

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 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 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	C Name of organization IMPACTASSETS, INC.		D Employer identification number 26-2048480
	Doing business as		E Telephone number 855-482-2946
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 1,297,033,958.
	4340 EAST WEST HIGHWAY		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code BETHESDA, MD 20814		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: TIM FREUNDLICH SAME AS C ABOVE		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.IMPACTASSETS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2008	M State of legal domicile: MD

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	27
	6 Total number of volunteers (estimate if necessary)	6	9
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-1,936,850.
b Net unrelated business taxable income from Form 990-T, line 39	7b	-1,961,197.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 204,630,318.	Current Year 691,213,105.
	9 Program service revenue (Part VIII, line 2g)	237,643.	250,758.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	14,753,004.	43,317,623.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	219,620,965.	734,781,486.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	144,884,761.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,938,878.	2,386,278.
16 a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 968,284.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,777,262.	9,611,531.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	152,600,901.	114,731,627.	
19 Revenue less expenses. Subtract line 18 from line 12	67,020,064.	620,049,859.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 474,316,071.	End of Year 1129447893.
	21 Total liabilities (Part X, line 26)	15,301,927.	16,475,315.
	22 Net assets or fund balances. Subtract line 21 from line 20	459,014,144.	1112972578.

Part II Signature Block

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

Sign Here	Signature of officer		Date
	▶ GABE DICLERICO, CFO Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	J. CALVIN MARKS		
Firm's name ▶ JOHNSON LAMBERT LLP		Firm's EIN ▶ 52-1446779	Check if self-employed <input type="checkbox"/> PTIN P01226973
Firm's address ▶ 4242 SIX FORKS ROAD, SUITE 1500 RALEIGH, NC 27609		Phone no. 919-719-6400	

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

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2019, or tax year beginning _____, 2019, and ending _____, 20____

2019

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization IMPACTASSETS, INC.	Employer identification number 26-2048480
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Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

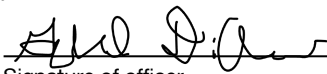
1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b <u>734,781,486.</u>
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____

Part II Declaration of Officer

6 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.


If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here  | 11/13/2020 | **CFO**
Signature of officer Date Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature 	Date <u>11/13/2020</u>	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN <u>P01226973</u>
	Firm's name (or yours if self-employed), address, and ZIP code <u>JOHNSON LAMBERT LLP</u> <u>4242 SIX FORKS ROAD, SUITE 1500</u> <u>RALEIGH, NC 27609</u>	EIN <u>52-1446779</u>	Phone no. <u>919-719-6400</u>		

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name	Firm's EIN			
	Firm's address	Phone no.			

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: SEE SCHEDULE O

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 [X] No

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

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

4a (Code:) (Expenses \$ 108,539,537. including grants of \$ 102,733,818.) (Revenue \$ 250,758.) IMPACTASSETS INC.'S DONOR ADVISED FUND IS A UNIQUE PHILANTHROPIC PLATFORM THAT OFFERS A DONOR ADVISED PROGRAM AND FISCAL SPONSORSHIP SERVICES FOR INDIVIDUAL AND INSTITUTIONAL DONORS. IMPACTASSETS UTILIZES GRANTMAKING AND IMPACT INVESTING TO MAXIMIZE THE FLOW OF CAPITAL TO ORGANIZATION'S THAT STRIVE TO CREATE A POSITIVE SOCIAL AND ENVIRONMENTAL IMPACT ON SOCIETY. IMPACTASSETS MODEL ENABLES DONORS TO MAXIMIZE THE IMPACT OF THEIR PHILANTHROPIC CAPITAL.

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

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

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

4e Total program service expenses 108,539,537.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		27
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

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 SEE SCHEDULE O
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [] Another's website [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
GABE DICLERICO - 855-482-2946
4340 EAST WEST HIGHWAY NO. 210, BETHESDA, MD 20814

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) TIMOTHY FREUNDLICH CEO & VICE PRESIDENT	40.00			X			308,722.	0.	18,869.	
(2) MARGRET TRILLI PRESIDENT & CIO	40.00				X		286,324.	0.	22,367.	
(3) GABRIEL DICLERICO CHIEF FINANCIAL OFFICER	40.00			X			188,670.	0.	28,861.	
(4) AMY BENNETT CHIEF MARKETING OFFICER	40.00					X	161,758.	0.	22,567.	
(5) SANDRA KARTT DIRECTOR OF INVESTMENTS	40.00				X		156,135.	0.	19,755.	
(6) ERIC MEISSNER DIRECTOR OF CUSTOM INVESTMENTS	40.00					X	139,568.	0.	13,748.	
(7) SALLY BOULTER SENIOR OFFICER, CLIENT EXPERIENCE	40.00					X	126,021.	0.	10,680.	
(8) ALEXANDER NECKLES REGIONAL DIRECTOR, DISTRIBUTION	40.00					X	101,900.	0.	8,173.	
(9) KARL KLEISSNER CHAIRMAN	1.00	X		X			0.	0.	0.	
(10) LIESEL PRITZKER SIMMONS VICE CHAIR	1.00	X		X			0.	0.	0.	
(11) MARK VAN NESS SECRETARY & TREASURER (TO 10/2019)	1.00	X		X			0.	0.	0.	
(12) RON CORDES SECRETARY & TREASURER	1.00	X		X			0.	0.	0.	
(13) LAUREN BOOKER ALLEN DIRECTOR (FROM 10/2019)	1.00	X					0.	0.	0.	
(14) GERHARD PRIES DIRECTOR	1.00	X					0.	0.	0.	
(15) LIESBET PEETERS DIRECTOR	1.00	X					0.	0.	0.	
(16) DONALD WAYNE SILBY DIRECTOR	1.00	X					0.	0.	0.	
(17) KIM WRIGHT-VIOLICH DIRECTOR	1.00	X					0.	0.	0.	

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

(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			
1b Subtotal							1,469,098.	0.	145,020.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							1,469,098.	0.	145,020.	

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 **8**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

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.

(A) Name and business address	(B) Description of services	(C) Compensation
SOCIAL CAPITAL MARKETS LLC 6 MERCER ST., PRINCETON, NJ 08540	PROJECT MANAGEMENT	232,750.
STELLAR TECHNOLOGY SOLUTIONS, LLC., 600 MAIN ST., SUITE 100, STROUDSBURG, PA 18360	TECHNOLOGY SERVICES	188,794.
BMNT PARTNERS 410 SHERMAN AVE., PALO ALTO, CA 94306	PHILANTHROPIC CONSULTING	150,000.
ARABELLA ADVISORS, 1201 CONNECTICUT AVE., NW, SUITE 300, WASHINGTON, DC 20036	PHILANTHROPIC CONSULTING	146,250.
PARADIGM PM LLP 56 HIGH ST., CHARLESTON, MA 02129	PHILANTHROPIC CONSULTING	144,000.

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 **11**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	50,000.				
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	691,163,105.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 469,588,647.				
	h Total. Add lines 1a-1f		691,213,105.				
Program Service Revenue	2 a FEE INCOME	Business Code					
		900099	250,758.	250,758.			
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		250,758.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		20,126,685.		-1,936,850.	22,063,535.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	585,118,410.	325,000.		
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	561,927,472.	325,000.			
	c Gain or (loss)	7c	23,190,938.	0.			
	d Net gain or (loss)		23,190,938.			23,190,938.	
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			734,781,486.	250,758.	-1,936,850.	45,254,473.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	102,201,774.	102,201,774.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	532,044.	532,044.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,029,703.	143,110.	466,291.	420,302.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,138,247.	147,766.	481,456.	509,025.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	49,966.	11,734.	38,232.	
9 Other employee benefits	54,519.	12,803.	41,716.	
10 Payroll taxes	113,843.	26,735.	87,108.	
11 Fees for services (nonemployees):				
a Management				
b Legal	157,033.	99,758.	57,275.	
c Accounting	101,301.		101,301.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	798,798.		798,798.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	2,423,451.	1,905,747.	517,704.	
12 Advertising and promotion				
13 Office expenses	98,048.	34,466.	59,322.	4,260.
14 Information technology	383,692.	116,717.	232,278.	34,697.
15 Royalties				
16 Occupancy	240,282.	87,350.	152,932.	
17 Travel	151,639.	9,523.	142,116.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	87,525.	432.	87,093.	
20 Interest	683,488.		683,488.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	119,668.	8,092.	111,576.	
23 Insurance	7,664.	3,176.	4,488.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a ALLOWANCE FOR LOAN LOSS	3,458,637.	3,458,637.		
b COMMISSIONS	29,346.		29,346.	
c DUES AND SUBSCRIPTIONS	19,909.	6,804.	13,105.	
d TAXES & LICENSES	7,495.	3,168.	4,327.	
e All other expenses	843,555.	-270,299.	1,113,854.	
25 Total functional expenses. Add lines 1 through 24e	114,731,627.	108,539,537.	5,223,806.	968,284.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	44,629,564.	1	75,310,344.
	2 Savings and temporary cash investments	61,437,266.	2	123,146,677.
	3 Pledges and grants receivable, net	1,805,557.	3	700,683.
	4 Accounts receivable, net	100,955.	4	204,008.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	26,252,718.	7	38,862,818.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	66,372.	9	192,250.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 164,046.		
	b Less: accumulated depreciation	10b 95,377.	10c	68,669.
	11 Investments - publicly traded securities	227,667,255.	11	737,885,531.
	12 Investments - other securities. See Part IV, line 11	110,864,584.	12	149,838,872.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,107,512.	15	3,238,041.
16 Total assets. Add lines 1 through 15 (must equal line 33)	474,316,071.	16	1129447893.	
Liabilities	17 Accounts payable and accrued expenses	1,387,650.	17	2,588,840.
	18 Grants payable	821,288.	18	684,942.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	13,092,989.	24	13,201,533.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	15,301,927.	26	16,475,315.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	457,396,058.	27	1110654492.
	28 Net assets with donor restrictions	1,618,086.	28	2,318,086.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	459,014,144.	32	1112972578.
	33 Total liabilities and net assets/fund balances	474,316,071.	33	1129447893.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	734,781,486.
2	Total expenses (must equal Part IX, column (A), line 25)	2	114,731,627.
3	Revenue less expenses. Subtract line 2 from line 1	3	620,049,859.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	459,014,144.
5	Net unrealized gains (losses) on investments	5	33,908,575.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,112,972,578.

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
2a		X
2b	X	
2c	X	
3a		X
3b		

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 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **IMPACTASSETS, INC.** Employer identification number **26-2048480**

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		
Total						

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
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	107784162	52805452.	110564335	204630318	691213105	1166997372.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	107784162	52805452.	110564335	204630318	691213105	1166997372.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						484654852
6 Public support. Subtract line 5 from line 4.						682342520

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	107784162	52805452.	110564335	204630318	691213105	1166997372.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5593453.	10537531.	8799084.	12258142.	22063535.	59251745.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						1226249117.
12 Gross receipts from related activities, etc. (see instructions)					12	1,352,863.
13 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	55.64 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	70.11 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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

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

Section A. Public Support

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

Section B. Total Support

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

14 First 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

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

Section D. Computation of Investment Income Percentage

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

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a 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 A family member of a person described in (a) above?		
c 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
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <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>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <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
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <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
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <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

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <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 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>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
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	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

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

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

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
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 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
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

IMPACTASSETS, INC.

Employer identification number

26-2048480

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 IMPACTASSETS, INC.	Employer identification number 26-2048480
-------------------------------------------------------	---------------------------------------------------------

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
<u>1</u>	 <hr/> <hr/> <hr/>	\$ <u>212,178,075.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 <hr/> <hr/> <hr/>	\$ <u>139,055,894.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 <hr/> <hr/> <hr/>	\$ <u>79,114,035.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 <hr/> <hr/> <hr/>	\$ <u>40,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 <hr/> <hr/> <hr/>	\$ <u>38,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 <hr/> <hr/> <hr/>	\$ <u>22,338,657.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization IMPACTASSETS, INC.	Employer identification number 26-2048480
-------------------------------------------------------	---------------------------------------------------------

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
1	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>212,178,075.</u>	<u>03/25/19</u>
2	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>139,055,894.</u>	<u>06/17/19</u>
3	PUBLICLY TRADED SECURITIES _____ _____ _____	\$ <u>79,114,035.</u>	<u>05/23/19</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization IMPACTASSETS, INC.	Employer identification number 26-2048480
---------------------------------------------------	-----------------------------------------------------

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

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2019

Open to Public Inspection

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

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

Department of the Treasury Internal Revenue Service

Name of the organization: IMPACTASSETS, INC. Employer identification number: 26-2048480

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for held easements at the end of the tax year, and Yes/No questions about monitoring and reporting.

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.

Form with questions (1a, 1b, 2) regarding art and historical treasures, including instructions for reporting revenue and assets.

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

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

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

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

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		164,046.	95,377.	68,669.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				68,669.

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) INVESTMENT IN PARTNERSHIP	94,013,360.	END-OF-YEAR MARKET VALUE
(B) INVESTMENT IN PRIVATE		
(C) EQUITY	40,491,168.	COST
(D) FUNDED GUARANTEE	15,000,000.	COST
(E) COMMUNITY INVESTMENT		
(F) NOTES	334,344.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	149,838,872.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

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

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

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

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

Part XIII Supplemental Information.

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

PART X, LINE 2:

MANAGEMENT HAS CONCLUDED THAT THE COMPANY HAS PROPERLY MAINTAINED ITS EXEMPT STATUS AND THERE ARE NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2019.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

Employer identification number

IMPACTASSETS, INC.

26-2048480

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 & CARIBBEAN	0	0	INVESTMENTS		12,848,000.
EAST ASIA & PACIFIC	0	1	INVESTMENTS		100,000.
EUROPE	0	12	INVESTMENTS		10,027,000.
EUROPE	0	0	PROGRAM SERVICES	PROJECT MANAGEMENT	434,000.
EUROPE	0	0	GRANTMAKING		132,044.
MIDDLE EAST & NORTH AFRICA	0	0	INVESTMENTS		25,000.
NORTH AMERICA	0	3	INVESTMENTS		1,047,000.
NORTH AMERICA	0	0	PROGRAM SERVICES	PROJECT MANAGEMENT	112,000.
3 a Subtotal	0	16			24,725,044.
b Total from continuation sheets to Part I	0	7			3,851,000.
c Totals (add lines 3a and 3b)	0	23			28,576,044.

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
SOUTH AMERICA	0	7	INVESTMENTS		750,000.
SOUTH AMERICA	0	0	GRANTMAKING		150,000.
SOUTH AMERICA	0	0	PROGRAM SERVICES	PROJECT MANAGEMENT	141,000.
SOUTH ASIA	0	0	INVESTMENTS		829,000.
SUB-SAHARAN AFRICA	0	0	INVESTMENTS		1,583,000.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		250,000.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	PROJECT MANAGEMENT	148,000.
Totals		7			3,851,000.

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)
		SUB-SAHARAN AFRICA	POWERGEN TANZANIA PILOT SPV PROJECT	250,000.	WIRE TRANSFER	0.		
		EUROPE	SUPPORT INDUSTRIAL MEAT AND DAIRY DIVESTMENT CAMPAIGN	112,044.	WIRE TRANSFER	0.		
		SOUTH AMERICA	SUPPORT AMAZON FIRE DISASTER RELIEF	100,000.	WIRE TRANSFER	0.		
		SOUTH AMERICA	SUPPORT AMAZON FIRE DISASTER RELIEF	50,000.	WIRE TRANSFER	0.		
		EUROPE	SUPPORT THE TOYBANK.	20,000.	WIRE TRANSFER	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 **5**

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

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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:

FOR INTERNATIONAL GRANTMAKING DONE THROUGH THE DONOR-ADVISED FUND PROGRAM
IMPACTASSETS, INC. CONTRACTS WITH GLOBAL GIVING (ITSELF A 501(C)(3) PUBLIC
CHARITY) TO ENSURE THAT ALL EQUIVALENCY DETERMINATION REQUIREMENTS ARE
MET AND CURRENT. FOR A FEE, THEY CONDUCT THE DUE DILIGENCE NECESSARY
(INCLUDING A REVIEW OF ANNUAL REPORTS, AUDITED FINANCIALS, CURRENT AND
PAST PROGRAM BUDGETS, PROGRAM DESCRIPTIONS AND MATERIALS, AND A LIST OF
REFERENCES) TO ENSURE THAT THE RECIPIENT IS A 501(C)(3) EQUIVALENT
ORGANIZATION AND THAT ALL OUR INTERNATIONAL GRANTS ARE BEING USED FOR
THEIR INTENDED CHARITABLE PURPOSES. AS NEEDED, EXPENDITURE
RESPONSIBILITY IS EXERCISED TO ENSURE THAT GRANTS ARE BEING USED FOR
INTENDED CHARITABLE PURPOSES.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **IMPACTASSETS, INC.** Employer identification number **26-2048480**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
GLOBALGIVING FOUNDATION 1110 VERMONT AVENUE NW, SUITE 550 WASHINGTON, DC 20005	30-0108263	501(C)(3)	5,211,425.	0.			GENERAL OPERATING SUPPORT
THE TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	3,960,500.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF WASHINGTON BOX 358045 SEATTLE, WA 98195	91-6001537	501(C)(3)	3,241,801.	0.			GENERAL OPERATING SUPPORT
UNITED WAY WORLDWIDE 701 N. FAIRFAX STREET ALEXANDRIA, VA 22314	13-1635294	501(C)(3)	2,750,000.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR CIVIC LEADERSHIP 30 BOW ST CAMBRIDGE, MA 02138	32-0020584	501(C)(3)	2,700,000.	0.			GENERAL OPERATING SUPPORT
ELLA BAKER CENTER 1419 34TH AVE, SUITE 202 OAKLAND, CA 94601	94-3252009	501(C)(3)	2,110,000.	0.			GENERAL OPERATING SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 1,284.**

3 Enter total number of other organizations listed in the line 1 table **▶ 0.**

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
RENAISSANCE CHARITABLE FOUNDATION INC. - 8910 PURDUE RD. SUITE 555 - INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	2,000,000.	0.			GENERAL OPERATING SUPPORT
EAST BAY MEDITATION CENTER 285 17TH STREET OAKLAND, CA 94612	94-3376180	501(C)(3)	1,406,200.	0.			GENERAL OPERATING SUPPORT
HISTORICAL CLAYBORN TEMPLE PO BOX 29 SAN QUENTIN, CA 94964	83-2421711	501(C)(3)	1,300,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL PHILANTHROPIC TRUST 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	23-7825575	501(C)(3)	1,236,751.	0.			GENERAL OPERATING SUPPORT
RIDER UNIVERSITY 2083 LAWRENCEVILLE RD LAWRENCEVILLE, NJ 08648	21-0650678	501(C)(3)	1,209,979.	0.			GENERAL OPERATING SUPPORT
MOVEMENT STRATEGY CENTER 436 14TH STREET, 5TH FLOOR OAKLAND, CA 94612	20-1037643	501(C)(3)	1,200,500.	0.			GENERAL OPERATING SUPPORT
FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI, OH 45277	11-0303001	501(C)(3)	1,006,522.	0.			GENERAL OPERATING SUPPORT
THE SCHOTT FOUNDATION FOR PUBLIC EDUCATION - 2604 THOMPSON'S STATION RD E - THOMPSON'S STATION, TN 37179	04-3457065	501(C)(3)	1,001,000.	0.			GENERAL OPERATING SUPPORT
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	869,666.	0.			GENERAL OPERATING 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
THE WORKING WORLD 228 PARK AVE S, #27395 NEW YORK, NY 10003	20-2264584	501(C)(3)	760,000.	0.			GENERAL OPERATING SUPPORT
VOTER REGISTRATION PROJECT 1300 EYE ST. NW, SUITE 450 EAST WASHINGTON, DC 20005	26-4802468	501(C)(3)	750,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF CONNECTICUT HEALTH CENTER - 263 FARMINGTON AVENUE - FARMINGTON, CT 06030	06-0772160	501(C)(3)	709,878.	0.			GENERAL OPERATING SUPPORT
CENTER FOR ECONOMIC DEMOCRACY FBO BOSTON UJIMA FUND - 434 MASSACHUSETTS AVE., SUITE #201 - BOSTON, MA 02118	47-3589804	501(C)(3)	650,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN IMMIGRATION COUNCIL 1331 G STREET NW, SUITE 200 WASHINGTON, DC 20005	52-1549711	501(C)(3)	625,000.	0.			GENERAL OPERATING SUPPORT
PACHAMAMA ALLIANCE PO BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	621,250.	0.			GENERAL OPERATING SUPPORT
STATE PARKS AND RECREATION FOUNDATION OF ARKANSAS - 425 W CAPITOL AVE., SUITE 3800 - LITTLE ROCK, AR 72201	82-1630400	501(C)(3)	615,593.	0.			GENERAL OPERATING SUPPORT
ONE DC PO BOX 26049 WASHINGTON, DC 20001	87-0766022	501(C)(3)	600,000.	0.			GENERAL OPERATING SUPPORT
PUSH BUFFALO 600 CENTINELA AVENUE INGLEWOOD, CA 90302	20-3558447	501(C)(3)	600,000.	0.			GENERAL OPERATING 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
NATIONAL IMMIGRATION FORUM 50 F ST. NW, #300 WASHINGTON, DC 20001	13-1776711	501(C)(3)	575,000.	0.			GENERAL OPERATING SUPPORT
NEO PHILANTHROPY INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	550,000.	0.			GENERAL OPERATING SUPPORT
GREATER HOUSTON COMMUNITY FOUNDATION F/B/O HOUSTON IMMIGRATION LEGAL SERVICES CO - 515 POST OAK BLVD, SUITE 1000 -	23-7160400	501(C)(3)	530,000.	0.			GENERAL OPERATING SUPPORT
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	13-1941627	501(C)(3)	525,000.	0.			GENERAL OPERATING SUPPORT
HIGHER PURPOSE CO. PO BOX 2148 CLARKSDALE, MS 38614	82-1629178	501(C)(3)	520,000.	0.			GENERAL OPERATING SUPPORT
ROOT CAPITAL 130 BISHOP ALLEN DRIVE, 2ND FLOOR CAMBRIDGE, MA 02139	04-3478123	501(C)(3)	505,000.	0.			GENERAL OPERATING SUPPORT
NEW PROFIT INC. 200 CLARENDON STREET, 44TH FLOOR BOSTON, MA 02116	04-3396766	501(C)(3)	500,000.	0.			GENERAL OPERATING SUPPORT
SOCIAL GOOD FUND 12651 SAN PABLO AVE., #5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	484,250.	0.			GENERAL OPERATING SUPPORT
INQUIRING SYSTEMS FBO THE AMERICAN DOCUMENTARY FILM FESTIVAL - 1833 S. ARABY DRIVE, #2 - PALM SPRINGS, CA 92264	94-2524840	501(C)(3)	480,500.	0.			GENERAL OPERATING 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
NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	469,150.	0.			GENERAL OPERATING SUPPORT
MILL CITY SUMMER OPERA 3208 WEST LAKE ST MINNEAPOLIS, MN 55416	36-4700566	501(C)(3)	450,000.	0.			GENERAL OPERATING SUPPORT
THE COMMON MARKET 428 E. ERIE AVENUE PHILADELPHIA, PA 19134	74-3240184	501(C)(3)	450,000.	0.			GENERAL OPERATING SUPPORT
ACUMEN FUND, INC. 40 WORTH STREET, SUITE 303 NEW YORK, NY 10013	13-4166228	501(C)(3)	445,432.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE ECONOMIES LAW CENTER FBO EAST BAY PREC - 1428 FRANKLIN STREET - OAKLAND, CA 94612	46-2210531	501(C)(3)	445,000.	0.			GENERAL OPERATING SUPPORT
COMMON FUTURE 2323 BROADWAY OAKLAND, CA 94612	20-1544255	501(C)(3)	425,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN FRIENDS SERVICE COMMITTEE - NATIONAL OFFICE - 1501 CHERRY STREET - PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	396,150.	0.			GENERAL OPERATING SUPPORT
EKVNV YEFOLECVLKE PO BOX 148 WEOGUFKA, AL 35183	81-2293314	501(C)(3)	380,000.	0.			GENERAL OPERATING SUPPORT
BUILD CHANGE 400 SANTA FE DRIVE, SUITE 4 DENVER, CO 80204	35-2237155	501(C)(3)	370,000.	0.			GENERAL OPERATING 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
MUSO 3254 19TH STREET, 2ND FLOOR SAN FRANCISCO, CA 94110	20-3171837	501(C)(3)	350,000.	0.			GENERAL OPERATING SUPPORT
IMMIGRANT LEGAL RESOURCE CENTER 1663 MISSION STREET, SUITE 602 SAN FRANCISCO, CA 94103	94-2939540	501(C)(3)	350,000.	0.			GENERAL OPERATING SUPPORT
SEARCH INSIDE YOURSELF LEADERSHIP INSTITUTE - 1003 O'REILLY AVE., SUITE A - SAN FRANCISCO, CA 94129	80-0794674	501(C)(3)	334,215.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 2929 WALNUT STREET, SUITE 300 - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	314,191.	0.			GENERAL OPERATING SUPPORT
UNITED WE DREAM NETWORK INC. 1201 16TH ST NW WASHINGTON, DC 20036	46-2216565	501(C)(3)	302,500.	0.			GENERAL OPERATING SUPPORT
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN AMERICAN HISTORY AND CULTURE - MRC 509 PO BOX 37012 - WASHINGTON, DC 20013	53-0206027	501(C)(3)	300,750.	0.			GENERAL OPERATING SUPPORT
CENTER FOR ENVIRONMENTAL HEALTH 2201 BROADWAY, SUITE 302 OAKLAND, CA 94612	94-3251981	501(C)(3)	300,250.	0.			GENERAL OPERATING SUPPORT
PIONEER WORKS ART FOUNDATION 159 PIONEER STREET BROOKLYN, NY 11231	46-1097738	501(C)(3)	300,000.	0.			GENERAL OPERATING SUPPORT
THE ASPEN INSTITUTE 2300 N STREET, NW, SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	300,000.	0.			GENERAL OPERATING 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
WELCOMING AMERICA PO BOX 2554 DECATUR, GA 30031	27-1049805	501(C)(3)	300,000.	0.			GENERAL OPERATING SUPPORT
EDUCATE! PO BOX 12302 DENVER, CO 80212	84-1648607	501(C)(3)	300,000.	0.			GENERAL OPERATING SUPPORT
EVERYDAY PEOPLE FOR CHANGE FBO THE RUNWAY PROJECT - PO BOX 388 - MOBILE, AL 36601	46-3468086	501(C)(3)	300,000.	0.			GENERAL OPERATING SUPPORT
THOUSAND CURRENTS 1330 BROADWAY SUITE 301 OAKLAND, CA 94612	77-0071852	501(C)(3)	293,000.	0.			GENERAL OPERATING SUPPORT
KIDS IN NEED OF DEFENSE (KIND) 1201 L STREET, NW, 2ND FLOOR WASHINGTON, DC 20005	26-2763038	501(C)(3)	287,250.	0.			GENERAL OPERATING SUPPORT
CENTER FOR HUMAN RIGHTS AND CONSTITUTIONAL LAW - 256 S. OCCIDENTAL BLVD. - LOS ANGELES, CA 90057	95-3700335	501(C)(3)	285,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL PARTNERSHIP FOR NEW AMERICANS - 1818 S PAULINA STREET - CHICAGO, IL 60608	45-3419142	501(C)(3)	275,000.	0.			GENERAL OPERATING SUPPORT
VILLAGE CAPITAL 829 7TH ST NW, 2ND FLOOR WASHINGTON, DC 20001	27-4059343	501(C)(3)	275,000.	0.			GENERAL OPERATING SUPPORT
GEORGETOWN UNIVERSITY 37TH AND O STREETS, NW WASHINGTON, DC, DC 20057	53-0196603	501(C)(3)	270,537.	0.			GENERAL OPERATING SUPPORT

