROJECT SUPPORT
EMPIRICAL RESOLUTION INC. 41 E. 11TH STREET, 11TH FLOOR NEW YORK, NY 10003	35-2572235	501(C)(3)	695,000.	0.			PROJECT SUPPORT
EMPOWERMENT ENTERPRISE II 611 PENNSYLVANIA AVENUE SE SUITE 16 WASHINGTON, DC 20003	26-2950191	501(C)(3)	15,000.	0.			PROJECT SUPPORT
EN GARDE ARTS, INC. 322 EIGHTH AVENUE, 21ST FLOOR NEW YORK, NY 10001	11-5347056	501(C)(3)	15,000.	0.			PROJECT SUPPORT
ENCAMPMENT FOR CITIZENSHIP PO BOX 1210 APTOS, CA 95001	30-0694938	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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ENDING COMMUNITY HOMELESSNESS COALITION INC. - 300 E. HIGHLAND MALL BOULEVARD SUITE 200 - AUSTIN, TX 78752	27-4449243	501(C)(3)	15,000.	0.			PROJECT SUPPORT
ENTERPRISE COMMUNITY PARTNERS INC. 600 WILSHIRE BOULEVARD SUITE 600 LOS ANGELES, CA 90017	52-1231931	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ENTREPRENEURSHIP FOR ALL INC. 175 CABOT STREET SUITE 100 LOWELL, MA 01854	47-1858182	501(C)(3)	35,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL ACTION COMMITTEE OF WEST MARIN - PO BOX 609 - POINT REYES STATION, CA 94956	23-7115368	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL ADVOCATES OF NEW YORK - 353 HAMILTON STREET - ALBANY, NY 12210	22-2360736	501(C)(3)	200,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL DEFENDER LAW CENTER 407 W. KOCH STREET BOZEMAN, MT 59715	27-0772454	501(C)(3)	15,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL DEFENSE CENTER 906 GARDEN STREET SANTA BARBARA, CA 93101	77-0061994	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 1875 CONNECTICUT AVENUE NW SUITE 600 - NEW YORK, DC 20009	11-6107128	501(C)(3)	6,600.	0.			PROJECT SUPPORT
ENVIRONMENTAL LAW AND POLICY CENTER OF THE MIDWEST - 35 EAST WACKER DRIVE, SUITE 1600 - CHICAGO, IL 60601	36-3866530	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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ENVIRONMENTAL VOLUNTEERS INC. 2560 EMBARCADERO ROAD PALO ALTO, CA 94303	94-2550385	501(C)(3)	17,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL VOTER PROJECT, INC. P.O. BOX 962002 BOSTON, MA 02196	47-3697216	501(C)(4)	23,950.	0.			PROJECT SUPPORT
EOS INTERNATIONAL P.O. BOX 4638 SAINT PAUL, MN 55104	26-4080644	501(C)(3)	25,000.	0.			PROJECT SUPPORT
EQTX EQUALITY TEXAS FOUNDATION PO BOX 2340 AUSTIN, TX 78768-2340	74-2569542	501(C)(3)	20,000.	0.			PROJECT SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	63-1135091	501(C)(3)	998,726.	0.			PROJECT SUPPORT
EQUAL JUSTICE SOCIETY 1939 HARRISON STREET SUITE 818 OAKLAND, CA 94612	20-0490698	501(C)(3)	20,000.	0.			PROJECT SUPPORT
EQUAL JUSTICE USA 81 PROSPECT STREET BROOKLYN, NY 11201	26-1316408	501(C)(3)	150,000.	0.			PROJECT SUPPORT
EQUAL OPPORTUNITY SCHOOLS 130 NICKERSON STREET SUITE 200 SEATTLE, WA 98109	37-1609659	501(C)(3)	554,000.	0.			PROJECT SUPPORT
EQUALITY FEDERATION INSTITUTE 818 SW 3RD AVENUE SUITE 141 PORTLAND, OR 97204	81-0670151	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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EQUALITY FOUNDATION OF GEORGIA, INC - 1530 DEKALB AVENUE NE SUITE A - ATLANTA, GA 30307	58-2346744	501(C)(3)	7,900.	0.			PROJECT SUPPORT
EQUALITY NORTH CAROLINA FOUNDATION PO BOX 28768 RALEIGH, NC 27611	58-1374041	501(C)(3)	20,000.	0.			PROJECT SUPPORT
EQUALITY NOW, INC. 125 MAIDEN LANE 9TH FLOOR, SUITE B NEW YORK, NY 10038	13-3660566	501(C)(3)	100,000.	0.			PROJECT SUPPORT
EQUITABLE FOOD INITIATIVE 1875 CONNECTICUT AVENUE NW 10TH FLO WASHINGTON, DC 20009	47-3123271	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ERIKSON INSTITUTE 45 N. LASALLE STREET CHICAGO, IL 60654	36-2593545	501(C)(3)	20,000.	0.			PROJECT SUPPORT
ETHNIC MINORITIES OF BURMA ADVOCACY AND RESOURCE CENTER - 2309 EUCLID AVENUE POLK CENTER RIVER PLACE - DES MOINES, IA 50310	46-1017191	501(C)(3)	300,000.	0.			PROJECT SUPPORT
ETHOS INC. 2 NORTH KILLINGSWORTH STREET PORTLAND, OR 97217	91-1954235	501(C)(3)	7,000.	0.			PROJECT SUPPORT
EUCHEE YUCHI LANGUAGE PROJECT P.O. BOX 1204 SAPULPA, OK 74067	45-3975380	501(C)(3)	250,000.	0.			PROJECT SUPPORT
EVERETT 9 DUNCAN AVENUE PROVIDENCE, RI 02906	05-0451784	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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EVERGREEN STATE COLLEGE FOUNDATION 2700 EVERGREEN PARKWAY NW OLYMPIA, WA 98505	91-0981488	501(C)(3)	22,500.	0.			PROJECT SUPPORT
EVERY VOICE 236 9TH STREET SE WASHINGTON, DC 20003	52-2032544	501(C)(4)	25,000.	0.			PROJECT SUPPORT
EVERY VOICE CENTER 236 9TH STREET SE WASHINGTON, DC 20003	52-2003442	501(C)(3)	246,000.	0.			PROJECT SUPPORT
EVERYBLACKGIRL INC. 2301 HIGH STREET COLUMBIA, SC 29203	81-2865134	501(C)(3)	152,500.	0.			PROJECT SUPPORT
EXCELLENT SCHOOLS DETROIT 18100 MEYERS ROAD DETROIT, MI 48235	27-4616034	501(C)(3)	20,000.	0.			PROJECT SUPPORT
EXPANDED SCHOOLS INC. 11 WEST 42ND STREET 3RD FLOOR NEW YORK, NY 10036	13-4004600	501(C)(3)	393,500.	0.			PROJECT SUPPORT
FACES OF GIVING 36 S PORTLAND AVENUE BROOKLYN, NY 11217	81-1676971	501(C)(3)	110,000.	0.			PROJECT SUPPORT
FACING HISTORY AND OURSELVES NATIONAL FOUNDATION INC. - 16 HURD ROAD - BROOKLINE, MA 02445	04-2761636	501(C)(3)	10,000.	0.			PROJECT SUPPORT
FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450 WASHINGTON, DC 20006	81-5447067	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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FAIR FIGHT ACTION 1270 CAROLINE STREET NE SUITE D 120 ATLANTA, GA 30307	47-1427359	501(C)(4)	50,000.	0.			PROJECT SUPPORT
FAIRNESS AND ACCURACY IN REPORTING INC. - 124 W. 30TH STREET SUITE 201 - NEW YORK, NY 10001	13-3392362	501(C)(3)	75,000.	0.			PROJECT SUPPORT
FAIRVOTE 6930 CARROLL AVENUE SUITE 240 TAKOMA PARK, MD 20912	54-1635649	501(C)(3)	95,000.	0.			PROJECT SUPPORT
FAITH IN FLORIDA ACTION FUND 406 EAST AMELIA STREET ORLANDO, FL 32803	46-2153087	501(C)(4)	10,000.	0.			PROJECT SUPPORT
FAITH IN PUBLIC LIFE INC. PO BOX 33668 WASHINGTON, DC 20033	20-3798596	501(C)(3)	42,900.	0.			PROJECT SUPPORT
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN - 1307 ORETHA C. HALEY BOULEVARD SUITE 303 - NEW ORLEANS, LA 70113	20-5924561	501(C)(3)	30,000.	0.			PROJECT SUPPORT
FAMILY AND MEDICAL COUNSELING SERVICE - 2041 MARTIN LUTHER KING JR. AVENUE SE SUITE 303 - WASHINGTON, DC 20020	52-1073362	501(C)(3)	10,000.	0.			PROJECT SUPPORT
FAMILY EQUALITY COUNCIL 475 PARK AVE SOUTH SUITE 2100 NEW YORK, NY 10016	52-1438455	501(C)(3)	10,000.	0.			PROJECT SUPPORT
FAMILY HOUSE INC. 540 MISSION BAY BOULEVARD NORTH SAN FRANCISCO, CA 94158	94-2722663	501(C)(3)	48,960.	0.			PROJECT SUPPORT

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FAMILY INDEPENDENCE INITIATIVE PO BOX 71363 OAKLAND, CA 94612	02-0784790	501(C)(3)	1,141,404.	0.			PROJECT SUPPORT
FANM IN ACTION, INC. 100 NE 84TH STREET MIAMI, FL 33138	83-1938535	501(C)(4)	15,000.	0.			PROJECT SUPPORT
FARESTART 700 VIRGINIA STREET SEATTLE, WA 98101	91-1546757	501(C)(3)	6,450.	0.			PROJECT SUPPORT
FARMWORKER ASSOCIATION OF FLORIDA INC. - 1264 APOPKA BOULEVARD - APOPKA, FL 32703	59-2683978	501(C)(3)	30,000.	0.			PROJECT SUPPORT
FFWD 1004A OREILLY AVENUE SAN FRANCISCO, CA 94129	46-4626500	501(C)(3)	400,000.	0.			PROJECT SUPPORT
FILM FORUM, INC 209 WEST HOUSTON NEW YORK, NY 10014	51-0175953	501(C)(3)	25,000.	0.			PROJECT SUPPORT
FILMAID INTERNATIONAL INC. 234 FIFTH AVENUE NEW YORK, NY 10001	76-0722433	501(C)(3)	8,000.	0.			PROJECT SUPPORT
FINANCIAL BEGINNINGS 2505 SW SPRING GARDEN STREET SUITE PORTLAND, OR 97219	20-3530960	501(C)(3)	500,000.	0.			PROJECT SUPPORT
FINANTA 1301 NORTH 2ND STREET PHILADELPHIA, PA 19122	23-2857766	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN STREET 2ND FLOOR - LONGMONT, CO 80501	54-1254491	501(C)(3)	700,000.	0.			PROJECT SUPPORT
FIRST RESPONDER SUPPORT NETWORK 4460-16 REDWOOD HIGHWAY #362 SAN RAFAEL, CA 94903	73-1628834	501(C)(3)	500,000.	0.			PROJECT SUPPORT
FLORIDA ALLIANCE FOR CIVIC ENGAGEMENT, INC - PO BOX 530185 - MIAMI SHORES, FL 33153	46-4874864	501(C)(3)	710,000.	0.			PROJECT SUPPORT
FLORIDA ATLANTIC UNIVERSITY FOUNDATION, INC. - 777 GLADES ROAD, AD 295 - BOCA RATON, FL 33431	59-0917284	501(C)(3)	27,646.	0.			PROJECT SUPPORT
FLORIDA IMMIGRANT COALITION INC 2800 BISCAYNE BOULEVARD SUITE 200 MIAMI, FL 33137	20-2123833	501(C)(3)	1,110,500.	0.			PROJECT SUPPORT
FLORIDA INSTITUTE FOR REFORM AND EMPOWERMENT INC. - PO BOX 533732 - ORLANDO, FL 32853	27-4384675	501(C)(3)	1,463,500.	0.			PROJECT SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION - MARC 5TH FLOOR 11200 SW 8TH STREET - MIAMI, FL 33199	23-7047106	501(C)(3)	80,000.	0.			PROJECT SUPPORT
FLORIDA STATE CONFERENCE NAACP PO BOX 101060 FORT LAUDERDALE, FL 33310	59-2305975	501(C)(4)	26,925.	0.			PROJECT SUPPORT
FLOURISH AGENDA INC. 1714 FRANKLIN STREET SUITE 100-321 OAKLAND, CA 94612	33-0488726	501(C)(3)	40,000.	0.			PROJECT SUPPORT

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FOOD & WATER WATCH 1616 P STREET NW SUITE 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	7,000.	0.			PROJECT SUPPORT
FOOD RESEARCH AND ACTION CENTER INC - 1200 18TH STREET NW SUITE 400 - WASHINGTON, DC 20036	23-7200739	501(C)(3)	95,000.	0.			PROJECT SUPPORT
FOODCORPS INC. 1140 SE 7TH AVENUE SUITE 110 PORTLAND, OR 97214	27-3990987	501(C)(3)	125,000.	0.			PROJECT SUPPORT
FOODSHOT GLOBAL, INC. 104 W 123RD STREET NEW YORK, NY 10027	82-3018724	501(C)(3)	30,000.	0.			PROJECT SUPPORT
FOUNDATION FOR LEARNING EQUALITY INC - 9700 GILMAN DRIVE PMB 323 - LA JOLLA, CA 92093	46-2676188	501(C)(3)	409,000.	0.			PROJECT SUPPORT
FOUNDATION FOR LOUISIANA 4354 SOUTH SHERWOOD FOREST BOULEVARD SUITE 100 - BATON ROUGE, LA 70816	20-3399944	501(C)(3)	137,500.	0.			PROJECT SUPPORT
FOUR DIRECTIONS INC. P.O. BOX 194 MISSION, SD 57555	30-0310681	501(C)(4)	10,000.	0.			PROJECT SUPPORT
FOUR MOUNDS FOUNDATION 4900 PERU ROAD DUBUQUE, IA 52001	42-1265303	501(C)(3)	175,000.	0.			PROJECT SUPPORT
FOX HAVEN CENTER 3630 POFFENBERGER ROAD JEFFERSON, MD 21755	01-0662244	501(C)(3)	92,000.	0.			PROJECT SUPPORT

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FRACTURED ATLAS INC. PO BOX 55 HARTSDALE, NY 10530-0055	11-3451703	501(C)(3)	331,190.	0.			PROJECT SUPPORT
FREE SPEECH FOR PEOPLE INC. 505 WEST 38TH STREET UNIT A4 AUSTIN, TX 78705	45-0709993	501(C)(3)	93,687.	0.			PROJECT SUPPORT
FREEDOM FOR ALL AMERICANS EDUCATION FUND - 1629 K STREET NW SUITE 300 - WASHINGTON, DC 20006	47-4166556	501(C)(3)	20,000.	0.			PROJECT SUPPORT
FREEDOM INC 1810 SOUTH PARK STREET MADISON, WI 53713	43-2023570	501(C)(3)	25,000.	0.			PROJECT SUPPORT
FREEDOM LODGE INC 809 SOUTH STREET SUITE 203 RAPID CITY, SD 57701	84-1541577	501(C)(3)	400,000.	0.			PROJECT SUPPORT
FRESH ENERGY 408 SAINT PETER STREET SUITE 220 SAINT PAUL, MN 55102	41-1735501	501(C)(3)	250,000.	0.			PROJECT SUPPORT
FRESNO AREA HISPANIC FOUNDATION 1444 FULTON STREET FRESNO, CA 93721	75-3129705	501(C)(3)	7,000.	0.			PROJECT SUPPORT
FRIENDS OF A STUDIO IN THE WOODS 13401 PATTERSON ROAD NEW ORLEANS, LA 70131	72-1502728	501(C)(3)	100,000.	0.			PROJECT SUPPORT
FRIENDS OF DONGYU GATSAL LING INC. P.O. BOX 230047 NEW YORK, NY 10023	80-0198191	501(C)(3)	60,000.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF HUDSON RIVER PARK INC. 305 7TH AVENUE 12TH FLOOR NEW YORK, NY 10001	13-4112913	501(C)(3)	65,000.	0.			PROJECT SUPPORT
FRIENDS OF THE AKWESASNE FREEDOM SCHOOL - 81 HOPKINS POINT ROAD - FORT COVINGTON, NY 12937	16-1451492	501(C)(3)	130,000.	0.			PROJECT SUPPORT
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	68,000.	0.			PROJECT SUPPORT
FRIENDS OF THE MOUNTAIN VIEW LIBRARY - 585 FRANKLIN STREET - MOUNTAIN VIEW, CA 94041	23-7255217	501(C)(3)	100,000.	0.			PROJECT SUPPORT
FRIENDSHIP PLACE 4713 WISCONSIN AVENUE NW WASHINGTON, DC 20016	52-1925494	501(C)(3)	15,000.	0.			PROJECT SUPPORT
FRONT LINE USA FOUNDATION 275 MADISON AVENUE, SIXTH FLOOR NEW YORK, NY 10016	47-5536277	501(C)(3)	17,000.	0.			PROJECT SUPPORT
FSH SOCIETY INC. 450 BEDFORD STREET LEXINGTON, MA 02420	52-1762747	501(C)(3)	100,000.	0.			PROJECT SUPPORT
FULL CIRCLE FUND 1330 BROADWAY SUITE 300 OAKLAND, CA 94612	94-3373850	501(C)(3)	45,000.	0.			PROJECT SUPPORT
FUND FOR NONVIOLENCE 303 POTRERO STREET 54 SANTA CRUZ, CA 95060	77-0457185	501(C)(3)	310,010.	0.			PROJECT SUPPORT

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FUND FOR PUBLIC SCHOOLS 52 CHAMBERS STREET ROOM 305 NEW YORK, NY 10007	11-2656137	501(C)(3)	250,000.	0.			PROJECT SUPPORT
FUND FOR THE CITY OF NEW YORK INC. 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013	13-2612524	501(C)(3)	26,000.	0.			PROJECT SUPPORT
FUNDERS FOR LESBIAN AND GAY ISSUES INC - 45 WEST 36TH STREET 8TH FLOOR - NEW YORK, NY 10018	13-4144494	501(C)(3)	105,000.	0.			PROJECT SUPPORT
FUSION PARTNERSHIPS INC. 1601 GUILFORD AVENUE 2 SOUTH BALTIMORE, MD 21202	52-2148413	501(C)(3)	14,500.	0.			PROJECT SUPPORT
FUTURE FOUNDERS FOUNDATION 222 W. MERCHANDISE MART PLAZA SUITE CHICAGO, IL 60654	45-3340650	501(C)(3)	175,000.	0.			PROJECT SUPPORT
GALGOS DEL SOL USA 142 STEVENS ROAD LEBANON, NH 03766	46-3856985	501(C)(3)	7,500.	0.			PROJECT SUPPORT
GARDEN CITY HARVEST INC. 1657 RIVER ROAD MISSOULA, MT 59806	81-0510580	501(C)(3)	22,018.	0.			PROJECT SUPPORT
GARDEN RAISED BOUNTY 2016 ELLIOTT AVENUE NW OLYMPIA, WA 98502	91-1594312	501(C)(3)	25,000.	0.			PROJECT SUPPORT
GARDENS FOR HEALTH INTERNATIONAL PO BOX 51935 BOSTON, MA 02205	16-1772171	501(C)(3)	24,994.	0.			PROJECT SUPPORT

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GARY BRANCH OF NAACP PO BOX 64843 GARY, IN 46401	35-1760382	501(C)(4)	7,300.	0.			PROJECT SUPPORT
GAY & LESBIAN COMMUNITY SERVICES CENTER OF ORANGE COUNTY - 1605 N. SPURGEON STREET - SANTA ANA, CA 92701	95-2934041	501(C)(3)	6,518.	0.			PROJECT SUPPORT
GAY AND LESBIAN VICTORY INSTITUTE INC. - 1225 I STREET NW STE 525 - WASHINGTON, DC 20005	52-1835268	501(C)(3)	25,000.	0.			PROJECT SUPPORT
GEDAKINA PO BOX 9061 ESSEX, VT 05451	33-1075692	501(C)(3)	100,000.	0.			PROJECT SUPPORT
GENDER BENDERS 201 IVY ACRES DRIVE PIEDMONT, SC 29673	46-3989884	501(C)(3)	20,000.	0.			PROJECT SUPPORT
GENDER JUSTICE NEVADA 900 EAST KAREN AVENUE #C211 LAS VEGAS, NV 89109	45-4022033	501(C)(3)	9,500.	0.			PROJECT SUPPORT
GENDERS AND SEXUALITIES ALLIANCE NETWORK - 300 FRANK H. OGAWA PLAZE SUITE 9 - OAKLAND, CA 94612	20-5367752	501(C)(3)	50,000.	0.			PROJECT SUPPORT
GENERAL ARCHITECTURE COLLABORATIVE 1056 WESTMORELAND AVENUE SYRACUSE, NY 13210	27-3936970	501(C)(3)	106,000.	0.			PROJECT SUPPORT
GENERATION - YOU EMPLOYED, INC. 1200 19TH STREET NW SUITE 1110 WASHINGTON, DC 20036	47-1073442	501(C)(3)	1,555,506.	0.			PROJECT SUPPORT

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GENERATION HOPE 415 MICHIGAN AVENUE, NE SUITE 430 WASHINGTON, DC, DC 20017	27-3554088	501(C)(3)	15,000.	0.			PROJECT SUPPORT
GENESYS WORKS - BAY AREA 1721 BROADWAY SUITE 201 OAKLAND, CA 94612	46-1568087	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GEORGE C. MARSHALL CENTER 312 E. MARKET STREET, SUITE C LEESBURG, VA 20176	62-1381698	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GEORGIA ALLIANCE EDUCATION FUND INC. - 1530 DEKALB AVENUE SUITE A - ATLANTA, GA 30307	47-4735442	501(C)(3)	190,000.	0.			PROJECT SUPPORT
GEORGIA CAMPAIGN FOR ADOLESCENT POWER AND POTENTIAL - 1718 PEACHTREE STREET NW SUITE 465 - ATLANTA, GA 30309	31-1520709	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GEORGIA ENGAGED, INC P.O. BOX 235 DECATUR, GA 30307	81-4037605	501(C)(4)	115,000.	0.			PROJECT SUPPORT
GEORGIA STATE CONFERENCE NAACP 2001 MARTIN LUTHER KING JR. DRIVE, ATLANTA, GA 30310	58-2045335	501(C)(4)	10,000.	0.			PROJECT SUPPORT
GERBER HART LIBRARY AND ARCHIVES 6500 NORTH CLARK STREET CHICAGO, IL 60626	36-3174164	501(C)(3)	12,500.	0.			PROJECT SUPPORT
GIRL RISING 114 W. 26TH STREET NEW YORK, NY 10001	82-2862554	501(C)(3)	24,410.	0.			PROJECT SUPPORT

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GIRL SCOUTS OF SOUTHERN ILLINOIS #4 GINGER CREEK PARKWAY GLEN CARBON, IL 62034	37-0811488	501(C)(3)	75,000.	0.			PROJECT SUPPORT
GIRL SCOUTS OF WESTERN WASHINGTON 5601 6TH AVENUE SOUTH SUITE 150 SEATTLE, WA 98108	91-6060940	501(C)(3)	100,000.	0.			PROJECT SUPPORT
GIRLFORWARD P.O. BOX 607516 CHICAGO, IL 60660	45-2987277	501(C)(3)	34,500.	0.			PROJECT SUPPORT
GIRLS WHO CODE INC. 28 WEST 23RD STREET 4TH FLOOR NEW YORK, NY 10010	30-0728021	501(C)(3)	52,150.	0.			PROJECT SUPPORT
GIRLSTART 1400 WEST ANDERSON LANE AUSTIN, TX 78757	31-1595414	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GIVEDIRECTLY INC. P.O. BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	1,885,867.	0.			PROJECT SUPPORT
GIVEWELL 182 HOWARD STREET #208 SAN FRANCISCO, CA 94105	20-8625442	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GLASSWING INTERNATIONAL USA 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	26-1456470	501(C)(3)	149,080.	0.			PROJECT SUPPORT
GLBTQ LEGAL ADVOCATES & DEFENDERS INC. - 18 TREMONT SUITE 950 - BOSTON, MA 02108	04-2660498	501(C)(3)	7,000.	0.			PROJECT SUPPORT

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GLIDE FOUNDATION 330 ELLIS STREET SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	7,500.	0.			PROJECT SUPPORT
GLOBAL FUND FOR WOMEN INC. 800 MARKET STREET SEVENTH FLOOR SAN FRANCISCO, CA 94102	77-0155782	501(C)(3)	234,500.	0.			PROJECT SUPPORT
GLOBAL GREENGRANTS FUND INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	84-1612422	501(C)(3)	620,000.	0.			PROJECT SUPPORT
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314	52-1273585	501(C)(3)	15,000.	0.			PROJECT SUPPORT
GLOBAL MINIMUM INC. 1732 1ST AVENUE #26978 NEW YORK, NY 10128	30-0523914	501(C)(3)	75,970.	0.			PROJECT SUPPORT
GLOBALGIVING FOUNDATION INC. 1110 VERMONT AVENUE NW SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	26,500.	0.			PROJECT SUPPORT
GLSEN INC. 110 WILLIAM STREET 30TH FLOOR NEW YORK, NY 10038	04-3234202	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GOLDEN THREAD PRODUCTIONS 1695 18TH STREET SUITE C101 SAN FRANCISCO, CA 94107	75-3009451	501(C)(3)	15,000.	0.			PROJECT SUPPORT
GOLDEN VALLEY HEALTH CENTER 737 WEST CHILDS AVENUE MERCED, CA 95341	94-2196086	501(C)(3)	12,500.	0.			PROJECT SUPPORT

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GOOD FILMS IMPACT 1320 E. 7TH STREET SUITE 260 LOS ANGELES, CA 90021	83-1501685	501(C)(3)	250,000.	0.			PROJECT SUPPORT
GOOD SAMARITAN FAMILY RESOURCE CENTER OF SAN FRANCISCO - 1294 POTRERO AVENUE - SAN FRANCISCO, CA 94110	94-3154078	501(C)(3)	110,000.	0.			PROJECT SUPPORT
GOODIE NATION, INC. PO BOX 54244 ATLANTA, GA 30308	82-0768109	501(C)(3)	162,109.	0.			PROJECT SUPPORT
GOODWILL INDUSTRIES INTERNATIONAL INC - 15810 INDIANOLA DRIVE - ROCKVILLE, MD 20855	53-0196517	501(C)(3)	2,077,600.	0.			PROJECT SUPPORT
GOODWIN SIMON STRATEGIC RESEARCH 135 MONTICELLO AVENUE SUITE 1001 PIEDMONT, CA 94611	27-0930150		207,960.	0.			PROJECT SUPPORT
GRACE CATHEDRAL 1100 CALIFORNIA STREET SAN FRANCISCO, CA 94108	94-1156846	501(C)(3)	205,000.	0.			PROJECT SUPPORT
GRANITE STATE ORGANIZING PROJECT 383 BEECH STREET MANCHESTER, NH 03103	47-0873896	501(C)(3)	39,000.	0.			PROJECT SUPPORT
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE 1ST FLOOR BRONX, NY 10451	36-3670955	501(C)(3)	50,000.	0.			PROJECT SUPPORT
GRASSROOTS ECOLOGY 3921 EAST BAYSHORE ROAD PALO ALTO, CA 94303	81-3707643	501(C)(3)	100,000.	0.			PROJECT SUPPORT

