

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2018

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

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

A For the 2018 calendar year, or tax year beginning and ending

Form header section containing organization name (NEW VENTURE FUND), address (1201 CONNECTICUT AVENUE, NW, NO. 300 WASHINGTON, DC 20036), principal officer (LEE BODNER), and identification numbers.

Part I Summary

Summary table with columns for Revenue, Expenses, and Net Assets or Fund Balances. Rows include mission statement, governance metrics, revenue breakdown, expenses, and net assets.

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.

Signature block section with fields for officer signature (LEE BODNER, PRESIDENT), preparer name (YONG ZHANG, CPA), and firm information (RSM US LLP).

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
FOUNDED IN OCTOBER 2006, THE NEW VENTURE FUND ("NVF") IS A 501(C)(3) PUBLIC CHARITABLE ORGANIZATION DEDICATED TO SUPPORTING INNOVATIVE AND EFFECTIVE PUBLIC INTEREST PROJECTS. THE ORGANIZATION CURRENTLY MANAGES PROGRAMS, PROVIDES FISCAL SPONSORSHIPS TO NONPROFIT ORGANIZATIONS, AND

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
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No
If "Yes," describe these changes on Schedule O.

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

4a (Code: ) (Expenses \$ 90,387,850. including grants of \$ 44,453,476. ) (Revenue \$ 1,766,762. )
NVF'S CIVIL RIGHTS, SOCIAL ACTION, AND ADVOCACY PORTFOLIO SPANS A BROAD SPECTRUM OF PROJECTS, INCLUDING THOSE WHICH SEEK TO PROTECT THE RIGHTS OF CITIZENS TO POLITICAL AND SOCIAL FREEDOM AND EQUALITY; INSPIRE AND IMPLEMENT NEW IDEAS AND PROCESSES FOR THE BETTERMENT OF SOCIETY; AND FOSTER PUBLIC PARTICIPATION IN THE DEBATE ON IMPORTANT SOCIAL ISSUES TO ENSURE THAT COMMUNITIES HAVE A VOICE IN PUBLIC POLICIES THAT IMPACT THEIR LIVES.

4b (Code: ) (Expenses \$ 87,959,941. including grants of \$ 60,616,035. ) (Revenue \$ 3,232,430. )
NVF'S ENVIRONMENTAL PROGRAMS FOCUS ON A RANGE OF CONSERVATION, CLIMATE, AND ENERGY ISSUES IN THE U.S. AND ABROAD. THESE ISSUES INCLUDE OCEANAND RIVER CONSERVATION, ALTERNATIVE ENERGY SOURCES AND REDUCTION OFFOSSIL FUELS, PROTECTION OF OCEAN LIFE, WILDLANDS CONSERVATION, ECOLOGICAL AGRICULTURE, AND HABITAT RESTORATION. ACTIVITIES AMONG THESE PROJECTS INCLUDE GRANTMAKING, COMMUNICATIONS, COORDINATION AMONG STAKEHOLDERS, CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS CAMPAIGNS.

4c (Code: ) (Expenses \$ 66,008,606. including grants of \$ 36,037,962. ) (Revenue \$ 1,203,435. )
NVF OPERATES A VARIETY OF YOUTH DEVELOPMENT AND EDUCATION-FOCUSED PROJECTS. THESE PROJECTS WORK IN A RANGE OF AREAS TO SUPPORT THE DEVELOPMENT OF YOUTH AND IMPROVEMENT OF EDUCATION IN THE U.S., SUCH AS EARLY LEARNING IN VULNERABLE POPULATIONS, LITERACY, CONNECTED LEARNING, SUPPORT TO TEACHERS AND OTHER EDUCATIONAL PROFESSIONALS, AND ADVOCACY FOR EFFECTIVE TEACHING PRACTICES AND EDUCATION REFORM. OUR WORK PRIMARILY INCLUDES GRANTMAKING, CONVENINGS, AND STRATEGIC COMMUNICATIONS SUPPORT.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 108,608,263. including grants of \$ 64,243,743. ) (Revenue \$ 736,512. )

4e Total program service expenses 352,964,660.

**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	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....	X	
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 temporarily restricted endowments, permanent endowments, or 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
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....	X	
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

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

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

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



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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee reporting, tax returns, foreign accounts, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in 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 4 columns: Question, Line Number, Yes, No. Rows include questions about voting members, family/business relationships, management control, governing documents, asset diversion, members, and meeting documentation.