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THE CATHEDRAL CHURCH OF ST PAUL 138 TREMONT ST BOSTON, MA 02111	04-2104156	501(C)(3)	270,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	267,250.	0.			GENERAL OPERATING SUPPORT
COMMUNITY VENTURES 4388 LORREN DR. FREMONT, CA 94536	01-0919727	501(C)(3)	262,000.	0.			GENERAL OPERATING SUPPORT
FUND FOR THE CITY OF NEW YORK FBO CENTER FOR COURT INNOVATION - 520 EIGHTH AVENUE, 18TH FLOOR - NEW YORK, NY 10018	13-2612524	501(C)(3)	261,000.	0.			GENERAL OPERATING SUPPORT
PRINCIPIA CORPORATION 13201 CLAYTON RD. ST. LOUIS, MO 63231	43-0652667	501(C)(3)	260,000.	0.			GENERAL OPERATING SUPPORT
SPIRIT ROCK MEDITATION CENTER PO BOX 169 WOODACRE, CA 94973	94-2971001	501(C)(3)	258,385.	0.			GENERAL OPERATING SUPPORT
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	256,750.	0.			GENERAL OPERATING SUPPORT
SMITH COLLEGE 33 ELM STREET NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	254,811.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM STREET, 10TH FLOOR - NEW YORK, NY 10038	13-1644147	501(C)(3)	253,286.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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CARLETON COLLEGE ONE N. COLLEGE STREET NORTHFIELD, MN 55057	41-0694747	501(C)(3)	252,772.	0.			GENERAL OPERATING SUPPORT
NORTHERN CALIFORNIA COMMUNITY LOAN FUND - 870 MARKET STREET, SUITE 677 - SAN FRANCISCO, CA 94102	94-3032394	501(C)(3)	252,500.	0.			GENERAL OPERATING SUPPORT
LINEAGE PROJECT INC. 195 MONTAGUE ST., 14TH FLOOR BROOKLYN, NY 11201	47-1113535	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION - PO BOX 290 - PORCUPINE, SD 57772	20-8090454	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
FOUNDATION FOR SOCIAL IMPACT FBO LIVE FREE AND WOKE VOTE - 1918 UNIVERSITY AVE. - BERKELEY, CA 94704	84-2199689	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
THE APOLLO THEATER FOUNDATION INC. 253 WEST 125TH STREET NEW YORK, NY 10027	13-3630066	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
BVM CAPACITY BUILDING INSTITUTE INC. - 3390 STONEWALL TELL ROAD - ATLANTA, GA 30349	82-3835203	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
RIGHT TO THE CITY ALLIANCE 388 ATLANTIC AVENUE BROOKLYN, NY 11217	94-3462187	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
POOR MAGAZINE INC. 8032 MACARTHUR BLVD. OAKLAND, CA 94605	94-3330014	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE (NESRI) - 90 JOHN STREET, SUITE 308 - NEW YORK, NY 10038	73-1714118	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	250,000.	0.			GENERAL OPERATING SUPPORT
AMIGOS OF COSTA RICA INC. 2101 L STREET, NW SUITE 800 WASHINGTON, DC 20037	31-1714653	501(C)(3)	246,000.	0.			GENERAL OPERATING SUPPORT
THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 50 E NORTH TEMPLE, ROOM 1521 - SALT LAKE CITY, UT 84150	23-7300405	501(C)(3)	243,601.	0.			GENERAL OPERATING SUPPORT
DICKINSON COLLEGE PO BOX 1773 CARLISLE, PA 17013	23-1365954	501(C)(3)	240,500.	0.			GENERAL OPERATING SUPPORT
MOTIVATING INSPIRING SUPPORTING AND SERVING SEXUALLY EXPLOITED YOUTH - 424 JEFFERSON STREET - OAKLAND, CA 94607	26-4513862	501(C)(3)	240,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA IMMIGRANT POLICY CENTER 634 S SPRING STREET, #600A LOS ANGELES, CA 90014	81-5304541	501(C)(3)	233,800.	0.			GENERAL OPERATING SUPPORT
NO KID HUNGRY BY SHARE OUR STRENGTH - 1030 15TH STREET NW, 1100 W - WASHINGTON, DC 20005	52-1367538	501(C)(3)	226,400.	0.			GENERAL OPERATING SUPPORT
SHINING HOPE FOR COMMUNITIES 175 VARICK STREET, 6TH FLOOR NEW YORK, NY 10014	27-1493201	501(C)(3)	225,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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SCHOOL YEAR ABROAD INC. 120 WATER STREET NO. 310 NORTH ANDOVER, MA 01845	04-2589375	501(C)(3)	225,000.	0.			GENERAL OPERATING SUPPORT
WORLD ORT INC 1740 BROADWAY - 15TH FLOOR NEW YORK, NY 10019	06-1669917	501(C)(3)	225,000.	0.			GENERAL OPERATING SUPPORT
MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES (MAPS) - 1115 MISSION STREET - SANTA CRUZ, CA 95060	59-2751953	501(C)(3)	215,250.	0.			GENERAL OPERATING SUPPORT
AMERICAN JEWISH WORLD SERVICE, INC. - 45 WEST 36TH STREET, 11TH FLOOR - NEW YORK, NY 10018	22-2584370	501(C)(3)	214,400.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL PLANNED PARENTHOOD FEDERATION, WESTERN HEMISPHERE REGION, INC. - 125 MAIDEN LANE, 9TH FLOOR - NEW YORK, NY 10038	13-1845455	501(C)(3)	212,050.	0.			GENERAL OPERATING SUPPORT
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	83-0204184	501(C)(3)	205,000.	0.			GENERAL OPERATING SUPPORT
PANORAMA GLOBAL 2101 FOURTH AVENUE, SUITE 2100 SEATTLE, WA 98121	81-4204119	501(C)(3)	203,750.	0.			GENERAL OPERATING SUPPORT
VERMONT LAND TRUST 8 BAILEY AVE MONTPELIER, VT 05602	03-0264836	501(C)(3)	201,000.	0.			GENERAL OPERATING SUPPORT
CLIMATE RESOLVE 525 S. HEWITT STREET LOS ANGELES, CA 90013	46-4736278	501(C)(3)	200,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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WILDEARTH GUARDIANS 301 N. GUADELUPE, SUITE 201 SANTA FE, NM 87501	85-0406306	501(C)(3)	200,250.	0.			GENERAL OPERATING SUPPORT
BIPARTISAN POLICY CENTER INC. 1225 I ST. NW, SUITE 1000 WASHINGTON, DC 20005	73-1628382	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101	91-6013536	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO FOUNDATION FBO YOUTH ACCESS TO NATURE - 1 EMBARCADERO CENTER, SUITE 1400 - SAN FRANCISCO, CA 94111	01-0679337	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
THE LEARNING FOR LIVING INSTITUTE 1025 ROSE HILL DR. BOULDER, CO 80302	84-1495904	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
OUTWARD BOUND CALIFORNIA 1539 PERSHING DRIVE SAN FRANCISCO, CA 94129	26-4206241	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
CENTRO LEGAL DE LA RAZA INC. 3022 INTERNATIONAL BLVD, 4TH FLOOR OAKLAND, CA 94601	23-7181456	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
HARMONY LABS, INC. 311 W. 43RD ST, 12TH FLOOR NEW YORK, NY 10036	26-2506162	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
SHARE AND CARE FOUNDATION 676 WINTERS AVENUE PARAMUS, NJ 07652	22-2458395	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT

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JFFLABS, INC 88 BROAD STREET, 8TH FL BOSTON, MA 02110	06-1628001	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
DEFINE AMERICAN 900 S SHELBY STREET LOUISVILLE, KY 40203	46-4610491	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
PARTNERSHIP FOR A NEW AMERICAN ECONOMY RESEARCH FUND INC. - PO BOX 1510 - NEW YORK, NY 10150	32-0325450	501(C)(3)	200,000.	0.			GENERAL OPERATING SUPPORT
SPLASH INTERNATIONAL 1326 FIFTH AVENUE, SUITE 300 SEATTLE, WA 98101	56-2600599	501(C)(3)	191,200.	0.			GENERAL OPERATING SUPPORT
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	181,400.	0.			GENERAL OPERATING SUPPORT
RIVERS WITHOUT BORDERS / TIDES CENTER - PO BOX 1968 - PORT TOWNSEND, WA 98368	94-3213100	501(C)(3)	177,330.	0.			GENERAL OPERATING SUPPORT
CENTER FOR LAW AND SOCIAL POLICY 3435 WILSHIRE BLVD., STE. 2850 LOS ANGELES, CA 90010	23-7000150	501(C)(3)	175,000.	0.			GENERAL OPERATING SUPPORT
CHARITY:WATER 40 WORTH STREET, SUITE 330 NEW YORK, NY 10013	22-3936753	501(C)(3)	170,650.	0.			GENERAL OPERATING SUPPORT
VIDEO VERACITY INC 3020 ROYAL ST. NEW ORLEANS, LA 70117	72-1246350	501(C)(3)	162,000.	0.			GENERAL OPERATING SUPPORT

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EARTHENABLE 11 CANDLEBERRY LANE WESTON, MA 02493	46-5540643	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
INDUSTRIAL SEWING AND INNOVATION CENTER ISAIC - 3111 GRAND RIVER AVENUE - DETROIT, MI 48208	83-1881248	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
MYAGRO FARMS 344 THOMAS L. BERKLEY WAY, SUITE 31 OAKLAND, CA 94612	45-5267449	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
WORLD RELIEF 7 E BALTIMORE STREET BALTIMORE, MD 21202	23-6393344	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR THIRD WORLD ORGANIZING 900 ALICE STREET, SUITE 300 OAKLAND, CA 94607	52-1211059	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
SANERGY PO BOX 550761 ATLANTA, GA 30355	36-4688468	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
INDIGENOUS ENVIRONMENTAL NETWORK PO BOX 485 BEMIDJI, MN 55619	38-3653476	501(C)(3)	156,110.	0.			GENERAL OPERATING SUPPORT
DOCTORS WITHOUT BORDERS USA INC. PO BOX 5030 HAGERSTOWN, MD 21741	13-3433452	501(C)(3)	155,719.	0.			GENERAL OPERATING SUPPORT
DIOCESE OF LITTLE ROCK PO BOX 7565 LITTLE ROCK, AR 72217	71-0236871	501(C)(3)	154,400.	0.			GENERAL OPERATING SUPPORT

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SOCIAL FINANCE, INC. 10 MILK STREET, SUITE 1010 BOSTON, MA 02108	27-4620963	501(C)(3)	153,000.	0.			GENERAL OPERATING SUPPORT
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109	94-3155886	501(C)(3)	152,500.	0.			GENERAL OPERATING SUPPORT
RAICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	152,000.	0.			GENERAL OPERATING SUPPORT
AS YOU SOW 1611 TELEGRAPH AVE, SUITE 1450 OAKLAND, CA 94612	94-3169008	501(C)(3)	151,000.	0.			GENERAL OPERATING SUPPORT
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102	94-2917999	501(C)(3)	151,000.	0.			GENERAL OPERATING SUPPORT
WEST CONTRA COSTA PUBLIC EDUCATION FUND - 217C W RICHMOND AVE - RICHMOND, CA 94801	68-0005307	501(C)(3)	151,000.	0.			GENERAL OPERATING SUPPORT
DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	02-0222111	501(C)(3)	150,250.	0.			GENERAL OPERATING SUPPORT
VOICE OF CALVARY MINISTRIES FBO COMMUNITY COOPERATIVE FOR NEW WEST JACKSON - 123 WILLIAM ST., 10TH FLOOR - NEW YORK CITY, NY 10038	64-0564343	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
PROSPERA COMMUNITY DEVELOPMENT 1470 FRUITVALE AVE., SUITE 1 OAKLAND, CA 94601	77-0373186	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT

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URBAN SCHOOL OF SAN FRANCISCO 1563 PAGE STREET SAN FRANCISCO, CA 94117	94-1622034	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
GLOBAL CITIZEN YEAR 1625 CLAY STREET, SUITE 400 OAKLAND, CA 94612	26-3161342	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE WASHINGTON, DC 20036	53-0196577	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
PESTICIDE ACTION NETWORK NORTH AMERICA - 2029 UNIVERSITY AVE., SUITE 200 - BERKELEY, CA 94704	94-2949686	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
THOMPSON STATION CHURCH 2604 THOMPSON'S STATION RD E THOMPSON'S STATION, TN 37179	62-1383048	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
WESLEYAN UNIVERSITY 318 HIGH STREET MIDDLETOWN, CT 06459	06-0646959	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
AMANI GLOBAL WORKS 8 WEST 126TH STREET, 3RD FLOOR NEW YORK, NY 10027	30-0603935	501(C)(3)	150,000.	0.			GENERAL OPERATING SUPPORT
INDIA YOUTH FUND ONE ATLANTIC STREET, 6TH FLOOR STAMFORD, CT 06902	45-4510160	501(C)(3)	143,000.	0.			GENERAL OPERATING SUPPORT
ARKANSAS JUSTICE COLLECTIVE PO BOX 8799 SPRINGDALE, AR 72762	81-3148063	501(C)(3)	140,600.	0.			GENERAL OPERATING SUPPORT

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MIGRATION POLICY INSTITUTE 1400 16TH STREET NW, SUITE 300 WASHINGTON, DC 20036	52-2279789	501(C)(3)	140,000.	0.			GENERAL OPERATING SUPPORT
SIERRA HEALTH FOUNDATION CENTER FOR HEALTH PROGRAM MANAGEMENT - 1321 GARDEN HIGHWAY - SACRAMENTO, CA 95833	45-5282243	501(C)(3)	140,000.	0.			GENERAL OPERATING SUPPORT
COUNCIL FOR CHRISTIAN COLLEGES AND UNIVERSITIES - 321 8TH STREET NE - WASHINGTON, DC 20002	52-1247182	501(C)(3)	140,000.	0.			GENERAL OPERATING SUPPORT
WOMEN DONORS NETWORK 565 COMMERCIAL ST- SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	139,000.	0.			GENERAL OPERATING SUPPORT
EUPHRATES INSTITUTE POBOX 990924 REDDING, CA 96099	20-4391143	501(C)(3)	137,000.	0.			GENERAL OPERATING SUPPORT
350.ORG 20 JAY STREET, SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	136,960.	0.			GENERAL OPERATING SUPPORT
WEROBOTICS INC. 1225 OLIVIA AVE ANN ARBOR, MI 48104	81-1302417	501(C)(3)	135,000.	0.			GENERAL OPERATING SUPPORT
ALPHA PHI FOUNDATION, INC. 1930 SHERMAN AVENUE EVANSTON, IL 60201	36-3895478	501(C)(3)	135,000.	0.			GENERAL OPERATING SUPPORT
CALVIN COLLEGE 3201 BURTON ST. SE GRAND RAPIDS, MI 49546	38-3071514	501(C)(3)	130,000.	0.			GENERAL OPERATING SUPPORT

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THE PONGO FUND PO BOX 9000 PORTLAND, OR 97207	27-0646992	501(C)(3)	130,000.	0.			GENERAL OPERATING SUPPORT
HEALTH IN HARMONY INC. 3804 SE BELMONT ST. PORTLAND, OR 97214	20-3741107	501(C)(3)	128,000.	0.			GENERAL OPERATING SUPPORT
ARKANSAS UNITED COMMUNITY COALITION - 1301 E ROBINSON AVE, SUITE B6 - SPRINGDALE, AR 72764	27-5271968	501(C)(3)	127,214.	0.			GENERAL OPERATING SUPPORT
BEND THE ARC 330 SEVENTH AVE, SUITE 1900 NEW YORK, NY 10001	52-1332694	501(C)(3)	127,000.	0.			GENERAL OPERATING SUPPORT
UC SAN DIEGO FOUNDATION 840 VERNON AVENUE GLENCOE, IL 60022	95-2872494	501(C)(3)	125,250.	0.			GENERAL OPERATING SUPPORT
WISDOM & MONEY 1259 EL CAMINO REAL, SUITE 241 MENLO PARK, CA 94025	47-5520977	501(C)(3)	125,000.	0.			GENERAL OPERATING SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	13-3615533	501(C)(3)	125,000.	0.			GENERAL OPERATING SUPPORT
BOSTON IMPACT INITIATIVE FUND PO BOX 300443 JAMAICA PLAIN, MA 02130	82-1543658	501(C)(3)	125,000.	0.			GENERAL OPERATING SUPPORT
INTEGRATE HEALTH PO BOX 605 MEDWAY, MA 02053	13-4288670	501(C)(3)	125,000.	0.			GENERAL OPERATING 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
CLAYTON CHRISTENSEN INSTITUTE 92 HAYDEN AVENUE LEXINGTON, MA 02421	26-0264045	501(C)(3)	124,795.	0.			GENERAL OPERATING SUPPORT
ALLIANCE FOR GLOBAL JUSTICE C/O SURINAME INDIGENOUS HEALTH FUND - 225 E. 26TH ST., SUITE 1 - TUCSON, AZ 85713	52-2094677	501(C)(3)	121,300.	0.			GENERAL OPERATING SUPPORT
ISSUE ONE 1401 K STREET NW, SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	120,500.	0.			GENERAL OPERATING SUPPORT
PROXIMITY DESIGNS 1107 FAIR OAKS AVENUE, SUITE 802 SOUTH PASADENA, CA 91030	26-4382215	501(C)(3)	120,000.	0.			GENERAL OPERATING SUPPORT
MEDICARE RIGHTS CENTER, INC. 266 WEST 37TH ST., 3RD FL NEW YORK, NY 10018	13-3505372	501(C)(3)	120,000.	0.			GENERAL OPERATING SUPPORT
INWARD BOUND MINDFULNESS EDUCATION INC - PO BOX 516 - CONCORD, MA 01742	27-3029390	501(C)(3)	117,420.	0.			GENERAL OPERATING SUPPORT
RSF SOCIAL FINANCE 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	13-6082763	501(C)(3)	117,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR REPRODUCTIVE RIGHTS 400 DEERING AVE., #2 PORTLAND, ME 04103	13-3669731	501(C)(3)	116,500.	0.			GENERAL OPERATING SUPPORT
HORSES FOR HEALING 14673 DANIELS ROAD BENTONVILLE, AR 72713	58-2105530	501(C)(3)	115,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ROOSEVELT INSTITUTE 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022	23-7213592	501(C)(3)	115,000.	0.			GENERAL OPERATING SUPPORT
WORLD CENTRAL KITCHEN, INC. 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	27-3521132	501(C)(3)	114,750.	0.			GENERAL OPERATING SUPPORT
MARYLAND ZOOLOGICAL SOCIETY INC. 1876 MANSION HOUSE DRIVE DRUID HILL BALTIMORE, MD 21217	52-0996352	501(C)(3)	114,750.	0.			GENERAL OPERATING SUPPORT
MERCY CORPS PO BOX 80020 PRESCOTT, AZ 86304	91-1148123	501(C)(3)	112,750.	0.			GENERAL OPERATING SUPPORT
THRESHOLD FOUNDATION 2875 ROUTE 35, 6N-50B KATONAH, NY 10536	13-3028214	501(C)(3)	112,300.	0.			GENERAL OPERATING SUPPORT
ESCUELA BILINGUE INTERNACIONAL 4550 SAN PABLO AVENUE EMERYVILLE, CA 94608	20-2258099	501(C)(3)	112,000.	0.			GENERAL OPERATING SUPPORT
EAST BAY COLLEGE FUND 300 FRANK OGAWA PLAZA, SUITE 430 OAKLAND, CA 94612	54-2103707	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
THE LINFIELD FOUNDATION, INC 31950 PAUBA ROAD TEMECULA, CA 92592	33-0863521	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT
THE CHURCH OF JESUS CHRIST OF LATTER-DAY - 50 E NORTH TEMPLE, FL22 ROOM 1521 - SALT LAKE CITY, UT 84150	87-0234341	501(C)(3)	110,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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GIVEWELL 1714 FRANKLIN STREET , #100335 OAKLAND, CA 94612	20-8625442	501(C)(3)	108,500.	0.			GENERAL OPERATING SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL, INC - 40 W 20TH ST - NEW YORK, NY 10011	13-2654926	501(C)(3)	108,250.	0.			GENERAL OPERATING SUPPORT
FOOD RESEARCH & ACTION CENTER INC. 1200 18TH STREET NW, SUITE 400 WASHINGTON, DC 20036	23-7200739	501(C)(3)	103,500.	0.			GENERAL OPERATING SUPPORT
MIJENTE SUPPORT COMMITTEE 1229 E. EDMONT AV. PHOENIX, AZ 85006	82-1711382	501(C)(3)	101,500.	0.			GENERAL OPERATING SUPPORT
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	84-1612422	501(C)(3)	101,250.	0.			GENERAL OPERATING SUPPORT
GREATNONPROFITS DBA COMMUNITYCONNECT LABS - 330 TWIN DOLPHIN DRIVE, STE. 131 - REDWOOD CITY, CA 94065	20-5061881	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
BUCK INSTITUTE FOR RESEARCH ON AGING - 8001 REDWOOD BLVD. - NOVATO, CA 94945	94-3030609	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL COLLEGIATE INVENTORS & INNOVATORS ALLIANCE D/B/A VENTUREWELL - 100 VENTURE WAY - HADLEY, MA 01035	42-1727335	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ALFOND YOUTH CENTER 126 NORTH STREET WATERVILLE, ME 04901	04-3341661	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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PROGRESSIVE CHANGE INSTITUTE 1629 K STREET, NW, SUITE 300 WASHINGTON, DC 20006	46-1193049	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
SPRING IMPACT INC. 1890 BRYANT STREET; #305 SAN FRANCISCO, CA 94110	47-1876230	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
VERMONT YOUTH CONSERVATION CORPS, INC. - 1949 EAST MAIN STREET - RICHMOND, VT 05477	03-0328834	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
MISSIO THEOLOGICAL SEMINARY 200 N MAIN ST. HATFIELD, PA 19440	23-1937954	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ASBURY THEOLOGICAL SEMINARY 204 NORTH LEXINGTON AVE WILMORE, KY 40390	61-0445823	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
SAGE FINANCIAL SOLUTIONS INC. FBO RIGHT WITHIN EXPERIENCE - 2101 PEAR STREET, UNIT 6 - PINOLE, CA 94564	56-2591517	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
FARM AND WILDERNESS FOUNDATION INC. - 263 FARM AND WILDERNESS RD - PLYMOUTH, VT 05056	03-0228965	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ALLIANCE FOR COMMUNITIES IN ACTION INC - 356 GOLFVIEW ROAD, APT. 1205 - NORTH PALM BEACH, FL 33408	52-1234241	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
YOUTH OUTSIDE 436 14TH ST., SUITE 1209 OAKLAND, CA 94612	80-0565914	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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CHOOSE LOVE INC FBO HELP REFUGEES 45 WEST 36TH ST., FL 6 NEW YORK, NY 10018	83-1378746	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
CAMFED USA FOUNDATION 466 GEARY STREET, SUITE 400 SAN FRANCISCO, CA 94102	54-2033897	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
TIMELINE THEATRE COMPANY 615 W. WELLINGTON AVE. CHICAGO, IL 60657	36-4197407	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
THE ONENESS FAMILY SCHOOL 6701 WISCONSIN AVE CHEVY CHASE, MD 20815	52-1570713	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
NEW HAMPSHIRE COMMUNITY LOAN FUND 7 WALL STREET CONCORD, NH 03301	22-2524015	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
OPERATION USA 7421 BEVERLY BLVD, PH LOS ANGELES, CA 90036	95-3504080	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
THE CREW PO BOX 1532 OJAI, CA 93024	77-0374392	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
OPAL PO BOX 3195 MARTINEZ, CA 94553	20-2782595	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ACCESS WOMEN'S HEALTH JUSTICE PO BOX 3609 OAKLAND, CA 94609	51-0163201	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ISLAND HOUSING TRUST CORPORATION PO BOX 779 WEST TISBURY, MA 02575	02-0549245	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
ARROWMONT SCHOOL OF ARTS AND CRAFTS - PO BOX 567 - GATLINBURG, TN 37738	58-2007394	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA LATINAS FOR REPRODUCTIVE JUSTICE - PO BOX 861766 - LOS ANGELES, CA 90086	26-2213868	501(C)(3)	100,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC. - 125 BROAD ST., 18TH FL - NEW YORK, NY 10004	13-6213516	501(C)(3)	96,650.	0.			GENERAL OPERATING SUPPORT
BUILD HEALTH INTERNATIONAL 100 CUMMINGS CENTER, SUITE #120B BEVERLY, MA 01915	46-4300024	501(C)(3)	95,000.	0.			GENERAL OPERATING SUPPORT
ALTER GLOBAL 415 JACKSON STREET, SUITE 8 SAN FRANCISCO, CA 94111	47-5297199	501(C)(3)	93,709.	0.			GENERAL OPERATING SUPPORT
US TOGETHER INC. 1415 E DUBLIN GRANVILLE ROAD, SUITE COLUMBUS, OH 43229	83-0395108	501(C)(3)	92,928.	0.			GENERAL OPERATING SUPPORT
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW, SUITE 800 WASHINGTON, DC 20001	46-4773036	501(C)(3)	92,255.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION - 2080 ADDISON ST, STE. 4200 - BERKELEY, CA 94720	94-6090626	501(C)(3)	90,850.	0.			GENERAL OPERATING SUPPORT

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YALE UNIVERSITY PO BOX 2038 NEW HAVEN, CT 06521	06-0646973	501(C)(3)	90,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL RESCUE COMMITTEE INC 122 E. 42ND ST., 11TH FLOOR NEW YORK, NY 10168	13-5660870	501(C)(3)	89,750.	0.			GENERAL OPERATING SUPPORT
EMORY UNIVERSITY 1762 CLIFTON RD NE ATLANTA, GA 30322	58-0566256	501(C)(3)	88,250.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL DOCUMENTARY ASSOCIATION - 3470 WILSHIRE BLVD, SUITE 980 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	85,600.	0.			GENERAL OPERATING SUPPORT
GENIUS RECOVERY FOUNDATION INC 4440 S. RURAL RD. BLDG F. TEMPE, AZ 85282	83-3119272	501(C)(3)	85,471.	0.			GENERAL OPERATING SUPPORT
NEW LIFE COMMUNITY CHURCH 64 E. NORTH STREET CARLISLE, PA 17013	25-0765225	501(C)(3)	85,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL CENTER FOR LESBIAN RIGHTS 870 MARKET STREET, SUITE 370 SAN FRANCISCO, CA 94102	94-3086885	501(C)(3)	84,500.	0.			GENERAL OPERATING SUPPORT
HAWK MOUNTAIN SANCTUARY ASSOCIATION - 1700 HAWK MOUNTAIN RD. - KEMPTON, PA 19529	23-1392700	501(C)(3)	83,500.	0.			GENERAL OPERATING SUPPORT
HUMANE SOCIETY OF THE UNITED STATES (HSUS) - 1255 23RD STREET, NW, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	82,000.	0.			GENERAL OPERATING SUPPORT

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ALLIED MEDIA PROJECTS INC. 4126 THIRD ST. DETROIT, MI 48201	01-0559608	501(C)(3)	80,500.	0.			GENERAL OPERATING SUPPORT
KICKSTART INTERNATIONAL 1385 MISSION STREET, SUITE 300 SAN FRANCISCO, CA 94103	06-1613235	501(C)(3)	80,000.	0.			GENERAL OPERATING SUPPORT
HEALDSBURG JAZZ FESTIVAL INC PO BOX 266 HEALDSBURG, CA 95448	71-0910474	501(C)(3)	80,000.	0.			GENERAL OPERATING SUPPORT
SCHWAB CHARITABLE PO BOX 628298 ORLANDO, FL 32862	31-1640316	501(C)(3)	78,513.	0.			GENERAL OPERATING SUPPORT
FACING HISTORY AND OURSELVES 16 HURD ROAD BROOKLINE, MA 02445	04-2761636	501(C)(3)	76,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF ST. THOMAS PO BOX 64947 ST. PAUL, MN 55164	41-0693970	501(C)(3)	75,250.	0.			GENERAL OPERATING SUPPORT
OHR TORAH STONE INSTITUTIONS OF ISRAEL - 49 WEST 45TH STREET, SUITE 701 - NEW YORK, NY 10036	13-3275531	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
ARKANSAS COMMUNITY FOUNDATION, INC. - 5 ALLIED DRIVE SUITE 51110, BUILDING 5, 11TH FLOOR - LITTLE ROCK, AR 72202	52-1055743	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
CHAPELWOOD UNITED METHODIST CHURCH FOUNDATION - 11140 GREENBAY STREET - HOUSTON, TX 77024	76-0310302	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT