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GRASSROOTS INTERNATIONAL INC. 179 BOYLSTON STREET 4TH FLOOR BOSTON, MA 02130	04-2791159	501(C)(3)	154,000.	0.			PROJECT SUPPORT
GRASSROOTS LEADERSHIP PO BOX 36006 CHARLOTTE, NC 28236	58-1581743	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION - 515 POST OAK BOULEVARD, SUITE 1000 - HOUSTON, TX 77027	23-7160400	501(C)(3)	50,000.	0.			PROJECT SUPPORT
GREATER WEST PORTAL NEIGHBORHOOD ASSOCIATION - P.O. BOX 27116 - SAN FRANCISCO, CA 94127	51-0169982	501(C)(3)	50,000.	0.			PROJECT SUPPORT
GREATNONPROFITS 330 TWIN DOLPHIN DRIVE SUITE #131 REDWOOD CITY, CA 94065	20-5061881	501(C)(3)	150,000.	0.			PROJECT SUPPORT
GREEN AMERICA 1612 K STREET NW SUITE 600 WASHINGTON, DC 20006	52-1660746	501(C)(3)	15,000.	0.			PROJECT SUPPORT
GREEN SCIENCE POLICY INSTITUTE PO BOX 9127 BERKELEY, CA 94709	20-5571185	501(C)(3)	75,000.	0.			PROJECT SUPPORT
GREENFAITH 101 SOUTH THIRD AVENUE #12 HIGHLAND PARK, NJ 08904	22-3452273	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GREENLIGHT FUND INC. 120 ST. JAMES AVENUE, 6TH FLOOR BOSTON, MA 02116	20-0407083	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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GREENLINING INSTITUTE 360 14TH STREET 2ND FLOOR OAKLAND, CA 94612	94-3173571	501(C)(3)	30,000.	0.			PROJECT SUPPORT
GREENPEACE FUND INC. 702 H STREET NW SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GRIST MAGAZINE, INC. 1201 WESTERN AVENUE SUITE 410 SEATTLE, WA 98101	06-1664153	501(C)(3)	10,000.	0.			PROJECT SUPPORT
GROUNDSWELL FUND P.O. BOX 71642 OAKLAND, CA 94612	47-4003615	501(C)(3)	384,500.	0.			PROJECT SUPPORT
GROWALD FAMILY FUND INC. 55 POND AVENUE SUITE 202E BROOKLINE, MA 02445	46-4209325	501(C)(3)	35,000.	0.			PROJECT SUPPORT
GULF RESTORATION NETWORK PO BOX 2245 NEW ORLEANS, LA 70176	72-1447742	501(C)(3)	146,000.	0.			PROJECT SUPPORT
GUTTMACHER INSTITUTE INC. 125 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	13-2890727	501(C)(3)	77,351.	0.			PROJECT SUPPORT
HABITAT FOR HUMANITY INTERNATIONAL 322 WEST LAMAR STREET AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	879,110.	0.			PROJECT SUPPORT
HALEAKALA INC. 512 WEST 19TH STREET NEW YORK, NY 10011	13-2829756	501(C)(3)	235,500.	0.			PROJECT SUPPORT

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HAMILTON FAMILIES 273 9TH STREET SAN FRANCISCO, CA 94103	94-3055602	501(C)(3)	1,362,100.	0.			PROJECT SUPPORT
HAMLIN SCHOOL 2120 BROADWAY SAN FRANCISCO, CA 94115	94-1393894	501(C)(3)	8,000.	0.			PROJECT SUPPORT
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002	04-6130872	501(C)(3)	10,000.	0.			PROJECT SUPPORT
HASBRO CHILDREN'S FUND 1 HASBRO PLACE PROVIDENCE, RI 02903	22-2538470	501(C)(3)	63,390.	0.			PROJECT SUPPORT
HAVING KIDS 5451 N WATERFIELD DRIVE TUCSON, AZ 85750	37-1731899	501(C)(3)	20,000.	0.			PROJECT SUPPORT
HEADCOUNT INC. 104 WEST 29TH STREET 11TH FLOOR NEW YORK, NY 10001	77-0626772	501(C)(3)	25,000.	0.			PROJECT SUPPORT
HEALTH CARE FOUNDATION OF GREATER KANSAS CITY - 2300 MAIN STREET SUITE 304 - KANSAS CITY, MO 64108	20-0167282	501(C)(3)	87,500.	0.			PROJECT SUPPORT
HEALTH LEADS 24 SCHOOL STREET 6TH FLOOR BOSTON, MA 02108	45-0484533	501(C)(3)	7,000.	0.			PROJECT SUPPORT
HEALTHY ENVIRONMENT ALLIANCE OF UTAH - 824 SOUTH 400 WEST SUITE B111 - SALT LAKE CITY, UT 84101	84-1409393	501(C)(3)	9,500.	0.			PROJECT SUPPORT

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HEDGEBROOK P.O. BOX 1231 FREELAND, WA 98249	80-0012629	501(C)(3)	10,000.	0.			PROJECT SUPPORT
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	15,000.	0.			PROJECT SUPPORT
HERITAGE UNIVERSITY 3240 FORT ROAD TOPPENISH, WA 98948	91-1160585	501(C)(3)	10,000.	0.			PROJECT SUPPORT
HIDDEN GENIUS PROJECT 2934 TELEGRAPH AVENUE OAKLAND, CA 94609	46-0689949	501(C)(3)	300,000.	0.			PROJECT SUPPORT
HIGHLANDER RESEARCH AND EDUCATION CENTER - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	79,500.	0.			PROJECT SUPPORT
HISPANIC FEDERATION INC. 55 EXCHANGE PLACE FIFTH FLOOR NEW YORK, NY 10005	13-3573852	501(C)(3)	1,940,800.	0.			PROJECT SUPPORT
HISPANIC HERITAGE FOUNDATION 1001 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	52-1818255	501(C)(3)	400,000.	0.			PROJECT SUPPORT
HOFFMAN INSTITUTE FOUNDATION 1299 FOURTH STREET SIXTH FLOOR SAN RAFAEL, CA 94901	33-0627187	501(C)(3)	50,000.	0.			PROJECT SUPPORT
HOLISTIC MANAGEMENT INTERNATIONAL 5941 JEFFERSON STREET NE SUITE B ALBUQUERQUE, NM 87109	85-0324203	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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HOME FOR CONTEMPORARY THEATRE AND ART LTD - 145 6TH AVENUE - NEW YORK, NY 10013	13-3449416	501(C)(3)	30,000.	0.			PROJECT SUPPORT
HOME SPACE INC. 695 TRUMAN PARKWAY SUITE B101 HYDE PARK, MA 02136	04-2708648	501(C)(3)	40,000.	0.			PROJECT SUPPORT
HOMEBOY INDUSTRIES 130 WEST BRUNO STREET LOS ANGELES, CA 90012	95-4800735	501(C)(3)	510,000.	0.			PROJECT SUPPORT
HOMELESS CHILDREN'S PLAYTIME PROJECT INC. - 1525 NEWTON STREET NW - WASHINGTON, DC 20010	20-3380456	501(C)(3)	30,000.	0.			PROJECT SUPPORT
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	54-2143612	501(C)(3)	15,000.	0.			PROJECT SUPPORT
HONNOLD FOUNDATION 159 W BROADWAY 200 SALT LAKE CITY, UT 84101	83-0833980	501(C)(3)	252,000.	0.			PROJECT SUPPORT
HOPEWELL FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	47-3681860	501(C)(3)	260,000.	0.			PROJECT SUPPORT
HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	13-5562989	501(C)(3)	25,000.	0.			PROJECT SUPPORT
HUMANE SOCIETY OF THE UNITED STATES - 700 PROFESSIONAL DRIVE - GAITHERSBURG, MD 20879	53-0225390	501(C)(3)	13,000.	0.			PROJECT SUPPORT

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HUMANITY INITIATIVE P.O. BOX 2488 TISBURY, MA 02568	13-4301621	501(C)(3)	25,000.	0.			PROJECT SUPPORT
HUNTERS POINT FAMILY 1800 OAKDALE AVENUE SAN FRANCISCO, CA 94124	94-3361252	501(C)(3)	40,000.	0.			PROJECT SUPPORT
I VOTE PO BOX 382175 CAMBRIDGE, MA 02138	42-2919706	501(C)(4)	90,000.	0.			PROJECT SUPPORT
IF NOT NOW P.O. BOX 26425 WASHINGTON, DC 20001	47-5178715	501(C)(3)	35,000.	0.			PROJECT SUPPORT
IGNITE 510 16TH STREET OAKLAND, CA 94612	38-3819049	501(C)(3)	30,000.	0.			PROJECT SUPPORT
ILLINOIS STATE CONFERENCE OF THE NAACP - P.O. BOX 20384 - SPRINGFIELD, IL 62708	80-0068686	501(C)(4)	10,000.	0.			PROJECT SUPPORT
IMAGINE NORTH CAROLINA FIRST P.O. BOX 428 RALEIGH, NC 27602	46-4006055	501(C)(3)	605,000.	0.			PROJECT SUPPORT
IMMIGRANT LEGAL RESOURCE CENTER 1458 HOWARD STREET SAN FRANCISCO, CA 94103	94-2939540	501(C)(3)	100,000.	0.			PROJECT SUPPORT
IMPACT PHILANTHROPY GROUP 5017 CHESLEY AVENUE VIEW PARK, CA 90043	82-4614872	501(C)(3)	150,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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INCLUSION ORG INC. 35-37 36TH STREET ASTORIA, NY 11106	81-2098422	501(C)(3)	50,000.	0.			PROJECT SUPPORT
INCLUSIVE JUSTICE 4007 CARPENTER ROAD SUITE 215 YPSILANTI, MI 48197	27-3645436	501(C)(3)	16,500.	0.			PROJECT SUPPORT
INDEGO AFRICA PROJECT 51 WEST 52ND STREET SUITE 2300 NEW YORK, NY 10019	20-5874831	501(C)(3)	51,000.	0.			PROJECT SUPPORT
INDEPENDENT ARTS MEDIA P.O. BOX 420442 SAN FRANCISCO, CA 94142	94-3355076	501(C)(3)	35,000.	0.			PROJECT SUPPORT
INDEPENDENT CURATORS INTERNATIONAL 401 BROADWAY SUITE 1620 NEW YORK, NY 10013	52-1020481	501(C)(3)	15,000.	0.			PROJECT SUPPORT
INDIANA STATE CONFERENCE OF THE NAACP - PO BOX 64798 - GARY, IN 46401	35-6072053	501(C)(4)	33,900.	0.			PROJECT SUPPORT
INDIANS FOR COLLECTIVE ACTION KK JINDAL - 3838 MUMFORD PLACE - PALO ALTO, CA 94306	23-7027461	501(C)(3)	500,000.	0.			PROJECT SUPPORT
INDIGENOUS ENVIRONMENTAL NETWORK OF TURTLE ISLAND - P.O. BOX 485 - BEMIDJI, MN 56619	38-3653476	501(C)(3)	80,000.	0.			PROJECT SUPPORT
INDIGENOUS VALUES INITIATIVE PO BOX 336 SYRACUSE, NY 13214-9211	46-5396149	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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INDIGENOUS VISION 4301 N 24TH STREET 165 PHOENIX, AZ 85016	47-4307849	501(C)(3)	100,000.	0.			PROJECT SUPPORT
INDIVISIBLE PROJECT PO BOX 43883 WASHINGTON, DC 20010	81-4944067	501(C)(4)	50,000.	0.			PROJECT SUPPORT
INFORMATION TECHNOLOGY DISASTER RESOURCE CENTER, INC. - PO BOX 79146 - FORT WORTH, TX 76179-0146	26-3865869	501(C)(3)	100,000.	0.			PROJECT SUPPORT
INITIATIVE FOR MEDICINES ACCESS AND KNOWLEDGE INC. - 601 W 26TH STREET SUITE 325-32 - NEW YORK, NY 10001-1101	20-8559302	501(C)(3)	35,000.	0.			PROJECT SUPPORT
INNOVATION OHIO EDUCATION FUND 35 E. GAY STREET SUITE 403 COLUMBUS, OH 43215	27-4562105	501(C)(3)	75,000.	0.			PROJECT SUPPORT
INNOVATIONS FOR LEARNING 8170 MCCORMICK BOULEVARD SUITE 236 SKOKIE, IL 60076	36-3873652	501(C)(3)	35,740.	0.			PROJECT SUPPORT
INNOVATIONS HUMAN TRAFFICKING COLLABORATIVE - 4999 LIBBY ROAD NE - OLYMPIA, WA 98506	81-4680515	501(C)(3)	52,500.	0.			PROJECT SUPPORT
INQUIRING SYSTEMS INC. 101 BROOKWOOD AVENUE #204 SANTA ROSA, CA 95404	94-2524840	501(C)(3)	108,500.	0.			PROJECT SUPPORT
INSTEDD 100 S MURPHY AVENUE SUITE 200 SUNNYVALE, CA 94086	20-4895174	501(C)(3)	280,070.	0.			PROJECT SUPPORT

Schedule I (Form 990)



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INSTITUTE FOR AMERICAN VALUES 420 LEXINGTON AVENUE ROOM 300 NEW YORK, NY 10170-0399	13-3400377	501(C)(3)	150,000.	0.			PROJECT SUPPORT
INSTITUTE FOR FOOD AND DEVELOPMENT POLICY INC. - 398 60TH STREET - OAKLAND, CA 94618	13-2838167	501(C)(3)	10,000.	0.			PROJECT SUPPORT
INSTITUTE FOR JUSTICE AND DEMOCRACY IN HAITI - 15 NEWBURY STREET - BOSTON, MA 02116	03-0541424	501(C)(3)	50,000.	0.			PROJECT SUPPORT
INSTITUTE FOR MIDDLE EAST UNDERSTANDING - 2913 EL CAMINO REAL #436 - TUSTIN, CA 92782	20-2389388	501(C)(3)	100,000.	0.			PROJECT SUPPORT
INSTITUTE FOR PUBLIC ACCURACY NATIONAL OFFICE 1714 FRANKLIN STREET #100-133 - OAKLAND, CA 94612-3409	94-3281861	501(C)(3)	225,000.	0.			PROJECT SUPPORT
INSTITUTE FOR SOUTHERN STUDIES INC. - PO BOX 531 - DURHAM, NC 27702	58-1090440	501(C)(3)	10,000.	0.			PROJECT SUPPORT
INSTITUTE OF NOETIC SCIENCES 101 SAN ANTONIO ROAD PETALUMA, CA 94952	23-7236986	501(C)(3)	8,000.	0.			PROJECT SUPPORT
INSTITUTE ON TAXATION AND ECONOMIC POLICY - 1616 P STREET NW SUITE 200 - WASHINGTON, DC 20036	04-2688165	501(C)(3)	20,000.	0.			PROJECT SUPPORT
INSTITUTO LAB 221 E INDIANOLA AVENUE PHOENIX, AZ 85012	83-2887275	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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INTERFAITH WORKS PO BOX 1221 OLYMPIA, WA 98507	91-0947698	501(C)(3)	225,000.	0.			PROJECT SUPPORT
INTERNATIONAL BILL OF RIGHTS 548 MARKET STREET SUITE 1300 SAN FRANCISCO, CA 94104	61-1728759	501(C)(4)	9,500.	0.			PROJECT SUPPORT
INTERNATIONAL CAMPAIGN FOR TIBET 1825 JEFFERSON PLACE NW WASHINGTON, DC 20036	52-1570071	501(C)(3)	10,000.	0.			PROJECT SUPPORT
INTERNATIONAL CENTRE FOR MISSING AND EXPLOITED CHILDREN - 2318 MILL ROAD SUITE 1010 - ALEXANDRIA, VA 22314	22-3630133	501(C)(3)	168,342.	0.			PROJECT SUPPORT
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BOULEVARD, SUITE 980 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	20,000.	0.			PROJECT SUPPORT
INTERNATIONAL INSTITUTE FOR BAUBIOLOGIE AND ECOLOGY INC. - PO BOX 8520 - SANTA FE, NM 87504-8520	59-3162702	501(C)(3)	50,000.	0.			PROJECT SUPPORT
INTERNATIONAL REFUGEE ASSISTANCE PROJECT INC. - ONE BATTERY PARK PLAZA 4TH FLOOR - NEW YORK, NY 10004	82-2167556	501(C)(3)	20,000.	0.			PROJECT SUPPORT
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168	13-5660870	501(C)(3)	2,424,700.	0.			PROJECT SUPPORT
INTERNATIONAL RIVERS NETWORK 1330 BROADWAY 3RD FLOOR BERKELEY, CA 94612	94-3158295	501(C)(3)	18,000.	0.			PROJECT SUPPORT

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INTERNATIONAL TRADITIONAL GAMES SOCIETY - 625 CENTRAL AVENUE WEST - GREAT FALLS, MT 59404	81-0521240	501(C)(3)	25,000.	0.			PROJECT SUPPORT
INTERNATIONAL YOUTH FOUNDATION 1 EAST PRATT STREET SUITE 701 BALTIMORE, MD 21202	38-2935397	501(C)(3)	524,000.	0.			PROJECT SUPPORT
INTERTRIBAL FRIENDSHIP HOUSE 523 INTERNATIONAL BOULEVARD OAKLAND, CA 94606	94-6042089	501(C)(3)	75,000.	0.			PROJECT SUPPORT
INVISIBLE PEOPLE 7119 W SUNSET BOULEVARD #618 LOS ANGELES, CA 90046	27-2079758	501(C)(3)	50,000.	0.			PROJECT SUPPORT
IOLA FOUNDATION 8920 W SUNSET BOULEVARD SUITE 200B LOS ANGELES, CA 90069	26-1906629	501(C)(3)	25,000.	0.			PROJECT SUPPORT
IOWA CITIZENS FOR COMMUNITY IMPROVEMENT ACTION FUND - 2001 FOREST AVENUE - DES MOINES, IA 50311	45-3279620	501(C)(4)	10,000.	0.			PROJECT SUPPORT
IOWA JAG, INC. 1111 9TH STREET SUITE 268 DES MOINES, IA 50314	42-1492988	501(C)(3)	175,000.	0.			PROJECT SUPPORT
IRIDESCENT 532 WEST 22ND STREET LOS ANGELES, CA 90007	20-8386654	501(C)(3)	500,000.	0.			PROJECT SUPPORT
ISAAH 2356 UNIVERSITY AVENUE WEST SUITE 4 ST. PAUL, MN 55114	41-1957358	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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IWIKUA 9935 KAUMUALII HIGHWAY WAIMEA, HI 96796	47-5593452	501(C)(3)	50,000.	0.			PROJECT SUPPORT
J STREET EDUCATION FUND INC. PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	20,000.	0.			PROJECT SUPPORT
JA WORLDWIDE INC. 745 ATLANTIC AVE BOSTON, MA 02111	27-3666259	501(C)(3)	280,000.	0.			PROJECT SUPPORT
JACK STRAW FOUNDATION 4261 ROOSEVELT WAY NE SEATTLE, WA 98105-6999	91-0776606	501(C)(3)	10,000.	0.			PROJECT SUPPORT
JACKSON COUNTY SCHOOL DISTRICT 16003 ALABAMA HIGHWAY 35 PO BOX 490 SCOTTSBORO, AL 35769	63-6000941	STATE OF AL	50,000.	0.			PROJECT SUPPORT
JAMES AND GRACE LEE BOGGS CENTER TO NURTURE COMMUNITY LEADERSHIP - 3061 FIELD STREET - DETROIT, MI 48214	38-3267875	501(C)(3)	360,000.	0.			PROJECT SUPPORT
JAPANESE COMMUNITY YOUTH COUNCIL 2012 PINE STREET SAN FRANCISCO, CA 94115	23-7092514	501(C)(3)	20,000.	0.			PROJECT SUPPORT
JEFFERSON CENTER FOR MENTAL HEALTH 4851 INDEPENDENCE STREET, 200 WHEAT RIDGE, CO 80033	84-0474717	501(C)(3)	50,000.	0.			PROJECT SUPPORT
JEWISH FAMILY SERVICE OF SAN DIEGO 8804 AND 8788 BALBOA AVENUE SAN DIEGO, CA 92123	95-1644024	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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JEWS FOR RACIAL AND ECONOMIC JUSTICE - 330 SEVENTH AVENUE SUITE 1901 - NEW YORK, NY 10001	13-3694790	501(C)(3)	78,500.	0.			PROJECT SUPPORT
JOBS FOR THE FUTURE INC 88 BROAD STREET 8TH FLOOR BOSTON, MA 02110	06-1164568	501(C)(3)	3,616,500.	0.			PROJECT SUPPORT
JOBTRAIN INC. 1200 O'BRIEN DRIVE MENLO PARK, CA 94025	94-1712371	501(C)(3)	20,000.	0.			PROJECT SUPPORT
JOHNS HOPKINS UNIVERSITY 3400 NORTH CHARLES STREET BALTIMORE, MD 21218	52-0595110	501(C)(3)	147,000.	0.			PROJECT SUPPORT
JOSLYN ART MUSEUM 2200 DODGE STREET OMAHA, NE 68102	47-0384577	501(C)(3)	100,000.	0.			PROJECT SUPPORT
JUDSON MEMORIAL CHURCH NEW YORK 239 THOMPSON STREET NEW YORK, NY 10012	47-3220093	501(C)(3)	17,500.	0.			PROJECT SUPPORT
JUNEBUG PRODUCTIONS 1010 NORTH GALVEZ STREET SUITE 111 NEW ORLEANS, LA 70119	72-1057381	501(C)(3)	100,000.	0.			PROJECT SUPPORT
JUNGLE THEATER 2951 LYNDAL AVENUE S. MINNEAPOLIS, MN 55408	41-1677757	501(C)(3)	13,585.	0.			PROJECT SUPPORT
JUNIOR ACHIEVEMENT OF SOUTHERN CALIFORNIA - 6250 FOREST LAWN DRIVE - LOS ANGELES, CA 90068	95-1799192	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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JUST DETENTION INTERNATIONAL, INC. 3325 WILSHIRE BOULEVARD SUITE 340 LOS ANGELES, CA 90010	13-3711840	501(C)(3)	75,000.	0.			PROJECT SUPPORT
JUSTICE AND EDUCATION FUND, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	82-4975378	501(C)(3)	50,000.	0.			PROJECT SUPPORT
JUSTICE THROUGH MUSIC PROJECT INC 8100 BEECH TREE ROAD BETHESDA, MD 20817	27-0051467	501(C)(3)	123,000.	0.			PROJECT SUPPORT
JUSTINE PETERSEN HOUSING AND REINVESTMENT CORPORATION - 1023 NORTH GRAND BOULEVARD - SAINT LOUIS, MO 63106	43-1769074	501(C)(3)	50,000.	0.			PROJECT SUPPORT
KAHEA THE HAWAIIAN ENVIRONMENTAL ALLIANCE - P.O. BOX 37368 - HONOLULU, HI 96837	99-0348025	501(C)(3)	175,000.	0.			PROJECT SUPPORT
KANSAS HEALTH FOUNDATION 309 EAST DOUGLAS WICHITA, KS 67202	48-0873431	501(C)(3)	37,500.	0.			PROJECT SUPPORT
KARTEMQUIN EDUCATIONAL FILMS 1901 WEST WELLINGTON AVENUE CHICAGO, IL 60657	23-7430402	501(C)(3)	950,000.	0.			PROJECT SUPPORT
KEE-CHA-E-NAR CORPORATION P.O. BOX 1027 KLAMATH, CA 95548	47-4098140	501(C)(3)	25,000.	0.			PROJECT SUPPORT
KEHILLAH COMMUNITY SYNAGOGUE AND SCHOOL - 1300 GRAND AVENUE - PIEDMONT, CA 94610	94-2990386	501(C)(3)	60,000.	0.			PROJECT SUPPORT

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KEHILLAT ISRAEL RECONSTRUCTIONIST CONGREGATION OF PACIFIC PALISADES - 16019 W. SUNSET BLVD. - PACIFIC PALISADES, CA 90272	95-2056645	501(C)(3)	8,000.	0.			PROJECT SUPPORT
KEVIN WOYJECK EXPLORERS FOR LIFE ASSOCIATION INC - 1077 EAST PACIFIC COAST HIGHWAY 219 - SEAL BEACH, CA 90740	46-5080451	501(C)(3)	10,000.	0.			PROJECT SUPPORT
KEYSTONE PROGRESS EDUCATION FUND 1007 N. FRONT STREET SUITE 401 HARRISBURG, PA 17110	26-4311107	501(C)(3)	40,000.	0.			PROJECT SUPPORT
KHUSHI BABY INC. 1550 IRON POINT ROAD APARTMENT 2514 FOLSOM, CA 95630	46-5767894	501(C)(3)	20,000.	0.			PROJECT SUPPORT
KID SMART 2533 COLUMBUS STREET SUITE 201 NEW ORLEANS, LA 70119	72-1437355	501(C)(3)	125,000.	0.			PROJECT SUPPORT
KINGS MAJESTIC CORPORATION 1000 DEAN STREET SUITE 232 BROOKLYN, NY 11238	11-2956108	501(C)(3)	55,000.	0.			PROJECT SUPPORT
KINGSTON LAND TRUST INC. PO BOX 2701 KINGSTON, NY 12402	26-2338986	501(C)(3)	250,000.	0.			PROJECT SUPPORT
KINGSTON MIDTOWN ARTS DISTRICT P.O. BOX 2892 KINGSTON, NY 12402	81-4055092	501(C)(3)	75,000.	0.			PROJECT SUPPORT
KINGSTON MIDTOWN RISING 29 PEARL STREET KINGSTON, NY 12401	81-1665183	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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KIVA MICROFUNDS 875 HOWARD STREET, SUITE #340 SAN FRANCISCO, CA 94103	71-0992446	501(C)(3)	100,000.	0.			PROJECT SUPPORT
KNIGHTS AND ORCHIDS SOCIETY INC. 108 BROAD STREET SELMA, AL 36701	45-2603909	501(C)(3)	10,000.	0.			PROJECT SUPPORT
KOVNO COMMUNICATIONS INC. 2600 TENTH STREET, #628 BERKELEY, CA 94710	94-3260911	501(C)(3)	21,667.	0.			PROJECT SUPPORT
KQED INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110	94-1241309	501(C)(3)	16,000.	0.			PROJECT SUPPORT
KRONOS PERFORMING ARTS ASSOCIATION PO BOX 225340 SAN FRANCISCO, CA 94122-5340	23-7444956	501(C)(3)	10,000.	0.			PROJECT SUPPORT
KUKATONON P.O. BOX 13103 PORTLAND, OR 97213	93-1195546	501(C)(3)	7,000.	0.			PROJECT SUPPORT
LA CASA DE LAS MADRES 1269 HOWARD STREET SAN FRANCISCO, CA 94103	94-2330864	501(C)(3)	20,000.	0.			PROJECT SUPPORT
LA CLNICA DE LA RAZA P.O. BOX 17054 OAKLAND, CA 94601	94-1744108	501(C)(3)	25,000.	0.			PROJECT SUPPORT
LA CLNICA DEL PUEBLO INC. 2831 15TH STREET NW WASHINGTON, DC 20009	52-1942551	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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LA COCINA INC. 2948 FOLSOM STREET SAN FRANCISCO, CA 94110	59-3838549	501(C)(3)	87,500.	0.			PROJECT SUPPORT
LA POSADA PROVIDENCIA 30094 MARYDALE ROAD SAN BENITO, TX 78586	30-0691482	501(C)(3)	20,000.	0.			PROJECT SUPPORT
LABOR NEIGHBOR RESEARCH AND TRAINING CENTER INC. - 2221 ST. CLAUDE AVENUE - NEW ORLEANS, LA 70177	72-1427695	501(C)(3)	50,000.	0.			PROJECT SUPPORT
LABORATORIA INC. 61 GREENPOINT AVENUE SUITE 114 BROOKLYN, NY 11222	81-5071835	501(C)(3)	924,676.	0.			PROJECT SUPPORT
LAGENDER 2861 EAST POINT STREET EASTPOINT, GA 30344	47-4097510	501(C)(3)	10,000.	0.			PROJECT SUPPORT
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET SUITE 200 MINNEAPOLIS, MN 55407	41-1466054	501(C)(3)	7,000.	0.			PROJECT SUPPORT
LARK THEATRE COMPANY 311 WEST 43RD STREET SUITE 406 NEW YORK, NY 10036	13-3779197	501(C)(3)	105,000.	0.			PROJECT SUPPORT
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	105,000.	0.			PROJECT SUPPORT
LATINO COMMUNITY FUND, INC. PO BOX 3299 DECATUR, GA 30031	82-0911954	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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LATINO ECONOMIC DEVELOPMENT CORPORATION OF WASHINGTON DC - 1401 COLUMBIA ROAD NW UNIT C-1 - WASHINGTON, DC 20009	52-1749216	501(C)(3)	75,000.	0.			PROJECT SUPPORT
LATINO NETWORK 410 NE 18TH AVENUE PORTLAND, OR 97232	73-1675402	501(C)(3)	10,000.	0.			PROJECT SUPPORT
LAUDATO SI CHALLENGE INC. 1050 K STREET, NW WASHINGTON, DC 20001	82-5244693	501(C)(3)	30,000.	0.			PROJECT SUPPORT
LAUNDROMAT PROJECT INC. 127 WEST 127TH STREET SUITE 434 NEW YORK, NY 10027	87-0753479	501(C)(3)	300,000.	0.			PROJECT SUPPORT
LAVENDER RIGHTS PROJECT 2425 6TH AVE SOUTH SEATTLE, WA 98134	81-0969007	501(C)(3)	5,500.	0.			PROJECT SUPPORT
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW - 1500 K STREET NW SUITE 900 - WASHINGTON, DC 20005	52-0799246	501(C)(3)	25,000.	0.			PROJECT SUPPORT
LEADERS IGNITING TRANSFORMATION ACTION FUND - 2201 N. DR. MARTIN LUTHER KING JR DRIVE - MILWAUKEE, WI 53212	82-3166802	501(C)(4)	90,000.	0.			PROJECT SUPPORT
LEADERSHIP FOR JOBS AND A NEW ECONOMY - PO BOX 461 - FOLSOM, CA 95763	46-0721443	501(C)(4)	343,050.	0.			PROJECT SUPPORT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW, SUITE 700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	85,000.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAGUE OF CONSERVATION VOTERS INC. 740 15TH STREET NW 7TH FLOOR WASHINGTON, DC 20005	52-1733698	501(C)(4)	60,000.	0.			PROJECT SUPPORT
LEAGUE TO SAVE LAKE TAHOE 2608 LAKE TAHOE BOULEVARD SOUTH LAKE TAHOE, CA 96150	94-6128680	501(C)(3)	8,990.	0.			PROJECT SUPPORT
LEARNDISTRICT INC. 1 VISTA MONTANA #4302 SAN JOSE, CA 95134	46-3155733		80,557.	0.			PROJECT SUPPORT
LEATHER ARCHIVES AND MUSEUM INC 6418 N GREENVIEW AVENUE CHICAGO, IL 60626	36-3841874	501(C)(3)	30,000.	0.			PROJECT SUPPORT
LESBIAN AND GAY COMMUNITY SERVICES CENTER INC. - 208 WEST 13TH STREET - NEW YORK, NY 10011	13-3217805	501(C)(3)	376,200.	0.			PROJECT SUPPORT
LESBIAN-GAY COMMUNITY SERVICE CENTER OF GREATER CLEVELAND - 6705 DETROIT AVENUE - CLEVELAND, OH 44102	34-1190920	501(C)(3)	6,518.	0.			PROJECT SUPPORT
LIBERTAS INSTITUTE 785 EAST 200 SOUTH SUITE 2 LEHI, UT 84043	45-5254794	501(C)(3)	17,000.	0.			PROJECT SUPPORT
LIBERTY HILL FOUNDATION 6420 WILSHIRE BOULEVARD SUITE 700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	1,010,000.	0.			PROJECT SUPPORT
LIFE CAMPS INCORPORATED 111-12 SUTPHIN BOULEVARD JAMAICA, NY 11435	20-0814999	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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LIFE CYCLE CENTER 303 MOWETZA DRIVE ASHLAND, OR 97520	83-1094014	501(C)(3)	30,000.	0.			PROJECT SUPPORT
LIFELONG MEDICAL CARE P.O. BOX 11247 BERKELEY, CA 94712	94-2502308	501(C)(3)	25,000.	0.			PROJECT SUPPORT
LIFEMOVES 181 CONSTITUTION DRIVE MENLO PARK, CA 94025	77-0160469	501(C)(3)	1,000,000.	0.			PROJECT SUPPORT
LIFESTRIDERS, INC. S11 W29667 SUMMIT AVENUE (US HWY 18 WAUKESHA, WI 53188	47-0955137	501(C)(3)	10,000.	0.			PROJECT SUPPORT
LIFETIES INC- TRIAD HOUSE 2205 PENNINGTON RD. EWING, NJ 08638	22-2417627	501(C)(3)	6,518.	0.			PROJECT SUPPORT
LIFTFUND INC. 2007 WEST MARTIN STREET SAN ANTONIO, TX 78207	74-2712770	501(C)(3)	75,000.	0.			PROJECT SUPPORT
LIGHT HOUSE GROUP INC. 202 NORTH TARBORO STREET RALEIGH, NC 27610	30-0875802	501(C)(3)	20,000.	0.			PROJECT SUPPORT
LINDSEY VONN FOUNDATION 50 PUBLIC SQUARE SUITE 2700 CLEVELAND, OH 44113	47-1031342	501(C)(3)	10,000.	0.			PROJECT SUPPORT
LINWOOD SPIRITUAL CENTER 50 LINWOOD ROAD RHINEBECK, NY 12572-2507	90-0127770	501(C)(3)	15,000.	0.			PROJECT SUPPORT