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

Table with 4 columns: Question, Line Number, Yes, No. Rows include questions about local chapters, conflict of interest policy, whistleblower policy, document retention, and joint ventures.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MD
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.
19 Describe in 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

**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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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) ADAM EICHBERG BOARD CHAIR	2.00	X		X				0.	0.	0.
(2) KATHERINE MILLER TREASURER/VICE CHAIR	1.00	X		X				0.	0.	0.
(3) ERIC KESSLER SECRETARY	1.00	X		X				0.	0.	0.
(4) DARYN DODSON BOARD MEMBER	1.00	X						0.	0.	0.
(5) THOMAS GIBIAN BOARD MEMBER	1.00	X						0.	0.	0.
(6) YANIQUE REDWOOD BOARD MEMBER	1.00	X						0.	0.	0.
(7) HARRY DRUCKER BOARD MEMBER	1.00	X						0.	0.	0.
(8) LEE BODNER PRESIDENT	40.00			X				267,850.	0.	28,138.
(9) WIL PRIESTER CHIEF FINANCIAL OFFICER	4.00			X				0.	0.	0.
(10) ANDREW SCHULZ GENERAL COUNSEL	3.00			X				25,965.	0.	0.
(11) MARC KASTNER PROJECT DIRECTOR	40.00					X		327,818.	0.	26,379.
(12) VALERIE CONN PROJECT DIRECTOR	40.00					X		319,300.	0.	17,562.
(13) HEATHER JOSEPH PROJECT DIRECTOR	40.00					X		313,068.	0.	24,066.
(14) ARKADI GERNEY PROJECT DIRECTOR	40.00					X		307,845.	0.	31,672.
(15) CANDY MARSHALL PROJECT DIRECTOR	40.00					X		286,258.	0.	30,815.

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

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (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. Includes sub-totals for lines 1b, 1c, and 1d.

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 157
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
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? If "Yes," complete Schedule J for such individual
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.
Table with 3 columns: (A) Name and business address, (B) Description of services, (C) Compensation. Includes ARABELLA ADVISORS, PURPOSE CAMPAIGNS LLC, DCI GROUP AZ, LLC, THE BRIDGESPAN GROUP, INC., COMMONHEALTH ACTION.
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 184

**Part VIII Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	100.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	394,964,620.				
	g	Noncash contributions included in lines 1a-1f: \$		20,736,672.				
	h	<b>Total.</b> Add lines 1a-1f		394,964,720.				
<b>Program Service Revenue</b>	2 a	CONSULTING REVENUE	Business Code 900099	3,236,549.	3,236,549.			
	b	DUES REVENUE	900099	2,647,568.	2,647,568.			
	c	SPONSORSHIPS	900099	589,007.		589,007.		
	d	FORUM REGISTRATION	900099	466,014.	466,014.			
	e							
	f	All other program service revenue						
	g	<b>Total.</b> Add lines 2a-2f		6,939,138.				
<b>Other Revenue</b>	3	Investment income (including dividends, interest, and other similar amounts)		2,403,729.			2,403,729.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross rents	(i) Real (ii) Personal					
		b	Less: rental expenses					
		c	Rental income or (loss)					
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	312,245.				
		b	Less: cost or other basis and sales expenses	109,119.				
		c	Gain or (loss)	203,126.				
		d	Net gain or (loss)		203,126.			203,126.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
		b	Less: direct expenses	b				
		c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
b		Less: direct expenses	b					
c		Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	a						
	b	Less: cost of goods sold	b					
	c	Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>			<b>Business Code</b>					
11 a	OTHER INCOME	900009	770,550.			770,550.		
b								
c								
d	All other revenue							
e	<b>Total.</b> Add lines 11a-11d		770,550.					
12	<b>Total revenue.</b> See instructions		405,281,263.	6,350,131.	0.	3,966,412.		

**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 ...	142,819,105.	142,819,105.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	29,068,003.	29,068,003.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	33,464,108.	33,464,108.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	598,350.		598,350.	
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	39,537,614.	39,183,195.		354,419.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,001,049.	992,076.		8,973.
9 Other employee benefits	5,620,996.	5,570,609.		50,387.
10 Payroll taxes	2,970,833.	2,944,202.		26,631.
11 Fees for services (non-employees):				
a Management	51,859,987.	33,749,878.	18,110,109.	
b Legal	1,095,708.	1,001,302.	94,406.	
c Accounting	228,838.	136,438.	92,400.	
d Lobbying	2,830,163.	2,820,700.		9,463.
e Professional fundraising services. See Part IV, line 17	214,368.			214,368.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	35,868,694.	35,683,460.	75,377.	109,857.
12 Advertising and promotion	2,314,135.	2,314,135.		
13 Office expenses	851,353.	831,953.	19,400.	
14 Information technology	2,093,961.	1,964,110.	129,851.	
15 Royalties				
16 Occupancy	3,056,076.	3,053,320.	2,756.	
17 Travel	7,130,191.	7,115,786.	14,405.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	3,834,269.	3,831,770.	2,499.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	173,831.	173,831.		
23 Insurance	30,033.	1,164.	28,869.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a LOSS ON UNCOLLECTIBLES	4,425,764.	4,425,764.		
b DUES AND SUBSCRIPTIONS	652,700.	639,452.	13,248.	
c FOREIGN CURRENCY TRANSL	69,138.	69,176.	-38.	
d				
e All other expenses	1,198,426.	1,111,123.	87,303.	
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>373,007,693.</b>	<b>352,964,660.</b>	<b>19,268,935.</b>	<b>774,098.</b>
26 <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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