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MOMSRISING EDUCATION FUND 12011 BEL-RED ROAD, SUITE 100 BELLEVUE, WA 98005	45-2499952	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
PIVOT 800 BOYLSTON ST., SUITE 300 BOSTON, MA 02199	46-3075530	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
DHAMMA DENA INC. PO BOX 183 JOSHUA TREE, CA 92252	95-3502908	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
BUDDHIST PEACE FELLOWSHIP PO BOX 3470 BERKELEY, CA 94703	94-3011277	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPORT
LOTUS FINE ARTS PRODUCTIONS INC. 310 RIVERSIDE DRIVE, #210 NYC, NY 10025	13-3530544	501(C)(3)	74,000.	0.			GENERAL OPERATING SUPPORT
CORPORATE ACCOUNTABILITY (INFAC) 122 COMMERCE ST MONTGOMERY, AL 36104	41-1322686	501(C)(3)	73,500.	0.			GENERAL OPERATING SUPPORT
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	71,750.	0.			GENERAL OPERATING SUPPORT
GREEN EMPOWERMENT 140 SW YAMHILL PORTLAND, OR 97204	93-1230409	501(C)(3)	71,400.	0.			GENERAL OPERATING SUPPORT
STORYLINE 1296 WILLOUGHBY AVENUE BROOKLYN, NY 11237	90-0933703	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT

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UNITED CHURCH OF CHRIST OF ANNAPOLIS - 8 CARVEL CIRCLE - EDGEWATER, MD 21403	52-0807721	501(C)(3)	70,000.	0.			GENERAL OPERATING SUPPORT
PENNSYLVANIA STATE UNIVERSITY 204 DEIKE BLDG. UNIVERSITY PARK, PA 16802	24-6000376	501(C)(3)	69,750.	0.			GENERAL OPERATING SUPPORT
AMAZON WATCH 5400 N. ST. LOUIS AVE CHICAGO, IL 60625	95-4604782	501(C)(3)	67,750.	0.			GENERAL OPERATING SUPPORT
LAND CONSERVANCY OF WEST MICHIGAN 400 ANN STREET N.W., SUITE 102 GRAND RAPIDS, MI 49504	38-2363129	501(C)(3)	67,500.	0.			GENERAL OPERATING SUPPORT
ALLIANCE FOR SUSTAINABILITY FBO ANISHINAABE AGRICULTURE INSTITUTE - 2801 21ST AVE S. SUITE 100 - MINNEAPOLIS, MN 55407	41-1451709	501(C)(3)	66,667.	0.			GENERAL OPERATING SUPPORT
EDGE FUNDERS ALLIANCE 60 29TH STREET SAN FRANCISCO, CA 94110	20-8211195	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
NEW YORK UNIVERSITY 25 WEST 4TH STREET, 4TH FLOOR NEW YORK, NY 10021	13-5562308	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
EARTHWORKS 1612 K ST., NW, SUITE 904 WASHINGTON, DC 20006	52-1557765	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO DAY SCHOOL 350 MASONIC AVENUE SAN FRANCISCO, CA 94118	94-2570257	501(C)(3)	65,000.	0.			GENERAL OPERATING SUPPORT

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CHAPELWOOD UNITED METHODIST CHURCH 11140 GREENBAY STREET HOUSTON, TX 77024	74-1168922	501(C)(3)	64,170.	0.			GENERAL OPERATING SUPPORT
RAINFOREST ACTION NETWORK 425 BUSH STREET, SUITE 300 SAN FRANCISCO, CA 94108	94-3045180	501(C)(3)	64,000.	0.			GENERAL OPERATING SUPPORT
NORTH VALLEY COMMUNITY FOUNDATION 240 MAIN STREET, SUITE 260 CHICO, CA 95928	68-0161455	501(C)(3)	63,000.	0.			GENERAL OPERATING SUPPORT
INSIGHT MEDITATION COMMUNITY OF WASHINGTON - PO BOX 3 - CABIN JOHN, MD 20818	52-2016933	501(C)(3)	62,590.	0.			GENERAL OPERATING SUPPORT
THE OCEAN FOUNDATION 1320 19TH STREET, NW, 5TH FLOOR WASHINGTON, DC 20036	71-0863908	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
SWEET JANE PRODUCTIONS (AKA INTERNATIONAL WOW) - 37 GRAND AVENUE, THIRD FLOOR - BROOKLYN, NY 11205	13-3931803	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
FREE HORIZON MONTESSORI FOUNDATION 15920 W 10TH AVE GOLDEN, CO 80401	03-0461106	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
CROSSLINE COMMUNITY CHURCH 23331 MOUTON PKWY LAGUNA HILLS, CA 92653	73-1721664	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
STONE RIDGE SCHOOL OF THE SACRED HEART - 9101 ROCKVILLE PIKE - BETHESDA, MD 20814	53-0196582	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT

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STANLEY ANN DUNHAM SCHOLARSHIP FUND - FORT MASON, 2 MARINA BLVD. BLDG. D - SAN FRANCISCO, CA 94123	27-3902621	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
MAINE GRAIN ALLIANCE PO BOX 1140 SKOWHEGAN, ME 04976	27-3965554	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	59,500.	0.			GENERAL OPERATING SUPPORT
STANFORD UNIVERSITY - GRADUATE SCHOOL OF BUSINESS - GALVEZ STREET - STANFORD, CA 94305	94-1156365	501(C)(3)	59,117.	0.			GENERAL OPERATING SUPPORT
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE., SUITE 806 SEATTLE, WA 98101	91-1036971	501(C)(3)	58,917.	0.			GENERAL OPERATING SUPPORT
ALAMEDA COUNTY COMMUNITY FOOD BANK, INC. - PO BOX 2599 - OAKLAND, CA 94614	94-2960297	501(C)(3)	58,000.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 475 RIVERSIDE DRIVE, SUITE 964 - NEW YORK, NY 10115	13-5598093	501(C)(3)	57,550.	0.			GENERAL OPERATING SUPPORT
ASPEN WALDORF FOUNDATION 16543 HIGHWAY 82 CARBONDALE, CO 81623	84-1179460	501(C)(3)	57,500.	0.			GENERAL OPERATING SUPPORT
SALEM STATE UNIVERSITY FOUNDATION INC. - 352 LAFAYETTE STREET - SALEM, MA 01970	04-2620632	501(C)(3)	57,356.	0.			GENERAL OPERATING 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
MAINE INITIATIVES 294 HERNANDO MEMPHIS, TN 38126	01-0484310	501(C)(3)	57,300.	0.			GENERAL OPERATING SUPPORT
LAKE NOKOMIS PRESBYTERIAN CHURCH 1620 E 46TH STREET MINNEAPOLIS, MN 55407	41-0711495	501(C)(3)	56,600.	0.			GENERAL OPERATING SUPPORT
MESSIAH COLLEGE ONE COLLEGE AVE MECHANICSBURG, PA 17055	23-1352661	501(C)(3)	56,250.	0.			GENERAL OPERATING SUPPORT
LAKES COMMUNITY CHURCH 6703 N IDAHO RD, NEWMAN LAKE, WA 99025	84-1428225	501(C)(3)	56,000.	0.			GENERAL OPERATING SUPPORT
ST. MONICA CATHOLIC COMMUNITY FBO ST. MONICA CATHOLIC SCHOOLS - 1030 LINCOLN BOULEVARD - SANTA MONICA, CA 90403	95-1642385	501(C)(3)	55,300.	0.			GENERAL OPERATING SUPPORT
INDIVISIBLE CIVIC ENGAGEMENT INC. PO BOX 43884 WASHINGTON, DC 20010	82-2355901	501(C)(3)	55,250.	0.			GENERAL OPERATING SUPPORT
BUCKNELL UNIVERSITY 301 MARKET ST., SUITE 2 LEWISBURG, PA 17837	24-0772407	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
ROSEDALE FREEDOM PROJECT FBO COMMUNITY YOUTH CENTER - 705 FRONT STREET - ROSEDALE, MS 38769	47-2747371	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
BORDER NETWORK FOR HUMAN RIGHTS 2115 N PIEDRAS STREET EL PASO, TX 79930	74-2493012	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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TILTON SCHOOL 30 SCHOOL STREET TILTON, NH 03276	02-0222239	501(C)(3)	55,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL PARK FOUNDATION PO BOX 17394 BALTIMORE, MD 21298	52-1086761	501(C)(3)	54,975.	0.			GENERAL OPERATING SUPPORT
THE SALVATION ARMY FBO PASADENA HOPE CENTER - 960 E. WALNUT ST. - PASADENA, CA 91106	94-1156347	501(C)(3)	54,550.	0.			GENERAL OPERATING SUPPORT
HUMAN RIGHTS WATCH INC. 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118	13-2875808	501(C)(3)	54,050.	0.			GENERAL OPERATING SUPPORT
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET, 4TH FLOOR BOSTON, MA 02130	04-2791159	501(C)(3)	54,000.	0.			GENERAL OPERATING SUPPORT
VANGUARD CHARITABLE ENDOWMENT PROGRAM - PO BOX 9509 - WARWICK, RI 02889	23-2888152	501(C)(3)	53,019.	0.			GENERAL OPERATING SUPPORT
VALLEYPPOINT CHURCH 209 BETHEL RD. GLEN MILLS, PA 19342	23-1995955	501(C)(3)	53,000.	0.			GENERAL OPERATING SUPPORT
RAINFOREST TRUST 7078 AIRLIE ROAD WARRENTON, VA 20187	13-3500609	501(C)(3)	52,750.	0.			GENERAL OPERATING SUPPORT
THE MEETING HOUSE 1155 WALNUT BOTTOM RD. CARLISLE, PA 17015	23-2811154	501(C)(3)	52,689.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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FRIENDS OF POCAHONTAS STATE PARK 10301 STATE PARK RD CHESTERFIELD, VA 23832	54-2022366	501(C)(3)	52,653.	0.			GENERAL OPERATING SUPPORT
TONIIC INSTITUTE 101 MISSION STREET, SUITE 1115 SAN FRANCISCO, CA 94105	46-4355039	501(C)(3)	52,640.	0.			GENERAL OPERATING SUPPORT
RBI AUSTIN 313 E. ANDERSON LANE, SUITE 100 AUSTIN, TX 78752	82-3961043	501(C)(3)	52,500.	0.			GENERAL OPERATING SUPPORT
FRACTURED ATLAS, INC. 248 W. 35TH STREET, 10TH FL. NEW YORK, NY 10001	11-3451703	501(C)(3)	52,000.	0.			GENERAL OPERATING SUPPORT
THE WHIDBEY INSTITUTE PO BOX 57 CLINTON, WA 98236	31-1518700	501(C)(3)	52,000.	0.			GENERAL OPERATING SUPPORT
ADAS ISRAEL CONGREGATION 2850 QUEBEC ST., NW WASHINGTON, DC 20008	53-0196563	501(C)(3)	51,800.	0.			GENERAL OPERATING SUPPORT
SHERIFF'S MEADOW FOUNDATION PO BOX 1088 VINEYARD HAVEN, MA 02568	04-6111529	501(C)(3)	51,750.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S HOSPITAL FOUNDATION 111 MICHIGAN AVENUE, NW WASHINGTON, DC 20010	52-1640402	501(C)(3)	51,700.	0.			GENERAL OPERATING SUPPORT
CLIENTEARTH USA INC. 401 PARK AVE S FL 10 NEW YORK, NY 10016	81-0722756	501(C)(3)	51,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS INC - 7 DUNWOODY PARK SUITE 110 - ATLANTA, GA 30338	76-0809155	501(C)(3)	51,000.	0.			GENERAL OPERATING SUPPORT
DOWNEAST SALMON FEDERATION PO BOX 201 COLUMBIA FALLS, ME 04623	01-0532938	501(C)(3)	51,000.	0.			GENERAL OPERATING SUPPORT
CALVARY CHAPEL OF SOUTHERN MARYLAND - PO BOX 99 - CHARLOTTE HALL, MD 20622	52-2026257	501(C)(3)	50,846.	0.			GENERAL OPERATING SUPPORT
ROUND HOUSE THEATRE, INC. ONE VETERAN'S PLACE SILVER SPRING, MD 20910	52-1289737	501(C)(3)	50,500.	0.			GENERAL OPERATING SUPPORT
MARTHA'S VINEYARD COMMUNITY SERVICES - 11 EDGARTOWN ROAD - VINEYARD HAVEN, MA 02568	04-2301598	501(C)(3)	50,500.	0.			GENERAL OPERATING SUPPORT
FIRST UNITARIAN SOCIETY OF MILWAUKEE - 1342 N. ASTOR STREET - MILWAUKEE, WI 53202	04-2103733	501(C)(3)	50,310.	0.			GENERAL OPERATING SUPPORT
CENTER FOR AMERICAN PROGRESS 1333 H ST, NW, 10TH FLOOR WASHINGTON, DC 20005	30-0126510	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
HER MANY VOICES FOUNDATION 2700 CANYON BLVD, SUITE 200 BOULDER, CO 80302	46-1653799	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CLARK UNIVERSITY 950 MAIN ST. WORCESTER, MA 01610	04-2111203	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ECHOING GREEN FOUNDATION 462 SEVENTH AVENUE, THIRTEENTH FLOOR NEW YORK, NY 10018	13-3424419	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
IDYLLWILD ARTS FOUNDATION PO BOX 38 IDYLLWILD, CA 92549	95-1801279	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
HISPANIC WOMEN'S ORGANIZATION OF ARKANSAS - PO BOX 6132 - SPRINGDALE, AR 72766	73-1586398	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
WAKE FOREST UNIVERSITY ATHLETICS 499 DEACON BLVD WINSTON-SALEM, NC 27105	56-0532138	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
ESF COLLEGE FOUNDATION INC 1 FORESTRY DRIVE, 214 BRAY HALL SYRACUSE, NY 13210	15-6023443	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
POWER FOR ALL 1012 TORNEY AVE SAN FRANCISCO, CA 94129	81-3803168	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE CROSSING CHURCH 10130 TUSCANY RIDGE DRIVE TAMPA, FL 33619	59-2917690	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SCHOLARS STRATEGY NETWORK 1035 CAMBRIDGE STREET, SUITE 14B CAMBRIDGE, MA 02141	27-0480740	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
GLOBAL REACH MIRACLE FOUNDATION INC. - 10560 NW 27 STREET #101 - DORAL, FL 33172	84-1973701	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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GENERATION CITIZEN 110 WALL ST., 5TH FLOOR NEW YORK, NY 10005	27-2039522	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
GIRLS LEADERSHIP INSTITUTE INC. 111 MYRTLE STREET, SUITE 101 OAKLAND, CA 94607	33-1207431	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL GREEN INDUSTRY HALL OF FAME - 1187 NORTH WILLOW AVENUE - CLOVIS, CA 93611	26-3378277	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
OUR FAMILY COALITION 1385 MISSION ST. STE 340 SAN FRANCISCO, CA 94103	94-3261786	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE GLOBAL DEVELOPMENT INCUBATOR INC - 1401 K STREET NW, SUITE 900 - WASHINGTON, DC 20005	14-1945286	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CERTIFIED FINANCIAL PLANNER BOARD OF STANDARDS INC - 1425 K. STREET, NW, SUITE 800 - WASHINGTON, DC 20005	74-2385850	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
WOODS HOLE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540	04-3005094	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SMALL SCHOOLS FOR EQUITY 15 ONONDAGA AVE., #12217 SAN FRANCISCO, CA 94112	03-0412252	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
UPSOLVE INC 150 COURT ST., FLOOR 2 BROOKLYN, NY 11201	82-1736267	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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SHAMBHALA MOUNTAIN CENTER 151 SHAMBHALA WAY RED FEATHER LAKES, CO 80545	84-1535130	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CAMBRIA VINEYARD CHURCH 1617 MAIN ST CAMBRIA, CA 93428	77-0009127	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
VITAL VOICES GLOBAL PARTNERSHIP INC. - 1625 MASSACHUSETTS AVE. NW., SUITE 300 - WASHINGTON, DC 20036	52-2151557	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
COMITTEE FOR A RESPONSIBLE FEDERAL BUDGET - 1900 M ST NW, STE 850 - WASHINGTON, DC 20036	52-1231278	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SANTA MARGARITA CATHOLIC HIGH SCHOOL - 22062 ANTONIO PKWY - RANCHO SANTA MARGARITA, CA 92688	33-0235681	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE CHICAGO COMMUNITY TRUST F/B/O AMERICAN BUSINESS IMMIGRATION COALITION - 225 NORTH MICHIGAN AVENUE - CHICAGO, IL 60601	36-2167000	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
TRANSPARENTTEM LTD 310 ATLANTIC AVE., THIRD FLOOR BROOKLYN, NY 11201	47-5175472	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
RISING TIDE CAPITAL INC. 384 MARTIN LUTHER KING DRIVE JERSEY CITY, NJ 07305	11-3720098	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
NEW POINTE COMMUNITY CHURCH 3950 ST. RTE. 39 NW DOVER, OH 44622	34-1423911	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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EDUCATION & LEADERSHIP FOUNDATION 4290 E ASHLAN AVE FRESNO, CA 93726	26-0417563	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
DAILY KOS EDUCATION FUND 436 14TH ST, STE 1500 OAKLAND, CA 94612	82-1772450	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SHADETREE MULTICULTURAL FOUNDATION 5131 VERDURA AVE. LAKEWOOD, CA 90712	95-4618711	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THE OCEAN CLEANUP NORTH PACIFIC FOUNDATION - 535 MISSION STREET - SAN FRANCISCO, CA 94105	81-5132355	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
WOMENS EQUITY IN ACCESS TO CARE AND TREATMENT - 584 CASTRO ST #416 - SAN FRANCISCO, CA 94114	56-2572210	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
L.C. AND LILLIE COX HAVEN OF HOPE FBO UPTIMA BUSINESS BOOTCAMP - 696 SAN RAMON VALLEY BLVD. #194 - DANVILLE, CA 94526	46-0830760	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA SHAKESPEARE THEATER 701 HEINZ AVE BERKELEY, CA 94710	51-0169452	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SILVER LINING MENTORING INC. 727 ATLANTIC AVENUE, 3RD FLOOR BOSTON, MA 02111	04-3575764	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
9 DOTS COMMUNITY LEARNING CENTER 931 N. HIGHLAND AVE LOS ANGELES, CA 90038	45-2834070	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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MASSACHUSETTS GENERAL HOSPITAL - FASUTMAN RESEARCH - BUILDING 149, 13TH STREET, CNY-3601 - CHARLESTOWN, MA 02129	04-1564655	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
HOUSTON METHODIST HOSPITAL FOUNDATION - PO BOX 4384 - HOUSTON, TX 77210	76-0094743	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
PASSION CITY CHURCH, INC. PO BOX 14145 ATLANTA, GA 30324	27-1721038	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
PROTECT DEMOCRACY PROJECT PO BOX 2599 OAKLAND, CA 94614	81-4777062	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SONIA NABETA FOUNDATION PO BOX 2222 NEW YORK, NY 10008	35-2543949	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SUMMIT CHARTER SCHOOL FOUNDATION INC - PO BOX 2493 - CASHIERS, NC 28717	56-2039872	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
AUSTIN BAT CAVE PO BOX 4762 AUSTIN, TX 78765	46-3593848	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
THORN: DIGITAL DEFENDERS OF CHILDREN - PO BOX 7247-6370 - PHILADELPHIA, PA 19170	27-0943677	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
LENOIR RHYNE UNIVERSITY PO BOX 7546 HICKORY, NC 28603	56-0556753	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT

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MERCIFUL LOVE CONNECTION 1851 CITY SPRINGS RD RAPID CITY, SD 57702	20-3369403	501(C)(3)	48,964.	0.			GENERAL OPERATING SUPPORT
PLUM VILLAGE COMMUNITY OF ENGAGED BUDDHISM C/O THICH NHAT HANH FOUNDATION - 2499 MELRU LANE - ESCONDIDO, CA 92026	03-0356845	501(C)(3)	48,080.	0.			GENERAL OPERATING SUPPORT
DEFENDERS OF WILDLIFE 1130 17TH STREET, NW WASHINGTON, DC 20036	53-0183181	501(C)(3)	48,000.	0.			GENERAL OPERATING SUPPORT
FIRST UNITED METHODIST CHURCH 1376 OLIVE STREET EUGENE, OR 94701	93-0419359	501(C)(3)	48,000.	0.			GENERAL OPERATING SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	47,250.	0.			GENERAL OPERATING SUPPORT
TwickENHAM Church of Christ 7500 Whitesburg Drive Huntsville, AL 35802	63-0773310	501(C)(3)	47,250.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF MICHIGAN, SCHOOL OF NATURAL RESOURCES AND ENVIRONMENT - 440 Church Street - Ann Arbor, MI 48109	38-6006309	501(C)(3)	46,850.	0.			GENERAL OPERATING SUPPORT
OCEANA, INC. 1350 Connecticut Ave NW, 5th Floor Washington, DC 20036	51-0401308	501(C)(3)	46,500.	0.			GENERAL OPERATING SUPPORT
SIERRA CLUB FOUNDATION 2101 Webster Street, Suite 1250 Oakland, CA 94612	94-6069890	501(C)(3)	45,950.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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TECHNOSERVE 1120 19TH STREET NW, 8TH FLOOR WASHINGTON, DC 20036	13-2626135	501(C)(3)	45,250.	0.			GENERAL OPERATING SUPPORT
FOOD FORWARD INC 7412 FULTON AVE, SUITE 3 NORTH HOLLYWOOD, CA 91605	90-0678872	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN REPERTORY THEATRE 64 BRATTLE STREET CAMBRIDGE, MA 02138	04-2665867	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
GIRLS INC. WESTCHESTER 901 N. BROADWAY WHITE PLAINS, NY 10603	04-3831108	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
CHANDLER COMPADRES INC. PO BOX 11038 CHANDLER, AZ 85248	99-0209180	501(C)(3)	45,000.	0.			GENERAL OPERATING SUPPORT
OSAGE FOREST OF PEACE 141 MONASTERY ROAD SAND SPRINGS, OK 74063	26-1905185	501(C)(3)	44,130.	0.			GENERAL OPERATING SUPPORT
BETHLEHEM CHRISTIAN CHURCH PO BOX 755 KAMIAH, ID 83536	94-3123136	501(C)(3)	43,733.	0.			GENERAL OPERATING SUPPORT
ST. JOSEPH ORATORY 1828 JAY STREET DETROIT, MI 48207	38-1411192	501(C)(3)	43,100.	0.			GENERAL OPERATING SUPPORT
BARK, INC. C/O THE JESSICA BEATH CLINIC - 12300 FARRINGTON RD. - ASHLAND, VA 23005	90-0195675	501(C)(3)	43,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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TRANS WORLD RADIO PO BOX 8700 CARY, NC 27512	22-1690564	501(C)(3)	42,200.	0.			GENERAL OPERATING SUPPORT
UNLOCKING FUTURES INC. 25 WEST 36TH STREET, 8TH FL NEW YORK, NY 10018	13-3533428	501(C)(3)	42,000.	0.			GENERAL OPERATING SUPPORT
LAMP FOR HAITI PO BOX 187 MONTCLAIR, NJ 07042	13-4336539	501(C)(3)	41,500.	0.			GENERAL OPERATING SUPPORT
ALIGHT (FKA) AMERICAN REFUGEE COMMITTEE - 615 FIRST AVENUE NE, SUITE 500 - MINNEAPOLIS, MN 55413	36-3241033	501(C)(3)	41,000.	0.			GENERAL OPERATING SUPPORT
SAN DIEGO WOMEN'S CHORUS PO BOX 632794 SAN DIEGO, CA 92163	33-0683961	501(C)(3)	41,000.	0.			GENERAL OPERATING SUPPORT
MASSACHUSETTS PREVENTION ALLIANCE 99 CONCORD RD. WAYLAND, MA 01778	45-4963321	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
FAITH IN ACTION BAY AREA 1336B ARROYO AVENUE SAN CARLOS, CA 94070	94-2716470	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
PEPPERWOOD FOUNDATION 2130 PEPPERWOOD PRESERVE ROAD SANTA ROSA, CA 95404	01-0817571	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE, #208 BROOKLYN, NY 11217	36-3046751	501(C)(3)	40,000.	0.			GENERAL OPERATING 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
ST. ELMO VILLAGE FBO DEEP TIME LIBERATION - 4830 ST ELMO DRIVE - LOS ANGELES, CA 90019	23-7213122	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
CUNY GRADUATE SCHOOL OF PUBLIC HEALTH & HEALTH POLICY FOUNDATION - 55 W 125TH ST., FL 7 - NEW YORK, NY 10027	81-2072207	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
OHIO CAMPUS COMPACT 615 N. PEARL STREET GRANVILLE, OH 43023	31-1577478	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
MIDCOAST RECOVERY COALITION 91 CAMDEN STREET, SUITE 203 ROCKLAND, ME 04841	81-4439821	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
CORAZON HEALDSBURG PO BOX 1004 HEALDSBURG, CA 95448	27-3044487	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
HOPE STREET GROUP PO BOX 53098 WASHINGTON, DC 20009	45-0497577	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
SOUTHSIDE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - PO BOX 66 - MEHERRIN, VA 23954	35-1341327	501(C)(3)	40,000.	0.			GENERAL OPERATING SUPPORT
LIVING WATER COMMUNITY CHURCH 206 OAKLEIGH AVE. HARRISBURG, PA 17111	36-4510984	501(C)(3)	39,960.	0.			GENERAL OPERATING SUPPORT
NATIVE MOVEMENT FBO BLACK MESA WATER COALITION - PO BOX 83467 - FAIRBANKS, AK 99708	68-0535413	501(C)(3)	39,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705	04-3567502	501(C)(3)	38,050.	0.			GENERAL OPERATING SUPPORT
Y2Y NETWORK, INC 10 WARE ST. CAMBRIDGE, MA 02138	82-1755423	501(C)(3)	38,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE RAINFOREST 1324 CLARKSON CLAYTON CENTER, #312 ELLISVILLE, MO 63011	30-0572051	501(C)(3)	38,000.	0.			GENERAL OPERATING SUPPORT
PROTEUS FUND INC. 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	04-3243004	501(C)(3)	38,000.	0.			GENERAL OPERATING SUPPORT
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS, INC. (PETA) - POBOX 42516 - WASHINGTON, DC 20015	52-1218336	501(C)(3)	37,800.	0.			GENERAL OPERATING SUPPORT
WORLD MUSIC INSTITUTE 68 JAY STREET, SUITE 201 BROOKLYN, NY 11201	13-3323045	501(C)(3)	36,650.	0.			GENERAL OPERATING SUPPORT
HARRY & ROSE SAMSON FAMILY JEWISH COMMUNITY CENTER INC. - 6255 N SANTA MONICA BLVD. - WHITEFISH BAY, WI 53217	39-0806234	501(C)(3)	36,650.	0.			GENERAL OPERATING SUPPORT
THE UC DAVIS FOUNDATION FBO UC DAVIS ANNUAL FUND - 23 PLEASANT ST - BRUNSWICK, ME 04011	94-6081352	501(C)(3)	36,010.	0.			GENERAL OPERATING SUPPORT
GRACE PRESBYTERIAN CHURCH 1610 MIDPARK ROAD KNOXVILLE, TN 37921	47-2317270	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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SOUTHERN VISION ALLIANCE PO BOX 51698 DURHAM, NC 27717	61-1639641	501(C)(3)	36,000.	0.			GENERAL OPERATING SUPPORT
CITY OF HOPE 1500 DUARTE RD DUARTE, CA 91010	95-3435919	501(C)(3)	35,750.	0.			GENERAL OPERATING SUPPORT
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	35,500.	0.			GENERAL OPERATING SUPPORT
THE SUN PUBLISHING COMPANY 107 NORTH ROBERSON STREET CHAPEL HILL, NC 27516	56-1187623	501(C)(3)	35,250.	0.			GENERAL OPERATING SUPPORT
COMMONWEALTH CLUB OF CALIFORNIA 110 THE EMBARCADERO SAN FRANCISCO, CA 94105	94-0399260	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
RESOURCE GENERATION 1216 BROADWAY, 2ND FL NEW YORK, NY 10001	27-1847561	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
PEDIATRIC THERAPY NETWORK 1815 W. 213TH STREET, SUITE 100 TORRANCE, CA 90501	33-0706273	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
URBAN ALLIANCE 2030 Q STREET NW WASHINGTON, DC 20009	52-1938443	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR TECHNOLOGY AND CIVIC LIFE - 233 N MICHIGAN AVE, SUITE 1800 - CHICAGO, IL 60601	47-2158694	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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THE INSTITUTE FOR EDUCATIONAL LEADERSHIP INC. - 4301 CONNECTICUT AVE, NW, STE 100 - WASHINGTON, DC 20008	52-1198450	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
ST. DUNSTAN'S EPISCOPAL CHURCH 6205 UNIVERSITY AVENUE MADISON, WI 53705	39-6099106	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
NORTH BRANCH NATURE CENTER 713 ELM STREET MONTPELIER, VT 05602	76-0830759	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
ST. MARTINS EPISCOPAL CHURCH 717 SAGE ROAD HOUSTON, TX 77056	74-1325463	501(C)(3)	35,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL VOICE OF THE ORPHAN 4605 E. CHANDLER BLVD, STE 110, BOX PHOENIX, AZ 85048	45-2660568	501(C)(3)	34,800.	0.			GENERAL OPERATING SUPPORT
THE WALJOK FOUNDATION 8290 APPIAN WAY SEBASTOPOL, CA 95472	68-0226732	501(C)(3)	34,000.	0.			GENERAL OPERATING SUPPORT
THE GLOBAL MISSION PO BOX 80222 RANCHO SANTA MARGARITA, CA 92688	20-4897897	501(C)(3)	34,000.	0.			GENERAL OPERATING SUPPORT
KQED INC. PO BOX 7618 SAN FRANCISCO, CA 94120	94-1241309	501(C)(3)	33,641.	0.			GENERAL OPERATING SUPPORT
GOPHILANTHROPIC FOUNDATION 1212 PRESERVATION PARK WAY, SUITE 1 OAKLAND, CA 94612	27-4939698	501(C)(3)	33,341.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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HIGHLANDER RESEARCH & EDUCATION CENTER INC. - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	33,250.	0.			GENERAL OPERATING SUPPORT
WORLDWIDE INITIATIVES FOR GRANTMAKER SUPPORT INC - 1255 23RD STREET NW, SUITE 200 - WASHINGTON, DC 20037	27-3801730	501(C)(3)	33,000.	0.			GENERAL OPERATING SUPPORT
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE, NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	32,500.	0.			GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY - 914 BAY RIDGE ROAD, SUITE 220 - ANNAPOLIS, MD 21403	52-2098698	501(C)(3)	32,500.	0.			GENERAL OPERATING SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY - IOWA CHAPTER - 2700 WESTOWN PKWY, #260 - WEST DES MOINES, IA 50266	13-5644916	501(C)(3)	32,350.	0.			GENERAL OPERATING SUPPORT
MANHATTAN COUNTRY SCHOOL INC. 150 WEST 85TH STREET NEW YORK, NY 10024	13-2546971	501(C)(3)	32,000.	0.			GENERAL OPERATING SUPPORT
NORTHEASTERN UNIVERSITY 716 COLUMBUS AVENUE, 212 CP BOSTON, MA 02120	04-1679980	501(C)(3)	31,500.	0.			GENERAL OPERATING SUPPORT
MONROE CENTER COMMUNITY CHURCH 17435 IL RT. 72 MONROE CENTER, IL 61052	36-6147504	501(C)(3)	31,500.	0.			GENERAL OPERATING SUPPORT
MAINE ORGANIC FARMERS & GARDENERS ASSOCIATION - PO BOX 170 - UNITY, ME 04988	01-6048322	501(C)(3)	31,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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HOPE RESTORED 2320 CHANNING WAY BERKELEY, CA 94704	27-1971473	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE INC. - 23532 CALABASAS ROAD, SUITE A - CALABASAS, CA 91302	95-4116679	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF CALIFORNIA, MERCED 5200 NORTH LAKE ROAD MERCED, CA 95343	27-0093858	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
THE IMPACT SOCIETY 135 MADISON AVE FL 8 NEW YORK, NY 10016	46-4657948	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
CROSSROADS CHRISTIAN CENTER 17781 GARRETT HIGHWAY OAKLAND, MD 21550	20-4621104	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MISSION VIEJO NADADORES DIVE TEAM 27474 CASTA DEL SOL MISSION VIEJO, CA 92692	33-0099234	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MESSIAH LUTHERAN CHURCH 303 NH-101 AMHERST, NH 03031	02-0404543	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
NORTHSIDE EDUCATION, INC. D/B/A ATLANTA CLASSICAL ACADEMY - 3260 NORTHSIDE DRIVE NW - ATLANTA, GA 30305	45-4342063	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
BANANAS, INC. 5232 CLAREMONT AVE. OAKLAND, CA 94618	94-2247074	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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LOS ANGELES CLEANTECH INCUBATOR 525 S. HEWITT STREET LOS ANGELES, CA 90013	45-4998717	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
CLARKSON UNIVERSITY 8 CLARKSON AVE. #5546 POTSDAM, NY 13699	15-0543659	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MAINE FAMILY PLANNING PO BOX 587 AUGUSTA, ME 04332	01-0317679	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
GENESIS RECOVERY PO BOX 1279 LAKESIDE, CA 92040	46-3086581	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091	47-0928008	501(C)(3)	30,000.	0.			GENERAL OPERATING SUPPORT
YOUNG LIFE PO BOX 520 COLORADO SPRINGS, CO 80901	84-0385934	501(C)(3)	29,750.	0.			GENERAL OPERATING SUPPORT
OUR COMMUNITY FOUNDATION PO BOX 1580 VAIL, CO 81658	47-1915583	501(C)(3)	29,338.	0.			GENERAL OPERATING SUPPORT
LAMBDA LEGAL 120 WALL STREET, 19TH FLOOR NEW YORK, NY 10005	23-7395681	501(C)(3)	29,200.	0.			GENERAL OPERATING SUPPORT
J STREET EDUCATION FUND, INC. PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	29,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	28,251.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
CALVARY CHAPEL FELLOWSHIP OF MELBOURNE - 2955 MINTON RD. - MELBOURNE, FL 32904	47-1650981	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
RAINBOW DEFENSE FUND INC. 620 S 6TH AVE TUCSON, AZ 85701	46-5432784	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
AUDUBON NATURALIST SOCIETY 8940 JONES MILL RD. CHEVY CHASE, MD 20815	53-0233715	501(C)(3)	28,000.	0.			GENERAL OPERATING SUPPORT
UNDERGROUND MINISTRIES PO BOX 174 MOUNT VERNON, WA 98274	61-1850476	501(C)(3)	27,600.	0.			GENERAL OPERATING SUPPORT
SUMMER SEARCH PO BOX 39000 SAN FRANCISCO, CA 94139	68-0200138	501(C)(3)	27,500.	0.			GENERAL OPERATING SUPPORT
THE JACKSON LABORATORY 600 MAIN STREET BAR HARBOR, ME 04609	01-0211513	501(C)(3)	27,500.	0.			GENERAL OPERATING SUPPORT
CANCER COMMONS PO BOX 519 BERKELEY, CA 94701	45-3266802	501(C)(3)	27,500.	0.			GENERAL OPERATING SUPPORT