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LITTLE ESSENTIALS 15 WARREN STREET NEW YORK, NY 10007	27-5281758	501(C)(3)	20,000.	0.			PROJECT SUPPORT
LIVING HOPE WHEELCHAIR ASSOCIATION P.O. BOX 55907 HOUSTON, TX 77255	61-1491319	501(C)(3)	200,000.	0.			PROJECT SUPPORT
LIVING UNITED FOR CHANGE IN ARIZONA - 5716 N. 19TH AVENUE - PHOENIX, AZ 85015	27-1398645	501(C)(4)	22,000.	0.			PROJECT SUPPORT
LO-OP CENTER INC. 16511 WATSON ROAD GUERNEVILLE, CA 95446	94-2319380	501(C)(3)	7,489.	0.			PROJECT SUPPORT
LORIAN ASSOCIATION PO BOX 1368 ISSAQUAH, WA 98027	23-7444617	501(C)(3)	10,000.	0.			PROJECT SUPPORT
LOS ANGELES COUNTY HEALTH SERVICES 313 NORTH FIGUEROA STREET LOS ANGELES, CA 90012	95-6000927	STATE OF CA	33,000.	0.			PROJECT SUPPORT
LOS ANGELES GAY AND LESBIAN CENTER MCDONALD/WRIGHT BUILDING 1625 NORTH SCHRADER BOULEVARD - LOS ANGELES, CA 900	95-3567895	501(C)(3)	50,000.	0.			PROJECT SUPPORT
LOUIS D. BRANDEIS CENTER INC. 1717 PENNSYLVANIA AVENUE NW SUITE 1 WASHINGTON, DC 20006	45-3204617	501(C)(3)	25,000.	0.			PROJECT SUPPORT
LOWCOUNTRY LAND TRUST INC. 635 RUTLEDGE AVENUE SUITE 107 CHARLESTON, SC 29403	57-0809313	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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LYMELIGHT FOUNDATION 1229 BURLINGAME AVE SUITE 205 BURLINGAME, CA 94010	61-1645660	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MAASAI GIRLS EDUCATION FUND 5800 MACARTHUR BOULEVARD, NW WASHINGTON, DC 20016	52-2344696	501(C)(3)	15,000.	0.			PROJECT SUPPORT
MADISON SQUARE PARK CONSERVANCY INC. - PO BOX 1814 - NEW YORK, NY 10159	14-1859935	501(C)(3)	30,000.	0.			PROJECT SUPPORT
MAGIC THEATRE INC. FORT MASON CENTER 2 MARINA BOULEVARD, BUILDING D - SAN FRANCISCO, CA 94123	94-1733420	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MAINE EQUAL JUSTICE PARTNERS 126 SEWALL STREET AUGUSTA, ME 04330	04-3346273	501(C)(3)	58,000.	0.			PROJECT SUPPORT
MAINE PEOPLES RESOURCE CENTER 565 CONGRESS STREET SUITE 200 PORTLAND, ME 04101	22-2586108	501(C)(3)	35,000.	0.			PROJECT SUPPORT
MAKE THE ROAD ACTION, INC. 449 TROUTMAN STREET BROOKLYN, NY 11237	27-1408443	501(C)(4)	35,000.	0.			PROJECT SUPPORT
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	15,000.	0.			PROJECT SUPPORT
MALALA FUND PO BOX 53347 WASHINGTON, DC 20009	81-1397590	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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MANHATTAN CLASS COMPANY INC. THE ROBERT W. WILSON MCC THEATRE SPACE 511 W. 52ND STREET - NEW YORK, NY 100	13-3391844	501(C)(3)	30,000.	0.			PROJECT SUPPORT
MANUFACTURING RENAISSANCE 3411 W. DIVERSEY AVENUE CHICAGO, IL 60647	36-3197648	501(C)(3)	75,000.	0.			PROJECT SUPPORT
MARCH ON MARYLAND INC. MARCH ON 215 WATTS BRANCH PARKWAY ROCKVILLE, MD 20850	82-0958114	501(C)(3)	90,000.	0.			PROJECT SUPPORT
MARIN COMMUNITY FOUNDATION 5 HAMILTON LANDING SUITE 200 NOVATO, CA 94949	94-3007979	501(C)(3)	400,000.	0.			PROJECT SUPPORT
MARIN LINK INC. VENTUREPAD LEARNING 5800 NORTHGATE MALL SUITE 250 - SAN RAFAEL, CA 94903	20-0879422	501(C)(3)	20,000.	0.			PROJECT SUPPORT
MARIN THEATRE COMPANY 397 MILLER AVENUE MILL VALLEY, CA 94941	23-7018125	501(C)(3)	30,500.	0.			PROJECT SUPPORT
MARINE SCIENCE INSTITUTE 500 DISCOVERY PARKWAY REDWOOD CITY, CA 94063-4715	94-1719649	501(C)(3)	20,000.	0.			PROJECT SUPPORT
MAROL ACADEMY 3527 SOUTH FEDERAL WAY SUITE #103 BOISE, ID 83705	26-1343221	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MARYLAND INFORMATION NETWORK 2-1-1 MARYLAND INC. - 1800 WASHINGTON BOULEVARD SUITE 340 - BALTIMORE, MD 21230	27-3681569	501(C)(3)	135,000.	0.			PROJECT SUPPORT

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MARYLAND PESTICIDE EDUCATION NETWORK INC. - 1501 ST. PAUL STREET SUITE 123 - BALTIMORE, MD 21201	46-3713793	501(C)(3)	8,000.	0.			PROJECT SUPPORT
MARYLAND STATE CONFERENCE NAACP PO BOX 9702 ARNOLD, MD 21012	52-6074644	501(C)(4)	17,225.	0.			PROJECT SUPPORT
MARY'S CENTER FOR MATERNAL AND CHILD CARE INC. - 2333 ONTARIO ROAD - WASHINGTON, DC 20009	52-1594116	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MASJID AL-RABIA 7320 NORTH SHERIDAN APARTMENT 511 CHICAGO, IL 60626	82-0715092	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 7 MASSACHUSETTS AVENUE, BUILDING NE49-3077 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	550,000.	0.			PROJECT SUPPORT
MATTHEW FOX LEGACY PROJECT PO BOX 424533 SAN FRANCISCO, CA 94142	47-2643408	501(C)(3)	150,000.	0.			PROJECT SUPPORT
MAYES COUNTY HOPE COALITION PO BOX 1346 PRYOR, OK 74362	27-1550713	501(C)(3)	30,000.	0.			PROJECT SUPPORT
MEDAIR UNITED STATES PO BOX 4476 WHEATON, IL 60189-4476	26-0611369	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MEDIA ALLIANCE INC. PO BOX 35 TROY, NY 12181	11-2538804	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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MEDIA MOBILIZING PROJECT 4534 BALTIMORE AVENUE PHILADELPHIA, PA 19143	26-0307123	501(C)(3)	105,000.	0.			PROJECT SUPPORT
MEDIC MOBILE INC. 3254 19TH STREET FLOOR TWO SAN FRANCISCO, CA 94110	27-5104203	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MEDICI ARCHIVE PROJECT, INC. 1350 BROADWAY #201 NEW YORK, NY 10018	13-3845366	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MEDIEVAL JAPANESE STUDIES FOUNDATION - 35 CLAREMONT AVENUE APT. 10-S - NEW YORK, NY 10027	13-4078345	501(C)(3)	40,000.	0.			PROJECT SUPPORT
MEKONG INC. 2471 UNIVERSITY AVE BRONX, NY 10468	80-0834777	501(C)(3)	30,000.	0.			PROJECT SUPPORT
MELISSA MEMORIAL HOSPITAL CORPORATION - 1001 EAST JOHNSON STREET - HOLYOKE, CO 80734	74-3173873	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MENTAL HEALTH ASSOCIATION OF SAN FRANCISCO - 870 MARKET STREET SUITE 928 - SAN FRANCISCO, CA 94102	94-1218623	501(C)(3)	36,460.	0.			PROJECT SUPPORT
MENTAL HEALTH CENTER OF DENVER 4141 E DICKENSON PLACE DENVER, CO 80222	74-2499946	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MERCADO GLOBAL 254 36TH STREET SUITE C-308, UNIT 4 BROOKLYN, NY 11232	20-1348926	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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MERCY CORPS DEPARTMENT W, NATIONAL PROCESSING CENTER PO BOX 80020 - PORTLAND, AZ 86304	91-1148123	501(C)(3)	4,936,600.	0.			PROJECT SUPPORT
MERCY FOR ANIMALS 8033 SUNSET BOULEVARD SUITE 864 LOS ANGELES, CA 90046	54-2076145	501(C)(3)	115,000.	0.			PROJECT SUPPORT
MERCY HIGH SCHOOL 1501 S. 48TH STREET OMAHA, NE 68106	53-0196617	501(C)(3)	30,000.	0.			PROJECT SUPPORT
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO 80435	84-1435420	501(C)(3)	325,000.	0.			PROJECT SUPPORT
METAFOUNDATION 800 SW WASHINGTON AVENUE SUITE 5 CORVALLIS, OR 97333	65-1208462	501(C)(3)	25,000.	0.			PROJECT SUPPORT
METRO COMMUNITY PROVIDER NETWORK INC. - 3701 SOUTH BROADWAY - ENGLEWOOD, CO 80113-3611	74-2477108	501(C)(3)	50,000.	0.			PROJECT SUPPORT
METRO TRANS UMBRELLA GROUP 3133 OREGON AVENUE ST. LOUIS, MO 63118	47-1427310	501(C)(3)	7,500.	0.			PROJECT SUPPORT
MICHIGAN CIVIC ACTION FUND 28342 DARTMOUTH STREET MADISON HEIGHTS, MI 48071	82-3995979	501(C)(4)	65,000.	0.			PROJECT SUPPORT
MICHIGAN CIVIC EDUCATION FUND 28342 DARTMOUTH STREET MADISON HEIGHTS, MI 48071	82-4762045	501(C)(3)	40,000.	0.			PROJECT SUPPORT

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MICHIGAN PEOPLE'S CAMPAIGN 2227 MEDFORD ANN ARBOR, MI 48104	46-4173944	501(C)(4)	25,000.	0.			PROJECT SUPPORT
MICHIGAN STUDENT POWER ALLIANCE 728 TAYLOR STREET DETROIT, MI 48202-1745	81-3300272	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MID KLAMATH WATERSHED COUNCIL P.O. BOX 409 ORLEANS, CA 95556	20-1501256	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MIDDLE EAST CULTURAL AND CHARITABLE SOCIETY - 1507 EAST 53RD STREET #500 - CHICAGO, IL 60615	04-3105608	501(C)(3)	75,000.	0.			PROJECT SUPPORT
MIDLOTHIAN ISD 100 WALTER STEPHENSON ROAD MIDLOTHIAN, TX 76065		STATE OF TX	100,000.	0.			PROJECT SUPPORT
MIDWEST ACADEMY INC. 53 W. JACKSON BLVD #1634 CHICAGO, IL 60604	36-2776406	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MIJENTE 734 W POLK AVENUE PHOENIX, AZ 85007	81-3459266	501(C)(4)	15,000.	0.			PROJECT SUPPORT
MIJENTE SUPPORT COMMITTEE 1229 EAST EDMONT AVENUE PHOENIX, AZ 85006	82-1711382	501(C)(3)	15,000.	0.			PROJECT SUPPORT
MILWAUKEE MUSLIM WOMEN'S COALITION INC. - 5235 S. 27TH STREET - GREENFIELD, WI 53221	27-2805324	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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MIND AND LIFE INSTITUTE 210 RIDGE MCINTIRE ROAD SUITE 325 CHARLOTTESVILLE, VA 22903	77-0284767	501(C)(3)	600,000.	0.			PROJECT SUPPORT
MINDLEAPS 315 WEST 36TH STREET 2ND FLOOR NEW YORK, NY 10018	20-2041093	501(C)(3)	42,132.	0.			PROJECT SUPPORT
MINDRIGHT INC. 625 BROAD STREET SUITE 240 NEWARK, NJ 07102	81-3042564	501(C)(3)	75,000.	0.			PROJECT SUPPORT
MINNESOTA INDIAN WOMEN'S SEXUAL ASSAULT COALITION - 1619 DAYTON AVENUE SUITE 202 - ST. PAUL, MN 55104	20-1421325	501(C)(3)	20,000.	0.			PROJECT SUPPORT
MINNESOTA VOICE 1600 UNIVERSITY AVENUE W SUITE 309 SAINT PAUL, MN 55104	46-4457692	501(C)(3)	95,000.	0.			PROJECT SUPPORT
MINNESOTA-DAKOTA STATE CONFERENCE NAACP - 270 NORTH KENT STREET - SAINT PAUL, MN 55102	41-1975970	501(C)(4)	20,000.	0.			PROJECT SUPPORT
MISSION METRICS LLC 200 NORTH LASALLE STREET SUITE 2650 CHICAGO, IL 60601	46-2670480		2,254,970.	0.			PROJECT SUPPORT
MISSISSIPPI STATE CONFERENCE NAACP 1072 WEST J.R. LYNCH STREET SUITE 1 JACKSON, MS 39203	64-6025998	501(C)(4)	19,650.	0.			PROJECT SUPPORT
MISSOULA COMMUNITY FOUNDATION PO BOX 8806 MISSOULA, MT 59807	81-0539830	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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MISSOURI ORGANIZING AND VOTER ENGAGEMENT COLLABORATIVE - 4526 THE PASEO - KANSAS CITY, MO 64110	43-1619531	501(C)(3)	225,000.	0.			PROJECT SUPPORT
MITCHELL KAPOR FOUNDATION 2148 BROADWAY OAKLAND, CA 94612	94-3330604	501(C)(3)	1,206,000.	0.			PROJECT SUPPORT
MIXED BLOOD THEATRE COMPANY 1501 SOUTH 4TH STREET MINNEAPOLIS, MN 55454	41-1377499	501(C)(3)	30,000.	0.			PROJECT SUPPORT
MK LEVEL PLAYING FIELD INSTITUTE 2148 BROADWAY OAKLAND, CA 94612	91-2088635	501(C)(3)	125,000.	0.			PROJECT SUPPORT
MONGABAY.ORG CORPORATION PO BOX 291 MENLO PARK, CA 94026	45-3714703	501(C)(3)	15,000.	0.			PROJECT SUPPORT
MONIQUE FAY HEALING ARTS LLC 435 OMAPIO ROAD SANTA BARBARA, HI 96790	82-3481019		75,000.	0.			PROJECT SUPPORT
MONTANA ENVIRONMENTAL INFORMATION CENTER - PO BOX 1184 - HELENA, MT 59624	23-7337100	501(C)(3)	21,000.	0.			PROJECT SUPPORT
MONTANA NATIVE VOTE PO BOX 2433 BILLINGS, MT 59103	45-5363321	501(C)(4)	15,000.	0.			PROJECT SUPPORT
MONUMENT ACADEMY 500 19TH STREET NORTHEAST WASHINGTON, DC 20002	46-3662061	501(C)(3)	95,000.	0.			PROJECT SUPPORT

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MORE ART INC. 71 NASSAU STREET SUITE 13A NEW YORK, NY 10038	35-2345641	501(C)(3)	100,000.	0.			PROJECT SUPPORT
MOSAIC MULTICULTURAL FOUNDATION PO BOX 847 VASHON, WA 98070	91-1531756	501(C)(3)	75,000.	0.			PROJECT SUPPORT
MOSAIC THEATER COMPANY OF DC 1333 H STREET NE WASHINGTON, DC 20002	47-2641919	501(C)(3)	15,000.	0.			PROJECT SUPPORT
MOTHER JONES P.O. BOX 584 SAN FRANCISCO, CA 94104-0584	94-2282759	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MOUNT SAINT MARY'S UNIVERSITY 12001 CHALON ROAD LOS ANGELES, CA 90049	95-1641455	501(C)(3)	203,200.	0.			PROJECT SUPPORT
MOUNTAIN VIEW EDUCATIONAL FOUNDATION - P.O. BOX 391557 - MOUNTAIN VIEW, CA 94039-1557	77-0006770	501(C)(3)	25,000.	0.			PROJECT SUPPORT
MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL FOUNDATION - P.O. BOX 1146 - LOS ALTOS, CA 94023-1146	94-2848246	501(C)(3)	50,000.	0.			PROJECT SUPPORT
MOUNTAINTOP WALDORF LLC 68 BAND CAMP ROAD SAUGERTIES, NY 12477	82-2945781		100,000.	0.			PROJECT SUPPORT
MOVE TEXAS ACTION FUND 1023 N. PINE STREET SAN ANTONIO, TX 78202	46-3339204	501(C)(4)	25,000.	0.			PROJECT SUPPORT

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MOVEMENT STRATEGY CENTER 436 14TH STREET, 5TH FLOOR OAKLAND, CA 94612	20-1037643	501(C)(3)	56,500.	0.			PROJECT SUPPORT
MOVEON EDUCATION FUND PO BOX 96141 WASHINGTON, DC 20090	83-1327936	501(C)(3)	58,150.	0.			PROJECT SUPPORT
MOVIMIENTO DE ARTE Y CULTURA LATINO AMERICANA INC. - 510 SOUTH 1ST STREET - SAN JOSE, CA 95113	77-0251774	501(C)(3)	110,000.	0.			PROJECT SUPPORT
MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET SUITE 23 SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	100,000.	0.			PROJECT SUPPORT
MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES - 1115 MISSION STREET - SANTA CRUZ, CA 95060	59-2751953	501(C)(3)	761,500.	0.			PROJECT SUPPORT
MUSIC EDUCATION AND PERFORMING ARTISTS ASSOCIATION - 1577 PEARL STREET #135 - EUGENE, OR 97401	47-3395007	501(C)(3)	9,000.	0.			PROJECT SUPPORT
MY GOOD DEED 5151 CALIFORNIA AVENUE SUITE 100 IRVINE, CA 92617	45-0491886	501(C)(3)	10,000.	0.			PROJECT SUPPORT
MY VOICE MUSIC PO BOX 28043 PORTLAND, OR 97228	80-0244665	501(C)(3)	9,000.	0.			PROJECT SUPPORT
NAAH ILLAHEE FUND PO BOX 17844 SEATTLE, WA 98127	05-0630992	501(C)(3)	75,000.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NACA-INSPIRED SCHOOLS NETWORK 1000 INDIAN SCHOOL ROAD NW ALBUQUERQUE, NM 87104	47-2981893	501(C)(3)	875,000.	0.			PROJECT SUPPORT
NANJING UNIVERSITY EDUCATION FOUNDATION US INC. - 2207 CONCORD PIKE SUITE 106 - WILMINGTON, DE 19803	26-3483366	501(C)(3)	129,037.	0.			PROJECT SUPPORT
NAPELA 218 MARKET STREET STATEN ISLAND, NY 10310	46-1180886	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NARRATIVE MAGAZINE 2443 FILLMORE STREET #214 SAN FRANCISCO, CA 94115	03-0542711	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NASHVILLE BRANCH NAACP 1308 JEFFERSON STREET NASHVILLE, TN 37208	62-0934951	501(C)(4)	96,950.	0.			PROJECT SUPPORT
NATIONAL 4-H COUNCIL 7100 CONNECTICUT AVENUE CHEVY CHASE, MD 20815	36-2862206	501(C)(3)	2,195,800.	0.			PROJECT SUPPORT
NATIONAL ALLIANCE TO END HOMELESSNESS INC. - 1518 K STREET NW SECOND FLOOR - WASHINGTON, DC 20005	52-1299641	501(C)(3)	15,000.	0.			PROJECT SUPPORT
NATIONAL ASSOCIATION FOR FAMILY, SCHOOL, AND COMMUNITY ENGAGEMENT - 601 KING STREET SUITE 401 - ALEXANDRIA, VA 22314	47-0968569	501(C)(3)	20,000.	0.			PROJECT SUPPORT
NATIONAL CENTER FOR CIVIL AND HUMAN RIGHTS - 250 WILLIAMS STREET - ATLANTA, GA 30303	26-0813637	501(C)(3)	30,000.	0.			PROJECT SUPPORT

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NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102	94-3086885	501(C)(3)	15,000.	0.			PROJECT SUPPORT
NATIONAL CENTER FOR TRANSGENDER EQUALITY - 1133 19TH STREET NW SUITE 302 - WASHINGTON, DC 20036	41-2090291	501(C)(3)	50,000.	0.			PROJECT SUPPORT
NATIONAL CENTER FOR VICTIMS OF CRIME INC. - 3434 WASHINGTON BLVD SUITE 1100 - ARLINGTON, VA 22201	30-0022798	501(C)(3)	150,000.	0.			PROJECT SUPPORT
NATIONAL CENTER FOR WOMEN AND INFORMATION TECHNOLOGY - UNIVERSITY OF COLORADO CAMPUS BOX 417 UCB - BOULDER, CO 80309	68-0591481	501(C)(3)	150,000.	0.			PROJECT SUPPORT
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY, SUITE 600 OAKLAND, CA 94612	94-2506933	501(C)(3)	700,000.	0.			PROJECT SUPPORT
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION INC. - 1666 K STREET, NW SUITE #440 - WASHINGTON, DC 20006	52-1253112	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NATIONAL DAY LABORER ORGANIZING NETWORK - 1030 S ARROYO PARKWAY SUITE 106 - PASADENA, CA 91105	20-8802586	501(C)(3)	14,933.	0.			PROJECT SUPPORT
NATIONAL DOMESTIC WORKERS ALLIANCE INC - 45 BROADWAY, SUITE 320 - NEW YORK, NY 10006	35-2420942	501(C)(3)	608,282.	0.			PROJECT SUPPORT
NATIONAL EQUITY PROJECT 720 BROADWAY, 4TH FLOOR OAKLAND, CA 94612	94-3222960	501(C)(3)	270,000.	0.			PROJECT SUPPORT

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NATIONAL LAWYERS GUILD FOUNDATION INC - 132 NASSAU STREET SUITE 922 - NEW YORK, NY 10038	13-3336640	501(C)(3)	515,250.	0.			PROJECT SUPPORT
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE WASHINGTON, DC 20005	52-1624852	501(C)(3)	35,000.	0.			PROJECT SUPPORT
NATIONAL MARINE SANCTUARY FOUNDATION - 8601 GEORGIA AVENUE SUITE 510 - SILVER SPRING, MD 20910	94-3370994	501(C)(3)	45,000.	0.			PROJECT SUPPORT
NATIONAL MOBILIZATION AGAINST SWEATSHOPS - 345 GRAND STREET #1E - NEW YORK, NY 10002	06-1540438	501(C)(3)	30,000.	0.			PROJECT SUPPORT
NATIONAL NATIVE AMERICAN HALL OF FAME - 153 COVE LANE - GREAT FALLS, MT 59404	81-3870734	501(C)(3)	50,000.	0.			PROJECT SUPPORT
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 170280 BOSTON, MA 02117	04-3236982	501(C)(3)	57,000.	0.			PROJECT SUPPORT
NATIONAL PERFORMANCE NETWORK INC. P.O. BOX 56698 NEW ORLEANS, LA 70156-6698	06-1522546	501(C)(3)	135,000.	0.			PROJECT SUPPORT
NATIONAL SAVE THE FAMILY FARM COALITION - 110 MARYLAND AVE NE, SUITE 307 - WASHINGTON, DC 20002	38-2652620	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NATIONAL TECHNOLOGY AND ENGINEERING SOLUTIONS OF SANDIA, LLC NTESS - 1515 EUBANK BOULEVARD, SE MAILSTOP 1375 - ALBUQUERQUE, NM	85-0097942		200,285.	0.			PROJECT SUPPORT