**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	66,364,550.	<b>1</b>	20,357,191.
	<b>2</b> Savings and temporary cash investments .....	62,858,145.	<b>2</b>	124,587,108.
	<b>3</b> Pledges and grants receivable, net .....	135,757,430.	<b>3</b>	161,212,802.
	<b>4</b> Accounts receivable, net .....	4,382,934.	<b>4</b>	2,477,572.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	608,290.	<b>7</b>	1,350,136.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	2,031,762.	<b>9</b>	1,069,939.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,205,865.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 439,768.	608,689.	<b>10c</b> 766,097.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	110,823,382.	<b>12</b>	110,751,983.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	383,435,182.	<b>16</b>	422,572,828.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	31,988,663.	<b>17</b>	13,478,508.
	<b>18</b> Grants payable .....	12,169,375.	<b>18</b>	37,573,106.
	<b>19</b> Deferred revenue .....	59,500.	<b>19</b>	30,000.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	44,217,538.	<b>26</b>	51,081,614.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets .....	5,477,997.	<b>27</b>	11,228,620.
	<b>28</b> Temporarily restricted net assets .....	333,739,647.	<b>28</b>	360,262,594.
	<b>29</b> Permanently restricted net assets .....		<b>29</b>	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds .....		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>32</b>	
<b>33</b> Total net assets or fund balances .....	339,217,644.	<b>33</b>	371,491,214.	
<b>34</b> Total liabilities and net assets/fund balances .....	383,435,182.	<b>34</b>	422,572,828.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	405,281,263.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	373,007,693.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	32,273,570.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	339,217,644.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	371,491,214.

**Part XII Financial Statements and Reporting**

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

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
<b>2a</b> 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> 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 in Schedule O.	X	
<b>3a</b> 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? _____		X
<b>b</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 in Schedule O and describe any steps taken to undergo such audits _____		

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2018**

Open to Public Inspection

<b>Name of the organization</b> NEW VENTURE FUND	<b>Employer identification number</b> 20-5806345
---	---

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

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

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

**g Provide the following information about the supported organization(s).**

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	177,897,024.	315,729,299.	363,725,355.	356,195,628.	394,964,720.	1608512026.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	177,897,024.	315,729,299.	363,725,355.	356,195,628.	394,964,720.	1608512026.
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						289,554,714.
<b>6 Public support.</b> Subtract line 5 from line 4.						1318957312.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>7</b> Amounts from line 4 .....	177,897,024.	315,729,299.	363,725,355.	356,195,628.	394,964,720.	1608512026.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	341,155.	620,682.	1,403,901.	2,565,115.	2,403,729.	7,334,582.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....		333,136.	2,732,294.	1,554,172.	770,550.	5,390,152.
<b>11 Total support.</b> Add lines 7 through 10						1621236760.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	16,450,079.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) .....	<b>14</b>	81.36	%
<b>15</b> Public support percentage from 2017 Schedule A, Part II, line 14 .....	<b>15</b>	78.49	%
<b>16a 33 1/3% support test - 2018.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2017.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2018.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

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

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

<b>15</b> Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2017 Schedule A, Part III, line 15 .....	<b>16</b>	%

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

<b>17</b> Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2017 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2018.** 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 - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization .....

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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



**Part IV Supporting Organizations** *(continued)*

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

<b>1</b>	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b>	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b>	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b>	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b>	Activities Test. Answer (a) and (b) below.		
<b>a</b>	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	Yes	No
<b>b</b>	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
<b>3</b>	Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b>	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
<b>b</b>	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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

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

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

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

<b>Section C - Distributable Amount</b>		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

**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 <b>Total annual distributions.</b> 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 2018 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-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 <b>Excess distributions carryover to 2019.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

**Part VI**

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

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

OTHER INCOME

2015 AMOUNT: \$ 98,876.

2016 AMOUNT: \$ 1,246,776.

2017 AMOUNT: \$ 1,084,075.

2018 AMOUNT: \$ 770,550.

FUNDRAISING REV

2015 AMOUNT: \$ 234,260.

2016 AMOUNT: \$ 1,485,518.

2017 AMOUNT: \$ 470,097.

# Schedule B

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

Department of the Treasury  
Internal Revenue Service

# Schedule of Contributors

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

OMB No. 1545-0047

# 2018

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

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

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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  NEW VENTURE FUND	Employer identification number  20-5806345
--	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 62,681,050.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 33,800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 23,836,960.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 21,349,621.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 17,887,186.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 14,145,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization  NEW VENTURE FUND	Employer identification number  20-5806345
--	--

**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
7		\$ 10,687,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 8,622,625.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9		\$ 8,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  NEW VENTURE FUND	Employer identification number  20-5806345
--	--

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization <b>NEW VENTURE FUND</b>	Employer identification number <b>20-5806345</b>
---	---

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

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

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

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

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**

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

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

Name of organization <p style="text-align: center;">NEW VENTURE FUND</p>	Employer identification number <p style="text-align: center;">20-5806345</p>
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political campaign activity expenditures ..... ▶ \$ \_\_\_\_\_

3 Volunteer hours for political campaign activities ..... \_\_\_\_\_

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No

4a Was a correction made? .....  Yes  No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527

exempt function activities ..... ▶ \$ \_\_\_\_\_

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,

line 17b ..... ▶ \$ \_\_\_\_\_

4 Did the filing organization file Form 1120-POL for this year? .....  Yes  No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

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

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

Schedule C (Form 990 or 990-EZ) 2018

LHA

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

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

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b>	Other exempt purpose expenditures .....														
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....														