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CLOUD INSTITUTE FOR SUSTAINABILITY EDUCATION - 7 W. 131ST STREET, #1 - NEW YORK, NY 10037	38-3645810	501(C)(3)	27,480.	0.			GENERAL OPERATING SUPPORT
AMERICANS UNITED 1310 L STREET NW, SUITE 200 WASHINGTON, DC 20005	53-0184647	501(C)(3)	27,250.	0.			GENERAL OPERATING SUPPORT
MENLO PARK PRESBYTERIAN CHURCH 1111 UNIVERSITY DRIVE MENLO PARK, CA 94025	94-1167435	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
ASTRAEA LESBIAN FDN FOR JUSTICE AKA ASTRAEA FOUNDATION, INC. - 116 EAST16TH ST., 7TH FLR. - NEW YORK, NY 10003	13-2992977	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON PROGRESS FUND 1402 THIRD AVENUE, SUITE 201 SEATTLE, WA 98101	26-2868934	501(C)(3)	27,000.	0.			GENERAL OPERATING SUPPORT
HEADLANDS CENTER FOR THE ARTS 944 FORT BARRY SAUSALITO, CA 94965	94-2817843	501(C)(3)	26,916.	0.			GENERAL OPERATING SUPPORT
CAMP TAWONGA 131 STEUART ST, STE 460 SAN FRANCISCO, CA 94105	94-3227261	501(C)(3)	26,350.	0.			GENERAL OPERATING SUPPORT
GREENPEACE FUND 702 H ST NW, SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	26,300.	0.			GENERAL OPERATING SUPPORT
LAGUNA COLLEGE OF ART AND DESIGN 2222 LAGUNA CANYON ROAD LAGUNA BEACH, CA 92651	95-2415066	501(C)(3)	26,300.	0.			GENERAL OPERATING SUPPORT

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NEW ECONOMY COALITION, INC. PO BOX 390503 CAMBRIDGE, MA 02139	03-0278626	501(C)(3)	26,250.	0.			GENERAL OPERATING SUPPORT
PHYSICIANS FOR A NATIONAL HEALTH PROGRAM - 2233 UNIVERSITY AVE W, STE 401 - SAINT PAUL, MN 55114	46-4525524	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
COLLEGE TRACK 112 LINDEN STREET OAKLAND, CA 94607	94-3279613	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
FRANKLIN & MARSHALL COLLEGE FBO KLEHR CENTER - PO BOX 3003 - LANCASTER, PA 17604	23-1352635	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
U.S. HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 20024	52-1309391	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
DREAM CORPS 436 14TH ST, SUITE 920 OAKLAND, CA 94612	26-1140201	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
LIVABLE CITY 995 MARKET STREET, SUITE 1550 SAN FRANCISCO, CA 94103	94-3350190	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
CAVENDISH IMPACT FOUNDATION, INC. PO BOX 58 HINGHAM, MA 02043	47-5334467	501(C)(3)	26,000.	0.			GENERAL OPERATING SUPPORT
HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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EAST CAROLINA UNIVERSITY FOUNDATION INC. - 2200 S. CHARLES BLVD, MS301 - GREENVILLE, NC 27858	56-6093187	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY 10027	13-1628149	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT
COMMUNITY INITIATIVES 354 PINE STREET, SUITE 700 SAN FRANCISCO, CA 94104	94-3255070	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT
THE NAVIGATORS PO BOX 6079 ALBERT LEA, MN 56007	84-6007896	501(C)(3)	25,500.	0.			GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION OF TOMPKINS COUNTY, INC. - 200 E. BUFFALO STREET, SUITE 202 - ITHACA, NY 14850	16-1587553	501(C)(3)	25,482.	0.			GENERAL OPERATING SUPPORT
CYT PHOENIX 20820 N 25TH PLACE, SUITE 108 PHOENIX, AZ 85050	56-2542357	501(C)(3)	25,469.	0.			GENERAL OPERATING SUPPORT
NEW ISRAEL FUND PO BOX 177 LEWISTON, ME 04243	94-2607722	501(C)(3)	25,260.	0.			GENERAL OPERATING SUPPORT
MONTCLAIR PRESBYTERIAN CHURCH OF OAKLAND - 5701 THORNHILL DRIVE - OAKLAND, CA 94611	23-6393377	501(C)(3)	25,250.	0.			GENERAL OPERATING SUPPORT
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION, INC. - 11200 SW 8TH STREET, MARC BUILDING, 5TH FLOOR - MIAMI, FL 33199	23-7047106	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ARKANSAS COALITION OF MARSHALLESE INC. - 614 EMMA AVE, SUITE 113 - SPRINGDALE, AR 72764	35-2416698	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CREATIVE LIVES PO BOX 23 THETFORD, VT 05074	47-1544227	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NORTHERN ARIZONA UNIVERSITY FOUNDATION - PO BOX 4094 - FLAGSTAFF, AZ 86011	86-0193726	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE URBAN FOREST (FUF) PO BOX 29456 SAN FRANCISCO, CA 94129	94-2699528	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
BEHAVIORAL SCIENCE AND POLICY ASSOCIATION - PO BOX 51336 - DURHAM, NC 27717	45-3195201	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MYSTIC SEAPORT PO BOX 6000 MYSTIC, CT 06355	06-0653120	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SPARK MICROGRANTS 4 EAST 27TH STREET NEW YORK, NY 10012	45-2275630	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
QUEENS COLLEGE FOUNDATION INC. 65-30 KISSENA BOULEVARD, KIELY HALL - 9TH FLOOR - FLUSHING, NY 11367	11-6080521	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
LEADERSHIP PUBLIC SCHOOLS INC. 99 LINDEN STREET OAKLAND OAKLAND, CA 94607	73-1643646	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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WOODSTOCK UNION HIGH SCHOOL 100 AMSDEN WAY WOODSTOCK, VT 05091	03-0278382	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SEREOLUPI NOMADIC EDUCATION FOUNDATION, INC. - 104 WOOSTER STREET PHN - NEW YORK CITY, NY 10012	41-2189604	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON INC - 1101 K ST NW, SUITE 201 - WASHINGTON, DC 20005	03-0445391	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NONPROFIT QUARTERLY 112 WATER ST. SUITE 400 BOSTON, MA 02109	20-4080038	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
B LAB COMPANY 116 CHAMBERS STREET, 3RD FLOOR NEW YORK, NY 10007	20-5958773	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
EMPOWERS AFRICA 12 E 49TH STREET, 11TH FLOOR NEW YORK, NY 10017	32-0403737	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CALIFORNIA RANGELAND TRUST 1225 H STREET SACRAMENTO, CA 95814	31-1631453	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NYOS CHARTER SCHOOL INC. 12301 N LAMAR BLVD AUSTIN, TX 78753	74-2860628	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GRAMEEN FOUNDATION USA 1400 K STREET, NW, SUITE 550 WASHINGTON, DC 20005	73-1502797	501(C)(3)	25,000.	0.			GENERAL OPERATING 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
RUNA FOUNDATION NKA LOS ALIADOS US 1417 MILL AVE. BELLINGHAM, WA 98225	27-0730043	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
RURAL DEVELOPMENT INSTITUTE DBA LANDESA - 1424 FOURTH AVENUE, SUITE 300 - SEATTLE, WA 98101	91-1158970	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GATEWAY PUBLIC SCHOOLS 1430 SCOTT STREET SAN FRANCISCO, CA 94115	94-3278357	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TRUE COLORS UNITED 1440 G STREET, NW WASHINGTON, DC 20005	45-2489069	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SOMALI BANTU COMMUNITY LEWISTON OF MAINE - 145 PIERCE ST. - SUITE 101 - LEWISTON, ME 04240	27-0641210	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MILLS-PENINSULA HOSPITAL FOUNDATION - 1501 TROUSDALE DRIVE - BURLINGAME, CA 94010	23-7288765	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DESIGN THAT MATTERS INC 17725 NE 65TH ST., #B-275 REDMOND, WA 98052	30-0172078	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE ECOLOGY SCHOOL 184 SIMPSON RD. SACO, ME 04072	01-0522241	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WESTERN MICHIGAN UNIVERSITY FOUNDATION - 1903 W MICHIGAN AVENUE - KALAMAZOO, MI 49008	38-2138856	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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VITAL COMMUNITIES 195 NORTH MAIN STREET WHITE RIVER JUNCTION, VT 05001	03-0355283	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NEXLEAF ANALYTICS 1964 WESTWOOD BLVD, STE. 410 LOS ANGELES, CA 90065	90-0514027	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
DEMOCRACY 21 EDUCATION FUND 2000 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036	52-1956824	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NATIVE ARTS AND CULTURES FOUNDATION INC. - 2111 MARTIN LUTHER KING JR WAY - BERKELEY, CA 94704	26-1595870	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MISSION INCREASE FOUNDATION 24619 WASHINGTON AVE., #201 MURRIETA, CA 92562	81-0618279	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GRANDMOTHER PROJECT INC. 2502 25TH AVE. W SEATTLE, WA 98199	65-1201805	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
CANOPY NWA 2592 GREGG AVE., SUITE 40 FAYETTEVILLE, AR 72703	81-1305235	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TURRELL ART FOUNDATION 28 S BEAVER STREET FLAGSTAFF, AZ 86001	26-2635896	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
FIRST GRADUATE 2973 16TH ST, SUITE 400 SAN FRANCISCO, CA 94103	94-3381171	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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NEW LEADERS 30 WEST 26TH STREET, 10TH FLOOR NEW YORK, NY 10010	04-3519203	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
VENTURE FOR AMERICA INC. 307 7TH AVENUE, SUITE 1201 NEW YORK, NY 10001	27-2987904	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
LUCILE PACKARD FOUNDATION FOR CHILDREN'S HEALTH - 400 HAMILTON AVE, STE 340 - PALO ALTO, CA 94301	77-0440090	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
BATTERY FOUNDATION 400 PACIFIC AVENUE SAN FRANCISCO, CA 94133	46-5476017	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MISMA 4228 THREADGILL ST AUSTIN, TX 78723	83-3649103	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
AGAHOZO-SHALOM YOUTH VILLAGE INC. 498 SEVENTH AVENUE, 15TH FLOOR NEW YORK, NY 10018	27-3530769	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
FREE SPEECH FOR PEOPLE 505 WEST 38TH STREET, UNIT A4 AUSTIN, TX 78705	45-0709993	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
THE NEWS LITERACY PROJECT 5335 WISCONSIN AVE. NW, SUITE 440 WASHINGTON, DC 20015	27-4011343	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
WORKERS DEFENSE PROJECT 5604 MANOR RD AUSTIN, TX 78723	35-2296166	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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PLAYWORKS EDUCATION ENERGIZED 638 3RD ST OAKLAND, CA 94607	94-3251867	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
NEIGHBORHOOD VILLAGES INC 64 SIGOURNEY ST JAMAICA PLAIN, MA 02130	82-1859365	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
SUNRISE COUNTY ECONOMIC COUNCIL 7 AMES WAY MACHIAS, ME 04654	01-0493897	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
GRACE BIBLE CHURCH TEMPE 7440 S. PRIEST DR. TEMPE, AZ 85283	31-1750907	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MONGABAY.ORG PO BOX 0291 MENLO PARK, CA 94026	45-3714703	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
COOPERATIVE DEVELOPMENT INSTITUTE PO BOX 1051 NORTHAMPTON, MA 01061	04-3241596	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
TEXAS FREEDOM NETWORK EDUCATION FUND - PO BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
MV YOUTH INC. PO BOX 65 CHILMARK, MA 02535	46-5177674	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
ACADEMY FOR SYSTEMS CHANGE PO BOX 4593 BURLINGTON, VT 05406	02-0492913	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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COMMUNITY HEALTH & EDUCATION FOR RURAL AFRICA CHERA INC. - PO BOX 665 - STAFFORD, NY 14143	01-0742567	501(C)(3)	25,000.	0.			GENERAL OPERATING SUPPORT
OXFAM-AMERICA INC 226 CAUSEWAY ST., 5TH FLOOR BOSTON, MA 02114	23-7069110	501(C)(3)	24,650.	0.			GENERAL OPERATING SUPPORT
SYNERGOS INSTITUTE, INC. 3 EAST 54TH STREET, 14TH FLOOR NEW YORK, NY 10022	13-3392006	501(C)(3)	24,500.	0.			GENERAL OPERATING SUPPORT
MAINE CITIZENS FOR CLEAN ELECTIONS PO BOX 18187 PORTLAND, ME 04112	27-2646667	501(C)(3)	24,250.	0.			GENERAL OPERATING SUPPORT
EMPOWERMENT WORKS 1187 COAST VILLAGE RD., SUITE 101 SANTA BARBARA, CA 93108	31-1796801	501(C)(3)	24,150.	0.			GENERAL OPERATING SUPPORT
THE TRUST FOR PUBLIC LAND 101 MONTGOMERY ST., SUITE 900 SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	24,000.	0.			GENERAL OPERATING SUPPORT
DREAM! DARE TO REVITALIZE EDUCATION THRU ARTS & MEDIATON - 3418 GATES PLACE - LOWER LEVEL - BRONX, NY 10467	45-5473512	501(C)(3)	24,000.	0.			GENERAL OPERATING SUPPORT
SHAKESPEARE THEATRE COMPANY 516 8TH ST., SE WASHINGTON, DC 20003	52-1405988	501(C)(3)	23,800.	0.			GENERAL OPERATING SUPPORT
HYDE PARK MENNONITE FELLOWSHIP INC. - 1520 N 12TH STREET - BOISE, ID 83702	82-0367168	501(C)(3)	23,750.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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THIRD SECTOR NEW ENGLAND INC. (TSNE) - 89 SOUTH STREET, SUITE 700 - BOSTON, MA 02111	04-2261109	501(C)(3)	23,350.	0.			GENERAL OPERATING SUPPORT
FRIENDS COMMITTEE ON NATIONAL LEGISLATION EDUCATION FUND - 245 SECOND STREET, NE - WASHINGTON, DC 20002	52-1254489	501(C)(3)	23,300.	0.			GENERAL OPERATING SUPPORT
PROJECT HOPE 255 CARTER HALL LANE MILLWOOD, VA 22646	53-0242962	501(C)(3)	23,300.	0.			GENERAL OPERATING SUPPORT
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	93-0792021	501(C)(3)	23,250.	0.			GENERAL OPERATING SUPPORT
MENNONITE CENTRAL COMMITTEE PO BOX 500 AKRON, PA 17501	23-6002702	501(C)(3)	23,110.	0.			GENERAL OPERATING SUPPORT
YOUTH FOR ENVIRONMENTAL SANITY 3240 KING ST. BERKELEY, CA 94703	77-0467495	501(C)(3)	23,000.	0.			GENERAL OPERATING SUPPORT
PARTNERS IN DEVELOPMENT, INC. 174 HIGH STREET, SUITE 106 IPSWICH, MA 01938	22-2536583	501(C)(3)	22,520.	0.			GENERAL OPERATING SUPPORT
GLIDE FOUNDATION FBO GLIDE MEMORIAL CHURCH - 330 ELLIS STREET - SAN FRANCISCO, CA 94102	94-1156481	501(C)(3)	22,500.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF CHICAGO LABORATORY SCHOOLS - 1369 E. 59TH STREET - CHICAGO, IL 60637	36-2177139	501(C)(3)	22,439.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVE - ATLANTA, GA 30315	58-1956686	501(C)(3)	22,250.	0.			GENERAL OPERATING SUPPORT
MARK DAY SCHOOL 39 TRELIS DRIVE SAN RAFAEL, CA 94903	94-2598891	501(C)(3)	22,040.	0.			GENERAL OPERATING SUPPORT
RAINFOREST ALLIANCE 233 BROADWAY, 28TH FLOOR NEW YORK, NY 10279	13-3377893	501(C)(3)	22,000.	0.			GENERAL OPERATING SUPPORT
LATINO COMMUNITY FUND OF WASHINGTON - PO BOX 30669 - SEATTLE, WA 98103	20-5987399	501(C)(3)	21,500.	0.			GENERAL OPERATING SUPPORT
MARSHALL PROJECT INC. 156 WEST 56TH STREET, SUITE 701 NEW YORK, NY 10019	46-4353634	501(C)(3)	21,365.	0.			GENERAL OPERATING SUPPORT
COALITION FOR CLEAN AIR 523 W 6TH STREET, 10TH FLOOR LOS ANGELES, CA 90014	23-7120567	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
ARTHRITIS FOUNDATION FBO UPPER MIDWEST REGION - 10427 W LINCOLN AVENUE, SUITE 1300 - WEST ALLIS, WI 53227	58-1341679	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
PONHEARY LY FOUNDATION 2700 NINTH STREET BERKELEY, CA 94710	20-4277315	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
NORTHWEST VIPASSANA ASSOCIATION 455 GORE ROAD ONALASKA, WA 98570	91-1245370	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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KAIROS EARTH PO BOX 698 CONCORD, NH 03302	46-3613436	501(C)(3)	21,000.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD OF THE GREAT NORTHWEST - 2001 EAST MADISON STREET - SEATTLE, WA 98122	91-0686012	501(C)(3)	20,750.	0.			GENERAL OPERATING SUPPORT
CENTER FOR CONSTITUTIONAL RIGHTS 666 BROADWAY, 7TH FLOOR NEW YORK, NY 10012	22-6082880	501(C)(3)	20,750.	0.			GENERAL OPERATING SUPPORT
FINCA INTERNATIONAL, INC. 1201 15TH STREET, NW, 8TH FLOOR WASHINGTON, DC 20005	13-3240109	501(C)(3)	20,550.	0.			GENERAL OPERATING SUPPORT
UNCOMMON LAW 220 4TH STREET, SUITE103 OAKLAND, CA 94607	46-1538094	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
TRICKLE UP 104 WEST 27TH ST, 12TH FLOOR NEW YORK, NY 10001	06-1043042	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
FOOD FOR FREE COMMITTEES INC 11 INMAN ST CAMBRIDGE, MA 02139	22-2561771	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	84-0611876	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT
REFUGEE TRANSITIONS 870 MARKET ST., #718 SAN FRANCISCO, CA 94102	94-3112099	501(C)(3)	20,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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MAINE PEOPLES RESOURCE CENTER 565 CONGRESS ST., SUITE 200 PORTLAND, ME 04101	22-2586108	501(C)(3)	20,250.	0.			GENERAL OPERATING SUPPORT
US CHARITABLE GIFT TRUST 8910 PURDUE ROAD, SUITE 500 INDIANAPOLIS, IN 46268	31-1663020	501(C)(3)	20,181.	0.			GENERAL OPERATING SUPPORT
HEBREW FREE LOAN ASSOCIATION 6735 TELEGRAPH RD, SUITE 300 BLOOMFIELD HILLS, MI 48301	38-1359260	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET, SUITE 1022 OAKLAND, CA 94612	94-3214166	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
10,000 DEGREES 1650 LOS GAMOS DRIVE, SUITE 110 SAN RAFAEL, CA 94903	95-3667812	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
GEARBOX INTERNATIONAL FOUNDATION 177 HUNTINGTON AVE., STE 1703 #3786 BOSTON, MA 02115	61-1788988	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ANNE ARUNDEL MEDICAL CENTER FOUNDATION, INC. - 2000 MEDICAL PARKWAY, BELCHER PAVILION, SUITE 604 - ANNAPOLIS, MD 21401	52-1331298	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WORLD PULSE VOICES 411 NE 19TH AVE., BLDG. 1, FIRST FL PORTLAND, OR 97227	41-2065177	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY OF NORTHWEST VERMONT, INC.. - 412 FARRELL ST, SUITE 200 - SOUTH BURLINGTON, VT 05403	03-0217229	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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BETHESDA GREEN 4825 CORDELL AVE, SUITE #200 BETHESDA, MD 20814	26-1825747	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
UPPER VALLEY WALDORF SCHOOL PO BOX 709 QUECHEE, VT 05059	03-0312346	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ACHIEVEMENT REWARDS FOR COLLEGE SCIENTISTS FOUNDATION, INC. - PO BOX 29405 - SAN FRANCISCO, CA 94129	23-7335361	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WALSINGHAM ACADEMY PO BOX 8702 WILLIAMSBURG, VA 23187	54-0592702	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS - 202 COUSTEAU PLACE STE#185 - DAVIS, CA 95618	94-6036494	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ANTIOCH COLLEGE 1 MORGAN PLACE YELLOW SPRINGS, OH 45387	26-1672457	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PEACEJAM FOUNDATION 11200 RALSTON ROAD ARVADA, CO 80004	84-1349666	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
WESTERN RESERVE ACADEMY 115 COLLEGE STREET HUDSON, OH 44236	34-0714390	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MONUMENT CRISIS CENTER 1190 MARKET ST. CONCORD, CA 94520	41-2111171	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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VOTE.ORG 1270 GROVE STREET #301 SAN FRANCISCO, CA 94117	26-2094990	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE GOOD FOOD INSTITUTE INC. 1380 MONROE ST. NW #229 WASHINGTON, DC 20010	81-0840578	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
STATE VOICES 1616 P STREET, NW SUITE 220 WASHINGTON, DC 10036	20-1115618	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
LIGHT OF CHRIST LUTHERAN CHURCH 18182 CULVER DRIVE IRVINE, CA 92612	95-3526067	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL GALLERY OF ART 2000B SOUTH CLUB DRIVE LANDOVER, MD 20785	53-6001666	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE EDUCATIONAL ALLIANCE 2087 ADDISON STREET BERKELEY, CA 94704	13-5562210	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FIRST PRESBYTERIAN CHURCH 2150 ALLSTON WAY, SUITE 100 BERKELEY, CA 94704	81-0231780	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
RESTORATION HOUSE OF EAST TENNESSEE - 2205 VILLAGE PLACE WAY - KNOXVILLE, TN 37923	20-5775672	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MURRIETA MESA HIGH SCHOOL 25125 MADISON AVE STE 108 MURRIETA, CA 92562	33-0666881	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT