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NATIONAL URBAN INDIAN FAMILY COALITION - 2626 EASTLAKE AVENUE E., #D - SEATTLE, WA 98102	46-2157403	501(C)(3)	150,000.	0.			PROJECT SUPPORT
NATIONAL WOMEN'S HEALTH NETWORK INC. - 1413 K STREET NW FOURTH FLOOR - WASHINGTON, DC 20005	52-1081261	501(C)(3)	42,000.	0.			PROJECT SUPPORT
NATIVE ACTION NETWORK 815 FIRST AVENUE, SUITE 113 SEATTLE, WA 98104	27-0884032	501(C)(3)	20,000.	0.			PROJECT SUPPORT
NATIVE AMERICAN COMMUNITY BOARD PO BOX 572 LAKE ANDES, SD 57356-0572	46-0392867	501(C)(3)	185,000.	0.			PROJECT SUPPORT
NATIVE AMERICAN HEALTH CENTER INC 1151 HARBOR BAY PARKWAY SUITE 201 ALAMEDA, CA 94502	23-7135928	501(C)(3)	32,000.	0.			PROJECT SUPPORT
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	84-0611876	501(C)(3)	75,000.	0.			PROJECT SUPPORT
NATIVE ARTS AND CULTURES FOUNDATION INC. - 400 E. EVERGREEN BOULEVARD SUITE 102 - VANCOUVER, WA 98660	26-1595870	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NATIVE MOVEMENT PO BOX 83467 FAIRBANKS, AK 99708	68-0535413	501(C)(3)	15,000.	0.			PROJECT SUPPORT
NATIVE PUBLIC MEDIA INC. PO BOX 3955 FLAGSTAFF, AZ 86003	80-0672072	501(C)(3)	150,000.	0.			PROJECT SUPPORT

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NATIVE VISION INC. PO BOX 210914 ANCHORAGE, AK 99521	83-2072085	501(C)(3)	20,000.	0.			PROJECT SUPPORT
NATIVE WOMEN'S SOCIETY OF THE GREAT PLAINS RECLAIMING OUR SACREDNESS - PO BOX 448 - EAGLE BUTTE, SD 57625	26-1921385	501(C)(3)	100,000.	0.			PROJECT SUPPORT
NATIVE YOUTH LEADERSHIP ALLIANCE P.O. BOX 241 PINE RIDGE, SD 57770	27-2503270	501(C)(3)	80,000.	0.			PROJECT SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL INC. - P.O. BOX 1830 - NEW YORK, VA 22116	13-2654926	501(C)(3)	1,085,350.	0.			PROJECT SUPPORT
NATURE CONSERVANCY INC. 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	10,500.	0.			PROJECT SUPPORT
NC CONGRESS OF LATINO ORGANIZATIONS (NCCLO) - 4907 GARRETT ROAD - DURHAM, NC 27707	51-0526332	501(C)(3)	50,000.	0.			PROJECT SUPPORT
NDN COLLECTIVE INC. 317 MAIN STREET SUITE 1 RAPID CITY, SD 57701	82-3776329	501(C)(3)	550,000.	0.			PROJECT SUPPORT
NEIGHBORHOOD FOOD PROJECT PO BOX 1089 ASHLAND, OR 97520	45-3683583	501(C)(3)	20,000.	0.			PROJECT SUPPORT
NEIGHBORHOOD HEALTHCARE 425 N. DATE STREET 203 ESCONDIDO, CA 92025	95-2796316	501(C)(3)	92,500.	0.			PROJECT SUPPORT

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NEIGHBORS TOGETHER CORP 2094 FULTON STREET BROOKLYN, NY 11233	11-2632109	501(C)(3)	30,000.	0.			PROJECT SUPPORT
NEO PHILANTHROPY 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	1,107,618.	0.			PROJECT SUPPORT
NEPAL YOUTH FOUNDATION 3030 BRIDGEWAY SUITE 202 SAUSALITO, CA 94965	68-0224596	501(C)(3)	5,700.	0.			PROJECT SUPPORT
NESST 271 WASHINGTON AVENUE #378 SAN LEANDRO, CA 94577	52-2018791	501(C)(3)	145,000.	0.			PROJECT SUPPORT
NEST INC. 501 5TH AVENUE SUITE 1608 NEW YORK, NY 10017	20-5450672	501(C)(3)	25,000.	0.			PROJECT SUPPORT
NETHOPE INC. 10615 JUDICIAL DRIVE SUITE 402 FAIRFAX, VA 22030	20-1782011	501(C)(3)	205,000.	0.			PROJECT SUPPORT
NETROOTS FOUNDATION 4741 CENTRAL STREET 377 KANSAS CITY, MO 64112	20-8672843	501(C)(3)	210,000.	0.			PROJECT SUPPORT
NEW ALTERNATIVES FOR LGBT HOMELESS YOUTH INC. - 410 W. 40TH STREET - NEW YORK, NY 10018	27-2151000	501(C)(3)	30,000.	0.			PROJECT SUPPORT
NEW ART PUBLICATIONS INC. 80 HANSON PLACE SUITE 703 BROOKLYN, NY 11217-1506	13-3336695	501(C)(3)	250,000.	0.			PROJECT SUPPORT

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NEW BODY ELECTRIC SCHOOL 10 STRATHMORE DRIVE LOUDENVILLE, NY 12211	83-2798789	501(C)(3)	38,000.	0.			PROJECT SUPPORT
NEW ENERGY ECONOMY INC. 343 EAST ALAMEDA STREET SANTA FE, NM 87501	20-2845513	501(C)(3)	150,000.	0.			PROJECT SUPPORT
NEW ERA COLORADO FOUNDATION P.O. BOX 181153 DENVER, CO 80218	26-1389272	501(C)(3)	153,000.	0.			PROJECT SUPPORT
NEW FLORIDA MAJORITY 10800 BISCAYNE BOULEVARD SUITE 1050 MIAMI, FL 33161	27-0167620	501(C)(4)	50,000.	0.			PROJECT SUPPORT
NEW FLORIDA MAJORITY EDUCATION FUND INC - 10800 BISCAYNE BOULEVARD SUITE 1050 - MIAMI, FL 33161	45-3956785	501(C)(3)	1,386,000.	0.			PROJECT SUPPORT
NEW GEORGIA PROJECT 830 GLENWOOD AVE SE SUITE 510-221 ATLANTA, GA 30316	82-1348307	501(C)(3)	89,500.	0.			PROJECT SUPPORT
NEW MEXICO ENVIRONMENTAL LAW CENTER - 1405 LUISA STREET SUITE 5 - SANTA FE, NM 87505	85-0360664	501(C)(3)	6,000.	0.			PROJECT SUPPORT
NEW SUN RISING PO BOX 58005 112 SHERMAN STREET PITTSBURGH, PA 15209	20-3496988	501(C)(3)	60,000.	0.			PROJECT SUPPORT
NEW TEACHER CENTER 1205 PACIFIC AVENUE SUITE 301 SANTA CRUZ, CA 95060	26-2427526	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	833,362.	0.			PROJECT SUPPORT
NEW VOICES PITTSBURGH INC. 5987 PENN AVENUE, SUITE 205 PITTSBURGH, PA 15206	27-0570462	501(C)(3)	62,500.	0.			PROJECT SUPPORT
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE - 166A 22ND STREET - BROOKLYN, NY 11232	13-3779250	501(C)(3)	50,000.	0.			PROJECT SUPPORT
NEW YORK COMMUNITIES ORGANIZING FUND INC. - 1 METROTECH CENTER NORTH 11TH FLOOR - BROOKLYN, NY 11201	27-2332649	501(C)(3)	36,600.	0.			PROJECT SUPPORT
NEW YORK COMMUNITY TRUST 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	13-3062214	501(C)(3)	150,000.	0.			PROJECT SUPPORT
NEW YORK LIVE ARTS INC. 219 WEST 19TH STREET NEW YORK, NY 10011	13-6206608	501(C)(3)	42,000.	0.			PROJECT SUPPORT
NEW YORK UNIVERSITY 665 BROADWAY, SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	335,000.	0.			PROJECT SUPPORT
NEWDEAL FORUM 233 PENNSYLVANIA AVENUE SE SECOND F WASHINGTON, DC 20003	82-4346598	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NEXLEAF ANALYTICS 1964 WESTWOOD BOULEVARD SUITE 410 LOS ANGELES, CA 90025	90-0514027	501(C)(3)	580,940.	0.			PROJECT SUPPORT

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NORTH AMERICAN CONGRESS ON LATIN AMERICA - 53 WASHINGTON SQUARE SOUTH FL. 4W - NEW YORK, NY 10012	13-2604488	501(C)(3)	25,000.	0.			PROJECT SUPPORT
NORTH CAROLINA STATE CONFERENCE NAACP - 3 CENTERVIEW DRIVE SUITE 165 - GREENSBORO, NC 27407	56-6061662	501(C)(4)	97,050.	0.			PROJECT SUPPORT
NORTH COUNTY HEALTH SERVICES 150 VALPREDA ROAD SAN MARCOS, CA 92069	95-2847102	501(C)(3)	37,500.	0.			PROJECT SUPPORT
NORTH EAST MEDICAL SERVICES 1520 STOCKTON STREET SAN FRANCISCO, CA 94133	94-1722562	501(C)(3)	25,000.	0.			PROJECT SUPPORT
NORTH LAWDALE EMPLOYMENT NETWORK 3726 W. FLOURNOY STREET CHICAGO, IL 60624	36-4295189	501(C)(3)	75,000.	0.			PROJECT SUPPORT
NORTH MISSOULA COMMUNITY DEVELOPMENT CORPORATION - 1500 BURNS STREET - MISSOULA, MT 59802	81-0509941	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NORTH SAN DIEGO COUNTY NAACP BRANCH - PO BOX 5786 - OCEANSIDE, CA 92052	81-2158313	501(C)(4)	10,570.	0.			PROJECT SUPPORT
NORTH STAR FUND INC 520 EIGHTH AVENUE SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	144,500.	0.			PROJECT SUPPORT
NORTHEAST VALLEY HEALTH CORPORATION - 1172 NORTH MACLAY AVENUE - SAN FERNANDO, CA 91340	23-7120632	501(C)(3)	67,500.	0.			PROJECT SUPPORT

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NORTHERN ROCKIES CONSERVATION COOPERATIVE - P.O. BOX 2705 - JACKSON, WY 83001	74-2441476	501(C)(3)	60,000.	0.			PROJECT SUPPORT
NORTHWEST ALLIANCE FOR ALTERNATIVE MEDIA AND EDUCATION - P.O. BOX 42671 - PORTLAND, OR 97242	93-1009519	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NORWEGIAN REFUGEE COUNCIL USA 818 CONNECTICUT AVENUE NW SUITE 650 WASHINGTON, DC 20006	47-5342860	501(C)(3)	20,000.	0.			PROJECT SUPPORT
NOURISHN P.O. BOX 462 BATH, ME 04530	86-2667040		15,000.	0.			PROJECT SUPPORT
NRDC ACTION FUND INC. 40 WEST 20TH STREET NEW YORK, NY 10011	13-3976062	501(C)(4)	225,000.	0.			PROJECT SUPPORT
NYC BOOKS THROUGH BARS 169 SEA GRASS LANE ARVERNE, NY 11692	36-4868687	501(C)(3)	10,000.	0.			PROJECT SUPPORT
O POSITIVE FESTIVALS PO BOX 3083 KINGSTON, NY 12402	90-0882142	501(C)(3)	350,000.	0.			PROJECT SUPPORT
OAKLAND DIGITAL ARTS AND LITERACY CENTER INC. - 1224 HARRISON STREET - OAKLAND, CA 94612	27-0720655	501(C)(3)	45,000.	0.			PROJECT SUPPORT
OAKLAND INSTITUTE P.O. BOX 18978 OAKLAND, CA 94619	42-1626352	501(C)(3)	32,000.	0.			PROJECT SUPPORT

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OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	43-2014630	501(C)(3)	40,000.	0.			PROJECT SUPPORT
OAYE LUTA OKOLAKICIYE P.O. BOX 282 PINE RIDGE, SD 57770	27-3978390	501(C)(3)	15,000.	0.			PROJECT SUPPORT
OBJECTIVE ZERO FOUNDATION 2008 S ABBEYSTONE COURT SIOUX FALLS, SD 57110	81-4324563	501(C)(3)	150,000.	0.			PROJECT SUPPORT
OCEAN CHAMPIONS 202 SAN JOSE AVENUE CAPITOLA, CA 95010	37-1502415	501(C)(4)	19,330.	0.			PROJECT SUPPORT
OCEAN FOUNDATION 1320 19TH STREET NW, FIFTH FLOOR WASHINGTON, DC 20036	71-0863908	501(C)(3)	100,000.	0.			PROJECT SUPPORT
OCEAN VOYAGES INSTITUTE 1709 BRIDGEWAY SAUSALITO, CA 94965	94-2665367	501(C)(3)	77,000.	0.			PROJECT SUPPORT
OHIO CAMPUS COMPACT 615 NORTH PEARL STREET GRANVILLE, OH 43023	31-1577478	501(C)(3)	100,000.	0.			PROJECT SUPPORT
OHIO VOICES 394 EAST TOWN STREET COLUMBUS, OH 43215	82-3381404	501(C)(3)	75,000.	0.			PROJECT SUPPORT
OHIOANS TO STOP EXECUTIONS 9 EAST LONG STREET SUITE 202 COLUMBUS, OH 43215	31-1269170	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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OIL CHANGE INTERNATIONAL 714 G STREET SE #202 WASHINGTON, DC 20003	20-3272355	501(C)(3)	15,000.	0.			PROJECT SUPPORT
OKLAHOMA CONTEMPORARY ARTS CENTER INC. - 3000 GENERAL PERSHING BOULEVARD - OKLAHOMA CITY, OK 73107	73-1334271	501(C)(3)	90,000.	0.			PROJECT SUPPORT
OL EDUCATION FUND 411 BELLAMAH AVENUE NW ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	147,000.	0.			PROJECT SUPPORT
OLYMPIA COMMUNITY SOLAR 112 4TH AVENUE E., SUITE 208 OLYMPIA, WA 98501	83-2686367	501(C)(3)	55,000.	0.			PROJECT SUPPORT
OLYMPIA FILM SOCIETY 416 WASHINGTON STREET SE #208 OLYMPIA, WA 98501	91-1110849	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ON YOUR FEET FOUNDATION NORTHERN CALIFORNIA - 250 COLUMBUS AVENUE SUITE 204 - SAN FRANCISCO, CA 94133	26-1647338	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ONE ARIZONA 345 E. PALM LANE PHOENIX, AZ 85004	37-1782220	501(C)(3)	555,000.	0.			PROJECT SUPPORT
ONE HEART WORLD-WIDE 1818 PACHECO STREET SAN FRANCISCO, CA 94116	20-0443243	501(C)(3)	100,000.	0.			PROJECT SUPPORT
ONE PENNSYLVANIA 1414 BRIGHTON ROAD PITTSBURGH, PA 15212	82-0714373	501(C)(4)	47,500.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN BUFFALO, INC. 1327 JEFFERSON AVENUE BUFFALO, NY 14208	47-5317696	501(C)(3)	28,600.	0.			PROJECT SUPPORT
OPEN DOOR COMMUNITY HEALTH CENTERS 1275 8TH STREET ARCATA, CA 95521	95-2671433	501(C)(3)	28,000.	0.			PROJECT SUPPORT
OPERATION RESTORATION 701 LOYOLA AVENUE #56894 NEW ORLEANS, LA 70156	61-1791941	501(C)(3)	325,000.	0.			PROJECT SUPPORT
OPPORTUNITY FUND COMMUNITY DEVELOPMENT - 111 WEST ST. JOHN STREET SUITE 800 - SAN JOSE, CA 95113	31-1719434	501(C)(3)	108,000.	0.			PROJECT SUPPORT
OREGON 4-H FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333-1068	93-0711337	501(C)(3)	24,700.	0.			PROJECT SUPPORT
OREGON BRAVO YOUTH ORCHESTRAS 8191 N LOMBARD STREET, SUITE 114 PORTLAND, OR 97203	46-2649265	501(C)(3)	10,000.	0.			PROJECT SUPPORT
OREGON ENVIRONMENTAL COUNCIL INC. 222 NW DAVIS STREET SUITE 309 PORTLAND, OR 97209	93-0578714	501(C)(3)	15,000.	0.			PROJECT SUPPORT
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION - 1121 S.W. SALMON STREET SUITE 100 - PORTLAND, OR 97205	23-7083114	501(C)(3)	10,000.	0.			PROJECT SUPPORT
OREGON ROBOTICS TOURNAMENT & OUTREACH PROGRAM - 4800 SW GRIFFITH DRIVE, SUITE 215 - BEAVERTON, OR 97005	46-4276182	501(C)(3)	60,000.	0.			PROJECT SUPPORT

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ORGANIC CONSUMERS ASSOCIATION 6771 SOUTH SILVER HILL DRIVE FINLAND, MN 55603	41-1908341	501(C)(3)	22,000.	0.			PROJECT SUPPORT
ORGANIZE NOW 134 EAST COLONIAL DRIVE ORLANDO, FL 32801	27-1869914	501(C)(4)	140,000.	0.			PROJECT SUPPORT
ORGANIZING EMPOWERMENT PROJECT PO BOX 288 MCFARLAND, WI 53558	84-2852380	501(C)(4)	150,000.	0.			PROJECT SUPPORT
ORPHANED STARFISH FOUNDATION INC. 55 EXCHANGE PLACE SUITE 402 NEW YORK, NY 10005	31-1782130	501(C)(3)	98,169.	0.			PROJECT SUPPORT
ORQUESTA NORTHWEST 2839 NW 73RD STREET SEATTLE, WA 98117	83-3348856	501(C)(3)	6,000.	0.			PROJECT SUPPORT
OUR LITTLE HELPERS INC. 4840 VALLEY RIDGE AVENUE LOS ANGELES, CA 90043	81-2953974	501(C)(3)	13,200.	0.			PROJECT SUPPORT
OUTRIGHT ACTION INTERNATIONAL 80 MAIDEN LANE SUITE 1505 NEW YORK, NY 10038	94-3139952	501(C)(3)	85,000.	0.			PROJECT SUPPORT
OUTWARD BOUND 1133 ROUTE 55, SUITE 10 LAGRANGEVILLE, NY 12540	04-2375956	501(C)(3)	25,000.	0.			PROJECT SUPPORT
OVERNIGHT PRODUCTIONS INC P.O. BOX 1065 LOS ANGELES, CA 90078	95-3786721	501(C)(3)	7,500.	0.			PROJECT SUPPORT

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OXFAM-AMERICA INC. 226 CAUSEWAY STREET 5TH FLOOR BOSTON, MA 02114-2206	23-7069110	501(C)(3)	1,001,000.	0.			PROJECT SUPPORT
PACHAMAMA ALLIANCE PRESIDIO BUILDING 1009 P.O. BOX 291 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	7,000.	0.			PROJECT SUPPORT
PACIFIC INSTITUTE FOR STUDIES IN DEVELOPMENT ENVIRONMENT AND SECURITY - 654 13TH STREET PRESERVATION PARK - OAKLAND, CA	94-3050434	501(C)(3)	15,000.	0.			PROJECT SUPPORT
PACIFIC NORTHWEST BALLET ASSOCIATION - 301 MERCER STREET - SEATTLE, WA 98109	91-0897129	501(C)(3)	8,000.	0.			PROJECT SUPPORT
PACIFICA FOUNDATION 410 DOUGLAS AVENUE BERKELEY, IA 50010	94-1347046	501(C)(3)	18,000.	0.			PROJECT SUPPORT
PALISADES CHILDREN'S CHOIR 333 STATE STREET LAKE OSWEGO, OR 97034	80-0392544	501(C)(3)	8,500.	0.			PROJECT SUPPORT
PAN AFRICAN SANCTUARIES ALLIANCE 3426 SW ARNOLD STREET PORTLAND, OR 97219	22-3878683	501(C)(3)	7,000.	0.			PROJECT SUPPORT
PANORAMA GLOBAL 2101 4TH AVENUE, SUIT 2100 SEATTLE, WA 98102	81-4204119	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PARENT'S GUIDE TO CORD BLOOD FOUNDATION - 23110 GEORGIA AVENUE - BROOKEVILLE, MD 20833	20-8939848	501(C)(3)	15,000.	0.			PROJECT SUPPORT

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PARKINSON'S INSTITUTE AND CLINICAL CENTER - 2500 HOSPITAL DRIVE BUILDING #10, SUITE 1 - MOUNTAIN VIEW, CA 94040	94-3061594	501(C)(3)	12,840.	0.			PROJECT SUPPORT
PARTICIPANT INCORPORATED 253 EAST HOUSTON STREET GROUND FLOOR NEW YORK, NY 10002	26-0017746	501(C)(3)	100,000.	0.			PROJECT SUPPORT
PARTNERSHIP FOR DRUG-FREE KIDS 352 PARK AVENUE SOUTH, 9TH FLOOR NEW YORK, NY 10010	13-3413627	501(C)(3)	150,000.	0.			PROJECT SUPPORT
PASADENA CA BRANCH OF THE NAACP 585 LINCOLN AVENUE SUITE 103 PASADENA, CA 91103	95-4195665	501(C)(4)	14,450.	0.			PROJECT SUPPORT
PEACE AND HOPE INTERNATIONAL PO BOX 632 POMONA, NY 10970	47-0917776	501(C)(3)	5,500.	0.			PROJECT SUPPORT
PEACE CORPS FOUNDATION 3601 CONNECTICUT AVENUE NW SUITE 50 WASHINGTON, DC 20008	01-0554700	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PEACE DEVELOPMENT FUND INC. PO BOX 1280 SAN FRANCISCO, MA 01004-1280	04-2738794	501(C)(3)	35,000.	0.			PROJECT SUPPORT
PENNSYLVANIA IMMIGRATION AND CITIZENSHIP COALITION - 2100 ARCH STREET 4TH FLOOR - PHILADELPHIA, PA 19103	83-0379943	501(C)(3)	30,000.	0.			PROJECT SUPPORT
PENNSYLVANIA STANDS UP 15 N. LIME STREET LANCASTER, PA 17602	83-2880678	501(C)(4)	85,000.	0.			PROJECT SUPPORT

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PENNSYLVANIA STATE CONFERENCE OF THE NAACP - PO BOX 181 - GLEN MILLS, PA 19342	23-1984733	501(C)(4)	10,000.	0.			PROJECT SUPPORT
PENNSYLVANIA STATE UNIVERSITY 110 TECHNOLOGY CENTER BUILDING UNIVERSITY PARK, PA 16802-7000	24-6000376	STATE OF PA	262,000.	0.			PROJECT SUPPORT
PENNSYLVANIA VOICE 123 BROAD STREET SUITE 630 PHILADELPHIA, PA 19109	81-1141448	501(C)(3)	390,000.	0.			PROJECT SUPPORT
PEOPLE ASSISTING THE HOMELESS 340 NORTH MADISON AVENUE LOS ANGELES, CA 90004	95-3950196	501(C)(3)	50,000.	0.			PROJECT SUPPORT
PEOPLE FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET NW SUITE 600 - WASHINGTON, DC 20005	13-3065716	501(C)(3)	20,000.	0.			PROJECT SUPPORT
PEOPLE UNITED FOR SUSTAINABLE HOUSING INCORPORATED - 429 PLYMOUTH AVENUE SUITE 1 - BUFFALO, NY 14213	20-3558447	501(C)(3)	40,000.	0.			PROJECT SUPPORT
PEOPLES ACTION 2125 W NORTH AVENUE CHICAGO, IL 60647	26-2613701	501(C)(4)	100,000.	0.			PROJECT SUPPORT
PEOPLES ACTION INSTITUTE 2125 W NORTH AVENUE CHICAGO, IL 60647	36-2755109	501(C)(3)	159,801.	0.			PROJECT SUPPORT
PERENNIAL FARMING INITIATIVE 373 CAPP STREET SAN FRANCISCO, CA 94110	47-3642630	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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PERFORMANCE SPACE NEW YORK 150 FIRST AVENUE 4TH FLOOR BROOKLYN, NY 10009	13-3522283	501(C)(3)	140,000.	0.			PROJECT SUPPORT
PERFORMANCE ZONE INC. 75 MAIDEN LANE NEW YORK, NY 10038	13-3357408	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PERSAD CENTER 5301 BUTLER STREET, SUITE 100 PITTSBURGH, PA 15201	25-1234680	501(C)(3)	6,518.	0.			PROJECT SUPPORT
PERSEVERANCE THEATRE INCORPORATED 914 THIRD STREET DOUGLAS, AK 99824	92-0071124	501(C)(3)	15,000.	0.			PROJECT SUPPORT
PETALUMA HEALTH CENTER 1179 N. MCDOWELL BOULEVARD PETALUMA, CA 94954	68-0437840	501(C)(3)	15,000.	0.			PROJECT SUPPORT
PHILADELPHIANS ORGANIZED TO WITNESS EMPOWER AND REBUILD - 1429 N. 11TH STREET - PHILADELPHIA, PA 19121	27-4327457	501(C)(3)	25,000.	0.			PROJECT SUPPORT
PHILANTHROPITCH 1023 SPRINGDALE ROAD SUITE 11E AUSTIN, TX 78721	81-1374280	501(C)(3)	12,500.	0.			PROJECT SUPPORT
PHIPPS NEIGHBORHOODS, INC 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501(C)(3)	29,860.	0.			PROJECT SUPPORT
PHYSICIANS SCIENTISTS AND ENGINEERS FOR SUSTAINABLE AND HEALTHY ENERGY - 1440 BROADWAY SUITE 205 - OAKLAND, CA 94612	27-4364320	501(C)(3)	250,000.	0.			PROJECT SUPPORT

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PICO ACTION FUND 999 NORTH CAPITOL STREET NE SUITE 2 WASHINGTON, DC 20002	45-4434103	501(C)(4)	110,000.	0.			PROJECT SUPPORT
PICTURE THE HOMELESS EQUALITY FOR FLATBUSH 104 EAST 126T NEW YORK, NY 10035	32-0017919	501(C)(3)	20,000.	0.			PROJECT SUPPORT
PIER55 INC. 555 W 18TH STREET, 5TH FLOOR NEW YORK, NY 10011	46-2703610	501(C)(3)	100,000.	0.			PROJECT SUPPORT
PIPELINE THEATRE COMPANY P.O. BOX 30156 NEW YORK, NY 10011	94-3486955	501(C)(3)	17,775.	0.			PROJECT SUPPORT
PIRG NEW VOTERS PROJECT INC. 294 WASHINGTON STREET SUITE 500 BOSTON, MA 02108	22-2505821	501(C)(3)	40,000.	0.			PROJECT SUPPORT
PIVOTAL CONNECTIONS 75 E SANTA CLARA STREET SUITE 1450 SAN JOSE, CA 95113	77-0166138	501(C)(3)	50,000.	0.			PROJECT SUPPORT
PLAN INTERNATIONAL USA INC. 155 PLAN WAY WARWICK, RI 02886	13-5661832	501(C)(3)	6,500.	0.			PROJECT SUPPORT
PLANNED PARENTHOOD ACTION FUND 123 WILLIAMS STREET 10TH FLOOR NEW YORK, NY 10038	13-3539048	501(C)(4)	60,000.	0.			PROJECT SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA INC. - P.O. BOX 97166 - WASHINGTON, DC 20090-7166	13-1644147	501(C)(3)	66,500.	0.			PROJECT SUPPORT

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PLANNED PARENTHOOD OF THE GREAT NORTHWEST AND THE HAWAIIAN ISLANDS - PO BOX 3641 - SEATTLE, WA 98124	91-0686012	501(C)(3)	100,000.	0.			PROJECT SUPPORT
PLANNED PARENTHOOD SOUTHEASTERN PENNSYLVANIA - 1144 LOCUST STREET - PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	20,000.	0.			PROJECT SUPPORT
PLANTING JUSTICE 319 105TH AVENUE OAKLAND, CA 94603	27-0334905	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PLAYWRIGHTS CENTER INC. 2301 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55406	41-6170139	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PLAYWRIGHTS REALM INC 520 EIGHTH AVENUE SUITE 320 NEW YORK, NY 10018	26-1258354	501(C)(3)	23,205.	0.			PROJECT SUPPORT
PLOUGHSHARES FUND 315 BAY STREET SUITE 400 SAN FRANCISCO, CA 94133	94-2764520	501(C)(3)	2,003,000.	0.			PROJECT SUPPORT
PODER PO BOX 23406 4415 N MARYVALE PARKWA PHOENIX, AZ 85031	83-0983906	501(C)(4)	20,000.	0.			PROJECT SUPPORT
PODER IN ACTION INC. 5877 WEST INDIAN SCHOOL ROAD PHOENIX, AZ 85031	46-2284158	501(C)(3)	10,000.	0.			PROJECT SUPPORT
POINT BLUE CONSERVATION SCIENCE 3820 CYPRESS DRIVE SUITE #11 PETALUMA, CA 94954	94-1594250	501(C)(3)	550,000.	0.			PROJECT SUPPORT