Yes  No

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

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
<b>2a</b>	Lobbying nontaxable amount				
<b>b</b>	Lobbying ceiling amount (150% of line 2a, column(e))				
<b>c</b>	Total lobbying expenditures				
<b>d</b>	Grassroots nontaxable amount				
<b>e</b>	Grassroots ceiling amount (150% of line 2d, column (e))				
<b>f</b>	Grassroots lobbying expenditures				

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?	X		703,747.
d Mailings to members, legislators, or the public?	X		170,494.
e Publications, or published or broadcast statements?	X		57,751.
f Grants to other organizations for lobbying purposes?	X		14,566,321.
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		1,607,277.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X		790,780.
i Other activities?	X		1,062,679.
j Total. Add lines 1c through 1i			18,959,049.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

**Part IV** Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

NVF HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION

RELATED TO ENVIRONMENTAL, EDUCATION, HEALTH, FOREIGN AID, TAX REFORM,

AND OTHER ISSUES.

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

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2018**  
**Open to Public Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

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

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

**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 are a 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 programs
- 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 Temporarily restricted 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:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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		1,205,865.	439,768.	766,097.
e Other				

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)  766,097.



**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) CORPORATE BONDS	101,971,892.	END-OF-YEAR MARKET VALUE
(B) PARTNERSHIP INVESTMENTS	144,184.	END-OF-YEAR MARKET VALUE
(C) CERTIFICATE OF DEPOSIT	8,635,907.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	110,751,983.	

**Part VIII Investments - Program Related.**

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

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

**Part IX Other Assets.**

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

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Total revenue reported as 405,281,263.

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Total expenses reported as 373,007,693.

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:

NVF IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE IRC AS

AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3). THE IRS RECOGNIZES NVF'S

STATUS AS A PUBLIC CHARITY ORGANIZATION. NVF'S INCOME TAX RETURNS ARE

SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES. NVF IS

NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS.

GENERALLY, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX

EXAMINATIONS FOR THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR

YEARS BEFORE DECEMBER 31, 2015.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

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

POSTSECONDARY NATIONAL POLICY INSTITUTE REVENUE IN

CONSOLIDATED FS 503,826.

FUND EXP ON LINE 8B

PART XII, LINE 2D - OTHER ADJUSTMENTS:

POSTSECONDARY NATIONAL POLICY INSTITUTE EXPENSES IN

CONSOLIDATED FS 921,818.

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

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

**2018**

▶ Attach to Form 990.

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization  NEW VENTURE FUND	Employer identification number  20-5806345
--	--

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS		211,221.
CENTRAL AMERICA AND THE CARIBBEAN	0	11	PROGRAM SERVICES	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS	276,041.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS		443,725.
EAST ASIA AND THE PACIFIC	0	6	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS,	180,160.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS		16,649,379.
EUROPE (INCLUDING ICELAND & GREENLAND)	3	96	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY,	3,463,122.
NORTH AMERICA - CANADA AND MEXICO	0	0	GRANTS TO RECIPIENTS		2,245,981.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	90,000.
<b>3 a Subtotal</b> .....	3	113			23,559,629.
<b>b Total from continuation sheets to Part I</b> .....	0	23			14,196,999.
<b>c Totals (add lines 3a and 3b)</b> .....	3	136			37,756,628.

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

Schedule F (Form 990) 2018

SEE PART V FOR COLUMN (E) DESCRIPTIONS

**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	0	GRANTS TO RECIPIENTS		8,729,732.
SOUTH AMERICA	0	5	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS,	52,863.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS		1,072,210.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS		3,996,231.
SUB-SAHARAN AFRICA	0	18	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS,	345,963.
<b>Totals</b> .....		23			14,196,999.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	136,221.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	ENVIRONMENTAL PROGRAMS	20,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	AGRICULTURE, FOOD, NUTRITION	95,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	249,989.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	78,736.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	25,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC 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 ..... 157

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

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	5,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	373,631.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	36,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	586,218.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	250,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	14,810.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	50,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	647,467.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	140,000.	ELECTRONIC TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	50,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURE, FOOD, NUTRITION	187,500.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	17,520.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	48,600.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	5,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	3,050,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	1,130,000.	ELECTRONIC TRANSFER	0.		



Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	90,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	37,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	62,875.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURE, FOOD, NUTRITION	90,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	20,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURE, FOOD, NUTRITION	105,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	6,718.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	50,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	333,685.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	334,949.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	144,818.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	1,732,333.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	550,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	214,700.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	97,785.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	28,546.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	25,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	30,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	97,500.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	1,727,733.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	85,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	463,804.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	298,592.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	1,470,613.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	30,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	85,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	AGRICULTURE, FOOD, NUTRITION	12,120.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	160,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	700,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PROGRAMS	14,566.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	19,892.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	400,012.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	25,629.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	78,352.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	106,433.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	16,273.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	400,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	39,879.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	150,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	97,500.	ELECTRONIC TRANSFER	0.		