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CROSSROADS CHURCH 2601 BORDER ST. NORWALK, IA 50211	38-3793632	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
PACIFIC CENTER FOR HUMAN GROWTH 2712 TELEGRAPH AVE BERKELEY, CA 94705	94-2287492	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ST. ALBAN'S EPISCOPAL CHURCH 3001 WISCONSIN AVENUE, NW WASHINGTON, DC 20016	53-0196556	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
OAKLAND LGBTQ COMMUNITY CENTER INC. - 3207 LAKESHORE AVE - OAKLAND, CA 94610	82-2258008	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
MICRO ENTERPRISE SERVICES OF OREGON (MESO) - 4008 NE MLK JR. BLVD. - PORTLAND, OR 97212	20-4379510	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ALPHA IMPACT INVESTMENT MANAGEMENT (AIIM) PARTNERS LLC - 405 EL CAMINO REAL, #460 - MENLO PARK, CA 94025	82-4574306	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL HEALTH STRATEGY CENTER - 565 CONGRESS STREET, SUITE 204 - PORTLAND, ME 04101	38-3791803	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
AFGHAN STRAY ANIMAL LEAGUE 6050 COLCHESTER ROAD FAIRFAX, VA 22030	20-2119782	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
THE NUEVA SCHOOL 6565 SKYLINE BLVD. HILLSBOROUGH, CA 94010	94-1633387	501(C)(3)	20,000.	0.			GENERAL OPERATING 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
HEART AN SOUL ANIMAL FOUNDATION 8420 MUNDY DR RICHMOND, VA 23228	82-0779738	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
ETHER SEA PROJECTS, INC 925 BERGEN STREET, SUITE 405 BROOKLYN, NY 11238	20-1637770	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
NATURAL MIND DHARMA CENTER INC PO BOX 161 BEND, OR 97709	93-1280226	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
CONGREGATION FOR THE LIGHT INC. PO BOX 587 HARRISON, NY 10528	23-7193768	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
AMELIA S. GIVIN FREE LIBRARY 114 N BALTIMORE AVE MT. HOLLY SPRINGS, PA 17065	23-2027997	501(C)(3)	19,659.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE EARTH 1101 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	19,559.	0.			GENERAL OPERATING SUPPORT
THE COMMUNITY FOUNDATION OF FREDERICK COUNTY MARYLAND, INC. - 312 EAST CHURCH STREET - FREDERICK, MD 21701	52-1488711	501(C)(3)	19,500.	0.			GENERAL OPERATING SUPPORT
NORTH COUNTY PROJECT PO BOX 1508 PLACENTIA, CA 92871	95-1831046	501(C)(3)	19,500.	0.			GENERAL OPERATING SUPPORT
SIGHTLINE INSTITUTE 1402 THIRD AVE, SUITE 500 SEATTLE, WA 98101	52-1833599	501(C)(3)	19,350.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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HEIFER PROJECT INTERNATIONAL, INC. POBOX 8058 LITTLE ROCK, AR 72203	35-1019477	501(C)(3)	19,298.	0.			GENERAL OPERATING SUPPORT
A JEWISH VOICE FOR PEACE INC. PO BOX 589 BERKELEY, CA 94701	90-0018359	501(C)(3)	19,250.	0.			GENERAL OPERATING SUPPORT
ILLINOIS HOLOCAUST MUSEUM AND EDUCATION CENTER - 9603 WOODS DRIVE - SKOKIE, IL 60077	36-3156154	501(C)(3)	19,000.	0.			GENERAL OPERATING SUPPORT
KOREAN AMERICAN COMMUNITY FOUNDATION OF SAN FRANCISCO - 55 EAST 3RD AVENUE - SAN MATEO, CA 94401	46-5212292	501(C)(3)	19,000.	0.			GENERAL OPERATING SUPPORT
HEALDSBURG EDUCATION FOUNDATION PO BOX 1668 HEALDSBURG, CA 95448	68-0051242	501(C)(3)	19,000.	0.			GENERAL OPERATING SUPPORT
ARIZONA SMALL DOG RESCUE 1102 W. HATCHER ROAD PHOENIX, AZ 85021	26-3993160	501(C)(3)	18,600.	0.			GENERAL OPERATING SUPPORT
TEMPLE BETH EL - AUGUSTA HEBREW COMMUNITY - PO BOX 871 - AUGUSTA, ME 04332	01-0360783	501(C)(3)	18,600.	0.			GENERAL OPERATING SUPPORT
ALZHEIMER'S ASSOCIATION 355 RIO ROAD WEST, SUITE 102 CHARLOTTESVILLE, VA 22901	13-3039601	501(C)(3)	18,510.	0.			GENERAL OPERATING SUPPORT
WIKIMEDIA FOUNDATION INC. PO BOX 98204 WASHINGTON, DC 20090	20-0049703	501(C)(3)	18,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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NATIONAL DOMESTIC WORKERS ALLIANCE 243 5TH AVE, MAILBOX #257 NEW YORK, NY 10016	35-2420942	501(C)(3)	18,300.	0.			GENERAL OPERATING SUPPORT
TIDAL CREEK FELLOWSHIP 290 BRICKYARD POINT ROAD SOUTH BEAUFORT, SC 29907	71-0888648	501(C)(3)	18,171.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF WASHINGTON FOUNDATION - 4333 BROOKLYN AVE. - SEATTLE, WA 98195	94-3079432	501(C)(3)	18,130.	0.			GENERAL OPERATING SUPPORT
GIVELOVE 1146 NORTH POINSETTIA PLACE WEST HOLLYWOOD, CA 90046	27-3039187	501(C)(3)	18,064.	0.			GENERAL OPERATING SUPPORT
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
JEWISH FEDERATION OF GREATER PITTSBURGH - 234 MCKEE PLACE - PITTSBURGH, PA 15213	25-1017602	501(C)(3)	18,000.	0.			GENERAL OPERATING SUPPORT
PRO PUBLICA, INC. 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013	14-2007220	501(C)(3)	17,850.	0.			GENERAL OPERATING SUPPORT
NATIONAL AUDUBON SOCIETY 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	17,750.	0.			GENERAL OPERATING SUPPORT
HARMONY NEW BEGINNINGS ANIMAL RESCUE - 9604 HARMONY RD - SHERIDAN, OR 97378	45-2900281	501(C)(3)	17,550.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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YMCA OF CENTRAL MARYLAND, INC. 303 W. CHESAPEAKE AVENUE BALTIMORE, MD 21204	52-0591699	501(C)(3)	17,500.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF THE EAST VALLEY - 2602 W BASELINE ROAD, #25 - MESA, AZ 85202	86-0550646	501(C)(3)	17,300.	0.			GENERAL OPERATING SUPPORT
SOUTHERN METHODIST UNIVERSITY PO BOX 750402 DALLAS, TX 75275	75-0800689	501(C)(3)	17,200.	0.			GENERAL OPERATING SUPPORT
GRACE CATHEDRAL 1100 CALIFORNIA STREET SAN FRANCISCO, CA 94108	94-1156846	501(C)(3)	17,150.	0.			GENERAL OPERATING SUPPORT
CATHOLIC RELIEF SERVICES, INC. 228 WEST LEXINGTON STREET BALTIMORE, MD 21201	13-5563422	501(C)(3)	17,100.	0.			GENERAL OPERATING SUPPORT
FIRST CHURCH OF CHRIST SCIENTIST, FREDERICK - 104 N. COURT STREET - FREDERICK, MD 21701	52-1076485	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
PLAYING FOR CHANGE FOUNDATION 171 PIER AVENUE, #271 SANTA MONICA, CA 90405	20-8568061	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
VISTA VENTURES SOCIAL IMPACT FUND 4884 E ALDER DR SAN DIEGO, CA 92116	81-2776349	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT
GOT GREEN PO BOX 18794 SEATTLE, WA 98118	91-1656676	501(C)(3)	17,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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WORLD WILDLIFE FUND, INC. PO BOX 97180 WASHINGTON, DC 20090	52-1693387	501(C)(3)	16,750.	0.			GENERAL OPERATING SUPPORT
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH ST NW, STE 700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	16,750.	0.			GENERAL OPERATING SUPPORT
DESERT CABALLEROS WESTERN MUSEUM 12 N. FRONTIER STREET WICKENBURG, AZ 85390	86-0204201	501(C)(3)	16,500.	0.			GENERAL OPERATING SUPPORT
JUST ONE RECOVERY 1407 N. BATAVIA, SUITE 120 ORANGE, CA 92867	45-1840819	501(C)(3)	16,500.	0.			GENERAL OPERATING SUPPORT
GREENFAITH 101 S. 3RD AVENUE, #12 HIGHLAND PARK, NJ 08905	22-3452273	501(C)(3)	16,250.	0.			GENERAL OPERATING SUPPORT
JDRF INTERNATIONAL 26 BROADWAY, 14TH FLOOR NEW YORK, NY 10004	23-1907729	501(C)(3)	16,250.	0.			GENERAL OPERATING SUPPORT
NATIONAL NETWORK OF ABORTION FUNDS 45 WEST 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	04-3236982	501(C)(3)	16,250.	0.			GENERAL OPERATING SUPPORT
BREAD OF LIFE MISSION, INC. PO 2991 CAMP VERDER, AZ 86322	86-0814302	501(C)(3)	16,100.	0.			GENERAL OPERATING SUPPORT
WINDWARD FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC 20036	47-3522162	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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SAMARITAN MINISTRY OF GREATER WASHINGTON - 1516 HAMILTON STREET, NW - WASHINGTON, DC 20011	52-1434143	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
SOCIAL VENTURE PARTNERS SEATTLE 220 2ND AVE. S, STE. 300 SEATTLE, WA 98104	91-1894424	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
HARVEST BIBLE CHURCH - PHOENIX 4712 E THUNDERBIRD RD PHOENIX, AZ 85032	20-4966938	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
ADVENTURE UNLIMITED 5201 SOUTH QUEBEC ST. GREENWOOD VILLAGE, CO 80111	43-0798771	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
ANIMAL LEGAL DEFENSE FUND 525 EAST COTATI AVE. COTATI, CA 94931	94-2681680	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
VALLEY CHRISTIAN HIGH SCHOOL 6900 W. GALVESTON ST CHANDLER, AZ 85226	86-0431878	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
INTERFAITH WELLNESS MINISTRY INC PO BOX 582 IRVINE, KY 40333	31-1557009	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
SANTA FE DREAMERS PROJECTS PO BOX 8009 SANTA FE, NM 87504	82-0839645	501(C)(3)	16,000.	0.			GENERAL OPERATING SUPPORT
RAINIER VALLEY CORPS 1225 S WELLER ST., SUITE 400 SEATTLE, WA 98144	47-4257834	501(C)(3)	15,800.	0.			GENERAL OPERATING SUPPORT

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BUSINESS IMPACT NW 1437 SOUTH JACKSON STREET SEATTLE, WA 98144	91-1764008	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL TAY SACHS & ALLIED DISEASES ASSOCIATION INC. - 2001 BEACON ST., # 204 - BOSTON, MA 02135	13-1912877	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
BRETHREN HOUSING ASSOCIATION 219 HUMMEL STREET HARRISBURG, PA 17104	25-1636220	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
MIDDLEBRIDGE SCHOOL INC. 333 OCEAN AVE NARAGANSETT, RI 02882	26-3113890	501(C)(3)	15,500.	0.			GENERAL OPERATING SUPPORT
GIVEDIRECTLY, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	27-1661997	501(C)(3)	15,400.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO BICYCLE COALITION EDUCATION FUND INC. - 1720 MARKET STREET - SAN FRANCISCO, CA 94102	20-5182730	501(C)(3)	15,350.	0.			GENERAL OPERATING SUPPORT
TRAINING FOR CHANGE PO BOX 30914 PHILADELPHIA, PA 19104	23-2933159	501(C)(3)	15,250.	0.			GENERAL OPERATING SUPPORT
SOUTHERN MAINE WORKERS CENTER PO BOX 3902 PORTLAND, ME 04101	20-4982064	501(C)(3)	15,209.	0.			GENERAL OPERATING SUPPORT
AMERICAN RED CROSS PO BOX 37839 BOONE, IA 50037	53-0196605	501(C)(3)	15,100.	0.			GENERAL OPERATING SUPPORT

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UNITED WAY OF THE GREATER LEHIGH VALLEY - 1110 AMERICAN PARKWAY NE, SUITE F120 - ALLENTOWN, PA 18109	23-2657933	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF MELBOURNE USA FOUNDATION - 641 LEXINGTON AVE, 15TH FLOOR - NEW YORK, NY 10022	31-1624600	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
POWERMYLEARNING 520 EIGHTH AVENUE, FLOOR 10 NEW YORK, NY 10018	13-3935309	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON UNIVERSITY IN ST LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MO 63130	43-0653611	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S HOME FOUNDATION PO BOX 1749 SIOUX FALLS, SD 57101	46-0366277	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE FREE HISTORY PROJECT, INC 1136 HOWARD STREET SAN FRANCISCO, CA 94103	91-2162373	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ORANGE COUNTY LAND TRUST PO BOX 269 MOUNTAINVILLE, NY 10953	13-3692034	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SHADHIKA 1031 33RD STREET, SUITE 172 DENVER, CO 80205	77-0344785	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
RAWDANCE 105 SANCHEZ ST SAN FRANCISCO, CA 94114	26-2249457	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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DURHAM COMMUNITY LAND TRUSTEES INC. - 1208 CHAPEL HILL ST. - DURHAM, NC 27701	56-1203878	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
BE PRESENT, INC. 1264 GINGER WOOD DRIVE DECATUR, GA 30083	58-1981535	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LINCOLN CHILD CENTER, INC. 1266 14TH STREET OAKLAND, CA 94607	94-1156501	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
HEALDSBURG CENTER FOR THE ARTS 130 PLAZA STREET HEALDSBURG, CA 95448	72-1571075	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN FRIENDS OF THE PARENTS CIRCLE - FAMILIES FORUM - 1425 RXR PLAZA EAST TOWER, 15TH FLOOR - UNIONDALE, NY 11556	95-4869142	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
JUST VISION INC 1616 P STREET NW, SUITE 340 WASHINGTON, DC 20036	20-4898729	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE PARK SCHOOL 171 GODDARD AVE. BROOKLINE, MA 02445	04-2104824	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SAFE & SOUND 1757 WALLER STREET SAN FRANCISCO, CA 94117	94-2455072	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION & RESEARCH FUND - 1806 E YESLER WAY - SEATTLE, WA 98122	91-1259403	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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REDWOODS ABBEY 18104 BRICELAND-THORN ROAD WHITETHORN, CA 95589	94-1640741	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
IVY TECH FOUNDATION, INC. 1815 EAST MORGAN STREET KOKOMO, IN 46901	23-7073977	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
DOC SOCIETY, INC. 20 JAY STREET, UNIT 1008 BROOKLYN, NY 11201	46-1094197	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
GREATER PORTLAND IMMIGRANT WELCOME CENTER - 24 PREBLE ST. - 3RD FLOOR - PORTLAND, ME 04101	82-2844735	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
DEEDLY INC. 2700 BAY AVE. MIAMI BEACH, FL 33140	81-1337436	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
COURT APPOINTED SPECIAL ADVOCATES OF MERCED COUNTY - 2824 PARK AVENUE, SUITE A - MERCED, CA 95348	27-2084694	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ALIANZA AMERICAS 2875 W CERMAK RD. CHICAGO, IL 60623	34-2066826	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
FOUR SEASONS ARTS, INC. 2930 DOMINGO AVENUE, #190 BERKELEY, CA 94705	26-3789947	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MASS DESIGN GROUP 334 BOYLSTON ST., #400 BOSTON, MA 02116	61-1659704	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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SONOMA VALLEY HOSPITAL FOUNDATION 347 ANDRIEUX STREET SONOMA, CA 95476	94-2832488	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY HOWARD REGIONAL HEALTH FOUNDATION, INC - 3548 SOUTH LAFOUNTAIN STREET - KOKOMO, IN 46902	23-7309596	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
NON-VIOLENCE INTERNATIONAL 4000 ALBEMARLE STREET, NW, SUITE 40 WASHINGTON, DC 20016	52-1645787	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY UNITED AGAINST VIOLENCE INC. - 427 S VAN NESS AVE - SAN FRANCISCO, CA 94103	94-2758154	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
LOS ANGELES ALLIANCE FOR A NEW ECONOMY - 464 LUCAS AVE., SUITE 202 - LOS ANGELES, CA 90017	95-4459427	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE FARM SCHOOL INC 488 MOORE HILL RD ATHOL, MA 01331	22-2959081	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
STUDENT EXPEDITION PROGRAM INC. (STEP) - 5021 N 20TH STREET, #10782 - PHOENIX, AZ 85016	22-3879050	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MUNGER PLACE CHURCH 5200 BRYAN STREET DALLAS, TX 75206	75-0808794	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PARTNERS MENTORING YOUTH 530 S. COLLEGE AVE FORT COLLINS, CO 80524	74-2486211	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

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MARTHA GRAHAM CENTER OF CONTEMPORARY DANCE INC. - 55 BETHUNE STREET - NEW YORK, NY 10014	13-2571063	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
PABLOVE FOUNDATION INC. 6607 W. SUNSET BOULEVARD LOS ANGELES, CA 90028	26-3006100	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
GRASSROOTS GLOBAL JUSTICE 7000 CARROLL AVE, SUITE 200 TAKOMA PARK, MD 20912	26-4633127	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MAD AGRICULTURE 703 ITHACA DRIVE BOULDER, CO 80305	20-8381814	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
EDUCATION PIONEERS, INC. 76 CANAL STREET, SUITE 200 BOSTON, MA 02114	77-0602311	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
EXAM SCHOOLS PARTNERSHIP INITIATIVE, INC. - 8 WEST 126TH STREET - NEW YORK, NY 10027	47-2684532	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
DEMOS A NETWORK FOR IDEAS AND ACTION LTD - 80 BROAD STREET, SUITE 400 - NEW YORK, NY 10004	13-4105066	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
FIVE OAKS COMMUNITY CHURCH 805 15TH ST. NW, STE 700 WASHINGTON, DC 20005	41-1648937	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MARY PERRY RAGSDALE FAMILY YMCA 900 BONNER DRIVE JAMESTOWN, NC 27282	56-0543243	501(C)(3)	15,000.	0.			GENERAL OPERATING 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
COOL EFFECT INC. 919 SIR FRANCIS DRAKE BLVD., SUITE KENTFIELD, CA 94904	47-5068496	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
ASBURY CHURCH MADISON 980 HUGHES ROAD MADISON, AL 35758	63-0920911	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SOCIETY OF ST. JOHN THE EVANGELIST 980 MEMORIAL DR CAMBRIDGE, MA 02138	04-6040093	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
POPULATION COUNCIL INC. ONE DAG HAMMARSKJOLD PLAZA, 9TH FLO NEW YORK, NY 10017	13-1687001	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
DELTA HANDS FOR HOPE PO BOX 1157 SHAW, MS 38773	46-3929294	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
MAMARONECK-LARCHMONT STUDENT AID FUND INC. - PO BOX 606 - LARCHMONT, NY 10538	23-7378894	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
UNICORN RIOT PO BOX 7472 MINNEAPOLIS, MN 55407	47-3482047	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
SOLDIERS WISH PO BOX 2396 TULSA, OK 74101	37-1731521	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT
THE GEORGE WASHINGTON UNIVERSITY PO BOX 98131 WASHINGTON, DC 20077	53-0196584	501(C)(3)	15,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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FORT WORTH STOCK SHOW SYNDICATE PO BOX 17005 FORT WORTH, TX 76102	75-1790417	501(C)(3)	14,839.	0.			GENERAL OPERATING SUPPORT
RIPE FOR HARVEST WORLD OUTREACH PO BOX 487 MONUMENT, CO 80132	20-2322235	501(C)(3)	14,800.	0.			GENERAL OPERATING SUPPORT
HITCHCOCK PRESBYTERIAN CHURCH 6 GREEN ACRES AVENUE SCARSDALE, NY 10583	13-1740266	501(C)(3)	14,739.	0.			GENERAL OPERATING SUPPORT
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE, STE. 6 - CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	14,700.	0.			GENERAL OPERATING SUPPORT
CORNELL UNIVERSITY BOX 37334 BOONE, IA 50037	15-0532082	501(C)(3)	14,700.	0.			GENERAL OPERATING SUPPORT
CARE USA PO BOX 1870 MERRIFIELD, VA 22116	13-1685039	501(C)(3)	14,650.	0.			GENERAL OPERATING SUPPORT
VERMONT FOODBANK 33 PARKER ROAD BARRE, VT 05641	22-3021942	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT
CENTER FOR BIOLOGICAL DIVERSITY INC. - PO BOX 710 - TUCSON, AZ 85702	27-3943866	501(C)(3)	14,500.	0.			GENERAL OPERATING SUPPORT
ST. DAVID OF WALES 2800 SE HARRISON PORTLAND, OR 97214	93-0391616	501(C)(3)	14,300.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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VALLEY SCHOOL OF SEATTLE 318 30TH AVE E SEATTLE, WA 98112	91-1387893	501(C)(3)	14,300.	0.			GENERAL OPERATING SUPPORT
CONSERVATION NORTHWEST 1829 10TH AVE W SEATTLE, WA 98117	94-3091547	501(C)(3)	14,050.	0.			GENERAL OPERATING SUPPORT
MICHAEL J. FOX FOUNDATION FOR PARKINSONS RESEARCH - PO BOX 5014 - HAGERSTOWN, MD 21741	13-4141945	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
TROSIA 1820 JAMES STREET DURHAM, NC 27707	56-1861158	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
CHRISTIAN SCHOOL ASSOCIATION OF GREATER HARRISBURG - 2000 BLUE MOUNTIAN PARKWAY - HARRISBURG, PA 17112	23-1494759	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
KATALASSO INC. 38 SOUTH BELVIDERE AVENUE YORK, PA 17401	45-3170905	501(C)(3)	14,000.	0.			GENERAL OPERATING SUPPORT
HABITAT FOR HUMANITY INTERNATIONAL INC - 322 WEST LAMAR STREET - AMERICUS, GA 31709	91-1914868	501(C)(3)	13,763.	0.			GENERAL OPERATING SUPPORT
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) - 424 E. 92ND ST - NEW YORK, NY 10128	13-1623829	501(C)(3)	13,650.	0.			GENERAL OPERATING SUPPORT
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO ST. LOS ANGELES, CA 90013	31-1597223	501(C)(3)	13,535.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ST. STEPHEN AND THE INCARNATION 1525 NEWTON STREET, NW WASHINGTON, DC 20010	53-0220713	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
WOMENS CANCER RESOURCE CENTER 2908 ELLSWORTH STREET BERKELEY, CA 94705	94-3131204	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
NEW ENERGY ECONOMY INC. FBO JUST TRANSITION CAMPAIGN (JTC) - 343 EAST ALAMEDA - SANTA FE, NM 87501	20-2845513	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
INNOCENCE PROJECT, INC. 40 WORTH ST., SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
MORNING CHEER INC. 60 SANDY COVE ROAD NORTH EAST, MD 21901	23-0891430	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
MEMORIAL SLOAN KETTERING CANCER CENTER (MSK) - PO BOX 27432 - NEW YORK, NY 10087	13-1924236	501(C)(3)	13,500.	0.			GENERAL OPERATING SUPPORT
WASHINGTON NATIONAL CATHEDRAL 3101 WISCONSIN AVE, NW WASHINGTON, DC 20016	53-0196604	501(C)(3)	13,480.	0.			GENERAL OPERATING SUPPORT
BEYOND CAPITAL FUND 6210 RAINTREE COURT DALLAS, TX 75254	27-0221990	501(C)(3)	13,480.	0.			GENERAL OPERATING SUPPORT
BHAKTI VEDANTA PRESENTATIONS INC PO BOX 10924 HILO, HI 96721	94-2872085	501(C)(3)	13,450.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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SHARED INTEREST INC. 121 W. 27TH STREET., SUITE 805 NEW YORK, NY 10001	13-3836581	501(C)(3)	13,250.	0.			GENERAL OPERATING SUPPORT
ROMAN CATHOLIC CHURCH OF THE DIOCESE OF PHOENIX - 400 E MONROE ST. - PHOENIX, AZ 85004	86-0223974	501(C)(3)	13,200.	0.			GENERAL OPERATING SUPPORT
PROJECT RENEWAL 200 VARICK STREET, 9TH FLOOR NEW YORK, NY 10014	13-2602882	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
FALLS CHURCH ANGLICAN 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	47-1006296	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
INTERFAITH ALLIANCE FOR CLIMATE JUSTICE - P.O. BOX 184 - THE PLAINS, VA 20198	82-4482518	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
MARIN ACADEMY 1600 MISSION AVENUE SAN RAFAEL, CA 94901	94-1186189	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
BARNITZ UNITED METHODIST CHURCH 23 CHURCH LANE CARLISLE, PA 17015	17-1000065	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
CHURCH OF THE OPEN DOOR OF SHILOH 8 CARLISLE CT. YORK, PA 17408	23-1680353	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT
BERKELEY HIGH SCHOOL DEVELOPMENT GROUP - PO BOX 519 - BERKELEY, CA 94701	94-3173406	501(C)(3)	13,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	12,800.	0.			GENERAL OPERATING SUPPORT
LA LUZ CENTER 17560 GREGER STREET SONOMA, CA 95476	68-0228235	501(C)(3)	12,600.	0.			GENERAL OPERATING SUPPORT
SONOMA LAND TRUST 122 E. 42ND ST., 11TH FLOOR NEW YORK, NY 10168	51-0197006	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
CASTILLEJA SCHOOL FOUNDATION 1310 BRYANT STREET PALO ALTO, CA 94301	94-0373222	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL COUNCIL OF JEWISH WOMEN INCORPORATED - 2055 L STREET NW, SUITE 650 - WASHINGTON, DC 20036	13-1641076	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
JOHNS HOPKINS UNIVERSITY - SCHOOL OF EDUCATION - 2800 NORTH CHARLES STREET, SUITE 300 - BALTIMORE, MD 21218	52-0595110	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
ONE SUMMIT 4 HIGH STREET, SUITE 128 NORTH ANDOVER, MA 01845	47-4659654	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
KEHILAT ROMEMU 43 CENTRAL PARK NORTH NEW YORK, NY 10026	11-3774106	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
CICLAVIA 525 SOUTH HEWITT STREET LOS ANGELES, CA 90013	27-3428380	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT