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POINT HOPE, INC. PO BOX 8623 POINT ORCHARD, WA 98366	20-1216129	501(C)(3)	15,000.	0.			PROJECT SUPPORT
POLARIS PROJECT PO BOX 65323 WASHINGTON, DC 20035	03-0391561	501(C)(3)	150,000.	0.			PROJECT SUPPORT
POLICING EQUITY 1925 CENTURY PARK EAST SUITE 1700 LOS ANGELES, CA 90067	81-4945849	501(C)(3)	981,000.	0.			PROJECT SUPPORT
POLICYLINK EQUITY ACTION NETWORK 1714 FRANKLIN STREET #100 - 283 OAKLAND, CA 94612-3409	47-3469925	501(C)(4)	100,000.	0.			PROJECT SUPPORT
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY, SUITE 201 SOMERVILLE, MA 02144	36-3193323	501(C)(3)	15,000.	0.			PROJECT SUPPORT
POPULATION COUNCIL, INC. ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	13-1687001	501(C)(3)	77,351.	0.			PROJECT SUPPORT
POPVOX 274 REDWOOD SHORES PARKWAY SUITE 22 REDWOOD CITY, CA 94065	27-3149125		190,000.	0.			PROJECT SUPPORT
PORTLAND MEET PORTLAND 1320 SE 122ND AVENUE PORTLAND, OR 97233	47-2471876	501(C)(3)	10,000.	0.			PROJECT SUPPORT
POSITIVE FUTURES NETWORK 284 MADRONA WAY NE BAINBRIDGE ISLAND, WA 98110	91-1715916	501(C)(3)	472,000.	0.			PROJECT SUPPORT

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POWDER RIVER BASIN RESOURCE COUNCIL - 934 NORTH MAIN STREET - SHERIDAN, WY 82801	74-2183158	501(C)(3)	19,000.	0.			PROJECT SUPPORT
POWERPAC FOUNDATION 44 MONTGOMERY STREET SUITE 2310 SAN FRANCISCO, CA 94104	26-2215714	501(C)(3)	34,686.	0.			PROJECT SUPPORT
POYNTER INSTITUTE 801 THIRD STREET SOUTH ST. PETERSBURG, FL 33701	59-1630423	501(C)(3)	1,500,000.	0.			PROJECT SUPPORT
PRATHAM USA 9703 RICHMOND AVENUE SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	2,209,113.	0.			PROJECT SUPPORT
PRESCOTT FIREFIGHTERS CHARITIES 1700 WEST IRON SPRINGS ROAD PRESCOTT, AZ 86305	26-2524291	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 124 MOUNT AUBURN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	250,000.	0.			PROJECT SUPPORT
PRETTY BIRD WOMAN HOUSE PO BOX 596 MCLAUGHLIN, SD 57642	36-4571704	501(C)(3)	100,000.	0.			PROJECT SUPPORT
PRISON UNIVERSITY PROJECT INC PO BOX 492 SAN QUENTIN, CA 94964	20-5606926	501(C)(3)	20,000.	0.			PROJECT SUPPORT
PRO PUBLICA 155 AVENUE OF THE AMERICAS 13TH FLO NEW YORK, NY 10013	14-2007220	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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PROGEORGIA STATE TABLE INC. 1530 DEKALB AVENUE SUITE A ATLANTA, GA 30307	46-1064042	501(C)(3)	87,500.	0.			PROJECT SUPPORT
PROGRESS MICHIGAN 614 SEYMOUR AVENUE LANSING, MI 48933	26-0900990	501(C)(4)	175,000.	0.			PROJECT SUPPORT
PROGRESS MICHIGAN EDUCATION 215 S. WASHINGTON SQUARE SUITE 135 LANSING, MI 48933	26-0900874	501(C)(3)	305,000.	0.			PROJECT SUPPORT
PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA - 2330 PASEO DEL PRADO C109 - LAS VEGAS, NV 89102	88-0318655	501(C)(3)	160,000.	0.			PROJECT SUPPORT
PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA ACTION FUND - 2330 DEL PRADO, C106 - LAS VEGAS, NV 89102	45-2606048	501(C)(4)	10,000.	0.			PROJECT SUPPORT
PROGRESSNOW EDUCATION 215 S. WASHINGTON SQUARE SUITE 135 LANSING, MI 48933	20-8720291	501(C)(3)	12,500.	0.			PROJECT SUPPORT
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD, SUITE 320 SAN DIEGO, CA 92123	95-2248462	501(C)(3)	125,000.	0.			PROJECT SUPPORT
PROJECT OPEN HAND 730 POLK STREET SAN FRANCISCO, CA 94109	94-3023551	501(C)(3)	22,570.	0.			PROJECT SUPPORT
PROJECT PERRY P.O. BOX 1208 LOUISA, VA 23093	20-0755481	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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PROJECT SOUTH INC. 9 GAMMON AVENUE SE ATLANTA, GA 30315	58-1956686	501(C)(3)	10,000.	0.			PROJECT SUPPORT
PROTEUS FUND INC. 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	240,000.	0.			PROJECT SUPPORT
PUBLIC ADVOCATES 131 STEUART STREET SUITE 300 SAN FRANCISCO, CA 94105	23-7103042	501(C)(3)	37,500.	0.			PROJECT SUPPORT
PUBLIC CITIZEN INC. 1600 20TH STREET NW WASHINGTON, DC 20009	23-7104508	501(C)(4)	200,000.	0.			PROJECT SUPPORT
PUBLIC POLICY AND EDUCATION FUND OF NEW YORK INC. - 94 CENTRAL AVENUE - ALBANY, NY 12206	13-3364209	501(C)(3)	88,020.	0.			PROJECT SUPPORT
PUBLIC RELIGION RESEARCH INSTITUTE 2027 MASSACHUSETTS AVENUE, 3RD FLOOR WASHINGTON, DC 20036	27-0586980	501(C)(3)	34,500.	0.			PROJECT SUPPORT
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036	45-3697690	501(C)(3)	25,000.	0.			PROJECT SUPPORT
PURSUIT TRANSFORMATION COMPANY INC 47-10 AUSTELL PLACE, 2ND FLOOR LONG ISLAND CITY, NY 11101	61-1652332	501(C)(3)	1,200,000.	0.			PROJECT SUPPORT
PYE GLOBAL PO BOX 1481 LANGLEY, WA 98260	90-0429162	501(C)(3)	11,250.	0.			PROJECT SUPPORT

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QUEENS MUSEUM OF ART NEW YORK CITY BUILDING - FLUSHING MEADOWS CORONA PARK - QUEENS, NY 11368	11-2278998	501(C)(3)	100,000.	0.			PROJECT SUPPORT
QUEER/ART INC. 140 2ND AVENUE SUITE 502 NEW YORK, NY 10003	37-1705600	501(C)(3)	12,000.	0.			PROJECT SUPPORT
RACHEL'S NETWORK INC. 1200 18TH STREET NW SUITE 910 WASHINGTON, DC 20036	31-1644905	501(C)(3)	9,000.	0.			PROJECT SUPPORT
RADIO BILINGUE, INC. 5005 E. BELMONT AVENUE FRESNO, CA 93727	94-2472322	501(C)(3)	10,000.	0.			PROJECT SUPPORT
RAGTAG LLC 548 MARKET STREET #35058 SAN FRANCISCO, CA 94104	82-0750098		106,000.	0.			PROJECT SUPPORT
RAINFOREST ACTION NETWORK 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	94-3045180	501(C)(3)	18,934.	0.			PROJECT SUPPORT
RAINFOREST CONNECTION 77 VAN NESS AVENUE SUITE 101-1717 SAN FRANCISCO, CA 94102	46-2022575	501(C)(3)	445,000.	0.			PROJECT SUPPORT
RAPE, ABUSE & INCEST NATIONAL NETWORK - 1220 L STREET NW SUITE 505 - WASHINGTON, DC 20005	52-1886511	501(C)(3)	535,300.	0.			PROJECT SUPPORT
RATTLESTICK PRODUCTIONS, INC. 224 WAVERLY PLACE NEW YORK, NY 10014	11-3105457	501(C)(3)	30,000.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REBA INSTITUTE, INC 1425 K STREET NW SUITE 1000 WASHINGTON, DC 20005	84-2207299	501(C)(3)	500,000.	0.			PROJECT SUPPORT
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES - 5121 CRESTWAY DRIVE #105 - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	29,000.	0.			PROJECT SUPPORT
REGENERATION PROJECT 672 13TH STREET SUITE 100 OAKLAND, CA 94612	94-3335236	501(C)(3)	550,000.	0.			PROJECT SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - 1111 FRANKLIN STREET, 12TH FLOOR - BERKELEY, CA 94607	94-6002123	STATE OF CA	12,500.	0.			PROJECT SUPPORT
REGENTS OF THE UNIVERSITY OF COLORADO - 1800 GRANT STREET SUITE 725 - DENVER, CO 80203	84-6000555	STATE OF CO	750,000.	0.			PROJECT SUPPORT
REGIONAL ARTS & CULTURE COUNCIL 411 NW PARK AVENUE SUITE 101 PORTLAND, OR 97209	93-1059037	501(C)(3)	8,000.	0.			PROJECT SUPPORT
RELIGIOUS INSTITUTE INC. 135 CLARENCE STREET SUITE 206 BRIDGEPORT, CT 06608	90-0802328	501(C)(3)	20,000.	0.			PROJECT SUPPORT
REP GA INSTITUTE 1530 DEKALB AVENUE NE ATLANTA, GA 30307	82-3668416	501(C)(3)	50,000.	0.			PROJECT SUPPORT
REPRIEVE US PO BOX 3627 NEW YORK, NY 10163	72-1514282	501(C)(3)	37,643.	0.			PROJECT SUPPORT

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REPRODUCTIVE HEALTH INVESTORS ALLIANCE - 47 KEARNY STREET SUITE 600 - SAN FRANCISCO, CA 94108	83-0828013	501(C)(3)	432,123.	0.			PROJECT SUPPORT
RESCUE AMERICA 2800 ANTOINE DRIVE #2842 HOUSTON, TX 77092	47-3066373	501(C)(3)	75,000.	0.			PROJECT SUPPORT
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET - NEW YORK, NY 10036-7207	13-1988190	501(C)(3)	20,000.	0.			PROJECT SUPPORT
RESEARCH TRIANGLE INSTITUTE 3040 EAST CORNWALLIS ROAD - RESEARCH TRIANGLE PARK, NC 27709-2194	56-0686338	501(C)(3)	30,000.	0.			PROJECT SUPPORT
RESIST P.O. BOX 301240 JAMACIA PLAIN BOSTON, MA 02130	04-2433182	501(C)(3)	48,000.	0.			PROJECT SUPPORT
RESONATE WORKSHOPS P.O. BOX 582 ALBION, CA 45241	46-4922401	501(C)(3)	16,755.	0.			PROJECT SUPPORT
RESOURCE GENERATION 394 BROADWAY FIFTH FLOOR NEW YORK, NY 10013	27-1847561	501(C)(3)	110,000.	0.			PROJECT SUPPORT
RESOURCE MEDIA 155 SANSOME STREET SUITE 580 SAN FRANCISCO, CA 94104	82-0564961	501(C)(3)	37,500.	0.			PROJECT SUPPORT
RESOURCES FOR HUMAN DEVELOPMENT INC. - PO BOX 12280 - PHILADELPHIA, PA 19144	23-1727133	501(C)(3)	70,000.	0.			PROJECT SUPPORT

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RESTAURANT OPPORTUNITIES CENTERS ROC UNITED INC. - 275 SEVENTH AVENUE SUITE 1703 - NEW YORK, NY 10001	01-0939141	501(C)(3)	8,878.	0.			PROJECT SUPPORT
RESTORE NYC INC. PO BOX 1003 BOWLING GREEN STATION NEW YORK, NY 10274	20-2390142	501(C)(3)	30,000.	0.			PROJECT SUPPORT
RIC O'BARRY'S DOLPHIN PROJECT INC. 171 PIER AVENUE BOX #234 SANTA MONICA, CA 90405	47-1665067	501(C)(3)	50,000.	0.			PROJECT SUPPORT
RICHMOND COMMUNITY FOUNDATION 1014 FLORIDA AVENUE SUITE 200 RICHMOND, CA 94804	94-3337754	501(C)(3)	7,000.	0.			PROJECT SUPPORT
RIGHTS DEMOCRACY EDUCATION FUND INC - 70 S. WINOOSKI AVENUE 250 - BURLINGTON, VT 05401	47-5375511	501(C)(3)	15,000.	0.			PROJECT SUPPORT
RIGHTS ACTION PO BOX 50887 WASHINGTON, DC 20091-0887	52-1315411	501(C)(3)	25,000.	0.			PROJECT SUPPORT
RIGHTS AND DEMOCRACY PROJECT 70 SOUTH WINOOSKI AVENUE #205 BURLINGTON, VT 05401	47-3746922	501(C)(4)	15,000.	0.			PROJECT SUPPORT
RISING SONS 1300 N 18TH STREET PHILADELPHIA, PA 19121	01-0940732	501(C)(3)	40,000.	0.			PROJECT SUPPORT
RIVER GALLERY SCHOOL INC. 32 MAIN STREET SUITE 201 BRATTLEBORO, VT 05301	03-0282269	501(C)(3)	60,000.	0.			PROJECT SUPPORT

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ROBERT MORRIS UNIVERSITY 6001 UNIVERSITY BOULEVARD MOON TOWNSHIP, PA 15108	25-1120678	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ROCK N ROLL CAMP FOR GIRLS PO 11324 PORTLAND, OR 97211	93-1321280	501(C)(3)	8,000.	0.			PROJECT SUPPORT
ROCK THE VOTE 1875 CONNECTICUT AVENUE NW 10TH FLO WASHINGTON, DC 20009	02-0767157	501(C)(3)	131,000.	0.			PROJECT SUPPORT
ROCK THE VOTE ACTION FUND 1440 G STREET NW WASHINGTON, DC 20009	26-2678740	501(C)(4)	75,000.	0.			PROJECT SUPPORT
ROCKEFELLER FAMILY FUND INC. 475 RIVERSIDE DRIVE SUITE 900 NEW YORK, NY 10115	13-6257658	501(C)(3)	560,000.	0.			PROJECT SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	13-3615533	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY SUITE 700 OAKLAND, CA 94612	72-1552165	501(C)(3)	7,500.	0.			PROJECT SUPPORT
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	10,000.	0.			PROJECT SUPPORT
ROCKY MOUNTAIN YOUTH MEDICAL AND NURSING CONSULTANTS INC. - 9197 GRANT STREET SUITE 100 - THORNTON, CO 80229	84-1321485	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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ROGUE VALLEY MENTORING 295 EAST MAIN STREET SUITE 6 ASHLAND, OR 97520	94-3468601	501(C)(3)	10,000.	0.			PROJECT SUPPORT
RONALD MCDONALD HOUSE CHARITIES BAY AREA - 520 SAND HILL ROAD - PALO ALTO, CA 94304	94-2538615	501(C)(3)	32,295.	0.			PROJECT SUPPORT
RONDO AVENUE INC. 1360 UNIVERSITY AVENUE PO BOX 140 ST. PAUL, MN 55104	41-1439087	501(C)(3)	50,000.	0.			PROJECT SUPPORT
ROOM TO READ 465 CALIFORNIA STREET SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	3,353,146.	0.			PROJECT SUPPORT
ROOT & REBOUND 1730 FRANKLIN STREET SUITE 300 OAKLAND, CA 94612	46-3876220	501(C)(3)	234,000.	0.			PROJECT SUPPORT
ROSEBUD CONTINUUM CORPORATION 7543 LAND O LAKES BOULEVARD LAND O LAKES, FL 34638	81-4545904	501(C)(3)	18,340.	0.			PROJECT SUPPORT
ROSENBERG FOUNDATION 131 STEUART STREET SUITE 650 SAN FRANCISCO, CA 94105	94-1186182	501(C)(3)	166,667.	0.			PROJECT SUPPORT
ROSES IN CONCRETE 4551 STEELE STREET OAKLAND, CA 94619	46-5649314	501(C)(3)	132,286.	0.			PROJECT SUPPORT
RUDOLF STEINER FOUNDATION INC. 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129-0915	13-6082763	501(C)(3)	105,000.	0.			PROJECT SUPPORT

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RULES FOUNDATION 13223 BLACK MOUNTAIN ROAD SUITE 394 SAN DIEGO, CA 92129	46-1167555	501(C)(3)	150,000.	0.			PROJECT SUPPORT
RUNNING STRONG FOR AMERICAN INDIAN YOUTH - 8301 RICHMOND HIGHWAY SUITE 200 - ALEXANDRIA, VA 22309	54-1594578	501(C)(3)	15,000.	0.			PROJECT SUPPORT
RUPCO, INC. 289 FAIR STREET KINGSTON, NY 12401	22-2368174	501(C)(3)	1,740,000.	0.			PROJECT SUPPORT
RURAL ADVANCEMENT FOUNDATION INTERNATIONAL-USA - PO BOX 640 - PITTSBORO, NC 27312	56-1704863	501(C)(3)	10,000.	0.			PROJECT SUPPORT
RURAL ARIZONA ENGAGEMENT 345 W CENTRAL AVENUE COOLIDGE, AZ 85128	83-3114207	501(C)(3)	20,000.	0.			PROJECT SUPPORT
RVGA, INC. P.O. BOX 867 STONE RIDGE, NY 12484	47-2217833	501(C)(3)	75,000.	0.			PROJECT SUPPORT
S.O.U.L. SISTERS LEADERSHIP COLLECTIVE - 6360 NE 4TH COURT - MIAMI, FL 33138	47-3108951	501(C)(3)	52,500.	0.			PROJECT SUPPORT
SAFE HANDS FOR GIRLS 225 PEACHTREET STREET NE SUITE 565 ATLANTA, GA 30303	46-4883189	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SAFE PASSAGES 250 FRANK H. OGAWA PLAZA, SUITE 630 OAKLAND, CA 94610	20-4535835	501(C)(3)	7,000.	0.			PROJECT SUPPORT

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SAINT JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 90291	95-3874381	501(C)(3)	1,000,000.	0.			PROJECT SUPPORT
SAKHI FOR SOUTH ASIAN WOMEN P.O. BOX 1333 CHURCH STREET STATION NEW YORK, NY 10008	13-3593806	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SALUD PARA LA GENTE P.O. BOX 1870 WATSONVILLE, CA 95077-1870	94-2705747	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SAMUEL AND ALTHEA STROUM JEWISH COMMUNITY CENTER - 3801 EAST MERCER WAY - MERCER ISLAND, WA 98040	90-0953408	501(C)(3)	14,400.	0.			PROJECT SUPPORT
SAN BRUNO COMMUNITY FOUNDATION 901 SNEATH LANE SUITE 209 SAN BRUNO, CA 94066	36-4777648	501(C)(3)	100,000.	0.			PROJECT SUPPORT
SAN DIEGO WORKFORCE PARTNERSHIP INC. - 9246 LIGHTWAVE AVENUE SUITE 210 - SAN DIEGO, CA 92123	33-0660504	501(C)(3)	450,000.	0.			PROJECT SUPPORT
SAN FRANCISCO BOTANICAL GARDEN SOCIETY - 1199 9TH AVENUE - SAN FRANCISCO, CA 94122	94-6050168	501(C)(3)	12,500.	0.			PROJECT SUPPORT
SAN FRANCISCO EDUCATION FUND 2730 BRYANT STREET SECOND FLOOR SAN FRANCISCO, CA 94110	94-1592822	501(C)(3)	56,500.	0.			PROJECT SUPPORT
SAN FRANCISCO FILM SOCIETY 39 MESA STREET, SUITE 110 THE PRESI SAN FRANCISCO, CA 94129	94-2663216	501(C)(3)	53,333.	0.			PROJECT SUPPORT

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SAN FRANCISCO JAZZ ORGANIZATION 201 FRANKLIN STREET SAN FRANCISCO, CA 94102	94-2990335	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SAN FRANCISCO LESBIAN GAY BISEXUAL TRANSGENDER COMMUNITY CENTER - 1800 MARKET STREET - SAN FRANCISCO, CA 94102	94-3236718	501(C)(3)	100,000.	0.			PROJECT SUPPORT
SAN FRANCISCO NAACP BRANCH 1290 FILLMORE STREET SUITE 109 SAN FRANCISCO, CA 94115	23-7177411	501(C)(4)	34,000.	0.			PROJECT SUPPORT
SAN FRANCISCO PARKS ALLIANCE 1663 MISSION STREET SUITE 320 SAN FRANCISCO, CA 94103	23-7131784	501(C)(3)	52,500.	0.			PROJECT SUPPORT
SAN FRANCISCO PUBLIC HEALTH FOUNDATION - 375 LAGUNA HONDA BOULEVARD SUITE B303 - SAN FRANCISCO, CA 94116	94-3117093	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SAN JOSE AFRICAN AMERICAN COMMUNITY SERVICES AGENCY - 304 N. 6TH STREET - SAN JOSE, CA 95112	94-2494728	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SAN JUAN CITIZENS ALLIANCE P.O. BOX 2461 1309 EAST 3RD AVENUE DURANGO, CO 81302	84-1447465	501(C)(3)	15,000.	0.			PROJECT SUPPORT
SANCTUARY FOR FAMILIES INC. PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	35,000.	0.			PROJECT SUPPORT
SANTA BARBARA NEIGHBORHOOD CLINICS 414 EAST COTA STREET, 1ST FLOOR SANTA BARBARA, CA 93101	77-0496382	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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SANTA ROSA COMMUNITY HEALTH CENTERS - 3569 ROUND BARN CIRCLE - SANTA ROSA, CA 95403	68-0365296	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SAVANNAH BRANCH OF THE NAACP 1204 MARTIN LUTHER KING JR. BOULEVA SAVANNAH, GA 31415	58-0831169	501(C)(4)	9,650.	0.			PROJECT SUPPORT
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	71,700.	0.			PROJECT SUPPORT
SAVE THE REDWOODS LEAGUE 111 SUTTER STREET 11TH FLOOR SAN FRANCISCO, CA 94104	94-0843915	501(C)(3)	6,500.	0.			PROJECT SUPPORT
SAVORY INSTITUTE ORG INC 885 ARAPAHOE AVENUE BOULDER, CO 80302	45-4134319	501(C)(3)	40,000.	0.			PROJECT SUPPORT
SCHAGHTICOKE FIRST NATIONS INC. 4 DINEEN ROAD MILLBROOK, NY 12545	47-4752692	501(C)(3)	175,000.	0.			PROJECT SUPPORT
SCHOOL DISTRICT 46 EDUCATIONAL FOUNDATION INC - 14801 S. 108TH STREET - SPRINGFIELD, NE 68059	47-0679694	501(C)(3)	100,000.	0.			PROJECT SUPPORT
SCHOOL'S OUT WASHINGTON 801 23RD AVENUE S SUITE A SEATTLE, WA 98144	46-0809713	501(C)(3)	13,750.	0.			PROJECT SUPPORT
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542	11-2777066	501(C)(3)	30,000.	0.			PROJECT SUPPORT

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SCOTTSBORO PUBLIC LIBRARY 1002 SOUTH BROAD STREET SCOTTSBORO, AL 35768	63-0483183	STATE OF AL	25,000.	0.			PROJECT SUPPORT
SCULPTURE CENTER INC. 44-19 PURVES STREET LONG ISLAND CITY, NY 11101	13-1669204	501(C)(3)	100,000.	0.			PROJECT SUPPORT
SEATTLE JAZZED 3201 E. REPUBLICAN STREET SEATTLE, WA 98112	27-1440873	501(C)(3)	7,500.	0.			PROJECT SUPPORT
SEATTLE MUSIC PARTNERS 4533 SUNNYSIDE AVENUE NORTH SEATTLE, WA 98103	20-8258002	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SEATTLE THEATRE GROUP 911 PINE STREET SEATTLE, WA 98101	94-3130227	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SEATTLE WOMENS JAZZ ORCHESTRA P.O. BOX 31611 SEATTLE, WA 98103	68-0527502	501(C)(3)	7,000.	0.			PROJECT SUPPORT
SECOND CHANCE ANIMAL SERVICES INC. PO BOX 136 EAST BROOKFIELD, MA 01515	04-3490671	501(C)(3)	600,000.	0.			PROJECT SUPPORT
SERO PROJECT INC. PO BOX 1233 MILFORD, PA 18337	46-1626584	501(C)(3)	15,000.	0.			PROJECT SUPPORT
SERVE THE PEOPLE INC. 1206 EAST 17TH STREET SUITE 101 SANTA ANA, CA 92701	27-0421556	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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SERVICES AND ADVOCACY FOR GAY LESBIAN BISEXUAL AND TRANSGENDER ELDERS - 305 7TH AVENUE 15TH FLOOR - NEW YORK, NY 10001	13-2947657	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SERVYOUTH FOUNDATION 654 W 163RD STREET SHORELINE, WA 98177	81-4648027	501(C)(3)	14,000.	0.			PROJECT SUPPORT
SEVA FOUNDATION 1786 FIFTH STREET BERKELEY, CA 94710	38-2231279	501(C)(3)	30,500.	0.			PROJECT SUPPORT
SEVEN DANCERS COALITION P.O.BOX 399 HOGANSBURG, NY 13655	27-1010636	501(C)(3)	40,000.	0.			PROJECT SUPPORT
SHASTA COMMUNITY HEALTH CENTER 1035 PLACER STREET REDDING, CA 96001	68-0165855	501(C)(3)	31,000.	0.			PROJECT SUPPORT
SHELTERING ARMS CHILDREN & FAMILY SERVICES - 305 7TH AVENUE SECOND FLOOR - NEW YORK, NY 10001	13-3709095	501(C)(3)	30,000.	0.			PROJECT SUPPORT
SHEPHERD CENTER FOUNDATION INC 2020 PEACHTREE ROAD NW ATLANTA, GA 30309-1465	20-1238224	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SHINE A LIGHT 264 VILLAGE PARK DRIVE ASHLAND, OR 97520	46-3259559	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SHINING HOPE FOR COMMUNITIES 175 VARICK STREET 5TH FLOOR NEW YORK, NY 10014	27-1493201	501(C)(3)	60,000.	0.			PROJECT SUPPORT

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SHIPYARD TRUST FOR THE ARTS PO BOX 880083 SAN FRANCISCO, CA 94188	94-3108216	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SHOOTING TOUCH 65 SPRAGUE STREET EAST BUILDING, 2ND BOSTON, MA 02136	61-1544791	501(C)(3)	22,350.	0.			PROJECT SUPPORT
SHUNPIKE 815 SEATTLE BOULEVARD S SUITE 215 SEATTLE, WA 98134	91-2138554	501(C)(3)	9,000.	0.			PROJECT SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	1,070,000.	0.			PROJECT SUPPORT
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT - 1321 GARDEN HIGHWAY - SACRAMENTO, CA 95833	45-5282243	501(C)(3)	250,700.	0.			PROJECT SUPPORT
SILICON VALLEY DE-BUG 701 LENZEN AVENUE SAN JOSE, CA 95126	46-4274158	501(C)(3)	189,824.	0.			PROJECT SUPPORT
SMART GROWTH AMERICA 1152 15TH STREET SUITE 450 WASHINGTON, DC 20005	27-0038938	501(C)(3)	100,000.	0.			PROJECT SUPPORT
SMITHSONIAN INSTITUTION PO BOX 98096 WASHINGTON, DC 20077-9804	53-0206027	501(C)(3)	262,000.	0.			PROJECT SUPPORT
SOAPBOX - THE FEMINIST FOUNDATION 106 SUFFOLK STREET #2A NEW YORK, NY 10002	46-4146072	501(C)(3)	251,500.	0.			PROJECT SUPPORT