<b>Part II</b> Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
<b>1</b> <b>(a)</b> Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	<b>(i)</b> Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	450,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	7,676.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	399,713.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	58,764.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	40,810.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	7,990.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	11,771.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	20,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	79,481.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	CAPACITY BUILDING	50,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA	ENVIRONMENTAL PROGRAMS	31,341.	ELECTRONIC TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	AGRICULTURE, FOOD, NUTRITION	90,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	64,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	328,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	961,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	250,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	161,500.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	867,798.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	90,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	1,000,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	423,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	92,964.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	1,474,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	30,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	100,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	359,000.	ELECTRONIC TRANSFER	0.		



Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	500,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	164,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	38,970.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	635,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	170,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	60,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	25,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	200,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	95,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	441,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	97,500.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	62,240.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	ENVIRONMENTAL PROGRAMS	27,470.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	ENVIRONMENTAL PROGRAMS	50,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	85,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	YOUTH DEVELOPMENT AND EDUCATION	40,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	97,500.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	ENVIRONMENTAL PROGRAMS	700,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	50,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	49,886.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	5,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	249,874.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	112,500.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	60,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	5,200.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	48,300.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	8,950.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HEALTH	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HEALTH	80,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	50,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	98,753.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	480,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	9,750.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	76,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	96,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	370,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	100,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	49,580.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	50,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	377,438.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	10,000.	ELECTRONIC TRANSFER	0.		

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	YOUTH DEVELOPMENT AND EDUCATION	40,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	91,500.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	350,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	50,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	95,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	30,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	325,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	97,500.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	97,500.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	50,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	95,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	30,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	92,500.	ELECTRONIC TRANSFER	0.		





**Part IV Foreign Forms**

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

**Part V Supplemental Information**

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

PART I, LINE 2:

FOR FOREIGN GRANTS, THE ORGANIZATION GENERALLY REQUIRES A WRITTEN PROPOSAL DESCRIBING HOW THE GRANT FUNDS WILL BE USED. THE ORGANIZATION CONDUCTS A PRE-GRANT INQUIRY TO EVALUATE THE GRANTEE (INCLUDING SCREENING TO ENSURE COMPLIANCE WITH ANTI-TERRORIST FINANCING GUIDELINES). ALL GRANTS ARE SUBJECT TO A WRITTEN GRANT AGREEMENT THAT IMPOSE REPORTING OBLIGATIONS, REQUIRE FUNDS BE USED SOLELY AS SPECIFIED IN THE PROPOSAL, AND REQUIRING THAT FUNDS BE RETURNED IF NOT SPENT APPROPRIATELY OR IF REPORTS AREN'T FILED AS REQUIRED.

PART I, LINE 3:

THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN FOREIGN REGIONS.

PART I, LINE 3, COLUMN (E):

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, HEALTH, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, HEALTH, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, YOUTH DEVELOPMENT AND EDUCATION

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION,

**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.

CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS,

INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION,

CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, HEALTH,

INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, YOUTH DEVELOPMENT AND

EDUCATION

**SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I**

**Fundraising Activities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
CATHERINE BOATMAN - 4053 NE 92ND ST, SEATTLE, WA 98115	SEE PART IV		X	900,000.	35,000.	865,000.
ANDREA MCNAUGHTON - 334 W MENOMONEE STREET #201,	SEE PART IV		X	300,000.	44,856.	255,144.
REGINA MILLER GROUP INC - 724 ALTA AVENUE, SANTA MONICA, CA	SEE PART IV		X	274,964.	12,000.	262,964.
M&R STRATEGIC SERVICES, INC - 1101 CONNECTICUT AVE NW 7TH	SEE PART IV		X	20,000.	37,194.	-17,194.
LEIGH CRENSHAW - 4230 34TH ST, APT 301, MOUNT RAINIER, MD	SEE PART IV		X	0.	10,600.	-10,600.
BETH GRUPP ASSOCIATES LLC - BOX 60185 CAPITOL SUITES,	SEE PART IV		X	0.	54,000.	-54,000.
<b>Total</b>				1,494,964.	193,650.	1,301,314.

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

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO  
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

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

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

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

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

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

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

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

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

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

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

- Director/officer       Employee       Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

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

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

(I) NAME OF FUNDRAISER: ANDREA MCNAUGHTON

(I) ADDRESS OF FUNDRAISER: 334 W MENOMONEE STREET #201, CHICAGO, IL

60614

(II) ACTIVITY: PROSPECT PIPELINE MGMT, ENGAGEMENT AND STEWARDSHIP OF

CURRENT DONORS

(I) NAME OF FUNDRAISER: M&R STRATEGIC SERVICES, INC

(I) ADDRESS OF FUNDRAISER: 1101 CONNECTICUT AVE NW 7TH FLR,

**Part IV** Supplemental Information (continued)

WASHINGTON, DC 20036

(II) ACTIVITY: ASSIST TO LAUNCH A LEAD GEN AND FUNDRAISING ADVERTISING

EFFORT, INCLUDING DEVELOPING THE NECESSARY CREATIVE, BUILDING LANDING

PAGES AND DEVELOPING EMAIL AND SOCIAL CONTENT.