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ORGANIC CONSUMERS ASSOCIATION PO BOX 6324 CONCORD, CA 94524	41-1908341	501(C)(3)	12,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BLVD., STE. 2850 LOS ANGELES, CA 90010	95-4539765	501(C)(3)	12,350.	0.			GENERAL OPERATING SUPPORT
UNITARIAN UNIVERSALIST SERVICE COMMITTEE INC - 689 MASSACHUSETTS AVE - CAMBRIDGE, MA 02139	04-6186012	501(C)(3)	12,300.	0.			GENERAL OPERATING SUPPORT
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	12,250.	0.			GENERAL OPERATING SUPPORT
ST. MARY'S CATHOLIC CHURCH 2300 E MEADOWLARK BLVD DERBY, KS 67037	48-0595707	501(C)(3)	12,250.	0.			GENERAL OPERATING SUPPORT
ELECTRONIC FRONTIER FOUNDATION INC. - 815 EDDY ST. - SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	12,250.	0.			GENERAL OPERATING SUPPORT
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH ST #555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	12,232.	0.			GENERAL OPERATING SUPPORT
IDAHO CONSERVATION LEAGUE INC. PO BOX 844 BOISE, ID 83701	82-6042478	501(C)(3)	12,100.	0.			GENERAL OPERATING SUPPORT
COMMUNITY FOUNDATION OF GREATER HUNTSVILLE - 303 WILLIAMS AVENUE SW, SUITE 1031 - HUNTSVILLE, AL 35801	26-3750673	501(C)(3)	12,050.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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TACOMA SEED 2201 S. TACOMA WAY PMB 128 TACOMA, WA 98409	82-5099194	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL CHILD RESOURCE EXCHANGE INSTITUTE - 125 UNIVERSITY AVE 2ND FLOOR - BERKELEY, CA 94710	94-2835018	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CEDARS CAMPS 1314 PARKVIEW VALLEY DRIVE MANCHESTER, MO 63011	44-0663883	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
WEST SHORE EVANGELICAL FREE CHURCH 1345 WILLIAMS GROVE RD. MECHANICSBURG, PA 17055	23-1970373	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
FOUNDRY UNITED METHODIST CHURCH 1500 16TH STREET, NW WASHINGTON, DC 20036	53-0204685	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
SOLAR ELECTRIC LIGHT FUND 1612 K STREET NW, SUITE 300 WASHINGTON, DC 20006	52-1701564	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CAMP LEELANAU AND KOAHNA FOUNDATION - 1653 PORT ONEIDA RD. - MAPLE CITY, MI 49664	38-2778593	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CRYSTAL LAKE CAMPS 1676 CRYSTAL LAKE RD. HUGHESVILLE, PA 17737	23-2330917	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
TIMBERLINE CHURCH 2908 S. TIMBERLINE RD. FORT COLLINS, CO 80525	84-0470239	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT

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INDIANA STATE UNIVERSITY FOUNDATION INC. - 30 NORTH FIFTH STREET - TERRE HAUTE, IN 47809	35-6045550	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CAMDEN CATHOLIC HIGH SCHOOL 300 CUTHBERT ROAD CHERRY HILL, NJ 08002	21-0734617	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
GREAT EXCHANGE COVENANT CHURCH EAST BAY - 4005 WHIPPLE ROAD - UNION CITY, CA 94587	56-2637866	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF COACHELLA VALLEY FOUNDATION - 42-600 COOK ST, STE. 120 - PALM DESERT, CA 92211	33-0049502	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
FAMILY YMCA OF THE DESERT 43-930 SAN PABLE AVE PALM DESERT, CA 92260	95-3673295	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
CHESTNUT HILL BENEVOLENT ASSOCIATION - 910 BOYLSTON STREET - CHESTNUT HILL, MA 02467	04-2713813	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
SOUTHERNERS ON NEW GROUND PO BOX 11250 ATLANTA, GA 30310	61-1274170	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
FIRST CHURCH OF THE NAZARENE 1301 WEST GREEN OAKS BLVD. ARLINGTON, TX 76013	75-1520114	501(C)(3)	11,720.	0.			GENERAL OPERATING SUPPORT
HOPE INTERNATIONAL 227 GRANITE RUN DR., SUITE 250 LANCASTER, PA 17601	23-2836648	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT

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CHILDREN'S HEALTHCARE OF ATLANTA 3395 NORTH EAST EXPRESSWAY, SUITE 1 ATLANTA, GA 30341	58-1710601	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
TEXAS CIVIL RIGHTS PROJECT 1405 MONTOPOLIS DRIVE AUSTIN, TX 78741	74-1995879	501(C)(3)	11,500.	0.			GENERAL OPERATING SUPPORT
CATHEDRAL OF THE INCARNATION 4 EAST UNIVERSITY PARKWAY BALTIMORE, MD 21218	52-0607978	501(C)(3)	11,400.	0.			GENERAL OPERATING SUPPORT
ALPINE CHAPEL 23153 W. MILLER ROAD LAKE ZURICH, IL 60047	36-3205726	501(C)(3)	11,300.	0.			GENERAL OPERATING SUPPORT
COMMUNITY MUSIC CENTER 544 CAPP ST SAN FRANCISCO, CA 94110	94-1156270	501(C)(3)	11,300.	0.			GENERAL OPERATING SUPPORT
CISPES EDUCATION FUND 1525 NEWTON ST. NW WASHINGTON, DC 20010	52-1481003	501(C)(3)	11,250.	0.			GENERAL OPERATING SUPPORT
AGAINST MALARIA FOUNDATION 490 E. LA VERNE AVE. POMONA, CA 91767	20-3069841	501(C)(3)	11,250.	0.			GENERAL OPERATING SUPPORT
IMPACT SILVER SPRING 8807 COLESVILLE RD, LOWER LEVEL SILVER SPRING, MD 20910	52-2164844	501(C)(3)	11,250.	0.			GENERAL OPERATING SUPPORT
HOLY NAME OF MARY SAN DIMAS 724 E. BONITA AVE. SAN DIMAS, CA 91773	95-2068256	501(C)(3)	11,200.	0.			GENERAL OPERATING SUPPORT

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STUDENT CONSERVATION ASSOCIATION, INC. - 689 RIVER ROAD - CHARLESTOWN, NH 03603	91-0880684	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
ACCION INTERNATIONAL 10 FAWCETT STREET, SUITE 204 CAMBRIDGE, MA 02138	13-2535763	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
CARINGBRIDGE PO BOX 6032 ALBERT LEA, MN 56007	42-1529394	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
DEMOCRACY COLLABORATIVE FOUNDATION INC. - 1200 18TH STREET NW, SUITE 1225 - WASHINGTON, DC, DC 20036	20-0387511	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
ONONDAGA EARTH CORPS, INC. 100 NEW STREET, SUITE 239 SYRACUSE, NY 13202	46-0593831	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
GREATER KANSAS CITY COMMUNITY FOUNDATION - 1055 BROADWAY, SUITE 130 - KANSAS CITY, MO 64105	43-1152398	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE - 1200 NEW YORK AVENUE, NW - WASHINGTON, DC 20005	53-0196568	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
SEACOLOGY 1623 SOLANO AVE. BERKELEY, CA 94707	87-0495235	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF CAMP BOW-ISLE 16880 SOUTHEAST 56TH PL. BELLEVUE, WA 98006	91-1713782	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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RED BULL THEATER INC. 191 SEVENTH AVE. STE. 2S NEW YORK, NY 10011	55-0821968	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITY SCHOOL OF MUSIC & ARTS 330 E MARTIN LUTHER KING JR / STATE ITHACA, NY 14850	16-0877976	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
TSOKNYI HUMANITARIAN FOUNDATION 39575 COUNTY ROAD 33 STEAMBOAT SPRINGS, CO 80487	20-1419753	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
CAMPS NEWFOUND OWATONNA CORPORATION - 4 CAMP NEWFOUND ROAD - HARRISON, ME 04040	04-2384391	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
HAYMARKET PEOPLE'S FUND INC. 42 SEAVERNS AVE. BOSTON, MA 02130	04-2586725	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
ANACOSTIA WATERSHED SOCIETY 4302 BALTIMORE AVE BLADENSBURG, MD 20710	52-1666511	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
COMMUNITIES FOR A BETTER ENVIRONMENT - 6325 PACIFIC BOULEVARD, SUITE 300 - HUNTINGTON PARK, CA 90255	94-2998086	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
COMMON CAUSE EDUCATION FUND 805 15TH STREET, NW, SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
GROWING HOME, INC. 825 W. 69TH, 2ND FLOOR CHICAGO, IL 60621	36-3989426	501(C)(3)	11,000.	0.			GENERAL OPERATING 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
AMERICAN HIMALAYAN FOUNDATION 909 MONTGOMERY ST. STE. 400 SAN FRANCISCO, CA 94133	94-2951480	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
MUSIC CENTER OF THE NORTHWEST INC. PO BOX 30757 SEATTLE, WA 98113	91-1450066	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - PO BOX 418608 - BOSTON, MA 02241	52-1497470	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
ENVIRONMENTAL PROTECTION NETWORK PO BOX 42022 WASHINGTON, DC 20015	82-1378870	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
ANIMAL PLACE PO BOX 1118 GRASS VALLEY, CA 95945	68-0200668	501(C)(3)	11,000.	0.			GENERAL OPERATING SUPPORT
THE FIRST CHURCH OF CHRIST, SCIENTIST SUNNYVALE - 1575 ALBATROSS DR - SUNNYVALE, CA 94087	04-2254742	501(C)(3)	10,899.	0.			GENERAL OPERATING SUPPORT
BARD COLLEGE FBO BARD PRISON INITIATIVE - PO BOX 5000 - ANNANDALE-ON-HUDSON, NY 12504	14-1713034	501(C)(3)	10,750.	0.			GENERAL OPERATING SUPPORT
CLEAN WATER FUND 1444 EYE (I) ST, NW SUITE 400 WASHINGTON, DC 20005	52-1043444	501(C)(3)	10,750.	0.			GENERAL OPERATING SUPPORT
JEWS FOR RACIAL AND ECONOMIC JUSTICE - 330 SEVENTH AVE., STE. 1901 - NEW YORK, NY 10001	13-3694790	501(C)(3)	10,750.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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AMNESTY INTERNATIONAL USA, INC. 5 PENN PLAZA, 16TH FLOOR NEW YORK, NY 10001	52-0851555	501(C)(3)	10,700.	0.			GENERAL OPERATING SUPPORT
SANCTUARY UCC 458 HIGH STREET MEDFORD, MA 02155	04-2243619	501(C)(3)	10,642.	0.			GENERAL OPERATING SUPPORT
HAYDEN BIBLE FELLOWSHIP 9140 REED ROAD HAYDEN, ID 83835	82-0384199	501(C)(3)	10,600.	0.			GENERAL OPERATING SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	10,550.	0.			GENERAL OPERATING SUPPORT
OREGON COMMUNITY FOUNDATION C/O OREGON CULTURAL TRUST - 1221 SW YAMHILL ST., SUITE 100 - PORTLAND, OR 97205	23-7315673	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
PLANNED PARENTHOOD MAR MONTE INC 1605 THE ALAMEDA SAN JOSE, CA 95126	94-1583439	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
THE HUMAN TRAFFICKING PRO BONO LEGAL CENTER - 1030 15TH ST NW #104B - WASHINGTON, DC 20005	46-1349584	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
TOXICS ACTION CENTER 142 HIGH STREET, SUITE 624 PORTLAND, ME 04101	04-3211693	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
ONE TREE PLANTED INC. 145 PINE HAVE SHORES ROAD SHELBURNE, VT 05482	46-4664562	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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COMMUNITY RECORDING SERVICES, INC. 160 NEW ROAD TOLLAND, CT 06084	82-4314192	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
FREEDOM INC 1810 SOUTH PARK STREET MADISON, WI 53713	43-2023570	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
BLACKNALL MEMORIAL PRESBYTERIAN CHURCH - 1902 PERRY ST - DURHAM, NC 27705	23-7093809	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
UJA FEDERATION OF NEW YORK 350 WOOLSTON RD PITTSFORD, NY 14534	51-0172429	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
BREAD OF LIFE 54 EASTERN AVE MALDEN, MA 02148	22-3199801	501(C)(3)	10,500.	0.			GENERAL OPERATING SUPPORT
NEUROLOGIC MUSIC THERAPY SERVICES OF AZ (NMTSA) - 2702 N. 3RD STREET, SUITE 1000 - PHOENIX, AZ 85004	20-2777059	501(C)(3)	10,400.	0.			GENERAL OPERATING SUPPORT
FINE ARTS MUSEUMS OF SAN FRANCISCO 50 HAGIWARA TEA GARDEN DRIVE SAN FRANCISCO, CA 94118	94-3045948	501(C)(3)	10,398.	0.			GENERAL OPERATING SUPPORT
PET CARLISLE INC 6 MILL STREET MT. HOLLY SPRINGS, PA 17065	47-4180861	501(C)(3)	10,388.	0.			GENERAL OPERATING SUPPORT
PROJECT ETHIOPIA 1763 NW 62ND STREET SEATTLE, WA 98107	35-2575284	501(C)(3)	10,300.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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GLOBAL FUND FOR WOMEN, INC. 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102	77-0155782	501(C)(3)	10,300.	0.			GENERAL OPERATING SUPPORT
THE KIRAN ANJALI PROJECT PO BOX 757 MERCER ISLAND, WA 98040	27-1677832	501(C)(3)	10,300.	0.			GENERAL OPERATING SUPPORT
HER FUTURE COALITION PO BOX 3403 ST AUGUSTINE, FL 32085	37-1497985	501(C)(3)	10,300.	0.			GENERAL OPERATING SUPPORT
NATIONAL CENTER FOR TRANSGENDER EQUALITY - 1133 19TH STREET, NW, SUITE 302 - WASHINGTON, DC 20036	41-2090291	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
IMMIGRANT LEGAL ADVOCACY PROJECT PO BOX 17917 PORTLAND, ME 04112	22-3260883	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
ST. ANTHONY'S CHURCH 317 W. 7TH ST LAUREL, MT 59044	81-0350984	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
FEED MY STARVING CHILDREN 401 93RD AVENUE N W COON RAPIDS, MN 54433	41-1601449	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
OPEN HILLEL 440 PARK AVENUE SOUTH, FLOOR 4 NEW YORK, NY 10016	81-3819157	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
PHYSICIANS COMMITTEE FOR RESPONSIBLE MEDICINE INC. - 5100 WISCONSIN AVE, NW, SUITE 400 - WASHINGTON, DC 20016	52-1394893	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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FOOD MOXIE 559 CARPENTER LANE PHILADELPHIA, PA 19119	47-3682566	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
BELOIT COLLEGE 700 COLLEGE ST BELOIT, WI 53511	39-0808497	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
VINEYARD CONSERVATION SOCIETY INC. PO BOX 2189 VINEYARD HAVEN, MA 02568	04-2439882	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
SANTA CHIARA CHILDREN'S CENTER PO BOX 970 FT. PIERCE, FL 34954	82-1867056	501(C)(3)	10,250.	0.			GENERAL OPERATING SUPPORT
FEEDING AMERICA 35 E. WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	10,150.	0.			GENERAL OPERATING SUPPORT
REDEEMER CITY TO CITY 1166 AVENUE OF THE AMERICAS, SUITE NEW YORK, NY 10036	38-3773431	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HARLEM GROWN 127 WEST 127TH STREET, 2ND FLOOR NEW YORK, NY 10027	27-4250636	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PRO BONO NET, INC. 151 WEST 30TH STREET, 6TH FLOOR NEW YORK, NY 10001	06-1521179	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ASHOKA 1700 N. MOORE STREET, STE. 2000 ARLINGTON, VA 22209	51-0255908	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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MARINE MAMMAL CENTER 2000 BUNKER ROAD, FORT CRONKHITE SAUSALITO, CA 94965	51-0144434	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VENTURES 2100 24TH AVE S, STE 380 SEATTLE, WA 98144	91-1704028	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL COUNCIL ON THE AGING, INC 251 18 STREET, SOUTH, SUITE 500 ARLINGTON, VA 22202	13-1932384	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WOMEN'S HEALTH 2855 VALMONT ROAD, SUITE 200 BOULDER, CO 80301	84-0645786	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BIRDBRAIN, INC. 3980 W. POINT LOMA BLVD, SUITE 356 SAN DIEGO, CA 92110	47-5253831	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GENESYS WORKS NYC 55 EXCHANGE PLACE, SUITE 503 NEW YORK, NY 10005	03-0440761	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ARPAN FOUNDATION INC. 556 N. DIAMOND BAR BLVD, STE. 201-B DIAMOND BAR, CA 91765	20-5593243	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FAMILY AGRICULTURE RESOURCE MANAGEMENT SERVICES - 572 JOHN ROSS PARKWAY, SUITE 107, UNIT 234 - ROCK HILL, SC 29730	46-4623115	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY FOR SOUTHEASTERN MICHIGAN - 660 WOODWARD AVE., SUITE 300 - DETROIT, MI 48226	20-3099071	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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GVNGORG 907 WESTWOOD BLVD, SUITE 414 LOS ANGELES, CA 90024	81-2446261	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MELTING POT FOUNDATION USA 69 BELMONT AVENUE BROOKLYN, NY 11212	47-3901620	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ALLIANCE FOR PUERTO RICAN EDUCATION AND EMPOWERMENT - 340 ATLANTIC AVENUE - BROOKLYN, NY 11201	47-5135491	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CONSERVATION LAW FOUNDATION, INC. 62 SUMMER STREET BOSTON, MA 02110	04-6149986	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GORDON COLLEGE 255 GRAPEVINE RD. WENHAM, MA 01984	04-2104258	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CRISP REGIONAL HOSPITAL 3740 DAVINCI COURT, SUITE 375 PEACHTREE CORNERS, GA 30092	58-2175978	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
METHODIST HOSPITAL FOUNDATION 300 W. HUNTINGTON DRIVE. ARCADIA, CA 91066	95-3407027	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CENTRAL MONTANA FOUNDATION 224 WEST MAIN STREET, SUITE 202 LEWISTOWN, MT 59457	81-0425314	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TESSERACT RESEARCH CENTER INC. 1701 K STREET NW SUITE 750 WASHINGTON, DC 20006	27-4552853	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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SAN FRANCISCO BAY AREA THEATER COMPANY - 2781 24TH ST. - SAN FRANCISCO, CA 94110	47-1909563	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
STONY BROOK FOUNDATION, INC. 230 ADMINISTRATION BUILDING STONY BROOK, NY 11794	11-6077945	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD. BRONX, NY 10460	13-1740011	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SYRACUSE UNIVERSITY 640 SKYTOP ROAD SUITE 240 SYRACUSE, NY 13244	15-0532081	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DAMARISCOTTA RIVER ASSOCIATION 110 BELVEDERE ROAD DAMARISCOTTA, ME 04543	23-7303162	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RESOURCES FOR ORGANIZING AND SOCIAL CHANGE - PO BOX 2444 - AUGUSTA, ME 04338	01-0353747	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CAFFE LENA INC. PO BOX 245 SARATOGA SPRINGS, NY 12866	14-1726194	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE UCLA FOUNDATION FBO BRAIN TUMOR CENTER - 300 STEIN PLAZA, SUITE 562 - LOS ANGELES, CA 90095	95-2250801	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UC SANTA BARBARA FOUNDATION 4219 CHEADLE HALL SANTA BARBARA, CA 93016	23-7314834	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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MINDS INCORPORATED 4700 CONNECTICUT AVE. NW, #408 WASHINGTON, DC 20008	46-3779255	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PITTSBURGH UNITED 841 CALIFORNIA AVE PITTSBURGH, PA 15212	20-8534071	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND - SUITE 201 TOPSHAM, ME 04086	23-7099105	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WOMEN AND GIRLS FOUNDATION OF SOUTHWESTERN PENNSYLVANIA - 100 WEST STATION SQUARE DRIVE, SUITE 315 - PITTSBURGH, PA 15219	74-3055311	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEW PATHWAYS FOR YOUTH INC. 1001 E. PIERCE STREET PHOENIX, AZ 85006	86-0615007	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SUSTAINABLE IOWA LAND TRUST (SILT) - 101 MAIN ST., PO BOX 306 - WEST BRANCH, IA 52358	47-2730222	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LIGHT OF CHRIST CATHOLIC SCHOOLS 1025 N 2ND ST. BISMARCK, ND 58501	46-0581758	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE WENDE MUSEUM OF THE COLD WAR 10808 CULVER BOULEVARD CULVER CITY, CA 90230	16-0470118	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MATRICULATE INC. 110 WALL STREET, 6TH FLOOR NEW YORK, NY 10005	35-2531989	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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MINNEAPOLIS JEWISH FEDERATION 111 CHESHIRE LN, SUITE 50 MINNETONKA, MN 55305	41-0693866	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TEXAS CHARITY PARTNERS, INC. 1111 PRINCE ST. HOUSTON, TX 77008	83-2549849	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CORVALLIS ENVIRONMENTAL CENTER 116 SW 4TH STREET CORVALLIS, OR 97333	93-1140056	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MID COAST HUNGER PREVENTION PROGRAM - 12 TENNEY WAY - BRUNSWICK, ME 04011	01-0492643	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KHAN LAB SCHOOL 1200 VILLA STREET, SUITE 100 MOUNTAIN VIEW, CA 94041	46-5742553	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SHANTI BHAVAN CHILDRENS PROJECT 121 HAWKINS PLACE PMB 192 BOONTON, NJ 07005	26-4188445	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
WOMEN'S LAW PROJECT 125 S. 9TH STREET, SUITE 300 PHILADELPHIA, PA 19107	23-7354667	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LEGAL SERVICES FOR CHILDREN INC. 1254 MARKET STREET, 3RD FLOOR SAN FRANCISCO, CA 94102	51-0169463	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EPISCOPAL CITY MISSION 138 TREMONT ST BOSTON, MA 02111	04-2104171	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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UNIVERSITY AT ALBANY FOUNDATION 1400 WASHINGTON AVENUE, UAB 226 ALBANY, NY 12222	14-1503972	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEIGHBOR TO NEIGHBOR MASSACHUSETTS 15 COURT SQUARE SUITE 345 BOSTON, MA 02108	04-3507716	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GAMBIA RISING 1500 PARK AVE APT PH 503 EMERYVILLE, CA 94608	27-6775063	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF CAMARILLO 1500 TEMPLE ST CAMARILLO, CA 93010	95-6194547	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SOLID GROUND WASHINGTON 1501 NORTH 45TH STREET SEATTLE, WA 98103	23-7421892	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA CRISIS NURSERY 1506 MENDOCINO DRIVE CONCORD, CA 94521	94-2681676	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THEATRE FOR A NEW AUDIENCE INC. 154 CHRISTOPHER ST, SUITE #3D NEW YORK, NY 10014	13-3059081	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
T.D. SINGH FOUNDATION 1556 FAIRWAY OAKS AVE BANNING, CA 92220	26-3758646	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SPECIAL OLYMPICS SOUTHERN CALIFORNIA - 1600 FORBES WAY, SUITE 200 - LONG BEACH, CA 90810	95-4538450	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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GOSHEN COLLEGE 1700 SOUTH MAIN STREET GOSHEN, IN 46526	35-2158366	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HONOR HOUSE 1729 E. OSBORN RD. PHOENIX, AZ 85016	45-5343229	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ST. STEPHEN CATHOLIC CHURCH 17500 84TH AVENUE TINLEY PARK, IL 60487	36-4332277	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VERDUGO HILLS HOSPITAL FOUNDATION 1812 VERDUGO ROAD GLENDALE, CA 91208	95-3247823	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
REDEMPTION CHURCH 1820 WEST ELLIOT RD. GILBERT, AZ 85233	86-0689791	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CATALOGUE FOR PHILANTHROPY DC 1899 L ST., NW, SUITE 850 WASHINGTON, DC 20036	20-5494704	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
600 MILLION STRAY DOGS 1936 UNIVERSITY AVE. BERKELEY, CA 94704	33-0601340	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SOUL FIRE FARM 1972 NY HWY 2 PETERSBURG, NY 12138	47-2549969	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FIRST PARISH IN CONCORD 20 LEXINGTON ROAD CONCORD, MA 01742	04-2126599	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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ST. IGNATIUS COLLEGE PREPARATORY 2001 37TH AVENUE SAN FRANCISCO, CA 94116	94-1451515	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHURCH OF THE CROSS 201 9TH AVE N. HOPKINGS, MN 55343	20-1169723	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
RYSE CENTER 205 41ST STREET RICHMOND, CA 94805	26-0692904	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DEMOCRACY NOW PRODUCTIONS, INC. 207 W. 25TH ST., FLOOR 11 NEW YORK, NY 10001	01-0708733	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FRIENDS OF THE FROMM INSTITUTE FOR LIFE-LONG LEARNING - 2130 FULTON STREET - SAN FRANCISCO, CA 94117	94-2427266	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MUSEUM OF CHINESE IN AMERICA 215 CENTRE STREET NEW YORK, NY 10013	11-2517055	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ST. BARTHOLOMEW'S EPISCOPAL CHURCH 21611 LAYTONSVILLE RD LAYTONSVILLE, MD 20882	52-1293990	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SEATTLE GOOD BUSINESS NETWORK 220 2ND AVE. S #202 SEATTLE, WA 98104	27-2172486	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DUKE UNIVERSITY 2200 WEST MAIN STREET, SUITE 710 DURHAM, NC 27705	56-0532129	501(C)(3)	10,000.	0.			GENERAL OPERATING 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
FARTHER FOUNDATION 223 S. ELMWOOD OAK PARK, IL 60302	26-2655350	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
COYOTE CENTRAL 2300 E CHERRY ST SEATTLE, WA 98122	91-1444797	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MINDS MENTAL ILLNESS AND NEUROLOGICAL DISORDERS FOUNDATION, INC. - 231 PINE HILL CIRCLE - WALTHAM, MA 02451	27-3235419	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES, CA 90057	95-4074970	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 2485 COMO AVENUE - ST PAUL, MN 55108	41-0872993	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LIFELIGHT COMMUNICATIONS, INC. 2601 S WESTERN AVE SIOUX FALLS, SD 57105	46-0460742	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ORPHANS AFRICA 2612 N 8TH ST TACOMA, WA 98406	26-1494192	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE SAINT LOUIS, MO 63139	43-1864844	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
INVEST IN OTHERS CHARITABLE FOUNDATION, INC - 275 GROVE STREET, SUITE 2-400 - NEWTON, MA 02466	20-5036808	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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FORTUNE SOCIETY, INC. 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	13-2645436	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MOCSA METROPOLITAN ORGANIZATION TO COUNTER SEXUAL ASSAULT - 3100 BROADWAY, SUITE 400 - KANSAS CITY, MO 64111	43-1061620	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CREDIT & HOMEOWNERSHIP EMPOWERMENT SERVICES (CHES) - 3125 GILLHAM PLAZA - KANSAS CITY, MO 64109	27-3693233	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHANGING FATE EQUINE RESCUE OF DELAWARE INC. - 31283 OLD CABIN ROAD - LAUREL, DE 19956	32-0148054	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEW ROADS SCHOOL 3131 OLYMPIC BLVD SANTA MONICA, CA 90404	95-4823489	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
IMMERSION FOR SPANISH LANGUAGE ACQUISITION - 328 FORBUSH MOUNTAIN DR. - CHAPEL HILL, NC 27514	45-5336885	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FRANCIS W. PARKER SCHOOL 330 WEST WEBSTER AVENUE CHICAGO, IL 60614	36-2171732	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AZCEND 345 S CALIFORNIA STREET CHANDLER, AZ 85225	86-0428780	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ODC 351 SHOTWELL STREET SAN FRANCISCO, CA 94110	34-1191163	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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THE URBAN FARMING GUYS 3700 E. 12TH ST KANSAS CITY, MO 64127	45-4946198	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SOHO REPORTORY THEATER 401 BROADWAY, SUITE 300 NEW YORK, NY 10013	13-2885288	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FORGOTTEN CATS, INC. 4023 KENNETT PIKE GREENVILLE, DE 19807	20-0691180	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
TRUST FOR CONSERVATION INNOVATION 405 14TH STREET, SUITE 164 OAKLAND, CA 94612	91-2166435	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MICHAEL J SANTANNA JR ACHIEVEMENT FOUNDATION INC - 409 BROOKVIEW COURT - HARRISBURG, PA 17112	82-2957631	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NORTH BROOKLYN ANGELS 42 WEST STREET, ROOM 202 BROOKLYN, NY 11222	81-4576973	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DRIVE ARLINGTON, VA 22203	54-1915987	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GREEN WORKS IN KANSAS CITY 4334 MCGEE ST KANSAS CITY, MO 64111	32-0195433	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S COUNCIL OF SAN FRANCISCO - 445 CHURCH STREET - SAN FRANCISCO, CA 94114	94-2221305	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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CLOUDS IN WATER ZEN CENTER 445 FARRINGTON STREET SAINT PAUL, MN 55103	41-1798533	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
W.E.B. DUBOIS LEARNING CENTER, INC. - 4510 EAST LINWOOD BOULEVARD - KANSAS CITY, MO 64128	43-1225401	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PREVENTION POINT PITTSBURGH 460 MELWOOD AVE., SUITE 205 PITTSBURGH, PA 15213	25-1852314	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEW YORK HALL OF SCIENCE 47-01 111TH STREET CORONA, NY 11368	11-2104059	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CENTRAL ASSOCIATION OF THE MIRACULOUS MEDAL - 475 E. CHELTEN AVE - PHILADELPHIA, PA 19144	23-1353295	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MORNINGSIDE CENTER FOR TEACHING SOCIAL RESPONSIBILITY INC. - 475 RIVERSIDE DRIVE, SUITE 550 - NEW YORK, NY 10115	13-3185340	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DIOCESE OF EL PASO PASTORAL CENTER 499 ST. MATTHEW ST. EL PASO, TX 79902	74-6000751	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10065	13-5505367	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GORDON RESEARCH CONFERENCES 512 LIBERTY LANE WEST KINGSTON, RI 02892	26-0150662	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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SPIRIT IN ACTION INC. 514 ROSE HILL ROAD ASHEVILLE, NC 28803	38-3655028	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BETH EL SYNAGOGUE 5225 BARRY STREET WEST ST. LOUIS PARK, MN 55416	41-0711587	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
1TO4 5225 E CAMINO CIELO SANTA BARBARA, CA 93105	46-5001370	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NATIONAL SENIOR WOMEN'S BASKETBALL ASSOCIATION - 5377 REDDING ROAD - SAN DIEGO, CA 92115	30-0624785	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PACT AN ADOPTION ALLIANCE 5515 DOYLE STREET, SUITE 1 EMERYVILLE, CA 94808	94-3148096	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
JEWISH COMMUNITY CENTER OF GREATER PITTSBURGH (JCC) - 5738 FORBES AVENUE - PITTSBURGH, PA 15217	25-1094514	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
NEW YORK EDGE 58-12 QUEENS BOULEVARD, SUITE 1 WOODSIDE, NY 11377	11-3112635	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
AUSTIN PARAMEDICS RELIEF AND COMMUNITY OUTREACH - 5817 WILCAB ROAD, SUITE 3 - AUSTIN, TX 78721	45-1673899	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CONGREGATION BETH SHALOM 5915 BEACON STREET PITTSBURGH, PA 15217	25-1031920	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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FILMMAKERS COLLABORATIVE, INC. 6 EASTMAN PLACE, SUITE 202 MELROSE, MA 02176	22-2778829	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CHABAD LUBAVITCH OF THE BEACHES, INC. - 60 WEST BEECH STREET - LONG BEACH, NY 11561	81-1531026	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FEEST 605 SW 108TH ST SEATTLE, WA 98146	46-2268038	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE MORRIS H. KATES FOUNDATION 61 HAZELTON DR. WHITE PLAINS, NY 10605	13-3139069	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE FOUNDATION LATIN AMERICA 6368 MINERAL POINT LINO LAKES, MN 55038	81-3883067	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MABEL WADSWORTH WOMEN'S HEALTH CENTER - 700 MOUNT HOPE AVE. - SUITE 420 - BANGOR, ME 04401	22-2667466	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ADVENTURE THEATRE, INC. 7300 MACARTHUR BLVD GLEN ECHO, MD 20812	52-6054621	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
KENSINGTON CONSERVANCY 736 N WESTERN AVE., PMB 346 LAKE FOREST, IL 60056	36-4403946	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ORIGINAL MUSIC WORKSHOP INC. 80 NORTH 6TH STREET BROOKLYN, NY 11249	27-2974840	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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CENTER ON BUDGET AND POLICY PRIORITIES - 820 FIRST STREET, NE, #510 - WASHINGTON, DC 20002	52-1234565	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
EAST OAKLAND YOUTH DEVELOPMENT CENTER - 8200 INTERNATIONAL BOULEVARD - OAKLAND, CA 94621	23-7334590	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CENTER FOR EXCELLENCE IN EDUCATION 8201 GREENSBORO DRIVE, SUITE 215 MCLEAN, VA 22102	52-1256563	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GREATER WASHINGTON COMMUNITY FOUNDATION - 8720 GEORGIA AVENUE, SUITE 202 - SILVER SPRING, MD 20910	23-7343119	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PIKE PLACE MARKET FOUNDATION 93 PIKE STREET, ROOM 310 SEATTLE, WA 98101	91-1197625	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
2REMAIN1 MINISTRIES 9393 N. 90TH ST., STE. 102-262 SCOTTSDALE, AZ 85258	81-2827245	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE - 9801 LAKE FOREST BLVD. - NEW ORLEANS, LA 70127	56-2466977	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
VASSAR COLLEGE BOX 725, 124 RAYMOND AVENUE POUGHKEEPSIE, NY 12604	14-1338587	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BAY AREA THEATRESUPPORTS (AKA BATS IMPROV) - FORT MASON CENTER 2 MARINA BOULEVARD, BUILDING B, - SAN FRANCISCO, CA 94123	94-3062113	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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HOUSTON PUBLIC MEDIA FOUNDATION PO BOX 3626 HOUSTON, TX 77253	74-1670740	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ROSE BROOKS CENTER, INC. PO BOX 320599 KANSAS CITY, MO 64132	51-0231573	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
FOSTER PARROTS, LTD PO BOX 34 HOPE VALLEY, RI 02832	04-3458267	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ACLU OF PENNSYLVANIA PO BOX 60173 PHILADELPHIA, PA 19102	23-1742013	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
HAPPY TAILS NO KILL ANIMAL SHELTER PO BOX 68 TOWANDA, PA 18848	81-0625675	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
DISTRICT ALLIANCE FOR SAFE HOUSING, INC. - PO BOX 91730 - WASHINGTON, DC 20090	71-1019574	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
PEACE PREPARATORY ACADEMY PO BOX 92681 ATLANTA, GA 30314	46-1175947	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MARTHA'S VINEYARD FISHERMEN'S PRESERVATION TRUST INC. - PO BOX 96 - MENEMSHA, MA 02552	45-3546941	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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CATS AROUND TOWN SOCIETY (CATS) PO BOX 1125 BETHANY BEACH, DE 19930	20-5610111	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MRG FOUNDATION PO BOX 12489 PORTLAND, OR 97212	93-0691187	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CAMP LIGHTBULB PO BOX 1477 PROVINCETOWN, MA 02657	45-2643441	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CUMBERLAND COUNTY COLLEGE FOUNDATION - PO BOX 1500 , COLLEGE DRIVE - VINELAND, NJ 08362	22-2609346	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
MWANZO PROUD FARMERS PO BOX 15622 SEATTLE, WA 98115	27-4567996	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
COLORADO OUTDOOR EDUCATION CENTER PO BOX 167 FLORISSANT, CO 80816	84-0619264	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE SHARON ACADEMY PO BOX 207 SHARON, VT 05065	03-0350587	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ERNIE HUTCHINGS MINISTRIES INC PO BOX 2665 FREEPORT, TX 77542	41-2239964	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LIFE REMODELED PO BOX 28508 DETROIT, MI 48228	27-5020487	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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NEWTOWN SCHOLARSHIP ASSOCIATION INCORPORATED ON - PO BOX 302 - NEWTOWN, CT 06470	06-6059483	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
ADVENTURE RISK CHALLENGE PO BOX 3208 TRUCKEE, CA 96160	47-1579462	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LEAGUE OF OIL AND GAS IMPACTED COLORADANS (LOGIC) - PO BOX 452 - ERIE, CO 80516	47-5054432	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUB OF MERCED PO BOX 470 MERCED, CA 95341	77-0357487	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
CATHOLIC INDIAN MISSION, STANDING ROCK INDIAN RESERVATION - PO BOX 639 - FORT YATES, ND 58538	45-0305887	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
LOUISIANA ENVIRONMENTAL ACTION NETWORK - PO BOX 66323 - BATON ROUGE, LA 70896	72-1051343	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
SENIOR WOMENS BASKETBALL GROUP PO BOX 711381 SAN DIEGO, CA 92171	33-0662753	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
BLUE RIVER WATERSHED ASSOCIATION PO BOX 7276 KANSAS CITY, MO 64113	43-1834342	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
THE WHITE COAT WASTE PROJECT INC. PO BOX 26029 WASHINGTON, DC 20001	46-0856543	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT