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SOCIAL GOOD FUND PO BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	384,668.	0.			PROJECT SUPPORT
SOCIAL JUSTICE COLLABORATIVE 1832 SECOND STREET BERKELEY, CA 94710	45-5556421	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVENUE SUITE 806 SEATTLE, WA 98101	91-1036971	501(C)(3)	102,500.	0.			PROJECT SUPPORT
SOCIALWORKS 12100 WILSHIRE BOULEVARD, SUITE 705 LOS ANGELES, NY 90025	81-3662609	501(C)(3)	625,000.	0.			PROJECT SUPPORT
SOCRATES SCULPTURE PARK INC P.O. BOX 6259 32-01 VERNON BOULEVARD - LONG ISLAND CITY, NY 11106	11-3066597	501(C)(3)	165,000.	0.			PROJECT SUPPORT
SOHO REPERTORY THEATRE INC. 401 BROADWAY SUITE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	50,000.	0.			PROJECT SUPPORT
SOIL CARBON COALITION 501 SOUTH STREET ENTERPRISE, OR 97828	26-1692060	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SOLANO-NAPA HABITAT FOR HUMANITY 5130 FULTON DRIVE, SUITE R FAIRFIELD, CA 94534	68-0252525	501(C)(3)	11,000.	0.			PROJECT SUPPORT
SOMO PROJECT 92 MORNINGSIDE AVENUE #7E NEW YORK, NY 10027	46-4140758	501(C)(3)	104,000.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOMOS MAYFAIR INC. 370-B S. KING ROAD SAN JOSE, CA 95116	77-0499813	501(C)(3)	342,900.	0.			PROJECT SUPPORT
SONGWRITING WORKS EDUCATIONAL FOUNDATION - 2023 EAST SIMS WAY SUITE 271 - PORT TOWNSEND, WA 98368	90-0447753	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SOUL 2 SOUL SISTERS PO BOX 7632 DENVER, CO 80207	81-1006094	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SOUL FIRE FARM INSTITUTE 1972 NY HIGHWAY 2 PETERSBURG, NY 12138	47-2549969	501(C)(3)	32,000.	0.			PROJECT SUPPORT
SOUTH AFRICA PARTNERS 89 SOUTH STREET SUITE 701 BOSTON, MA 02111	04-3396641	501(C)(3)	40,000.	0.			PROJECT SUPPORT
SOUTH CAROLINA AQUARIUM 100 AQUARIUM WHARF CHARLESTON, SC 29401	57-0961897	501(C)(3)	30,948.	0.			PROJECT SUPPORT
SOUTH CAROLINA STATE CONFERENCE OF THE NAACP - PO BOX 1148 - COLUMBIA, SC 29202	57-0327661	501(C)(4)	14,800.	0.			PROJECT SUPPORT
SOUTH COUNTY COMMUNITY HEALTH CENTER INC. - 1885 BAY ROAD - EAST PALO ALTO, CA 94303	94-3372130	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SOUTH OF THE SOUND COMMUNITY FARM LAND TRUST - P.O. BOX 12118 - OLYMPIA, WA 98508	91-1956115	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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SOUTH SUDANESE ENRICHMENT FOR FAMILIES, INC. - P.O. BOX 492 - LINCOLN, MA 01773	43-2043910	501(C)(3)	5,100.	0.			PROJECT SUPPORT
SOUTH TEXAS HUMAN RIGHTS CENTER 117 E. MILLER STREET FALFURRIAS, TX 78355	46-3559349	501(C)(3)	75,000.	0.			PROJECT SUPPORT
SOUTHEASTERN ILLINOIS COMMUNITY FOUNDATION - 2701 S. BANKER STREET SUITE 102A - EFFINGHAM, IL 62401	37-1390271	501(C)(3)	325,000.	0.			PROJECT SUPPORT
SOUTHERN CENTER FOR HUMAN RIGHTS 83 POPLAR ST. NW ATLANTA, GA 30303	62-1025326	501(C)(3)	50,000.	0.			PROJECT SUPPORT
SOUTHERN EDUCATION FOUNDATION 101 MARIETTA STREET NW SUITE 1650 ATLANTA, GA 30303	13-5562388	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 NORTH RIVER ROAD MANCHESTER, NH 03106	02-0274509	501(C)(3)	500,000.	0.			PROJECT SUPPORT
SOUTHERN POVERTY LAW CENTER INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	37,000.	0.			PROJECT SUPPORT
SPECIAL OLYMPICS, INC. 1133 19TH STREET NW WASHINGTON DC, DC 20036	52-0889518	501(C)(3)	10,000.	0.			PROJECT SUPPORT
SPIKENARD FARM HONEYBEE SANCTUARY 445 FLOYD HIGHWAY NORTH FLOYD, VA 24091	20-5539746	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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SPIRET FOUNDATION 1753 WEST WIESBROOK ROAD WHEATON, IL 60189	36-4311514	501(C)(3)	115,660.	0.			PROJECT SUPPORT
SPREAD THE VOTE 8601 LINCOLN BOULEVARD SUITE 180/56 LOS ANGELES, CA 90045	81-5308494	501(C)(3)	35,000.	0.			PROJECT SUPPORT
ST JUDE CHILDREN'S RESEARCH HOSPITAL - 262 DANNY THOMAS PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	125,000.	0.			PROJECT SUPPORT
ST LOUIS GENDER FOUNDATION PO BOX 9103 ST. LOUIS, MO 63117	43-1496632	501(C)(3)	6,518.	0.			PROJECT SUPPORT
ST. JAMES INFIRMARY 730 POL STREET 4TH FLOOR SAN FRANCISCO, CA 94109	94-3330568	501(C)(3)	115,000.	0.			PROJECT SUPPORT
ST. JOHN'S WELL CHILD AND FAMILY CENTER - 808 WEST 58TH STREET - LOS ANGELES, CA 90037	95-4067758	501(C)(3)	12,500.	0.			PROJECT SUPPORT
ST. MARK'S SCHOOL OF SOUTHBOROUGH INC. - 25 MARLBORO ROAD - SOUTHBOROUGH, MA 01772	04-2103623	501(C)(3)	100,000.	0.			PROJECT SUPPORT
ST. VRAIN VALLEY EDUCATIONAL FOUNDATION INC. - P.O. BOX 2598 - LONGMONT, CO 80502-2598	84-0979954	501(C)(3)	10,000.	0.			PROJECT SUPPORT
STAND WITH TRANS 36520 SAXONY ROAD FARMINGTON, MI 48335	47-3135745	501(C)(3)	6,518.	0.			PROJECT SUPPORT

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STANDING ROCK COMMUNITY DEVELOPMENT CORPORATION - P.O. BOX 430 9299 HWY 24 - FORT YATES, ND 58538	37-1845443	501(C)(3)	300,000.	0.			PROJECT SUPPORT
STARLIGHT CHILDREN'S FOUNDATION 400 CORPORATE POINTE SUITE 590 CULVER CITY, CA 90230	95-3802159	501(C)(3)	15,000.	0.			PROJECT SUPPORT
STARLING PRODUCTIONS INC. 65 SAINT JAMES STREET KINGSTON, NY 12401	37-1646881	501(C)(3)	250,000.	0.			PROJECT SUPPORT
STATE ENGAGEMENT FUND 1401 K STREET, NW, SUITE 700 WASHINGTON, DC 20005	81-0865943	501(C)(4)	359,000.	0.			PROJECT SUPPORT
STATE VOICES 1616 P STREET NW SUITE 220 WASHINGTON, DC 20036	20-1115618	501(C)(3)	1,574,000.	0.			PROJECT SUPPORT
STEM-TREK P.O. BOX 503 SYCAMORE, IL 60178	37-1693059	501(C)(3)	10,000.	0.			PROJECT SUPPORT
STEPHEN C. ROSE LEGACY FOUNDATION P.O. BOX 9070 PROVIDENCE, RI 02940	47-4730275	501(C)(3)	150,000.	0.			PROJECT SUPPORT
STITCHCREW, INC. 309 NW 13TH STREET OKLAHOMA CITY, OK 73103	82-3028832	501(C)(3)	25,000.	0.			PROJECT SUPPORT
STOCKTON BRANCH NAACP PO BOX 907 STOCKTON, CA 95201	94-6172662	501(C)(4)	9,650.	0.			PROJECT SUPPORT

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STRATEGIES FOR INTERNATIONAL DEVELOPMENT - 330 PENNSYLVANIA AVENUE, SE SUITE 304 - WASHINGTON, DC 20003	98-0120837	501(C)(3)	25,000.	0.			PROJECT SUPPORT
STREET LIFE MINISTRIES 901 MADISON AVENUE REDWOOD CITY, CA 94061	45-3602635	501(C)(3)	50,000.	0.			PROJECT SUPPORT
STREETCODE ACADEMY PO BOX 51867 EAST PALO ALTO, CA 94303	81-4041822	501(C)(3)	50,000.	0.			PROJECT SUPPORT
STUDENT VETERANS OF AMERICA 1012 14TH STREET NW SUITE 1200 WASHINGTON, DC 20005	26-1971279	501(C)(3)	111,000.	0.			PROJECT SUPPORT
STUDENT VOICE INC. PO BOX 250629 NEW YORK, NY 10025	46-2636244	501(C)(3)	10,000.	0.			PROJECT SUPPORT
STUDENTS FOR SENSIBLE DRUG POLICY FOUNDATION - 1011 O STREET NW #1 - WASHINGTON, DC 20001	52-2296291	501(C)(3)	6,000.	0.			PROJECT SUPPORT
STUDIO IN A SCHOOL ASSOCIATION 410 WEST 59TH STREET NEW YORK, NY 10019	13-3003112	501(C)(3)	45,000.	0.			PROJECT SUPPORT
SUFI RUHANIAT INTERNATIONAL PO BOX 22 MAKAWAO, HI 96768	94-1742095	501(C)(3)	30,000.	0.			PROJECT SUPPORT
SUMOFUS 2443 FILLMORE STREET 380-1279 SAN FRANCISCO, CA 94115	45-2513966	501(C)(4)	205,396.	0.			PROJECT SUPPORT

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SUN VALLEY SKI EDUCATION FOUNDATION INC. - P.O. BOX 203 - SUN VALLEY, ID 83353	82-0264946	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SUNNYVALE COMMUNITY SERVICES 725 KIFER ROAD SUNNYVALE, CA 94086	94-1713897	501(C)(3)	100,000.	0.			PROJECT SUPPORT
SUNNYVALE EDUCATION FOUNDATION 819 W. IOWA AVENUE SUNNYVALE, CA 94086	47-3825871	501(C)(3)	25,000.	0.			PROJECT SUPPORT
SUNRISE 50 F STREET NW SUITE 700 WASHINGTON, DC 20001	82-1232167	501(C)(4)	28,750.	0.			PROJECT SUPPORT
SUPERMAJORITY 55 BROADWAY SUITE 424 NEW YORK, NY 10006	83-4266107	501(C)(4)	70,000.	0.			PROJECT SUPPORT
SUSTAINABLE FOOD ALLIANCE 7540 WINDSOR DRIVE SUITE 205 ALLENTOWN, PA 18195	33-1123944	501(C)(3)	60,000.	0.			PROJECT SUPPORT
SUSTAINABLE HARVEST INTERNATIONAL P.O. BOX 1447 ELLSWORTH, ME 04605	43-2023182	501(C)(3)	6,000.	0.			PROJECT SUPPORT
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET 6TH FLOOR NEW YORK, NY 10018	13-4188834	501(C)(3)	75,000.	0.			PROJECT SUPPORT
SUSTAINABLE SOUTH BRONX INC. 13060 GARRISON AVENUE BRONX, NY 10474	02-0535999	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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SWEET JANE PRODUCTIONS INC. 37 GRAND AVENUE 3RD FLOOR BROOKLYN, NY 11205	13-3931803	501(C)(3)	500,000.	0.			PROJECT SUPPORT
SWELL CINEMA 56 DOLAN DRIVE GUILFORD, CT 06437	94-3296652	501(C)(3)	20,000.	0.			PROJECT SUPPORT
SYLVIA RIVERA LAW PROJECT INC. 147 WEST 24TH STREET 5TH FLOOR NEW YORK, NY 10011	81-0640342	501(C)(3)	8,500.	0.			PROJECT SUPPORT
SYRACUSE UNIVERSITY 150 CROUSE DRIVE SYRACUSE, NY 13244	15-0532081	501(C)(3)	626,000.	0.			PROJECT SUPPORT
TACOMA ARTS LIVE 901 BROADWAY 7TH FLOOR TACOMA, WA 98402-4448	91-1106878	501(C)(3)	8,000.	0.			PROJECT SUPPORT
TAKE ACTION MINNESOTA 705 RAYMOND AVENUE #100 SAINT PAUL, MN 55114	20-3338691	501(C)(4)	10,000.	0.			PROJECT SUPPORT
TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVENUE 100 - ST. PAUL, MN 55114	41-1635130	501(C)(3)	30,000.	0.			PROJECT SUPPORT
TALKINGPOINTS WEWORK CIVIC CENTER 1161 MISSION ST SAN FRANCISCO, CA 94103	47-4616102	501(C)(3)	895,000.	0.			PROJECT SUPPORT
TARAB NYC INC. 47 MCKEEVER PLACE 20C BROOKLYN, NY 11225	47-1063562	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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TARJIMLY 40 ROYAL OAK COURT MOUNTAIN VIEW, CA 94040	83-1030107	501(C)(3)	75,000.	0.			PROJECT SUPPORT
TEACH FOR AMERICA INC. PO BOX 398296 NEW YORK, CA 94139-8296	13-3541913	501(C)(3)	25,000.	0.			PROJECT SUPPORT
TEAM RUBICON 6171 W. CENTURY BOULEVARD SUITE 310 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	1,025,000.	0.			PROJECT SUPPORT
TEAM4TECH FOUNDATION 2955 CAMPUS DRIVE SUITE 110 SAN MATEO, CA 94403	46-1135641	501(C)(3)	20,500.	0.			PROJECT SUPPORT
TECHSOUP GLOBAL 435 BRANNAN STREET SUITE 100 SAN FRANCISCO, CA 94107	94-3070617	501(C)(3)	125,000.	0.			PROJECT SUPPORT
TEENS FOR FOOD JUSTICE 33 WEST 60TH STREET NEW YORK, NY 10023	45-3591508	501(C)(3)	15,000.	0.			PROJECT SUPPORT
TENNESSEE STATE CONFERENCE NAACP 27 BRENTSHIRE SQUARE SUITE A JACKSON, TN 38305	62-1832557	501(C)(4)	10,000.	0.			PROJECT SUPPORT
TEWA WOMEN UNITED PO BOX 397 SANTA CRUZ, NM 87567	85-0480836	501(C)(3)	304,500.	0.			PROJECT SUPPORT
TEXAS COALITION TO ABOLISH THE DEATH PENALTY - PO BOX 82212 - AUSTIN, TX 78708	76-0618574	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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TEXAS FREEDOM NETWORK PO BOX 1624 AUSTIN, TX 78767	74-2736849	501(C)(4)	75,000.	0.			PROJECT SUPPORT
TEXAS FUTURE COOPERATIVE PO BOX 660052 AUSTIN, TX 78766	84-3489184		12,500.	0.			PROJECT SUPPORT
TEXAS STATE CONFERENCE OF THE NAACP - P.O. BOX 380777 - DUNCANVILLE, TX 75138	91-2082642	501(C)(4)	19,650.	0.			PROJECT SUPPORT
THE ARAB AMERICAN INSTITUTE FOUNDATION - 1600 K STREET NW SUITE 601 - WASHINGTON, DC 20006	52-1959306	501(C)(3)	10,000.	0.			PROJECT SUPPORT
THE ARC SAN FRANCISCO 1500 HOWARD STREET SAN FRANCISCO, CA 94103	94-1415287	501(C)(3)	6,000.	0.			PROJECT SUPPORT
THE BARACK OBAMA FOUNDATION 5235 S. HARPER COURT SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	25,000.	0.			PROJECT SUPPORT
THE BRIDGE MUSIC PROJECT 120 STATE AVENUE NE #1417 OLYMPIA, WA 98501	82-1633999	501(C)(3)	10,000.	0.			PROJECT SUPPORT
THE CENTER FOR INDEPENDENT DOCUMENTARY, INC. - 1300 SOLDIERS FIELD ROAD SUITE #4 - BOSTON, MA 02135	04-2738458	501(C)(3)	23,000.	0.			PROJECT SUPPORT
THE CENTER FOR TEEN EMPOWERMENT 384 WARREN STREET ROXBURY, MA 02119	04-3091002	501(C)(3)	29,205.	0.			PROJECT SUPPORT

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THE CHILDREN'S PARTNERSHIP 811 WILSHIRE BOULEVARD SUITE 1000 LOS ANGELES, CA 90017	46-4106389	501(C)(3)	41,000.	0.			PROJECT SUPPORT
THE DALLES-WASCO COUNTY LIBRARY FOUNDATION - 722 COURT STREET - THE DALLES, OR 97058	94-3163912	501(C)(3)	22,490.	0.			PROJECT SUPPORT
THE EFFECT PO BOX 2726 MISSION VIEJO, CA 92690	26-1409879	501(C)(3)	110,000.	0.			PROJECT SUPPORT
THE ERIC MARSH FOUNDATION FOR WILDLAND FIREFIGHTERS - P.O. BOX 1574 - CHINO VALLEY, AZ 86323	46-5441458	501(C)(3)	10,000.	0.			PROJECT SUPPORT
THE FOLK MUSIC SOCIETY OF NEW YORK INC. - 444 WEST 54TH STREET #7 - NEW YORK, NY 10019	13-3468487	501(C)(3)	6,000.	0.			PROJECT SUPPORT
THE HATCHER GROUP INC 4340 EAST WEST HIGHWAY SUITE 912 BETHESDA, MD 20814	20-0602831		290,930.	0.			PROJECT SUPPORT
THE HOPE PROJECT - LIBERIA P.O. BOX 1095 LEAVENWORTH, WA 98826	45-2621553	501(C)(3)	25,000.	0.			PROJECT SUPPORT
THE JUSTICE AND DIVERSITY CENTER OF THE BAR ASSOCIATION OF SAN FRANCISCO - 301 BATTERY STREET 3RD FLOOR - SAN FRANCISCO, CA 94111	94-2931349	501(C)(3)	20,000.	0.			PROJECT SUPPORT
THE LAND INSTITUTE 2440 EAST WATER WELL ROAD SALINA, KS 67401	48-0842156	501(C)(3)	25,000.	0.			PROJECT SUPPORT

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THE LIGHTHOUSE BLACK GIRL PROJECT PO BOX 607 JACKSON, MS 39205	82-2064693	501(C)(3)	15,000.	0.			PROJECT SUPPORT
THE LOUDOUN EDUCATION FOUNDATION 21000 EDUCATION COURT ASHBURN, VA 20148	54-1603768	501(C)(3)	100,000.	0.			PROJECT SUPPORT
THE MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC. - 50 BROADWAY FLOOR 19 - NEW YORK, NY 10004	13-2637308	501(C)(3)	150,000.	0.			PROJECT SUPPORT
THE MISSION CONTINUES 1141 SOUTH 7TH STREET ST. LOUIS, MO 63104	20-8742553	501(C)(3)	59,158.	0.			PROJECT SUPPORT
THE NEW BOHEMIAN INNOVATION COLLABORATIVE INC. - THE GEONETRIC BUILDING 415 12TH STREET SE - CEDAR RAPIDS, IA 52401	46-4387860	501(C)(3)	175,000.	0.			PROJECT SUPPORT
THE NEW SCHOOL 79 FIFTH AVENUE, 17TH FLOOR NEW YORK, NY 10003	13-3297197	501(C)(3)	566,173.	0.			PROJECT SUPPORT
THE OHIO ORGANIZING COLLABORATIVE 25 EAST BOARDMAN STREET SUITE 230 YOUNGSTOWN, OH 44503	26-1601472	501(C)(3)	80,000.	0.			PROJECT SUPPORT
THE PRAXIS PROJECT INC. 1001 CONNECTICUT AVENUE NW SUITE 20 WASHINGTON, DC 20036	30-0044814	501(C)(3)	75,000.	0.			PROJECT SUPPORT
THE RESEARCH AND EDUCATION PROJECT OF LONG ISLAND INC. - 90 PENNSYLVANIA AVENUE - MASSAPEQUA, NY 11758	11-2725213	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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THE SENTENCING PROJECT 1705 DESALES STREET NW 8TH FLOOR WASHINGTON, DC 20036	52-1472546	501(C)(3)	12,000.	0.			PROJECT SUPPORT
THE SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES INC - 425 I ST - ARCATA, CA 95521	68-0027247	501(C)(3)	1,785,000.	0.			PROJECT SUPPORT
THE THRESHOLD FOUNDATION 2875 ROUTE 35 6N-50B KATONAH, NY 10536	13-3028214	501(C)(3)	330,700.	0.			PROJECT SUPPORT
THE UNIVERSITY FOUNDATION CALIFORNIA STATE UNIVERSITY CHICO - 400 W. FIRST STREET - CHICO, CA 95929-0999	95-1230865	501(C)(3)	100,000.	0.			PROJECT SUPPORT
THE URBAN ASSOCIATION OF FORESTRY AND FIRE PROFESSIONALS, INC. - 110 W 6TH STREET 162 - AZUSA, CA 91702	83-0806426	501(C)(3)	250,000.	0.			PROJECT SUPPORT
THE VOTER PARTICIPATION CENTER 1707 L STREET NW WASHINGTON, DC 20036	55-0889748	501(C)(3)	180,000.	0.			PROJECT SUPPORT
THE WATERSHED CENTER INC. 44 KAYE ROAD MILLERTON, NY 12546	36-4624060	501(C)(3)	47,000.	0.			PROJECT SUPPORT
THE WORKERS LAB 1111 BROADWAY, FLOOR 3 OAKLAND, CA 94607	82-4788124	501(C)(3)	500,000.	0.			PROJECT SUPPORT
THE WORLD WIDE WEB FOUNDATION 1110 VERMONT AVENUE SUITE 500 WASHINGTON, DC 10005	26-2852431	501(C)(3)	1,000,000.	0.			PROJECT SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEATER ET AL 5-49 49TH AVENUE QUEENS, NY 11101	13-4038993	501(C)(3)	140,000.	0.			PROJECT SUPPORT
THEATER LABRADOR INC. 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	13-3579172	501(C)(3)	21,000.	0.			PROJECT SUPPORT
THINK MAKE LIVE YOUTH PO BOX 83131 COLUMBUS, OH 83131	82-3499615	501(C)(3)	29,100.	0.			PROJECT SUPPORT
THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	31-1611995	501(C)(3)	8,000.	0.			PROJECT SUPPORT
THOMAS BERRY FOUNDATION 29 SPOKE DRIVE WOODBIDGE, CT 06525	52-2149696	501(C)(3)	50,000.	0.			PROJECT SUPPORT
THORN: DIGITAL DEFENDERS OF CHILDREN - 1240 ROSECRANS AVENUE SUITE 120 - MANHATTAN BEACH, CA 90266	27-0943677	501(C)(3)	150,000.	0.			PROJECT SUPPORT
THOUSAND CURRENTS 1330 BROADWAY SUITE 301 OAKLAND, CA 94612	77-0071852	501(C)(3)	125,000.	0.			PROJECT SUPPORT
THREE O'CLOCK PROJECT 804 MAIN STREET BATON ROUGE, LA 70802	81-2133947	501(C)(3)	140,000.	0.			PROJECT SUPPORT
THURSTON CLIMATE ACTION TEAM PO BOX 13324 OLYMPIA, WA 98508	27-0749507	501(C)(3)	50,000.	0.			PROJECT SUPPORT

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THURSTON HOUSING LAND TRUST PO BOX 303 OLYMPIA, WA 98507	83-0744308	501(C)(3)	20,000.	0.			PROJECT SUPPORT
TIBET FUND 241 EAST 32ND STREET NEW YORK, NY 10016	13-3115145	501(C)(3)	30,500.	0.			PROJECT SUPPORT
TIDES ADVOCACY P.O. BOX 399381 SAN FRANCISCO, CA 94139-9381	94-3153687	501(C)(4)	18,355,262.	0.			PROJECT SUPPORT
TIDES CENTER P.O. BOX 399385 SAN FRANCISCO, CA 94139-9385	94-3213100	501(C)(3)	7,173,130.	0.			PROJECT SUPPORT
TIDES NETWORK P.O. BOX 399400 SAN FRANCISCO, CA 94139-9400	20-3395198	501(C)(3)	10,000.	0.			PROJECT SUPPORT
TIFFANY CLUB NEW ENGLAND PO BOX 540071 WALTHAM, MA 02454	04-3013258	501(C)(3)	6,518.	0.			PROJECT SUPPORT
TIME FOR CHANGE FOUNDATION PO BOX 25040 SAN BERNARDINO, CA 92406	52-2405277	501(C)(3)	30,000.	0.			PROJECT SUPPORT
TIPPING POINT COMMUNITY 220 MONTGOMERY STREET, SUITE 850 SAN FRANCISCO, CA 94104	20-2121739	501(C)(3)	125,000.	0.			PROJECT SUPPORT
TLC TRANSITIONAL LIFE CARE PO BOX 381 ASHLAND, OR 97520	47-1952551	501(C)(3)	7,000.	0.			PROJECT SUPPORT

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TO BE HONEST, INC. 780 WEST END AVENUE NEW YORK, NY 10025	37-1951112	501(C)(3)	102,500.	0.			PROJECT SUPPORT
TOGETHER WISCONSIN 4230 NORTH OAKLAND AVENUE SUITE 136 MILWAUKEE, WI 53211	81-0684416	501(C)(3)	465,000.	0.			PROJECT SUPPORT
TOGETHER WISCONSIN ACTS, INC. 4320 N. OAKLAND AVENUE SUITE 326 MILWAUKEE, WI 53211	47-5656409	501(C)(4)	35,000.	0.			PROJECT SUPPORT
TONATIERRA COMMUNITY DEVELOPMENT INSTITUTE - 812 N 7TH STREET - PHOENIX, AZ 85006	86-0723874	501(C)(3)	15,000.	0.			PROJECT SUPPORT
TOOLS & TIARAS INC. 1103 BEAR DRIVE BUSHKILL, PA 18324	82-1675434	501(C)(3)	130,000.	0.			PROJECT SUPPORT
TOTEM STAR 4408 DELRIDGE WAY SW #118 SEATTLE, WA 98106	82-3271788	501(C)(3)	10,000.	0.			PROJECT SUPPORT
TOXIC-FREE FUTURE 4649 SUNNYSIDE AVE. N SUITE 540 SEATTLE, WA 98103	91-1214158	501(C)(3)	50,500.	0.			PROJECT SUPPORT
TPF SPECIAL ASSETS FUND 801 MARKET STREET SUITE 300 PHILADELPHIA, PA 19107	04-3731829	501(C)(3)	10,000.	0.			PROJECT SUPPORT
TRANS HOUSING ATLANTA, INC. 1530 DEKALB AVENUE NE SUITE A ATLANTA, GA 30307	46-5264420	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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TRANS JUSTICE FUNDING PROJECT 594 DEAN STREET SUITE 12 BROOKLYN, NY 11238			283,250.	0.			PROJECT SUPPORT
TRANS LIFELINE 101 BROADWAY #311 OAKLAND, CA 94607	47-2097494	501(C)(3)	178,000.	0.			PROJECT SUPPORT
TRANS UNITED INC. 2425 17TH STREET NW UNIT 104 WASHINGTON, DC 20009	26-3728794	501(C)(3)	29,018.	0.			PROJECT SUPPORT
TRANSART AND CULTURAL SERVICES INC. - PO BOX 148 - WEST PARK, NY 12493	11-2922264	501(C)(3)	1,025,000.	0.			PROJECT SUPPORT
TRANSCENDING BARRIERS ATLANTA INC. 1755 THE EXCHANGE SUITE 240 ATLANTA, GA 30339	82-1544547	501(C)(3)	10,000.	0.			PROJECT SUPPORT
TRANSFORMATIONS YOUTH GROUP 7416 WORNALL ROAD KANSAS CITY, MO 64114	83-2753730	501(C)(3)	10,000.	0.			PROJECT SUPPORT
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	05-0544006	501(C)(3)	78,517.	0.			PROJECT SUPPORT
TRANSLATORS WITHOUT BORDERS 30 MAIN STREET SUITE 500 DANBURY, CT 06810	27-3840123	501(C)(3)	150,000.	0.			PROJECT SUPPORT
TRANZMISSION INC 70 WOODFIN PLACE #419 ASHEVILLE, NC 28801	82-4861967	501(C)(3)	10,000.	0.			PROJECT SUPPORT