(I) NAME OF FUNDRAISER: CATHERINE BOATMAN

(I) ADDRESS OF FUNDRAISER: 4053 NE 92ND ST, SEATTLE, WA 98115

(II) ACTIVITY: PROVIDE FUNDRAISING STRATEGY AND GOALS, TRACK

FUNDRAISING ACTIVITIES, LEAD OUTREACH ACTIVITIES, DRAFT MATERIALS TO

SUPPORT PROSPECT OUTREACH, PROPOSAL WRITING.

(I) NAME OF FUNDRAISER: REGINA MILLER GROUP INC

(I) ADDRESS OF FUNDRAISER: 724 ALTA AVENUE, SANTA MONICA, CA 90402

(II) ACTIVITY: PLANNING AND EXECUTION OF ALL FUNDRAISING EVENTS.

SUPPORT THE CULTIVATION OF NEW AND EXISTING MAJOR DONORS. SUPPORT

MEETING 2017-2018 REVENUE GOALS THROUGH: EVENTS, ONLINE CAMPAIGNS,

PARTNERSHIPS, DONOR RELATIONS.

(I) NAME OF FUNDRAISER: LEIGH CRENSHAW

(I) ADDRESS OF FUNDRAISER: 4230 34TH ST. APT 301, MT. RAINIER, MD

20712

(II) ACTIVITY: THE PROFESSIONAL FUNDRAISER WORKED WITH THE PROJECT TEAM

TO CREATE A FUNDRAISING PLAN, UPDATE THEIR COLLATRERAL AND START SOME

SOLICITATIONS.

(I) NAME OF FUNDRAISER: BETH GRUPP ASSOCIATES LLC

(I) ADDRESS OF FUNDRAISER: BOX 60185 CAPITOL SUITES WASHINGTON, DC

20039

**Part IV** Supplemental Information *(continued)*

(II) ACTIVITY: RESPONSIBLE FOR THE PLANNING AND EXECUTION OF

FUNDRAISING TRAINING

A series of horizontal lines for text entry.



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**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
1000 DAYS 1020 19TH ST. NW WASHINGTON, DC 20036	47-1062064	501(C)(3)	142,775.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
2020 MOM 27101 ISLAND VIEW CT. VALENCIA, CA 91355	45-5009704	501(C)(3)	23,595.	0.			HEALTH
A PLACE AT THE TABLE 11 E 20TH ST NEW YORK, NY 10003	46-4061799	501(C)(3)	41,642.	0.			AGRICULTURE, FOOD, NUTRITION
A PLUS SCHOOLS PITTSBURGHS COMMUNITY ALLIANCE FOR PUBL - 1901 CENTRE AVENUE - PITTSBURGH, PA 15219	30-0254325	501(C)(3)	47,100.	0.			YOUTH DEVELOPMENT AND EDUCATION
ABORTION CARE NETWORK PO BOX 16323 MINNEAPOLIS, MN 55416	26-1972058	CORPORATION - C	50,000.	0.			HEALTH
ACCOUNTABILITY LAB INC 1110 VERMONT AVE, NW WASHINGTON, DC 20005	45-4613016	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 431.

**3** Enter total number of other organizations listed in the line 1 table ▶ 144.

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

Schedule I (Form 990) (2018)

**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
ACLU FOUNDATION OF NORTHERN CALIFORNIA - 39 DRUMM STREET - SAN FRANCISCO, CA 94111	94-0279770	501(C)(3)	79,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACLU FUND OF MICHIGAN 2966 WOODWARD AVE DETROIT, MI 48201	23-7243421	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACRONYM 1 THOMAS CIRCLE WASHINGTON, DC 20005	82-1630469	501(C)(4)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACTION INSTITUTE NC 550 EXECUTIVE CENTER DR CHARLOTTE, NC 28212	56-1088116	501(C)(3)	45,000.	0.			HEALTH
ADVOCATES FOR YOUTH 1325 G ST, NW, SUITE 980 WASHINGTON, DC 20036	52-1173590	501(C)(3)	50,000.	0.			HEALTH
AFRICA CIVIL SOCIETY FORUM 2314 MICHIGAN AVE SILVER SPRING, MD 20910	83-1716069	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
AKEELA, INC 360 W BENSON BLVD ANCHORAGE, AK 99503	92-0046154	501(C)(3)	95,000.	0.			HEALTH
ALAMEDA HEALTH SYSTEM FOUNDATION 350 FRANK H. OGAWA PLAZA OAKLAND, CA 94612	94-3103136	501(C)(3)	50,000.	0.			HEALTH
ALASKA CENTER EDUCATION FUND 921 W 6TH AVE ANCHORAGE, AK 99501	23-7380045	501(C)(3)	990,000.	0.			ENVIRONMENTAL PROGRAMS