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FIRST BAPTIST CHURCH OF BILLINGS 218 N 34TH ST BILLINGS, MT 59101	81-0250446	501(C)(3)	9,990.	0.			GENERAL OPERATING SUPPORT
OAKLAND INTERFAITH GOSPEL CHOIR INC. - 655 13TH STREET, SUITE 301 - OAKLAND, CA 94612	94-3123450	501(C)(3)	9,855.	0.			GENERAL OPERATING SUPPORT
AMERICAN CANCER SOCIETY, INC. PO BOX 22478 OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	9,850.	0.			GENERAL OPERATING SUPPORT
PLANTING JUSTICE 319 105TH AVENUE OAKLAND, CA 94603	27-0334905	501(C)(3)	9,750.	0.			GENERAL OPERATING SUPPORT
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD DENVER, CO 80221	52-1573446	501(C)(3)	9,750.	0.			GENERAL OPERATING SUPPORT
NARAL PRO CHOICE AMERICA FOUNDATION - 1156 15TH STREET, NW SUITE 700 - WASHINGTON, DC 20005	52-1100361	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
PAX ET BONUM COMMUNICATIONS INC PO BOX 970 FT PIERCE, FL 34954	90-0654928	501(C)(3)	9,500.	0.			GENERAL OPERATING SUPPORT
ALL SAINTS ROMAN CATHOLIC PARISH MESA - 1534 N. RECKER ROAD - MESA, AZ 85205	80-0311476	501(C)(3)	9,250.	0.			GENERAL OPERATING SUPPORT
SF-MARIN FOOD BANK 202 COUSTEAU PLACE, SUITE 185 DAVIS, CA 95618	94-3041517	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT

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EVANGELICAL UNITED METHODIST CHURCH - 1000 FLAXMILL ROAD - HUNTINGTON, IN 46750	35-6032950	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
Z 88.3 RADIO 1065 RAINER DR ALTAMONTE SPRINGS, FL 32714	26-3532803	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
CONCORDIA UNIVERSITY FOUNDATION 1530 CONCORDIA WEST IRVINE, CA 92612	23-7326171	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
WALKER MEMORIAL BAPTIST CHURCH 2020 13TH STREET NW WASHINGTON, DC 20009	52-1297777	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
TRINITY CHURCH IN THE CITY OF BOSTON - 206 CLARENDON STREET - BOSTON, MA 02116	04-1913340	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
MAINE CENTER FOR ECONOMIC POLICY 267 CONGRESS ST. PORTLAND, ME 04101	22-3317572	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
DIRECT RELIEF 27 LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVE. OAKLAND, CA 94610	94-1358309	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
LIBERTY HILL FOUNDATION 6420 WILSHIRE BLVD. SUITE 700 LOS ANGELES, CA 90048	51-0181191	501(C)(3)	9,000.	0.			GENERAL OPERATING 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
ST. JOHN CENTER 700 E. MUHAMMAD ALI BLVD. LOUISVILLE, KY 40202	61-1135907	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
AUSTIN FIREFIGHTERS RELIEF & OUTREACH FUND - 7537 CAMERON RD - AUSTIN, TX 78752	74-3022692	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
GAY MEN'S CHORUS OF LOS ANGELES 8920 SUNSET BOULEVARD, SUITE 200B WEST HOLLYWOOD, CA 90069	95-3488007	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
BOYS & GIRLS CLUBS OF SONOMA VALLEY - PO BOX 218 - EL VERANO, CA 95433	94-1579901	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
BLACK MESA TRUST PO BOX 33 KYKOTSMOVI, AZ 86039	86-0985865	501(C)(3)	9,000.	0.			GENERAL OPERATING SUPPORT
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	13-5562233	501(C)(3)	8,897.	0.			GENERAL OPERATING SUPPORT
ONE22 INC. PO BOX 1232 JACKSON, WY 83001	74-3104462	501(C)(3)	8,750.	0.			GENERAL OPERATING SUPPORT
COMPASS CHRISTIAN CHURCH 1825 S ALMA SCHOOL ROAD CHANDLER, AZ 85286	86-0378101	501(C)(3)	8,622.	0.			GENERAL OPERATING SUPPORT
EPIPHANY LUTHERAN CHURCH 790 S CORONA ST DENVER, CO 80209	84-0751174	501(C)(3)	8,600.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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HIAS INC. AKA HEBREW IMMIGRANT AID SOCIETY - 1300 SPRING STREET, SUITE 500 - SILVER SPRING, MD 20910	13-5633307	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR POLICY STUDIES 1301 CONNECTICUT AVE. NW, SUITE 600 WASHINGTON, DC 20036	52-0788947	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
SAN DOMENICO SCHOOL FOUNDATION 1500 BUTTERFIELD ROAD SAN ANSELMO, CA 94960	94-6122028	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
MIQUON SCHOOL 2025 HARTS LN. CONSHOHOCKEN, PA 19428	23-1405603	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
VALLEY OF THE MOON NATURAL HISTORY ASSOCIATION - 2400 LONDON RANCH ROAD - GLEN ELLEN, CA 95442	94-2412859	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
BRAVO YOUTH ORCHESTRAS BOX 17356 PORTLAND, OR 97217	46-2649265	501(C)(3)	8,500.	0.			GENERAL OPERATING SUPPORT
ST. WILLIAM CATHOLIC CHURCH 1226 W. OAK STREET LOUISVILLE, KY 40210	61-0444819	501(C)(3)	8,450.	0.			GENERAL OPERATING SUPPORT
SENECA CREEK COMMUNITY CHURCH 13 FIRSTFIELD RD., SUITE 100 GAITHERSBURG, MD 20878	52-1641578	501(C)(3)	8,450.	0.			GENERAL OPERATING SUPPORT
CARY ALLIANCE CHURCH 4108 TEN-TEN RD APEX, NC 27539	56-1382810	501(C)(3)	8,400.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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WAMU 88.5 4400 MASSACHUSETTS AVE., NW WASHINGTON, DC 20016	53-0196549	501(C)(3)	8,300.	0.			GENERAL OPERATING SUPPORT
FARM SANCTUARY PO BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	8,300.	0.			GENERAL OPERATING SUPPORT
WESTERN WASHINGTON UNIVERSITY FOUNDATION - 516 HIGH STREET, OLD MAIN 430 - BELLINGHAM, WA 98225	91-6073519	501(C)(3)	8,250.	0.			GENERAL OPERATING SUPPORT
UC REGENTS BERKELEY 1995 UNIVERSITY AVENUE, STE 400 BERKELEY, CA 94704	94-6002123	501(C)(3)	8,250.	0.			GENERAL OPERATING SUPPORT
WILLIAM J. BRENNAN JR CENTER FOR JUSTICE INC - 120 BROADWAY, SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	8,100.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR LOCAL SELF-RELIANCE 1710 CONNECTICUT AVENUE, NW, 4H FLO WASHINGTON, DC 20009	23-7394104	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
COLUMBIA CENTER FOR THE ARTS PO BOX 1543 HOOD RIVER, OR 97031	84-1628478	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
DANCE CURRENTS INC. 10 CHURCH STREET NEWTON, MA 02458	61-1551167	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
WORLD FAMILY FOUNDATION 1155 WALNUT BOTTOM RD. CARLISLE, PA 17015	94-3261932	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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BETHANY BAPTIST CHURCH 135 BERT LANE BREVARD, NC 28712	56-1311906	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
AFRO CHARITIES INC 1531 S. EDGEWOOD STREET BALTIMORE, MD 21227	52-6063917	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD ROAD SANDY SPRING, MD 20860	52-0734979	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
TRINITY CENTER OF WALNUT CREEK 1924 TRINITY AVE WALNUT CREEK, CA 94596	37-1706813	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
MALARIA NO MORE FUND 2341 EASTLAKE AVE E, SUITE 200 SEATTLE, WA 98102	20-5664575	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
"I'M REDEEMED" CHRISTIAN OUTREACH CHURCH, INC. - 2476 MERCURY DR. - COCOA, FL 32926	47-3129757	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
ENCOUNTER PROGRAMS 25 BROADWAY, 9TH FLOOR NEW YORK, NY 10004	26-0593832	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
THE LIVING WORD CHRISTIAN CENTER 302 MAIN STREET COCOA, FL 32922	59-3549334	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
MUSIC HALL CENTER 350 MADISON AVENUE DETROIT, MI 48226	38-2019397	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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JUBILEE HOUSE COMMUNITY, INC. AKA CDCA - 420 LONGHORN DR. - ROCK HILL, SC 29732	56-1252307	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
LIFE COVENANT CHURCH, INC 4600 E 2ND ST EDMOND, OK 73034	73-1486708	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
THE MOSAIC PROJECT 478 SANTA CLARA AVE, STE 200 OAKLAND, CA 94610	94-3367263	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
NATCHITOCHEs REGIONAL MEDICAL CENTER FOUNDATION - 501 KEYSER AVE - NATCHITOCHEs, LA 71457	76-0803931	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
TRUE VALUE FOUNDATION 8600 W. BRYN MAWR AVENUE CHICAGO, IL 60631	26-1897927	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
BEANS AND RICE, INC. PO BOX 397 RADFORD, VA 24143	54-1851247	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036	45-3697690	501(C)(3)	8,000.	0.			GENERAL OPERATING SUPPORT
CARTER CENTER 453 FREEDOM PARKWAY ATLANTA, GA 30307	58-1454716	501(C)(3)	7,976.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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CARLISLE FIRST CHURCH OF GOD 705 GLENDALE ST CARLISLE, PA 17013	23-2025910	501(C)(3)	7,956.	0.			GENERAL OPERATING SUPPORT
ST. MARK'S LUTHERAN CHURCH 28 EAST WILLIAM STREET DELAWARE, OH 43015	31-6401730	501(C)(3)	7,950.	0.			GENERAL OPERATING SUPPORT
BEACH FUTBOL CLUB PO BOX 10098 TORRANCE, CA 90505	33-0679708	501(C)(3)	7,934.	0.			GENERAL OPERATING SUPPORT
ST. EUGENE CONGREGATION 7600 N. PORT WASHINGTON RD. MILWAUKEE, WI 53217	39-0928072	501(C)(3)	7,900.	0.			GENERAL OPERATING SUPPORT
ONE WORLD CHILDREN'S FUND 3108 GLENDALE BOULEVARD, #506 LOS ANGELES, CA 90039	77-0479205	501(C)(3)	7,720.	0.			GENERAL OPERATING SUPPORT
SERVICE YEAR EXCHANGE INC. 1400 EYE ST. NW, SUITE 900 WASHINGTON, DC 20005	47-4970343	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
COLLEGE ACCESS NOW 3211 MARTIN LUTHER KING, JR. WAY S. SEATTLE, WA 98144	68-0624494	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
CHRONICLE SEASON OF SHARING FUND 901 MISSION ST SAN FRANCISCO, CA 94103	94-3019992	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
MISSISSIPPI STATE UNIVERSITY FOUNDATION INC - PO BOX 9760 - MISSISSIPPI STATE, MS 39762	64-0410581	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT

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NEW YORK PRESBYTERIAN FUND INC. 520 EAST 70TH STREET NEW YORK, NY 10021	13-3160356	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
ECONOMIC POLICY INSTITUTE 1225 EYE ST. NW, SUITE 600 WASHINGTON, DC 20005	52-1368964	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
EMERALD BALLET THEATRE 12368 NORTHUP WAY BELLEVUE, WA 98005	59-3841291	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
LAND TRUST ALLIANCE, INC. 1250 H STREET NW, SUITE 600 WASHINGTON, DC 20005	04-2751357	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
CONGREGATION OR ZARUA 127 E 82ND STREET NEW YORK, NY 10028	13-3514609	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
GESU SCHOOL 1700 W. THOMPSON STREET PHILADELPHIA, PA 19121	23-2728931	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
RAINBOW COMMUNITY CENTER OF CONTRA COSTA COUNTY - 2118 WILLOW PASS ROAD, SUITE 500 - CONCORD, CA 94520	68-0375857	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
WOMEN'S EARTH ALLIANCE C/O EARTH ISLAND INSTITUTE INC. - 2150 ALLSTON WAY, SUITE 460 - BERKELEY, CA 94704	94-2889684	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
INTERNET ARCHIVE 300 FUNSTON AVENUE SAN FRANCISCO, CA 94118	94-3242767	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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WOMEN'S CAMPAIGN INTERNATIONAL 3701 CHESTNUT STREET, 6TH FLOOR PHILADELPHIA, PA 19104	23-2975823	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
THE A21 CAMPAIGN INC. 427 E 17TH ST., F223 COSTA MESA, CA 92627	26-3442008	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
DIOCESE OF BISMARCK 520 N. WASHINGTON ST. BISMARCK, ND 58501	45-0214929	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
NORMANDALE EVANGELICAL LUTHERAN CHURCH - 6100 NORMANDALE ROAD - EDINA, MN 55436	41-0838961	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
PANTHERA CORPORATION 8 W. 40TH STREET, 18TH FLOOR NEW YORK, NY 10018	20-4668756	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
JOBS FOR THE FUTURE INC. 88 BROAD STREET, 8TH FLOOR BOSTON, MA 02110	06-1164568	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
KENNEBEC ESTUARY LAND TRUST 92 FRONT ST. BATH, ME 04530	01-0446468	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
ASPIRE! AFTERSCHOOL LEARNING PO BOX 41318 ARLINGTON, VA 22204	54-1705642	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
LIVINGSTON EDUCATION FOUNDATION PO BOX 14 LIVINGSTON, MT 59047	30-0115846	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT

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EVERYTOWN FOR GUN SAFETY SUPPORT FUND - PO BOX 4184 - NEW YORK, NY 10163	26-1598353	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
YWCA OF GREATER PORTLAND PO BOX 4587 PORTLAND, OR 97208	93-0386984	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
OAK RIDGE COMMUNITY PLAYHOUSE PO BOX 5705 OAK RIDGE, TN 37831	62-6002614	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
BREAD FOR THE CITY, INC. 1525 SEVENTH STREET, NW WASHINGTON, DC 20001	52-1138207	501(C)(3)	7,450.	0.			GENERAL OPERATING SUPPORT
UNITARIAN UNIVERSALIST CHURCH OF THE PALOUSE - PO BOX 9342 - MOSCOW, ID 83843	91-6071666	501(C)(3)	7,350.	0.			GENERAL OPERATING SUPPORT
MAKE-A-WISH FOUNDATION OF ORANGE COUNTY - 3230 EL CAMINO REAL, SUITE 100 - IRVINE, CA 92602	33-0036556	501(C)(3)	7,300.	0.			GENERAL OPERATING SUPPORT
THE SALVATION ARMY 120 WEST 14TH ST. NEW YORK, NY 10011	22-2406433	501(C)(3)	7,300.	0.			GENERAL OPERATING SUPPORT
ACTION INTERNATIONAL MINISTRIES 1655 ST CHARLES STREET JACKSON, MS 39209	51-0163499	501(C)(3)	7,300.	0.			GENERAL OPERATING SUPPORT
HEART OF THE MATTER TRANSFORMATION RETREAT INC. - 1910 SOUTH CORONA ST - DENVER, CO 80210	82-0846944	501(C)(3)	7,300.	0.			GENERAL OPERATING SUPPORT

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CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	7,250.	0.			GENERAL OPERATING SUPPORT
USA FOR UNHCR (THE UN REFUGEE AGENCY) - 1310 L STREET, NW SUITE 450 - WASHINGTON, DC 20005	52-1662800	501(C)(3)	7,250.	0.			GENERAL OPERATING SUPPORT
CAPITAL AREA FOOD BANK 4900 PUERTO RICO AVENUE NE WASHINGTON, DC 20017	52-1167581	501(C)(3)	7,250.	0.			GENERAL OPERATING SUPPORT
SPRUCE HILL COMMUNITY CHURCH 4820 WALKER RD COLORADO SPRINGS, CO 80908	27-2414749	501(C)(3)	7,200.	0.			GENERAL OPERATING SUPPORT
FINISTERRE VISION PO BOX 3752 GILBERT, AZ 85299	27-4251733	501(C)(3)	7,200.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF MINNESOTA FOUNDATION 1035 UNIVERSITY DRIVE DULUTH, MN 55812	41-6042488	501(C)(3)	7,150.	0.			GENERAL OPERATING SUPPORT
S.O.M.E., INC. 71 "O" STREET, NW WASHINGTON, DC 20001	23-7098123	501(C)(3)	7,050.	0.			GENERAL OPERATING SUPPORT
TEXAS FAIR DEFENSE PROJECT 314 E. HIGHLAND MALL BLVD., SUITE 1 AUSTIN, TX 78752	38-3740913	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
NORTHERN MAINE DEVELOPMENT COMMISSION INC - PO BOX 779 - CARIBOU, ME 04736	22-2635303	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT

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OGLALA LAKOTA COLLEGE PO BOX 537 KYLE, SD 57752	23-7135915	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
ZOO NEW ENGLAND 1 FRANKLIN PARK ROAD BOSTON, MA 02121	04-3129124	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
NO BULLY 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	26-4348341	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
YAVAPAI COLLEGE FOUNDATION 1100 E. SHELDON ST. PRESCOTT, AZ 86301	23-7232985	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
STELLA AND CHARLES GUTTMAN COMMUNITY COLLEGE FOUNDATION INC. - 122 EAST 42ND STREET, SUITE 2010 - NEW YORK, NY 10168	47-1291998	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
NORTHWEST FILM FORUM 1515 12TH AVE SEATTLE, WA 98122	91-1702331	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
DIABLO REGIONAL ARTS ASSOCIATION 1601 CIVIC DRIVE WALNUT CREEK, CA 94596	23-7043920	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
SOUTHERN ENVIRONMENTAL LAW CENTER 201 WEST MAIN STREET SUITE 14 CHARLOTTESVILLE, VA, VA 22902	52-1436778	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
EXPOSING HOPE 219 EAST 31ST STREET NEW YORK, NY 10016	26-0902767	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT