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TREK MEDICS INTERNATIONAL INC. 1726 17TH STREET NW #404 WASHINGTON, DC 20009	27-4188010	501(C)(3)	76,500.	0.			PROJECT SUPPORT
TREVOR PROJECT INC. PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	670,000.	0.			PROJECT SUPPORT
TRIANGLE STRATEGIC AND FINANCIAL ADVISING FOR NOT-FOR-PROFITS - PO BOX 133203 - ATLANTA, GA 30333-3203	84-3247038	501(C)(3)	147,000.	0.			PROJECT SUPPORT
TRI-CITY HEALTH CENTER 40910 FREMONT BOULEVARD FREMONT, CA 94538	23-7255435	501(C)(3)	25,000.	0.			PROJECT SUPPORT
TRISKELES FOUNDATION 707 EAGLEVIEW BOULEVARD SUITE 105 EXTON, PA 19341	75-3023740	501(C)(3)	50,000.	0.			PROJECT SUPPORT
TRI-STATE WATERSHED ALLIANCE INC. 425 VAN BUREN STREET FORT WAYNE, IN 46802	46-1707299	501(C)(3)	10,000.	0.			PROJECT SUPPORT
T'RUAH 266 W. 37TH STREET SUITE 803 NEW YORK, NY 10018	45-0464545	501(C)(3)	8,000.	0.			PROJECT SUPPORT
TRUE COLORS FUND INC. 311 WEST 43RD STREET 12TH FLOOR NEW YORK, NY 10036	45-2489069	501(C)(3)	50,000.	0.			PROJECT SUPPORT
TRUE STAR FOUNDATION, INC. 1130 SOUTH WABASH AVENUE SUITE 302 CHICAGO, IL 60605	20-5289962	501(C)(3)	75,000.	0.			PROJECT SUPPORT

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TRUST FOR CONSERVATION INNOVATION 405 14TH STREET SUITE 164 OAKLAND, CA 94612	91-2166435	501(C)(3)	37,250.	0.			PROJECT SUPPORT
TRUST FOR HIDDEN VILLA 26870 MOODY ROAD LOS ALTOS HILLS, CA 94022	94-1539836	501(C)(3)	20,250.	0.			PROJECT SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 313 LOW LIBRARY, 116TH AND BROADWAY - NEW YORK, NY 10027	13-5598093	501(C)(3)	40,000.	0.			PROJECT SUPPORT
TRUTHDIG LLC 1158 26TH STREET 443 SANTA MONICA, CA 90403	20-2437884		448,000.	0.			PROJECT SUPPORT
TRWIB INC. (THREE RIVERS WORKFORCE) - CENTRE CITY TOWER, SUITE 2600 650 SMITHFIELD STREET - PITTSBURGH, PA 15222	25-1898851	501(C)(3)	150,000.	0.			PROJECT SUPPORT
TUNE IN TO NATURE ORG PO BOX 99456 SEATTLE, WA 98139	20-5904919	501(C)(3)	15,000.	0.			PROJECT SUPPORT
TUOLUMNE RIVER PRESERVATION TRUST 312 SUTTER STREET SUITE 402 SAN FRANCISCO, CA 94108	94-2834151	501(C)(3)	20,000.	0.			PROJECT SUPPORT
TURN 2 U INC. THE LAST MILE 44 TEHAMA STREET, SAN FRANCISCO, CA 94105	46-2899930	501(C)(3)	1,484,165.	0.			PROJECT SUPPORT
TURNING THE WHEEL PRODUCTIONS INC. 1123 COUNTY ROAD 83 BOULDER, CO 80302	84-1254913	501(C)(3)	15,000.	0.			PROJECT SUPPORT

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UC DAVIS FOUNDATION ONE SHIELDS AVENUE DAVIS, CA 95616-5270	94-6081352	501(C)(3)	16,000.	0.			PROJECT SUPPORT
UC HASTINGS FOUNDATION 200 MCALLISTER STREET SAN FRANCISCO, CA 94102	23-7135898	501(C)(3)	9,000.	0.			PROJECT SUPPORT
UNCHARTED 3532 FRANKLIN STREET SUITE I DENVER, CO 80205	80-0534659	501(C)(3)	25,000.	0.			PROJECT SUPPORT
UNDER 21 550 10TH AVENUE NEW YORK, NY 10018	13-3076376	501(C)(3)	650,000.	0.			PROJECT SUPPORT
UNIDOSUS 1126 16TH STREET NW SUITE 600 WASHINGTON, DC 20036	86-0212873	501(C)(3)	1,871,500.	0.			PROJECT SUPPORT
UNITARIAN UNIVERSALIST COMMUNITY OF THE MOUNTAINS - 246 SOUTH CHURCH STREET - GRASS VALLEY, CA 95945	68-0374687	501(C)(3)	8,000.	0.			PROJECT SUPPORT
UNITED FOR A FAIR ECONOMY INC. 184 HIGH STREET SUITE 603 BOSTON, MA 02110	04-3286118	501(C)(3)	35,000.	0.			PROJECT SUPPORT
UNITED FOR A NEW ECONOMY 7760 W. 38TH AVENUE SUITE 200 WHEAT RIDGE, CO 80033	26-0019190	501(C)(3)	10,000.	0.			PROJECT SUPPORT
UNITED NATIONS DEPARTMENT OF ECONOMIC AND SOCIAL AFFAIRS - 405 EAST 42ND STREET - NEW YORK, NY 10017		OTHER NONPROFIT	50,000.	0.			PROJECT SUPPORT

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UNITED NATIONS ENTITY FOR GENDER EQUALITY AND THE EMPOWERMENT OF WOMEN - 220 EAST 42ND STREET, 4TH FLOOR - NEW YORK, NY 10017		OTHER NONPROFIT	400,000.	0.			PROJECT SUPPORT
UNITED ROOTS PO BOX 11567 OAKLAND, CA 94611	27-3457152	501(C)(3)	50,000.	0.			PROJECT SUPPORT
UNITED SERVICE ORGANIZATIONS, INC. (USO WORLD HEADQUARTERS) - DEPARTMENT WS PO BOX 96860 - WASHINGTON, VA 20090-6860	13-1610451	501(C)(3)	2,939,379.	0.			PROJECT SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	140,000.	0.			PROJECT SUPPORT
UNITED TERRITORIES OF PACIFIC ISLANDERS ALLIANCE - 205 E. MEEKER STREET - KENT, WA 98032	61-1668192	501(C)(3)	6,518.	0.			PROJECT SUPPORT
UNITED TERRITORIES OF PACIFIC ISLANDERS ALLIANCE - UTOPIA SEATTLE - 205 E. MEEKER STREET - KENT, WA 98032	61-1668192	501(C)(3)	10,000.	0.			PROJECT SUPPORT
UNITED WAY OF GREATER ATLANTA INC. 40 COURTLAND STREET NE ATLANTA, GA 30303	58-0566194	501(C)(3)	19,750.	0.			PROJECT SUPPORT
UNITED WAY OF THURSTON COUNTY 3525 7TH AVENUE SW SUITE 201 OLYMPIA, WA 98502	91-0713462	501(C)(3)	50,000.	0.			PROJECT SUPPORT
UNITED WAY OF TUCSON AND SOUTHERN ARIZONA - 330 N. COMMERCE PARK LOOP SUITE 200 - TUCSON, AZ 85745	86-0098932	501(C)(3)	22,816.	0.			PROJECT SUPPORT

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UNIVERSITY CHILD DEVELOPMENT SCHOOL - 5062 9TH AVENUE NE - SEATTLE, WA 98105	91-1176120	501(C)(3)	20,908.	0.			PROJECT SUPPORT
UNIVERSITY COOPERATIVE SCHOOL 5601 UNIVERSITY WAY NE SEATTLE, WA 98105	23-7299531	501(C)(3)	11,000.	0.			PROJECT SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO - UCSF MAIN DEPOSITORY P.O. BOX 748872 - LOS ANGELES, CA 90074-4872	94-6036493	STATE OF CA	150,000.	0.			PROJECT SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - P.O. BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	75,000.	0.			PROJECT SUPPORT
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION - OFFICE OF GIFT ACCEPTANCE 4603 CALVERT ROAD - COLLEGE PARK, MD 20740	52-2197313	501(C)(3)	10,000.	0.			PROJECT SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 200 OAK STREET SOUTHEAST SUITE 500 MINNEAPOLIS, MN 55455-2010	41-6042488	501(C)(3)	150,000.	0.			PROJECT SUPPORT
UNIVERSITY OF SAN FRANCISCO 2130 FULTON STREET. COWELL 103 SAN FRANCISCO, CA 94117	94-1156628	501(C)(3)	60,864.	0.			PROJECT SUPPORT
UPLIFT SOLUTIONS INC. 700 DELSEA DRIVE WESTVILLE, NJ 08093	94-3471934	501(C)(3)	10,000.	0.			PROJECT SUPPORT
UPROSE INC. 166A 22ND STREET BROOKLYN, NY 11232	11-2490531	501(C)(3)	20,000.	0.			PROJECT SUPPORT

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UPWARDLY GLOBAL 582 MARKET STREET SUITE 1207 SAN FRANCISCO, CA 94104	94-3346127	501(C)(3)	7,500.	0.			PROJECT SUPPORT
URBAN ADAMAH 1151 SIXTH STREET BERKELEY, CA 94710	27-4349643	501(C)(3)	10,000.	0.			PROJECT SUPPORT
URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS - 660 13TH STREET SUITE 200 - OAKLAND, CA 94612	03-0419743	501(C)(3)	39,500.	0.			PROJECT SUPPORT
US ASSOCIATION FOR UNHCR 1310 L STREET NW, SUITE 450 WASHINGTON, DC 20005	52-1662800	501(C)(3)	2,867,380.	0.			PROJECT SUPPORT
US CHAMBER OF COMMERCE FOUNDATION 1615 H STREET NW WASHINGTON, DC 20062	46-1561597	501(C)(3)	1,450,000.	0.			PROJECT SUPPORT
USAGAINSTALZHEIMER'S 2 WISCONSIN CIRCLE SUITE 700 CHEVY CHASE, MD 20815	45-0672514	501(C)(3)	10,000.	0.			PROJECT SUPPORT
UTAH FILM CENTER 50 WEST BROADWAY, SUITE 1125 SALT LAKE CITY, UT 84101	75-3077559	501(C)(3)	80,000.	0.			PROJECT SUPPORT
V DAY 4104 24TH STREET #4515 SAN FRANCISCO, CA 94114	94-3389430	501(C)(3)	1,851,000.	0.			PROJECT SUPPORT
VAD FOUNDATION 849 VALENCIA STREET SAN FRANCISCO, CA 94110	20-5961736	501(C)(3)	5,500.	0.			PROJECT SUPPORT

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VENICE FAMILY CLINIC 604 ROSE AVENUE VENICE, CA 90291	95-2769432	501(C)(3)	25,000.	0.			PROJECT SUPPORT
VERA INSTITUTE OF JUSTICE INC 34 35TH STREET, SUITE 4-2A BROOKLYN, NY 11232	13-1941627	501(C)(3)	908,470.	0.			PROJECT SUPPORT
VETERANS MEMORIAL PARK OF JACKSON COUNTY INC - 1616 HEROES DRIVE - SCOTTSBORO, AL 35768	47-4791406	501(C)(3)	20,000.	0.			PROJECT SUPPORT
VICTORY GARDENS THEATER 2433 NORTH LINCOLN AVENUE CHICAGO, IL 60614	36-2807341	501(C)(3)	50,000.	0.			PROJECT SUPPORT
VIETNAMESE AMERICAN YOUNG LEADERS ASSOCIATION OF NEW ORLEANS - PO BOX 870366 - NEW ORLEANS, LA 70187	33-1143213	501(C)(3)	25,000.	0.			PROJECT SUPPORT
VILLAGEREACH 2900 EASTLAKE AVENUE E SUITE 230 SEATTLE, WA 98102	91-2083484	501(C)(3)	50,000.	0.			PROJECT SUPPORT
VIRGINIA CIVIC ENGAGEMENT TABLE P.O. BOX 8586 RICHMOND, VA 23226	47-5354509	501(C)(3)	75,000.	0.			PROJECT SUPPORT
VIRGINIA GARCIA MEMORIAL FOUNDATION - PO BOX 486 - CORNELIUS, OR 97113	91-2077840	501(C)(3)	10,000.	0.			PROJECT SUPPORT
VIRGINIA NEW MAJORITY 3801 MT. VERNON AVENUE ALEXANDRIA, VA 22305	26-1377619	501(C)(4)	210,000.	0.			PROJECT SUPPORT

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VIRGINIA NEW MAJORITY EDUCATION FUND - 3801 MOUNT VERNON AVE - ALEXANDRIA, VA 22305	27-1705920	501(C)(3)	200,000.	0.			PROJECT SUPPORT
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903-5208	54-1674992	501(C)(3)	20,000.	0.			PROJECT SUPPORT
VIRGINIANS FOR ALTERNATIVES TO THE DEATH PENALTY - P.O. BOX 12222 - RICHMOND, VA 23241	54-1664106	501(C)(3)	15,000.	0.			PROJECT SUPPORT
VIRTUES CHILDREN NEPAL INC PO BOX 411563 SAN FRANCISCO, CA 94141-1563	65-1203654	501(C)(3)	15,000.	0.			PROJECT SUPPORT
VISTA COMMUNITY CLINIC 1000 VALE TERRACE VISTA, CA 92084	95-2815615	501(C)(3)	25,000.	0.			PROJECT SUPPORT
VISUAL AIDS FOR THE ARTS INC. 526 WEST 26TH STREET SUITE 510 NEW YORK, NY 10001	13-3621169	501(C)(3)	100,000.	0.			PROJECT SUPPORT
VOCES DE LA FRONTERA 1027 SOUTH 5TH STREET MILWAUKEE, WI 53204	39-2010107	501(C)(3)	45,000.	0.			PROJECT SUPPORT
VOCES DE LA FRONTERA ACTION, INC. 1027 SOUTH 5TH STREET MILWAUKEE, WI 53204	02-0759160	501(C)(4)	25,000.	0.			PROJECT SUPPORT
VOICES OF A PEOPLE'S HISTORY OF THE UNITED STATES - 45 MAIN STREET - BROOKLYN, NY 11201	26-0738341	501(C)(3)	75,000.	0.			PROJECT SUPPORT

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VOTER REGISTRATION PROJECT 1725 DESALES STREET NW SUITE 650 WASHINGTON, DC 20036	26-4802468	501(C)(3)	850,000.	0.			PROJECT SUPPORT
W A V E EDUCATIONAL FUND INC PO BOX 170393 MILWAUKEE, WI 53217	39-1917076	501(C)(3)	10,000.	0.			PROJECT SUPPORT
W. HAYWOOD BURNS INSTITUTE 475 14TH STREET SUITE 800 OAKLAND, CA 94612	81-0594086	501(C)(3)	20,000.	0.			PROJECT SUPPORT
WADHWANI INSTITUTE FOR ARTIFICIAL INTELLIGENCE FOUNDATION (USA) - PO BOX 1987 - LOS ALTOS, CA 94023	82-2506250	501(C)(3)	1,045,000.	0.			PROJECT SUPPORT
WAR AGAINST RACISM 4141 CHILBERG AVE SW SEATTLE, WA 98116	82-1877902	501(C)(3)	195,000.	0.			PROJECT SUPPORT
WARM HEART WORLDWIDE INC. 346 ROCK ROAD EAST LAMBERTVILLE, NJ 08530	26-2059241	501(C)(3)	47,000.	0.			PROJECT SUPPORT
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION & RESEARCH FUND - 1806 E YESLER WAY - SEATTLE, WA 98122	91-1259403	501(C)(3)	20,000.	0.			PROJECT SUPPORT
WASHINGTON PROGRESS FUND 1402 THIRD AVENUE SUITE 201 SEATTLE, WA 98101	26-2868934	501(C)(3)	305,000.	0.			PROJECT SUPPORT
WATERSHED CENTER 44 KAYE ROAD MILLERTON, NY 12546	36-4624060	501(C)(3)	20,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WATTTIME CORPORATION 1111 BROADWAY OAKLAND, CA 94607	47-1444637	501(C)(3)	546,637.	0.			PROJECT SUPPORT
WE ARE ALL HUMAN FOUNDATION 280 RIVERSIDE DRIVE 13A NEW YORK, NY 10025	82-2548437	501(C)(3)	50,000.	0.			PROJECT SUPPORT
WEAVE INC. 1900 K STREET SACRAMENTO, CA 95811	94-2493158	501(C)(3)	13,000.	0.			PROJECT SUPPORT
WELLSTONE ACTION FUND 2446 UNIVERSITY AVE. W. #170 SAINT PAUL, MN 55114	35-2191193	501(C)(3)	15,000.	0.			PROJECT SUPPORT
WEROBOTICS INC. 1209 ORANGE STREET WILMINGTON, DE 19801	81-1302417	501(C)(3)	150,000.	0.			PROJECT SUPPORT
WEST CENTRAL MENTAL HEALTH CENTER INC. - 3225 INDEPENDENCE ROAD - CAON CITY, CO 81212	84-0521839	501(C)(3)	50,000.	0.			PROJECT SUPPORT
WEST COUNTY HEALTH CENTERS INC P.O. BOX 1449 GUERNEVILLE, CA 95446	23-7310613	501(C)(3)	60,000.	0.			PROJECT SUPPORT
WEST HARLEM ENVIRONMENTAL ACTION INC. - 1854 AMSTERDAM AVENUE 2ND FLOOR - NEW YORK, NY 10031	13-3800068	501(C)(3)	20,000.	0.			PROJECT SUPPORT
WEST MARIN FUND PO BOX 1496 POINT REYES STATION, CA 94956	27-4102086	501(C)(3)	70,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN CONSERVATION FOUNDATION 1675 LARIMER STREET SUITE 420 DENVER, CO 80202	33-1107506	501(C)(3)	494,950.	0.			PROJECT SUPPORT
WESTERN ILLINOIS UNIVERSITY FOUNDATION - 1 UNIVERSITY CIRCLE 303 SHERMAN HALL - MACOMB, IL 61455	37-6046814	501(C)(3)	75,000.	0.			PROJECT SUPPORT
WESTERN LANDOWNERS ALLIANCE PO BOX 6278 SANTA FE, NM 87502	46-1346488	501(C)(3)	25,000.	0.			PROJECT SUPPORT
WIKIMEDIA FOUNDATION INC. P.O. BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	2,541,000.	0.			PROJECT SUPPORT
WILD EARTH WILDERNESS SCHOOL 2307 LUCAS TURNPIKE HIGH FALLS, NY 12440	20-1675636	501(C)(3)	500,000.	0.			PROJECT SUPPORT
WILD HORSE BUTTE COMMUNITY DEVELOPMENT CORPORATION - 401 5TH STREET PO BOX 488 - MARTIN, SD 57551	45-3783528	501(C)(3)	175,000.	0.			PROJECT SUPPORT
WILDLAND FIREFIGHTER FOUNDATION 2049 AIRPORT WAY BOISE, ID 83705	93-1266991	501(C)(3)	10,000.	0.			PROJECT SUPPORT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	13,200.	0.			PROJECT SUPPORT
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC - 120 BROADWAY, SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	225,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)



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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	95-1691339	501(C)(3)	71,429.	0.			PROJECT SUPPORT
WIN WIN NETWORK 1402 THIRD AVENUE SUITE 201 SEATTLE, WA 98101	32-0419998	501(C)(3)	20,000.	0.			PROJECT SUPPORT
WINDRIDER INSTITUTE INC. PO BOX 1640 EAGLE, ID 83616	20-2726607	501(C)(3)	250,000.	0.			PROJECT SUPPORT
WINROCK INTERNATIONAL INSTITUTE FOR AGRICULTURAL DEVELOPMENT - 2121 CRYSTAL DRIVE SUITE 500 - ARLINGTON, VA 22202	71-0603560	501(C)(3)	7,000.	0.			PROJECT SUPPORT
WISCONSIN ALLIANCE FOR INFANT MENTAL HEALTH INC. - 133 SOUTH BUTLER STREET #340 - MADISON, WI 53703	27-1258002	501(C)(3)	100,000.	0.			PROJECT SUPPORT
WISCONSIN VOICES INC. 633 S. HAWLEY RORAD, SUITE 112 MILWAUKEE, WI 53214	27-3183754	501(C)(3)	181,000.	0.			PROJECT SUPPORT
WISDOM ACTION NETWORK INC. 2821 N. VEL PHILLIPS AVENUE SUITE 2 MILWAUKEE, WI 53212	82-4196797	501(C)(4)	55,000.	0.			PROJECT SUPPORT
WISDOM INC. 2821 N. 4TH STREET SUITE 217 MILWAUKEE, WI 53212	39-1985101	501(C)(3)	10,000.	0.			PROJECT SUPPORT
WISDOM PROJECTS, INC. 3136 ABELL AVENUE BALTIMORE, MD 21218	27-1060325	501(C)(3)	425,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISE ENTERTAINMENT 1639 11TH STREET SUITE 140 SANTA MONICA, CA 90404			400,000.	0.			PROJECT SUPPORT
WISE WOMEN GATHERING PLACE, INC. 2482 BABCOCK ROAD GREEN BAY, WI 54313	39-1939352	501(C)(3)	125,000.	0.			PROJECT SUPPORT
WOMEN DONORS NETWORK P.O. BOX 2930 SAN FRANCISCO, CA 94126	05-0542397	501(C)(3)	518,400.	0.			PROJECT SUPPORT
WOMEN FOR AFGHAN WOMEN 158-24 73RD AVENUE FRESH MEADOWS, NY 11366	02-0539734	501(C)(3)	6,000.	0.			PROJECT SUPPORT
WOMEN WITH A VISION 1226 NORTH BROAD STREET NEW ORLEANS, LA 70119	72-1202185	501(C)(3)	35,000.	0.			PROJECT SUPPORT
WOMENS VISIONARY COUNCIL SAGE INSTITUTE PO BOX 5035 BERKELEY, CA 94705	26-2743089	501(C)(3)	6,000.	0.			PROJECT SUPPORT
WOMEN'S ALZHEIMER'S MOVEMENT 11440 SAN VICENTE BOULEVARD SUITE 3 LOS ANGELES, CA 90049	45-1837864	501(C)(3)	50,000.	0.			PROJECT SUPPORT
WOMEN'S CENTER FOR CREATIVE WORK 2425 GLOVER PLACE LOS ANGELES, CA 90031	47-3461777	501(C)(3)	70,000.	0.			PROJECT SUPPORT
WOMEN'S FOUNDATION OF CALIFORNIA 300 FRANK H. OGAWA PLAZA SUITE 420 OAKLAND, CA 94612	94-2752421	501(C)(3)	100,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S FUNDING NETWORK 156 - 2ND STREET - SUITE 407 SAN FRANCISCO, CA 94105	41-1685134	501(C)(3)	5,200.	0.			PROJECT SUPPORT
WOMEN'S INITIATIVE FOR SELF-EMPOWERMENT INC. - 149-12 61ST ROAD - FLUSHING, NY 11367	47-1277862	501(C)(3)	75,000.	0.			PROJECT SUPPORT
WOMEN'S REFUGEE COMMISSION 15 W. 37TH STREET NEW YORK, NY 10018	46-3668128	501(C)(3)	15,728.	0.			PROJECT SUPPORT
WOODHULL FREEDOM FOUNDATION 3302 GLENEAGLES DRIVE SILVER SPRING, MD 20906	11-3681116	501(C)(3)	25,000.	0.			PROJECT SUPPORT
WOODLAND INDIAN ART, INC. P.O. BOX 116 ONEIDA, WI 54155	36-4769904	501(C)(3)	20,000.	0.			PROJECT SUPPORT
WORKERS LAB 1111 BROADWAY FLOOR 3 OAKLAND, CA 94607	82-4788124	501(C)(3)	295,669.	0.			PROJECT SUPPORT
WORKING AMERICA EDUCATION FUND 815 16TH STREET NW WASHINGTON, DC 20006	20-2035052	501(C)(3)	101,000.	0.			PROJECT SUPPORT
WORKING FAMILIES ORGANIZATION INC 81 PROSPECT STREET BROOKLYN, NY 11201	20-4994004	501(C)(4)	4,488,120.	0.			PROJECT SUPPORT
WORLD FOOD PROGRAM USA 1725 I STREET NW SUITE 510 WASHINGTON, DC 20006	13-3843435	501(C)(3)	26,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD PULSE 411 NE 19TH AVENUE BUILDING 1, FIRST FLOOR PORTLAND, OR 97232	41-2065177	501(C)(3)	10,000.	0.			PROJECT SUPPORT
WORLD WILDLIFE FUND INC 1250 24TH STREET, N.W. WASHINGTON, DC 20037	52-1693387	501(C)(3)	4,962,640.	0.			PROJECT SUPPORT
WORLDWIDE INDIGENOUS SCIENCE NETWORK - 573 WAINE'E STREET LAHAINA - MAUI, HI 96761	94-3372763	501(C)(3)	775,000.	0.			PROJECT SUPPORT
YALE UNIVERSITY 157 CHURCH STREET NEW HAVEN, CT 06511-2100	06-0646973	501(C)(3)	1,020,000.	0.			PROJECT SUPPORT
YEAR UP 45 MILK STREET 9TH FLOOR BOSTON, MA 02109	04-3534407	501(C)(3)	193,800.	0.			PROJECT SUPPORT
YEARS OF LIVING DANGEROUSLY LLC 1209 N ORANGE ST. WILMINGTON, DE 19801-1120			660,000.	0.			PROJECT SUPPORT
YOUNG AUDIENCES OF OREGON, INC 1220 SW MORRISON, SUITE 1000 PORTLAND, OR 97205-2228	93-0521848	501(C)(3)	10,000.	0.			PROJECT SUPPORT
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS - 6020 SOUTH UNIVERSITY AVENUE - CHICAGO, IL 60616	26-1839249	501(C)(3)	20,000.	0.			PROJECT SUPPORT
YOUNG CHICAGO AUTHORS 1180 N. MILWAUKEE AVENUE CHICAGO, IL 60622	36-3772997	501(C)(3)	10,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUNG COMMUNITY DEVELOPERS 1715 YOSEMITE AVENUE SAN FRANCISCO, CA 94124	94-2187776	501(C)(3)	37,000.	0.			PROJECT SUPPORT
YOUNG INVINCIBLES 1725 DESALES STREET NW SUITE 715 WASHINGTON, DC 20036	46-2214021	501(C)(3)	8,000.	0.			PROJECT SUPPORT
YOUNG PEOPLE'S PROJECT INC. 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139	64-0939004	501(C)(3)	40,000.	0.			PROJECT SUPPORT
YOUNG VOICES P.O.BOX 5853 PROVIDENCE, RI 02903	43-2103674	501(C)(3)	10,000.	0.			PROJECT SUPPORT
YOUNG WOMEN EMPOWERED 2524 16TH AVENUE SOUTH SUITE 301 SEATTLE, WA 98144	47-2230647	501(C)(3)	8,000.	0.			PROJECT SUPPORT
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF MISSOULA - 1130 WEST BROADWAY - MISSOULA, MT 59802	81-0245851	501(C)(3)	9,000.	0.			PROJECT SUPPORT
YOUTH PRIDE INC. 743 WESTMINSTER STREET PROVIDENCE, RI 02903	05-0478645	501(C)(3)	7,000.	0.			PROJECT SUPPORT
YOUTH RISE TEXAS INC. PO BOX 824 AUSTIN, TX 78767	83-0663313	501(C)(3)	10,000.	0.			PROJECT SUPPORT
YWCA MCLEAN COUNTY 1201 NORTH HERSHEY ROAD BLOOMINGTON, IL 61704	37-0661264	501(C)(3)	75,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA USA 1020 19TH STREET NW SUITE 750 WASHINGTON, DC 20036	13-1624103	501(C)(3)	769,275.	0.			PROJECT SUPPORT
Z SPACE STUDIO 450 FLORIDA STREET SAN FRANCISCO, CA 94110	94-3177230	501(C)(3)	6,000.	0.			PROJECT SUPPORT
ZENO MOUNTAIN FARM 950 ZENO ROAD LINCOLN, VT 05443	37-1497662	501(C)(3)	25,000.	0.			PROJECT SUPPORT

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	25	117,500.	0.		