**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
ALASKA COMMUNITY ACTION ON TOXICS 505 W NORTHERN LIGHTS ANCHORAGE, AK 99503	92-1077082	501(C)(3)	10,000.	0.			HEALTH
ALASKA CONSERVATION FOUNDATION 1227 W 9TH AVENUE ANCHORAGE, AK 99501	92-0061466	501(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM - 400 DIPLOMACY DR. - ANCHORAGE, AK 99508	92-0162721	CORPORATION - C	300,000.	0.			ENVIRONMENTAL PROGRAMS
ALLIANCE FOR GUN RESPONSIBILITY FOUNDATION - PO BOX 21712 - SEATTLE, WA 98111	46-4601368	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ALLIANCE FOR YOUTH ORGANIZING 810 7TH ST NE WASHINGTON, DC 20002	46-2465621	501(C)(3)	228,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ALLIED MEDIA PROJECTS 4126 THIRD ST DETROIT, MI 48201	01-0559608	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ALL-OPTIONS PO BOX 28284 OAKLAND, CA 94604	87-0729403	501(C)(3)	50,200.	0.			HEALTH
AMAZON CONSERVATION ASSOCIATION 1822 R ST NW WASHINGTON, DC 20009	52-2211305	501(C)(3)	582,000.	0.			ENVIRONMENTAL PROGRAMS
AMAZON WATCH 520 3RD STREET, SUITE 108 OAKLAND, CA 94607	95-4604782	CORPORATION - C	10,000.	0.			ENVIRONMENTAL PROGRAMS

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
AMERICA VOTES 1155 CONNECTICUT AVE NW WASHINGTON, DC 20036	26-4568349	501(C)(4)	2,349,903.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN BRIDGE 21ST CENTURY FOUNDATION - 455 MASSACHUSETTS AVE NW - WASHINGTON, DC 20001	27-5278038	501(C)(4)	40,000.	0.			ENVIRONMENTAL PROGRAMS
AMERICAN CANCER SOCIETY 2255 S ONEIDA ST DENVER, CO 80224	13-1788491	501(C)(3)	500,000.	0.			HEALTH
AMERICAN RIVERS 1101 14TH STREET NW WASHINGTON, DC 20005	23-7305963	CORPORATION - C	131,500.	0.			ENVIRONMENTAL PROGRAMS
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE. NW WASHINGTON, DC 20016	53-0196549	CORPORATION - C	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
APCA, INC 1231 GAMBELL ST ANCHORAGE, AK 99501	92-0154822	CORPORATION - C	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501(C)(3)	25,000.	0.			ENVIRONMENTAL PROGRAMS
APPLETREE INSTITUTE FOR EDUCATION, INC - 1801 MISSISSIPPI AVENUE SE - WASHINGTON, DC 20020	04-3331760	CORPORATION - C	118,565.	0.			YOUTH DEVELOPMENT AND EDUCATION
ARISE CITIZENS POLICY PROJECT PO BOX 1188 207 MONTGOMERY ST. STE MONTGOMERY, AL 36101	63-1030975	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

**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
ART OF YOGA PROJECT 555 BRYANT ST PALO ALTO, CA 94065	20-2448697	501(C)(3)	75,000.	0.			HEALTH
AS YOU SOW 161 TELEGRAPH AVE OAKLAND, CA 94612	94-3169008	501(C)(3)	12,500.	0.			ENVIRONMENTAL PROGRAMS
ASIAN AMERICAN JOURNALISTS ASSOCIATION - 5 THIRD STREET - SAN FRANCISCO, CA 94103	95-3755203	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ASIAN AMERICANS ADVANCING JUSTICE 1620 L STREET NW WASHINGTON, DC 20036	13-3619000	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ASIAN AND PACIFIC ISLANDER AMERICAN VOTE INC - 1612 K STREET NW - WASHINGTON, DC 20006	03-0575412	501(C)(3)	32,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ATLANTA FAMILIES AWARDS FOR EXCELLENCE IN EDUCATION IN - 1266 WEST PACES FERRY RD 151 - ATLANTA, GA 30327	47-4365375	501(C)(3)	25,700.	0.			YOUTH DEVELOPMENT AND EDUCATION
AUSCHWITZ INSTITUTE FOR PEACE AND RECONCILIATION - 2 WEST 45TH ST - NEW YORK, NY 10036	20-4714242	501(C)(3)	100,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
B TEAM HEADQUARTERS INC 115 5TH AVE FL 6 NEW YORK, NY 10003	46-1860634	501(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS
BALTIMORE ALGEBRA PROJECT 235 N HOLLIDAY ST BALTIMORE, MD 21202	52-1948745	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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
BANDON SCHOOL DISTRICT 455 9TH STREET SW BANDON, OR 97411	93-6000368	GOVERNMENT (U.S.)	13,561.	0.			ENVIRONMENTAL PROGRAMS
BARTON CENTER FOR DIABETES EDUCATION - PO BOX 356 - NORTH OXFORD, MA 01537	22-2701822	501(C)(3)	8,950.	0.			HEALTH
BAYLOR COLLEGE OF MEDICINE ONE BAYLOR PLAZA, BCM 600 HOUSTON, TX 77030	74-1613878	CORPORATION - C	25,000.	0.			HEALTH
BELLWETHER EDUCATION PARTNERS 517 BOSTON POST RD SUDBURY, MA 01776	26-1914515	501(C)(3)	26,337.	0.			YOUTH DEVELOPMENT AND EDUCATION
BERING SEA FISHERMEN'S ASSOCIATION 431 W. 7TH AVENUE, SUITE 204 ANCHORAGE, AK 99501	92-0074000	501(C)(3)	10,000.	0.			ENVIRONMENTAL PROGRAMS
BETTER SCHOOLS BETTER JOBS 4120 NORTH STATE ST. JACKSON, MS 39206	46-4483186	501(C)(4)	1,183,425.	0.			YOUTH DEVELOPMENT AND EDUCATION
BIG BAM FDTN DBA BREAST TREATMENT TASK FORCE - 902 BROADWAY - NEW YORK, NY 10010	13-4018407	CORPORATION - C	50,000.	0.			HEALTH
BONNEVILLE ENVIRONMENTAL FOUNDATION - 1500 SW 1ST AVENUE, STE 885 - PORTLAND, OR 97201	93-1248274	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS
BOSTON CHINATOWN NEIGHBORHOOD CENTER - 885 WASHINGTON ST. - BOSTON, MA 02111	23-7209691	501(C)(3)	100,000.	0.			HEALTH