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DIOCESAN MIGRANT & REFUGEE SERVICES, INC. - 2400A E. YANDELL DR. - EL PASO, TX 79903	74-2723627	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
TRUAH 266 WEST 37TH STREET, SUITE 803 NEW YORK, NY 10018	45-0464545	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
GRACE EPISCOPAL CHURCH 3601 RUSSELL RD ALEXANDRIA, VA 22305	54-0544704	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
ST. MATTHEW CUMBERLAND PRESBYTERIAN CHURCH - 380 NW TARRANT AVE - BURLESON, TX 76028	51-0176404	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
INTERNATIONAL RELIEF TEAMS 4560 ALVARADO CANYON RD. SUITE 1H SAN DIEGO,, CA 92120	33-0412751	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF MARYLAND COLLEGE PARK FOUNDATION, INC. - 4603 CALVERT ROAD - COLLEGE PARK, MD 20740	52-2197313	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
ORPHEUS CHAMBER ORCHESTRA INC 490 RIVERSIDE DRIVE, 11TH FLOOR NEW YORK, NY 10027	23-7362572	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
ANTI-DEFAMATION LEAGUE FOUNDATION 605 THIRD AVE NEW YORK CITY, NY 10158	13-2887439	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
MINDFUL LIVING INITIATIVE 655 GILSUM MINE ROAD ALSTEAD, NH 03602	20-4495929	501(C)(3)	7,000.	0.			GENERAL OPERATING 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
POTLATCH FUND 801 SECOND AVENUE, SUITE 304 SEATTLE, WA 98104	73-1712905	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVE. NEW YORK, NY 10017	73-1635264	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
OVERLAND MISSIONS, INC. PO BOX 566 CAPE CANAVERAL, FL 32920	59-3648501	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
LOUISIANA RISE PO BOX 112 RAYNE, LA 70578	82-1555123	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
COOPERATION JACKSON OF MISSISSIPPI PO BOX 1932 JACKSON, MS 39215	47-1153202	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
CAMPAIGN FOR SOUTHERN EQUALITY PO BOX 364 ASHEVILLE, NC 28802	27-4064401	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
AMERICAN DANCE FESTIVAL INC. POBOX 90772 DURHAM, NC 27708	06-0932294	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
EAST EUROPEAN FOLKLIFE CENTER INC PO BOX 12488 BERKELEY, CA 94712	93-0812047	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
HORIZONS, INC. PO BOX 323 SOUTH WINDHAM, CT 06266	06-1013833	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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HOPI TUTSKWA PERMACUTURE INSTITUTE INC. - PO BOX 967 - KYKOTSMOVI, AZ 86039	47-4563866	501(C)(3)	7,000.	0.			GENERAL OPERATING SUPPORT
COMPASSION INTERNATIONAL COMPASSION INTERNATIONAL COLORADO SPRINGS, CO 80997	36-2423707	501(C)(3)	6,970.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR JEWISH SPIRITUALITY 121 W 27TH STREET, SUITE 404 NEW YORK, NY 10001	36-4531559	501(C)(3)	6,800.	0.			GENERAL OPERATING SUPPORT
DANA-FARBER CANCER INSTITUTE, INC. PO BOX 849168 BOSTON, MA 02284	04-2263040	501(C)(3)	6,750.	0.			GENERAL OPERATING SUPPORT
RENEW WISCONSIN 214 N HAMILTON STREET, SUITE 300 MADISON, WI 53703	39-1702164	501(C)(3)	6,750.	0.			GENERAL OPERATING SUPPORT
CAMPUS CRUSADE FOR CHRIST 417 N. MAIN ST. CENTER CITY, MN 55012	95-6006173	501(C)(3)	6,700.	0.			GENERAL OPERATING SUPPORT
ST. VINCENT DE PAUL 9100 93RD AVENUE NORTH BROOKLYN PARK, MN 55445	41-0849303	501(C)(3)	6,666.	0.			GENERAL OPERATING SUPPORT
CAMP KESEM - UC SAN DIEGO CHAPTER 10586 W. PICO BLVD, #196 LOS ANGELES, CA 90064	51-0454157	501(C)(3)	6,600.	0.			GENERAL OPERATING SUPPORT
ST. CAMILLUS CATHOLIC CHURCH 1600 ST CAMILLUS DRIVE SILVER SPRING, MD 20903	53-0196617	501(C)(3)	6,600.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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RIDGETOP ELEMENTARY PTA 5005 CASWELL AVE AUSTIN, TX 78751	38-3766612	501(C)(3)	6,600.	0.			GENERAL OPERATING SUPPORT
PORTLAND COMMUNITY COLLEGE FOUNDATION INC. - 17705 NW SPRINGVILLE RD. - PORTLAND, OR 97229	93-0811291	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
CHINOOK FUND 1031 33RD STREET, SUITE 237 DENVER, CO 80205	84-1076325	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW STE 800 WASHINGTON, DC 20036	52-1213010	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
PHYSICIANS FOR REPRODUCTIVE HEALTH INC. - 1430 BROADWAY, SUITE 1614 - NEW YORK, NY 10018	13-3693391	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
GENERAL COUNCIL OF THE ASSEMBLIES OF GOD - 1445 N. BOONVILLE AVE. - SPRINGFIELD, MO 65802	44-0577787	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
HOLY TRINITY UNITED METHODIST CHURCH, PRIOR LAKE - 16150 ARCADIA AVE SE - PRIOR LAKE, MN 55372	41-0952757	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
IMPACT 3:16 21821 HAWTHORNE BLVD TORRANCE, CA 90503	81-3155300	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
ST. JOSEPH PARISH - SHELBURNE FALLS - 34 MONROE AVE. - SHELBURNE FALLS, MA 01370	04-2202843	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET, #23 SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
JEWISH FEDERATION OF THE LEHIGH VALLEY - 702 NORTH 22ND STREET - ALLENTOWN, PA 18104	23-6396949	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
RIP MEDICAL DEBT 80 THEODORE FREMD AVE. RYE, NY 10580	47-1442997	501(C)(3)	6,500.	0.			GENERAL OPERATING SUPPORT
GROWING PLACE 401 ASHLAND AVE. SANTA MONICA, CA 90405	95-3984983	501(C)(3)	6,450.	0.			GENERAL OPERATING SUPPORT
SPIRET FOUNDATION 1753 W WIESBROOK RD WHEATON, IL 60189	36-4311514	501(C)(3)	6,300.	0.			GENERAL OPERATING SUPPORT
JUNIOR ACHIEVEMENT OF GREATER WASHINGTON - 919 18TH STREET, NW, SUITE 901 - WASHINGTON, DC 20006	54-0788947	501(C)(3)	6,280.	0.			GENERAL OPERATING SUPPORT
PATH PO BOX 19210 SEATTLE, WA 98109	91-1157127	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
AMERICAN NEAR EAST REFUGEE AID 1111 14TH ST., #400 WASHINGTON, DC 20005	52-0882226	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
SEATTLE ART MUSEUM 1300 FIRST AVENUE SEATTLE, WA 98101	91-0640788	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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EAST BAY COMMUNITY LAW CENTER 2921 ADELINE STREET BERKELEY, CA 94703	94-3042565	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
JEWISH RECONSTRUCTIONIST CONGREGATION - 303 DODGE AVE - EVANSTON, IL 60202	36-6118264	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
FAITH EVANGELICAL CHURCH 3145 SWEETWATER DRIVE BILLINGS, MT 59102	81-0364865	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO ALL AGES ART & MUSIC PROJECT, INC. - 3653 24TH STREET, STE 2 - SAN FRANCISCO, CA 94110	27-0708626	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
MOUNT HOLYOKE COLLEGE 50 COLLEGE ST. SOUTH HADLEY, MA 01075	04-2105894	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
REPRODUCTIVE HEALTH ACCESS PROJECT PO BOX 21191 NEW YORK, NY 10025	13-4079983	501(C)(3)	6,250.	0.			GENERAL OPERATING SUPPORT
CONGREGATION BETH EL 1301 OXFORD STREET BERKELEY, CA 94703	94-6030626	501(C)(3)	6,200.	0.			GENERAL OPERATING SUPPORT
MEALS ON WHEELS OF ALAMEDA COUNTY PO BOX 14002 OAKLAND, CA 94614	94-2651065	501(C)(3)	6,200.	0.			GENERAL OPERATING SUPPORT
BENTLEY SCHOOL 1000 UPPER HAPPY VALLEY RD LAFAYETTE, CA 94549	94-1700304	501(C)(3)	6,100.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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ALL HANDS AND HEARTS - SMART RESPONSE INC. - 6 COUNTY ROAD, SUITE 6 - MATTAPOISETT, MA 02739	20-3414952	501(C)(3)	6,100.	0.			GENERAL OPERATING SUPPORT
UNIVERSITY OF TEXAS SCHOOL OF LAW FOUNDATION - 727 EAST DEAN KEETON - AUSTIN, TX 78705	74-6056794	501(C)(3)	6,100.	0.			GENERAL OPERATING SUPPORT
KOREATOWN YOUTH AND COMMUNITY CENTER INC - 3727 WEST 6TH STREET, SUITE 300 - LOS ANGELES, CA 90020	95-3779389	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
INSTITUTE FOR RESEARCH ON TRAUMA AND RESILLIENCE FBO FORGOTTEN PEOPLE - 20146 COHASSET STREET, UNIT 3 - WINNETKA, CA 91306	82-2842978	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MIDCOAST CONSERVANCY 905 WATSON STREET PITTSBURGH, PA 15219	22-2658964	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
ECUMENICAL MINISTRIES OF OREGON 0245 SW BANCROFT ST., SUITE B PORTLAND, OR 97239	93-0625359	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
CATHOLIC HOUSING SERVICES OF WESTERN WASHINGTON - 100 23RD AVENUE S - SEATTLE, WA 98144	91-1099134	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
TYPE MEDIA CENTER INC. 116 EAST 16TH STREET 8TH FLOOR NEW YORK, NY 10003	13-6216903	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SPARK NORTHWEST 1402 THIRD AVE, SUITE 901 SEATTLE, WA 98101	91-2141987	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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THE FEDERALIST SOCIETY 1776 I STREET, NW, SUITE 300 WASHINGTON, DC 20006	36-3235550	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
BERKELEY SYMPHONY ORCHESTRA 1942 UNIVERSITY AVENUE, SUITE 207 BERKELEY, CA 94704	23-7219508	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
GENESEE COUNTY SALVATION ARMY 211 W. KEARSLEY STREET FLINT, MI 48502	38-1370971	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
WESTERN ORGANIZATION OF RESOURCE FBO WESTERN MINING ACTION NETWORK (WM - 220 SOUTH 27TH STREET - BILLINGS, MT 59101	84-1123481	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SILVER LAKE COLLEGE OF THE HOLY FAMILY - 2406 SOUTH ALVERNO - MANITOWOC, WI 54220	39-0980974	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SAN FRANCISCO FRIENDS SCHOOL 250 VALENCIA STREET SAN FRANCISCO, CA 94103	94-3397589	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
CLARE FOUNDATION 2644 30TH ST., STE. 100 SANTA MONICA, CA 90405	23-7076166	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
PARTNERSHIP FOR BETTER HEALTH 274 WILSON ST CARLISLE, PA 17013	23-1352161	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
MISSION CULTURAL CENTER FOR LATINO ARTS - 2868 MISSION STREET - SAN FRANCISCO, CA 94110	94-2576484	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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UNITED FARM WORKERS FOUNDATION 3002 WHITTER BLVD LOS ANGELES, CA 90023	95-2703575	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
JAMESTOWN COMMUNITY CENTER, INC. 3382 26TH STREET SAN FRANCISCO, CA 94110	94-3213124	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
CONCERN WORLDWIDE U.S., INC. 355 LEXINGTON AVE., 16TH FLOOR NEW YORK, NY 10017	13-3712030	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
ALZHEIMER'S COACHELLA VALLEY 42-600 COOK STREET, SUITE 134 PALM DESERT, CA 92211	82-1949979	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
LYNN HOUSE OF POTOMAC VALLEY, INC. 4400 WEST BRADDOCK ROAD ALEXANDRIA, VA 22304	52-0808109	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
THE NEW HORIZONS FOUNDATION, INC. 5550 TECH CENTER DR. SUITE 303 COLORADO SPRINGS, CO 80919	84-1123082	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
VALLEY AND MOUNTAIN 5623 RAINIER AVE S. SEATTLE, WA 98118	91-0581034	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
UNITARIAN UNIVERSALIST CHURCH OF VENTURA - 5654 RALSTON STREET - VENTURA, CA 93003	95-2294682	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
CHICAGO COMMUNITY BOND FUND 601 S. CALIFORNIA CHICAGO, IL 60612	47-5015710	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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COMPANEROS INMIGRANTE DE LAS MONTANAS EN ACCION (CIMA) - 610 HAYWOOD RD - ASHEVILLE, NC 28806	20-8303608	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
HOLY FAMILY CATHOLIC CHURCH 6150 PERSHING AVE FORT WORTH, TX 76107	75-0827459	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
STAND 650 CALIFORNIA ST., 7TH FLOOR SAN FRANCISCO, CA 94108	94-3331587	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
WEST POINT ASSOCIATION OF GRADUATES - 698 MILLS ROAD - WEST POINT, NY 10996	14-1260763	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
UNITED WAY OF KING COUNTY 720 SECOND AVENUE SEATTLE, WA 98104	91-0565555	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
B-CC HIGH SCHOOL EDUCATIONAL FOUNDATION, INC. - PO BOX 31209 - BETHESDA, MD 20824	52-1948149	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
BARTIMAEUS COOPERATIVE MINISTRIES PO BOX 328 OAK VIEW, CA 93022	95-4842713	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA - PO BOX 1100 - NEW YORK, NY 10268	13-1656651	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
WOODINVILLE UNITARIAN UNIVERSALIST CHURCH - PO BOX 111 - WOODINVILLE, WA 98072	91-1531178	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT

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HOOD RIVER VALLEY RESIDENTS COMMITTEE INC. - PO BOX 1544 - HOOD IRVER, OR 97031	93-0805882	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
JUNIPER COMMUNITY MISSIONS PO BOX 249 THOMPSONTOWN, PA 17094	45-2448517	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SAN JUAN PRESERVATION TRUST PO BOX 327 LOPEZ ISLAND, WA 98261	91-1078355	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
SEND INTERNATIONAL OF THE UNITED STATES, INC - PO BOX 513 - FARMINGTON, MI 48332	41-0713904	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
FOOD EMPOWERMENT PROJECT PO BOX 7322 COTATI, CA 94931	26-1743952	501(C)(3)	6,000.	0.			GENERAL OPERATING SUPPORT
FOCUS ON THE FAMILY 8605 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	95-3188150	501(C)(3)	5,850.	0.			GENERAL OPERATING SUPPORT
END OF THE RUNWAY PLAYERS, INC. 215 N DOOLEY ST. GRAPEVINE, TX 76051	75-2160772	501(C)(3)	5,756.	0.			GENERAL OPERATING SUPPORT
REAL CHANGE HOMELESS EMPOWERMENT PROJECT - 219 1ST AVE S., SUITE 220 - SEATTLE, WA 98104	91-1817387	501(C)(3)	5,750.	0.			GENERAL OPERATING SUPPORT
CONGREGATION B'NAI YISRAEL 2 BANKSVILLE RD. ARMONK, NY 10504	13-3058202	501(C)(3)	5,666.	0.			GENERAL OPERATING SUPPORT

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GARY SINISE FOUNDATION PO BOX 368 WOODLAND HILLS, CA 91365	80-0587086	501(C)(3)	5,600.	0.			GENERAL OPERATING SUPPORT
REBUILDING ALLIANCE 1818 GILBRETH ROAD, SUITE 243 BURLINGAME, CA 94010	56-2392452	501(C)(3)	5,540.	0.			GENERAL OPERATING SUPPORT
SANDY SPRING MUSEUM 1350 CONNECTICUT AVE NW, 5TH FLOOR WASHINGTON, DC 20036	52-1224038	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
CURE CMD 19401 S. VERMONT AVE., SUITE J100 TORRANCE, CA 90502	26-2640975	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
MENTAL HEALTH AMERICA OF FREDERICKSBURG INC. - 2217 PRINCESS ANNE STREET, SUITE 104-1 - FREDERICKSBURG, VA 22401	54-0678704	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
CHILDREN'S HOSPITAL OF WISCONSIN PO BOX 1997 MILWAUKEE, WI 53201	39-1500075	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
DISCIPLE NATIONS ALLIANCE INC. 1110 E. MISSOURI AVE., #393 PHOENIX, AZ 85014	26-0833212	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
SONGS AND STORIES FOR SOLDIERS, INC. - 1224 KITTIWAKE CIRCLE - SANIBEL, FL 33957	46-5263538	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
SONOMA VALLEY MENTORING ALLIANCE 140 SW YAMHILL PORTLAND, OR 97204	68-0429128	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT

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ENVIRONMENTAL PROTECTION INFORMATION CENTER INC - 145 G STREET, SUITE A - ARCATA, CA 95521	94-2798433	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY - 4005 WHIPPLE ROAD - UNION CITY, CA 94587	51-0173390	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
AMERICAN LIVER FOUNDATION, NORTHERN CALIFORNIA DIVISION - 870 MARKET STREET, SUITE 1050 - SAN FRANCISCO, CA 94102	36-2883000	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
PRATHAM USA 9703 RICHMOND AVE., SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
CHARTER FOUNDATION PO BOX 1260 SEBASTOPOL, CA 95473	94-3314538	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
STUDENT HOMELESSNESS INITIATIVE PARTNERSHIP OF FREDERICK COUNTY - PO BOX 1629 - FREDERICK, MD 21702	47-2272768	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
A BEAUTIFUL ME INC. PO BOX 381 WASHINGTON, MI 48094	26-3340108	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
BAYVIEW BIBLE CHAPEL PO BOX 101 BAYVIEW, ID 83803	82-0521072	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
JOHN MUIR LAND TRUST PO BOX 31 MARTINEZ, CA 94553	68-0194652	501(C)(3)	5,500.	0.			GENERAL OPERATING 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 WOMENS CHRISTIAN ASSOCIATION OF SONOMA COUNTY - PO BOX 3506 - SANTA ROSA, CA 95404	94-2347428	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
NORTHCOAST ENVIRONMENTAL CENTER PO BOX 4259 ARCATA, CA 95518	23-7122386	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
REPRESENT.US EDUCATION FUND PO BOX 60008 FLORENCE, MA 01062	26-3088283	501(C)(3)	5,500.	0.			GENERAL OPERATING SUPPORT
DKMS 100 BROADWAY, 6TH FLOOR NEW YORK, NY 10005	20-0989212	501(C)(3)	5,480.	0.			GENERAL OPERATING SUPPORT
COMMUNITY CHURCH OF SEBASTOPOL 1000 GRAVENSTEIN HWY. NORTH SEBASTOPOL, CA 95472	94-2701408	501(C)(3)	5,450.	0.			GENERAL OPERATING SUPPORT
KANSAS PUBLIC RADIO 1120 WEST 11TH STREET LAWRENCE, KS 66044	48-0547734	501(C)(3)	5,370.	0.			GENERAL OPERATING SUPPORT
CAPE FEAR ACADEMY INC. 3900 SOUTH COLLEGE ROAD WILMINGTON, NC 28412	56-6075566	501(C)(3)	5,300.	0.			GENERAL OPERATING SUPPORT
THE AYN RAND INSTITUTE 6 HUTTON CENTRE DRIVE, SUITE 600 SANTA ANA, CA 92707	22-2570926	501(C)(3)	5,300.	0.			GENERAL OPERATING SUPPORT
THE WILDERNESS SOCIETY 1615 M STREET, SUITE 200 WASHINGTON, DC 20036	53-0167933	501(C)(3)	5,250.	0.			GENERAL OPERATING 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
GREENPOINT YMCA 5 W 63RD ST., FL 6 NEW YORK, NY 10023	13-1624228	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
PRAXIS PROJECT 1001 CONNECTICUT AVE. NW, STE 201 WASHINGTON DC, DC 20036	30-0044814	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
NEIGHBORCARE HEALTH 1200 12TH AVE S, STE 901 SEATTLE, WA 98144	91-0893287	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
PRESBYTERIAN PEACE FELLOWSHIP 17 CRICKETOWN ROAD STONY POINT, NY 10980	42-1649589	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	13-3727250	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
CAROLINA BALLET 3401-131 ATLANTIC AVENUE RALEIGH, NC 27604	56-1445383	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
THE NEW YORK PUBLIC LIBRARY 445 FIFTH AVENUE, 4TH FLOOR NEW YORK, NY 10016	13-1887440	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
MADISON COMMUNITY CATS 53 ROBINSON LANE SYRIA, VA 22743	83-2073006	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
CITY HARVEST, INC. 6 EAST 32ND STREET, 5TH FLOOR NEW YORK, NY 10016	13-3170676	501(C)(3)	5,250.	0.			GENERAL OPERATING 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
CHURCH WORLD SERVICE, INC. PO BOX 968 ELKHART, IN 46515	13-4080201	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
PARK COUNTY COMMUNITY FOUNDATION PO BOX 2199 LIVINGSTON, MT 59047	20-5581763	501(C)(3)	5,250.	0.			GENERAL OPERATING SUPPORT
SAINT WILLIAM CATHOLIC CHURCH 1226 WEST OAK STREET LOUISVILLE, KY 40210	80-0908419	501(C)(3)	5,200.	0.			GENERAL OPERATING SUPPORT
BEIT T'SHUVAH 8831 VENICE BLVD LOS ANGELES, CA 90034	77-0152646	501(C)(3)	5,200.	0.			GENERAL OPERATING SUPPORT
BLANTON ELEMENTARY PTA 5408 WESTMINSTER DR. AUSTIN, TX 78723	33-1212888	501(C)(3)	5,100.	0.			GENERAL OPERATING SUPPORT
PEF 630 THIRD AVENUE, 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)(3)	5,080.	0.			GENERAL OPERATING SUPPORT
YMCA OF GREATER SEATTLE 909 4TH AVENUE SEATTLE, WA 98104	91-0482710	501(C)(3)	5,016.	0.			GENERAL OPERATING SUPPORT
ST. RICHARD'S SCHOOL FOUNDATION INC. - 218 N 34TH ST - BILLINGS, MT 59101	20-1167452	501(C)(3)	5,002.	0.			GENERAL OPERATING SUPPORT
CHINMAYA MISSION AUSTIN PO BOX 8628 ALEXANDRIA, VA 22306	74-3001824	501(C)(3)	5,001.	0.			GENERAL OPERATING SUPPORT

Schedule I (Form 990)

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

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:

DOMESTIC GRANTMAKING DONE THROUGH THE DONOR ADVISED FUND PROGRAM SERVICE IS LIMITED TO CHARITABLE ORGANIZATIONS THAT ARE TAX-EXEMPT UNDER IRS CODE SECTION 501(C)(3) AND ARE PUBLIC CHARITIES UNDER CODE SECTION 509(A). DUE DILIGENCE IS PERFORMED PRIOR TO ANY GRANT DISTRIBUTION TO VERIFY THE ELIGIBILITY STATUS OF THE RECIPIENT ORGANIZATION. AS NEEDED, EXPENDITURE RESPONSIBILITY IS EXERCISED TO ENSURE THAT GRANTS ARE BEING USED FOR INTENDED CHARITABLE PURPOSES.

**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 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization
IMPACTASSETS, INC.

Employer identification number
26-2048480

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 checked="" type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" 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 checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" 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
1b		X
2		X
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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) TIMOTHY FREUNDLICH CEO & VICE PRESIDENT	(i)	277,971.	7,447.	23,304.	15,722.	3,147.	327,591.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARGRET TRILLI PRESIDENT & CIO	(i)	283,574.	2,750.	0.	19,220.	3,147.	308,691.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GABRIEL DICLERICO CHIEF FINANCIAL OFFICER	(i)	183,085.	5,585.	0.	16,683.	12,178.	217,531.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) AMY BENNETT CHIEF MARKETING OFFICER	(i)	157,176.	4,582.	0.	12,909.	9,658.	184,325.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SANDRA KARTT DIRECTOR OF INVESTMENTS	(i)	150,403.	5,732.	0.	12,587.	7,168.	175,890.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ERIC MEISSNER DIRECTOR OF CUSTOM INVESTMENTS	(i)	139,568.	0.	0.	10,920.	2,828.	153,316.	0.
	(ii)	0.	0.	0.	0.	0.	0.	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 1A:

TIM FREUNDLICH RECEIVED A PAYMENT FOR THE BUSINESS USE OF HIS PERSONAL RESIDENCE, WHICH WAS INCLUDED IN HIS TAXABLE INCOME.

COMPENSATED EMPLOYEES ARE ELIGIBLE FOR A HEALTH CLUB DUES SUBSIDY, WHICH IS INCLUDED IN THEIR TAXABLE INCOME.

**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 for instructions and the latest information.

Name of the organization **IMPACTASSETS, INC.** Employer identification number **26-2048480**

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	73	469,588,647.	FAIR MARKET VALUE
10 Securities - Closely held stock				
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				
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**

- 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.

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2019

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 NUMBER OF CONTRIBUTIONS BEING REPORTED IS THE TOTAL NUMBER OF CONTRIBUTIONS RECEIVED RATHER THAN THE TOTAL NUMBER OF SHARES RECEIVED.

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 for the latest information.

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

IMPACTASSETS, INC.

Employer identification number

26-2048480

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IMPACTASSETS, INC. ENCOURAGES THE INVESTMENT OF CHARITABLE ASSETS IN,
AND GRANT MAKING TO, PROJECTS AND ENTERPRISES THAT IMPACT SOCIETY IN A
POSITIVE MANNER THROUGH ACTIVITIES INCLUDING, BUT NOT LIMITED TO,
MAINTAINING EDUCATIONAL, INVESTOR, DONOR, AND ADMINISTRATIVE PROGRAMS
THAT ENABLE A BROAD BASE OF SOCIETY TO PARTICIPATE IN SUCH ACTIVITIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IMPACTASSETS, INC. ENCOURAGES THE INVESTMENT OF CHARITABLE ASSETS IN,
AND GRANT MAKING TO, PROJECTS AND ENTERPRISES THAT IMPACT SOCIETY IN A
POSITIVE MANNER THROUGH ACTIVITIES INCLUDING, BUT NOT LIMITED TO,
MAINTAINING EDUCATIONAL, INVESTOR, DONOR AND ADMINISTRATIVE PROGRAMS
THAT ENABLE A BROAD BASE OF SOCIETY TO PARTICIPATE IN SUCH ACTIVITIES.

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

THE FORM 990 WILL BE REVIEWED BY IMPACTASSET'S CHIEF FINANCIAL OFFICER
PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

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

IMPACTASSETS, INC. MONITORS THE CONFLICT OF INTEREST POLICY BY ANNUALLY
REVIEWING ALL WRITTEN CONFLICT OF INTEREST DISCLOSURE STATEMENTS.

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

TO SET THE COMPENSATION OF TOP MANAGEMENT AND THE PRESIDENT,
IMPACTASSETS, INC. HAS RELIED ON COMPENSATION SURVEYS THAT HAVE BEEN
PERFORMED BY SIMILAR ORGANIZATIONS. ALSO, WE REVIEW THE 990S AS POSTED BY

Name of the organization IMPACTASSETS, INC.	Employer identification number 26-2048480
-------------------------------------------------------	-----------------------------------------------------

GUIDESTAR TO REVIEW WHAT OTHERS ARE EARNING IN SIMILAR POSITIONS. THIS COMPENSATION IS SET BY THE EXECUTIVE COMMITTEE AND WAS LAST REVIEWED IN APRIL 2019.

**FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AK,AL,AZ,AR,CA,CT,CO,FL,GA,HI,IL,KS,KY,ME,MD,MI,MN,MS,NH,NJ,NM,NY,NC,ND,OH
OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI**

**FORM 990, PART VI, SECTION C, LINE 19:
THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.**

**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 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **IMPACTASSETS, INC.** Employer identification number **26-2048480**

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
IMPACT ASSETS EMERGING MARKETS CLIMATE LLC - 81-3429698, PO BOX 20562, NEW YORK, NY 10025	INVESTMENT	DELAWARE	80,482.	3,222,673.	IMPACTASSETS, INC.
PEP HOLDCO LLC - 46-1062424 2711 CENTERVILL RD., SUITE 400 WILMINGTON, DE 19808	INVESTMENT	DELAWARE	0.	352,200.	IMPACTASSETS, INC.

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
CORDES FOUNDATION - 25-1926063 4340 EAST WEST HIGHWAY BETHESDA, MD 20814	SUPPORTING ORGANIZATION	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		X

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

Schedule R (Form 990) 2019

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
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s 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) CORDES FOUNDATION	L	333,408.	FMV
(2)			
(3)			
(4)			
(5)			
(6)			

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

Department of the Treasury
Internal Revenue Service

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. IMPACTASSETS, INC.	Taxpayer identification number (TIN) 26-2048480
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 4340 EAST WEST HIGHWAY, NO. 210	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BETHESDA, MD 20814	

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

GABE DICLERICO

- The books are in the care of ▶ **4340 EAST WEST HIGHWAY NO. 210 - BETHESDA, MD 20814**
Telephone No. ▶ **855-482-2946** Fax No. ▶ **301-263-7998**
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 16, 2020**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2019** or
▶ tax year beginning _____, and ending _____.

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

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

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