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

PART I, LINE 2:

TIDES CONDUCTS COMPREHENSIVE DUE DILIGENCE IN ADVANCE OF FUNDING, INCLUDING  
 REVIEW OF THE GROUP'S TAX-EXEMPT STATUS AND WHETHER THE GRANT WILL ADVANCE  
 TIDES' MISSION. ALL GRANTEEES RECEIVE A WRITTEN GRANT AGREEMENT. BY  
 ACCEPTING PAYMENT, THE GRANTEE AGREES TO THE TERMS AND CONDITIONS OF THAT  
 AGREEMENT. IF A GRANT IS RESTRICTED TO A SPECIFIC PROGRAM OR SPECIFIC  
 ACTIVITIES, GRANTEEES ARE REQUIRED TO RETURN ANY PORTION OF THE GRANT NOT  
 USED FOR THE STATED PURPOSE OR ANY CHANGE OF THE PURPOSES FOR WHICH THE  
 GRANT MAY BE USED MUST BE REQUESTED AND APPROVED IN WRITING IN ADVANCE BY

**Part IV Supplemental Information**

TIDES. AGREEMENTS FOR GRANTS THAT ARE RESTRICTED TO A NON-LOBBYING PURPOSE

ALSO PROHIBIT THE USE OF GRANT FUNDS TO ENGAGE IN LOBBYING ACTIVITY. BASED

ON A RISK ASSESSMENT AND CONSIDERATION OF THE GRANTEE'S TAX-EXEMPT STATUS,

PERIODIC OR FINAL NARRATIVE AND FINANCIAL REPORTS DESCRIBING USE OF GRANTS

FUNDS ARE REQUIRED FOR CERTAIN GRANTS.

ALL GRANTS REQUIRING EXPENDITURE RESPONSIBILITY ARE MADE IN COMPLIANCE WITH

THE EXPENDITURE RESPONSIBILITY RULES PROVIDED UNDER IRC SECTION 4945(H).

REPORTS ARE REQUIRED FOR EACH FISCAL YEAR IN WHICH THE GRANT MONIES HAVE

BEEN RECEIVED OR SPENT. REPORTS FOR THE GRANTEE MUST PROVIDE: (I) A

DETAILED ACCOUNT OF HOW THE GRANT FUNDS HAVE BEEN USED, (II) CONFIRMATION

THAT THE GRANTEE HAS COMPLIED WITH THE TERMS AND CONDITIONS OF THE GRANT,

AND (III) A DESCRIPTION OF THE PROGRESS TOWARD ACHIEVING THE GRANT'S

PURPOSE(S). THE REPORTS ARE REVIEWED TO CONFIRM THAT ALL OF THE FUNDS HAVE

BEEN USED FOR CHARITABLE OR EDUCATIONAL PURPOSES AND IN ACCORDANCE WITH THE

GRANT AGREEMENT. A FINAL REPORT MUST INDICATE FULL EXPENDITURE AND

ACCOUNTING FOR ALL GRANT FUNDS. NO ADDITIONAL GRANTS WILL BE APPROVED FOR

THE REPORTING ORGANIZATION IF THE FINAL REPORT IS NOT SUBMITTED AND

APPROVED.



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

**2019**

Open to Public Inspection

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

Department of the Treasury  
Internal Revenue Service

Name of the organization: **TIDES FOUNDATION**  
 Employer identification number: **51-0198509**

**Part I Questions Regarding Compensation**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2019

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JACOB WELDON DIRECTOR / ADVISOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	174,400.	0.	12,095.	0.	0.	186,495.	0.
(2) KRISS DEIGLMEIER CEO THROUGH 7/2019	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	421,645.	20,000.	1,344.	20,575.	27,287.	490,851.	0.
(3) TUTI B. SCOTT INTERIM CEO EFFECTIVE 7/2019	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	184,241.	0.	0.	7,295.	17,614.	209,150.	0.
(4) JUDITH HILL TREASURER/CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	360,601.	29,574.	1,980.	35,087.	10,037.	437,279.	0.
(5) AMANDA KETON CORPORATE SECRETARY THROUGH 4/2019	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	207,681.	0.	46,152.	9,385.	17,865.	281,083.	0.
(6) SUNEELA JAIN CORPORATE SECR. EFFECTIVE 4/2019	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	230,785.	28,002.	197.	30,440.	22,152.	311,576.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 3:

THE ORGANIZATION'S CEO IS COMPENSATED BY TIDES NETWORK, A RELATED ORGANIZATION AND THE CEO'S LEGAL EMPLOYER. THROUGH A COST-SHARING ARRANGEMENT, TIDES FOUNDATION PAYS TIDES NETWORK AN ALLOCATED PORTION OF THE CEO'S TOTAL COMPENSATION. TIDES NETWORK UTILIZES THE FOLLOWING METHODS TO ESTABLISH COMPENSATION FOR THE CEO: INDEPENDENT COMPENSATION CONSULTANT, COMPENSATION SURVEY OR STUDY, AND APPROVAL BY THE HUMAN CAPITAL COMMITTEE OF THE BOARD OF DIRECTORS.

PART II, COLUMN (B)(III)

INCLUDED WITHIN SCHEDULE J, PART II, COLUMN (B)(III) "OTHER REPORTABLE COMPENSATION" FOR AMANDA KETON IS A PAYOUT OF AN UNUSED PTO BALANCE AT THE TIME EMPLOYMENT CEASED.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2019**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Name of the organization: **TIDES FOUNDATION** Employer identification number: **51-0198509**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	146	75,815,672.	FAIR MARKET VALUE
10 Securities - Closely held stock	X	3	0.	FAIR MARKET VALUE
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial	X	1	2,361,862.	FAIR MARKET VALUE
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement: **29** 0

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

**Part II Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS (WITH A "CONTRIBUTION" BEING DEFINED AS A SEPARATE GIFT) IN SCHEDULE M, PART I, COLUMN (B).

SCHEDULE M, LINE 32B:

THE ORGANIZATION UTILIZED A THIRD-PARTY BROKER TO SELL COMMERCIAL REAL ESTATE DONATED DURING THE 2019 TAX YEAR.

SCHEDULE M, LINE 33:

THE ORGANIZATION RECEIVED CONTRIBUTIONS OF STOCK WARRANTS DURING 2019, WHICH WERE NOT ASSIGNED A VALUE WHEN RECEIVED (BUT INSTEAD, WILL BE DETERMINED WHEN EXERCISED).

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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2019**

Open to Public  
Inspection

Name of the organization

TIDES FOUNDATION

Employer identification number

51-0198509

FORM 990, PART VI, SECTION A, LINE 6:

TIDES FOUNDATION HAS ONE SOLE MEMBER, TIDES NETWORK, A CALIFORNIA NONPROFIT  
PUBLIC BENEFIT CORPORATION.

FORM 990, PART VI, SECTION A, LINE 7A:

EACH OF THE DIRECTORS OF THE TIDES FOUNDATION SHALL BE APPOINTED BY THE  
ORGANIZATION'S SOLE MEMBER, TIDES NETWORK.

FORM 990, PART VI, SECTION A, LINE 7B:

ACTION BY THE BOARD OF DIRECTORS OF TIDES FOUNDATION ON THE FOLLOWING  
MATTERS SHALL BE EFFECTIVE ONLY WITH THE CONSENT OF THE BOARD OF DIRECTORS  
OF TIDES NETWORK, THE ORGANIZATION'S SOLE MEMBER: (I) ANY CHANGE IN THE  
FUNDAMENTAL NATURE OR STATED PURPOSES FOR WHICH TIDES FOUNDATION IS  
ORGANIZED; (II) THE ADOPTION OF THE STRATEGIC PLANS FOR TIDES FOUNDATION;  
(III) THE ADOPTION OF THE ANNUAL CAPITAL AND OPERATING BUDGETS FOR TIDES  
FOUNDATION; (IV) MERGER, CONSOLIDATION, OR SIMILAR REORGANIZATION OF THE  
CORPORATE STRUCTURE; (V) DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE  
ASSETS OF TIDES FOUNDATION; (VI) SELECTION OF THE AUDITORS OF TIDES  
FOUNDATION; (VII) REMOVAL OF A DIRECTOR OF TIDES FOUNDATION WITHOUT CAUSE;  
(VIII) AMENDMENT, REPEAL OR ADOPTION OF THE ARTICLES OF INCORPORATION OR  
BYLAWS; (IX) SELECTION OF A CHIEF EXECUTIVE OFFICER; (X) THE NUMBER OF  
AUTHORIZED DIRECTORS AND THE APPOINTMENT OF DIRECTORS; AND (XI) DISSOLUTION  
OF TIDES FOUNDATION.

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

THE FORM 990 IS PREPARED BY AN INDEPENDENT TAX ACCOUNTANT IN CONJUNCTION

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization TIDES FOUNDATION	Employer identification number 51-0198509
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WITH THE ORGANIZATION'S FINANCE AND ACCOUNTING DEPARTMENT. THE  
 TREASURER/CFO AND LEGAL COUNSEL REVIEW A DRAFT OF THE FORM 990; ADJUSTMENTS  
 ARE MADE AS NECESSARY. A COMPLETE COPY OF THE FORM 990 IS THEN PROVIDED TO  
 THE MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL  
 REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:  
 ALL COVERED INDIVIDUALS, INCLUDING OFFICERS AND MEMBERS OF THE BOARD OF  
 DIRECTORS AND FOUNDATION ADVISORY COMMITTEES, ARE REQUIRED TO SUBMIT  
 CONFLICT OF INTEREST DISCLOSURE STATEMENTS AT THE TIME A PERSON BECOMES A  
 COVERED INDIVIDUAL AND ANNUALLY THEREAFTER. THE POLICY REQUIRES COVERED  
 INDIVIDUALS TO PERIODICALLY UPDATE THE CONFLICT OF INTEREST STATEMENT AS  
 MATERIAL FACTS CHANGE, AS WELL AS MAKE VERBAL AND/OR WRITTEN DISCLOSURES OF  
 POTENTIAL CONFLICTS OF INTEREST AS THEY ARISE. AT ANY TIME THAT A  
 POTENTIAL OR ACTUAL CONFLICT OF INTEREST IS IDENTIFIED, DISCLOSURE MUST BE  
 MADE TO THE BOARD OF DIRECTORS, THE APPROPRIATE COMMITTEE OR STAFF  
 DEPENDING ON THE NATURE OF THE POTENTIAL OR ACTUAL CONFLICT. PRIOR TO  
 ACTING ON ANY MATTER WHERE A POTENTIAL OR ACTUAL CONFLICT IS IDENTIFIED  
 WITH RESPECT TO AN OFFICER OR MEMBER OF THE BOARD, THE CONFLICT AND ALL  
 MATERIAL FACTS RELATED TO IT MUST BE FULLY DISCLOSED BY THE COVERED  
 INDIVIDUAL TO THE BOARD PRIOR TO CONSIDERATION OF THE PROPOSED MATTER. IF  
 THE BOARD DETERMINES A CONFLICT OF INTERESTS EXISTS, THE COVERED  
 INDIVIDUAL, IF REQUESTED TO DO SO BY THE CHAIR OF THE BOARD, MAY PROVIDE  
 ADDITIONAL FACTUAL INFORMATION REGARDING THE AFFECTED TRANSACTION, BUT MAY  
 NOT PARTICIPATE IN OR ATTEMPT TO INFLUENCE DELIBERATION AND VOTING. THE  
 COVERED INDIVIDUAL MUST BE EXCUSED FROM THE MEETING PRIOR TO DELIBERATION,  
 AND MAY NOT RETURN UNTIL DELIBERATION AND VOTING ON THE MATTER HAVE BEEN  
 CONCLUDED. THE POLICY PROVIDES FOR SIMILAR PROCEDURES FOR ADVISORY

Name of the organization TIDES FOUNDATION	Employer identification number 51-0198509
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COMMITTEES TO ADDRESS MATTERS THAT ARE DECIDED AT THE ADVISORY COMMITTEE LEVEL. IF QUESTIONS ARISE WITH RESPECT TO THE POLICY OR PROCEDURES FOR DISCLOSING A POTENTIAL OR ACTUAL CONFLICT, THE MATTER MAY BE REFERRED TO HUMAN RESOURCES OR THE LEGAL, COMPLIANCE AND RISK DEPARTMENT FOR REVIEW AND RESOLUTION CONSISTENT WITH THE POLICY.

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

THE CEO, OFFICERS, AND KEY EMPLOYEES OF THE ORGANIZATION ARE ALL COMPENSATED BY TIDES NETWORK, A RELATED ORGANIZATION AND SUCH PERSONS' LEGAL EMPLOYER. THROUGH A COST SHARING ARRANGEMENT, TIDES FOUNDATION PAYS TIDES NETWORK AN ALLOCATED PORTION OF SUCH PERSONS' TOTAL COMPENSATION. THE TIDES NETWORK BOARD OF DIRECTORS IS RESPONSIBLE FOR REVIEWING ANY NEW, MODIFIED OR EXTENDED COMPENSATION PACKAGES OF THE CEO, CFO AND ANY OTHER OFFICERS IT DETERMINES APPROPRIATE, AND APPROVING COMPENSATION ONLY AFTER DETERMINING THAT THE COMPENSATION IS JUST AND REASONABLE. FOR THE CEO, THE TIDES NETWORK BOARD OF DIRECTOR'S HUMAN CAPITAL COMMITTEE REVIEWS PERFORMANCE AND COMPENSATION ANNUALLY, UTILIZING COMPENSATION STUDIES TO DETERMINE APPROPRIATE COMPENSATION. TIDES NETWORK ALSO UTILIZES COMPARABILITY STUDIES IN DETERMINING APPROPRIATE COMPENSATION FOR OTHER OFFICERS AND KEY EMPLOYEES OF THE ORGANIZATION.

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

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

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

THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.



Name of the organization TIDES FOUNDATION	Employer identification number 51-0198509
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

REVERSAL OF PRIOR YEAR CONTRIBUTION/PLEDGE REVENUE -173,464.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

**2019**

Open to Public Inspection

Name of the organization <p style="text-align: center;">TIDES FOUNDATION</p>	Employer identification number <p style="text-align: center;">51-0198509</p>
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**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
EBDE LLC - 47-1126045 P.O. BOX 29903 SAN FRANCISCO, CA 94129	OTHER INVESTING ACTIVITIES	DELAWARE	6,321,787.	19,786,218.	TIDES FOUNDATION
TIDES REAL ESTATE HOLDINGS, LLC - 51-0198509 P.O. BOX 29903 SAN FRANCISCO, CA 94129	REAL ESTATE HOLDING COMPANY	DELAWARE	13,633.	2,364,215.	TIDES FOUNDATION

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
TIDES NETWORK - 20-3395198 P.O. BOX 29198 SAN FRANCISCO, CA 94129	CHARITABLE GOVERNANCE AND OPERATIONS	CALIFORNIA	501(C)(3)	LINE 12B, II	N/A		X
TIDES CENTER - 94-3213100 P.O. BOX 29907 SAN FRANCISCO, CA 94129	PROJECT DEVELOPMENT & MANAGEMENT	CALIFORNIA	501(C)(3)	LINE 7	TIDES NETWORK		X
TIDES, INC. - 57-1138099 P.O. BOX 29198 SAN FRANCISCO, CA 94129	DEVELOP/OPERATE FACILITIES MGMT AND MULTI-TENANT NON PROFIT CENTERS	CALIFORNIA	501(C)(3)	LINE 10	TIDES NETWORK		X
TIDES TWO RIVERS FUND - 20-1588459 P.O. BOX 29198 SAN FRANCISCO, CA 94129	DEVELOP/OPERATE FACILITIES MGMT AND MULTI-TENANT NON PROFIT CENTERS	CALIFORNIA	501(C)(3)	LINE 12A, I	TIDES CENTER; TIDES FOUNDATION	X	

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

Schedule R (Form 990) 2019

**Part II** Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
BEAUCHAMP CHARITIES - 33-0956671 2454 ALTON PARKWAY IRVINE, CA 92606	GRANTMAKING AND SUPPORT OF TIDES FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		X
ROUHANA FAMILY FOUNDATION - 11-3293390 P.O. BOX 29903 SAN FRANCISCO, CA 94129	SUPPORT OF TIDES FOUNDATION	NEW YORK	501(C)(3)	LINE 12B, II	N/A		X
HARDING ROCK FUND - 20-1430532 P.O. BOX 29903 SAN FRANCISCO, CA 94129	HOLD INVESTMENTS ON BEHALF OF TIDES FOUNDATION	CALIFORNIA	501(C)(3)	LINE 12A, I	TIDES FOUNDATION	X	
BENEFICIAL STATE FOUNDATION - 20-5253663 1438 WEBSTER STREET, SUITE 300 OAKLAND, CA 94612	SUPPORT OF TIDES FOUNDATION AND BRIDGE HOUSING CORPORATION	DELAWARE	501(C)(3)	LINE 12A, I	N/A		X
UNDERDOG FOUNDATION - 03-0368814 P.O. BOX 443 ISLAND POND, VT 05846	GRANTMAKING AND SUPPORT OF TIDES FOUNDATION	VERMONT	501(C)(3)	LINE 12C, III-FI	N/A		X

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) TIDES TWO RIVERS FUND	D	6,765,049.	BOOK VALUE
(2)			
(3)			
(4)			
(5)			
(6)			





Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2019

For calendar year 2019 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

Part I: Name of organization (TIDES FOUNDATION), Employer identification number (51-0198509), and other identifying information.

Part II: Group exemption number and organization type (501(c) corporation).

Part III: Enter the number of the organization's unrelated trades or businesses (2) and describe the first one (SEE STATEMENT 1).

Part IV: During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? (No)

Part V: The books are in care of (JUDITH HILL) and Telephone number ((415) 561-6400)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Gross receipts or sales, Cost of goods sold, and Total income of 585,448.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)

Table with 4 columns: Description, (A) Income, (B) Expenses, (C) Net. Rows include Compensation of officers, Salaries and wages, and Total deductions of 36,654.



<b>Part III Total Unrelated Business Taxable Income</b>			
32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	548,794.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules) STMT 4 STMT 5	34	54,779.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	494,015.
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	494,015.
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	<b>Unrelated business taxable income.</b> Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	493,015.

<b>Part IV Tax Computation</b>			
40	<b>Organizations Taxable as Corporations.</b> Multiply line 39 by 21% (0.21)	40	103,533.
41	<b>Trusts Taxable at Trust Rates.</b> See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	<b>Proxy tax.</b> See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	<b>Tax on Noncompliant Facility Income.</b> See instructions	44	
45	<b>Total.</b> Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	103,533.

<b>Part V Tax and Payments</b>					
46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a			
b	Other credits (see instructions)	46b			
c	General business credit. Attach Form 3800	46c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d			
e	<b>Total credits.</b> Add lines 46a through 46d	46e			
47	Subtract line 46e from line 45	47		103,533.	
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48			
49	<b>Total tax.</b> Add lines 47 and 48 (see instructions)	49		103,533.	
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		0.	
51a	Payments: A 2018 overpayment credited to 2019	51a			
b	2019 estimated tax payments	51b	125,000.		
c	Tax deposited with Form 8868	51c			
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d			
e	Backup withholding (see instructions)	51e			
f	Credit for small employer health insurance premiums (attach Form 8941)	51f			
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g			
52	<b>Total payments.</b> Add lines 51a through 51g	52		125,000.	
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input checked="" type="checkbox"/>	53		1,269.	
54	<b>Tax due.</b> If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54			
55	<b>Overpayment.</b> If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55		20,198.	
56	Enter the amount of line 55 you want: <b>Credited to 2020 estimated tax</b> 20,198. <b>Refunded</b>	56		0.	

<b>Part VI Statements Regarding Certain Activities and Other Information</b> (see instructions)		Yes	No
57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		X
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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.

**Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_

TREASURER/CFO \_\_\_\_\_ Title \_\_\_\_\_

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

**Paid Preparer Use Only**

Print/Type preparer's name: TRACY S. PAGLIA  
 Preparer's signature: TRACY S. PAGLIA  
 Date: 11/08/20  
 Check  if self-employed  
 PTIN: P00366884  
 Firm's name: MOSS ADAMS LLP  
 Firm's EIN: 91-0189318  
 Firm's address: 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105  
 Phone no.: 415-956-1500

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ▶ N/A

1 Inventory at beginning of year .....	1		6 Inventory at end of year .....	6	
2 Purchases .....	2		7 <b>Cost of goods sold.</b> Subtract line 6 from line 5. Enter here and in Part I, line 2 .....	7	
3 Cost of labor .....	3				
4a Additional section 263A costs (attach schedule) .....	4a				
b Other costs (attach schedule) .....	4b				
5 <b>Total.</b> Add lines 1 through 4b .....	5		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? .....		Yes No

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total 0.

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) .....

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			
(2)			
(3)			
(4)			
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)
		%	
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Totals</b> .....			0.
<b>Total dividends-received deductions</b> included in column 8 .....			0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
<b>Totals</b> .....			0.	0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b> .....		0.		0.

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 25.
<b>Totals</b> .....	0.	0.				0.

**Schedule J - Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> (carry to Part II, line (5)) .....	0.	0.				0.

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
<b>Totals from Part I</b> .....	0.	0.				0.
<b>Totals, Part II (lines 1-5)</b> .....	0.	0.				0.

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14 .....			0.

Form 990-T (2019)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY STATEMENT 1

UBI FORM PASSTHROUGH INVESTMENTS MEETING DE MINIMIS/CONTROL THRESHOLDS

TO FORM 990-T, PAGE 1

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 2

DESCRIPTION	NET INCOME OR (LOSS)
PASSTHROUGH FROM PARTNERSHIP 84-1634653 - ORDINARY BUSINESS INCOME (LOSS)	-7,440.
PASSTHROUGH FROM PARTNERSHIP 33-0383489 - ORDINARY BUSINESS INCOME (LOSS)	146.
PASSTHROUGH FROM PARTNERSHIP 26-3044913 - ORDINARY BUSINESS INCOME (LOSS)	203,948.
PASSTHROUGH FROM PARTNERSHIP 27-2514878 - ORDINARY BUSINESS INCOME (LOSS)	327,478.
PASSTHROUGH FROM PARTNERSHIP 46-0601935 - ORDINARY BUSINESS INCOME (LOSS)	61,316.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	585,448.

FORM 990-T OTHER DEDUCTIONS STATEMENT 3

DESCRIPTION	AMOUNT
TAX PREPARATION FEES	1,750.
TOTAL TO FORM 990-T, PAGE 1, LINE 27	1,750.

FORM 990-T CONTRIBUTIONS STATEMENT 4

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
MISCELLANEOUS 501(C)(3) AND GOV'T ENTITIES	N/A	236,738,321.
TOTAL TO FORM 990-T, PAGE 2, LINE 34		236,738,321.

## FORM 990-T

## CONTRIBUTIONS SUMMARY

## STATEMENT 5

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT  
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

FOR TAX YEAR 2014

FOR TAX YEAR 2015

FOR TAX YEAR 2016

FOR TAX YEAR 2017

FOR TAX YEAR 2018

187,908,440

TOTAL CARRYOVER

187,908,440

TOTAL CURRENT YEAR 10% CONTRIBUTIONS

236,738,321

TOTAL CONTRIBUTIONS AVAILABLE

424,646,761

TAXABLE INCOME LIMITATION AS ADJUSTED

54,779

EXCESS CONTRIBUTIONS

424,591,982

EXCESS 100% CONTRIBUTIONS

0

TOTAL EXCESS CONTRIBUTIONS

424,591,982

ALLOWABLE CONTRIBUTIONS DEDUCTION

54,779

TOTAL CONTRIBUTION DEDUCTION

54,779

**SCHEDULE M  
(Form 990-T)**

**Unrelated Business Taxable Income from an  
Unrelated Trade or Business**

ENTITY

1

OMB No. 1545-0047

**2019**

Department of the Treasury  
Internal Revenue Service

For calendar year 2019 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

▶ **Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.**

▶ **Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).**

Open to Public Inspection for  
501(c)(3) Organizations Only

Name of the organization

TIDES FOUNDATION

Employer identification number

51-0198509

Unrelated Business Activity Code (see instructions) ▶ 523000

Describe the unrelated trade or business ▶ UBI FROM INV. NOT MEETING DE MINIMIS/CONTROL THRESHOLDS

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales				
<b>b</b> Less returns and allowances	<b>c Balance ▶</b>	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)		<b>2</b>		
<b>3</b> Gross profit. Subtract line 2 from line 1c		<b>3</b>		
<b>4 a</b> Capital gain net income (attach Schedule D)		<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		<b>4b</b>		
<b>c</b> Capital loss deduction for trusts		<b>4c</b>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 6		<b>5</b>	-11,354.	-11,354.
<b>6</b> Rent income (Schedule C)		<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)		<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		<b>8</b>		
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)		<b>10</b>		
<b>11</b> Advertising income (Schedule J)		<b>11</b>		
<b>12</b> Other income (See instructions; attach schedule)		<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12		<b>13</b>	-11,354.	-11,354.

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.)

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)		<b>14</b>		
<b>15</b> Salaries and wages		<b>15</b>		
<b>16</b> Repairs and maintenance		<b>16</b>		
<b>17</b> Bad debts		<b>17</b>		
<b>18</b> Interest (attach schedule) (see instructions)		<b>18</b>		
<b>19</b> Taxes and licenses		<b>19</b>		
<b>20</b> Depreciation (attach Form 4562)	<b>20</b>			
<b>21</b> Less depreciation claimed on Schedule A and elsewhere on return	<b>21a</b>			
<b>22</b> Depletion		<b>22</b>		
<b>23</b> Contributions to deferred compensation plans		<b>23</b>		
<b>24</b> Employee benefit programs		<b>24</b>		
<b>25</b> Excess exempt expenses (Schedule I)		<b>25</b>		
<b>26</b> Excess readership costs (Schedule J)		<b>26</b>		
<b>27</b> Other deductions (attach schedule) SEE STATEMENT 7		<b>27</b>	250.	
<b>28 Total deductions.</b> Add lines 14 through 27		<b>28</b>	250.	
<b>29</b> Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13		<b>29</b>		-11,604.
<b>30</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) STMT 8		<b>30</b>		0.
<b>31</b> Unrelated business taxable income. Subtract line 30 from line 29		<b>31</b>		-11,604.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M) INCOME (LOSS) FROM PARTNERSHIPS STATEMENT 6

DESCRIPTION	NET INCOME OR (LOSS)
PASSTHROUGH FROM PARTNERSHIP 45-2603794 - ORDINARY BUSINESS INCOME (LOSS)	-11,354.
TOTAL INCLUDED ON SCHEDULE M, PART I, LINE 5	-11,354.

FORM 990-T (M) OTHER DEDUCTIONS STATEMENT 7

DESCRIPTION	AMOUNT
TAX PREPARATION FEES	250.
TOTAL TO SCHEDULE M, PART II, LINE 27	250.

SCHEDULE M NET OPERATING LOSS DEDUCTION STATEMENT 8

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	17,116.		17,116.	17,116.
NOL CARRYOVER AVAILABLE THIS YEAR			17,116.	17,116.



Name <b>TIDES FOUNDATION</b>	Employer identification number <b>51-0198509</b>
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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) .....		<b>1</b>	103,533.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
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 .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d <b>Total.</b> Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	103,533.
4 Enter the tax shown on the corporation's 2018 income tax return. See instructions. <b>Caution:</b> 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 .....		<b>4</b>	83,134.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	83,134.

**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 <b>Installment due dates.</b> 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 .....	<b>9</b>	04/15/19	06/15/19	09/15/19	12/15/19
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch 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 .....	<b>10</b>	20,784.	20,783.	20,784.	20,783.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>				85,000.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>				
13 Add lines 11 and 12 .....	<b>13</b>				85,000.
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>		20,784.	41,567.	62,351.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	0.	0.	0.	22,649.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		20,784.	41,567.	
17 <b>Underpayment.</b> 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 .....	<b>17</b>	20,784.	20,783.	20,784.	
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>				

**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.**

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions ..... <b>19</b>				
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2019 and before 7/1/2019 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 6\% (0.06)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 06/30/2019 and before 10/1/2019 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2019 and before 1/1/2020 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2019 and before 4/1/2020 .....	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 5\% (0.05)}{366}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2020 and before 7/1/2020 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2020 and before 10/1/2020 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2020 and before 1/1/2021 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2020 and before 3/16/2021 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> 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 .....	<b>38</b> \$			1,269.

\* 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](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