**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
BOSTON MEDICAL CENTER CORPORATION 801 MASSACHUSETTS AVENUE, 1ST FLOOR BOSTON, MA 02118	04-3314093	CORPORATION - S	50,000.	0.			HEALTH
BRAINY CAMPS ASSOCIATION 111 MICHIGAN AVE NW WASHINGTON, DC 20010	27-1547370	501(C)(3)	8,950.	0.			HEALTH
BROOKINGS INSTITUTION KIMBERLY CHURCHES WASHINGTON, DC 20036	53-0196577	501(C)(3)	75,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
BUSINESS FOR SOCIAL RESPONSIBILITY 88 KEARNY ST SAN FRANCISCO, CA 94108	52-1764268	CORPORATION - C	1,404,262.	0.			ENVIRONMENTAL PROGRAMS
BUSINESS FORWARD INC 1155 CONNECTICUT AVE NW #1000 WASHINGTON, DC 20036	26-4336291	501(C)(6)	8,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CALCEF INNOVATIONS 436 14TH ST. OAKLAND, CA 94612	26-1339988	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
CALIFORNIANS FOR JUSTICE EDUCATION FUND - 520 THIRD ST - OAKLAND, CA 94607	94-3256009	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
CALLOWAY COUNTY BOARD OF EDUCATION 2110 COLLEGE FARM ROAD MURRAY, KY 42071	61-6001334	GOVERNMENT (U.S.)	15,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMP HERTKO HOLLOW INC 501 GRAND AVENUE DES MOINES, IA 50309	76-0717999	501(C)(3)	8,950.	0.			HEALTH

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
CAMP KUDZU INC 5885 GLENRIDGE DRIVE ATLANTA, GA 30328	58-2449646	501(C)(3)	8,950.	0.			HEALTH
CAMP LEO FOR CHILDREN WITH DIABETES - PO BOX 7331 - OLYMPIA, WA 98507	91-1676490	501(C)(3)	8,950.	0.			HEALTH
CAMP NEJEDA FOUNDATION INC PO BOX 156 STILLWATER, NJ 07875	22-0019138	501(C)(3)	8,950.	0.			HEALTH
CAMP POSSIBILITIES FOUNDATION 219 W. MINER ST. APT 3 WEST CHESTER, PA 19382	51-0412903	501(C)(3)	8,950.	0.			HEALTH
CAMPAIGN FOR ACCOUNTABILITY 660 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	81-4080431	501(C)(3)	425,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CAMPAIGN FOR TOBACCO FREE KIDS 1400 I STREET NW WASHINGTON, DC 20005	52-1969967	CORPORATION - C	324,500.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
CANCER FOUNDATION OF SANTA BARBARA 601 W. JUNIPERO STREET SANTA BARBARA, CA 93105	95-2158727	CORPORATION - C	25,000.	0.			HEALTH
CANCER RESOURCE CENTERS OF MENDOCINO COUNTY - P.O. BOX 50 - MENDOCINO, CA 95460	68-0357416	CORPORATION - C	40,000.	0.			HEALTH
CARE 151 ELLIS STREET, NE ATLANTA, GA 30303	13-1685039	501(C)(3)	40,000.	0.			YOUTH DEVELOPMENT AND EDUCATION



**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
CARILION MEDICAL CENTER 101 ELM AVE SE ROANOKE, VA 24013	54-0506332	501(C)(3)	8,950.	0.			HEALTH
CASA DE MARYLAND INC 8151 15TH AVE HYATTSVILLE, MD 20783	52-1373972	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
CATALYST MIAMI INC 3000 BISCAYNE BOULEVARD MIAMI, FL 33137	65-0690368	501(C)(3)	85,000.	0.			ENVIRONMENTAL PROGRAMS
CDP NORTH AMERICA INC 127 W 226TH STREET NEW YORK, NY 10001	36-4709977	501(C)(3)	711,943.	0.			ENVIRONMENTAL PROGRAMS
CEASEFIRE PENNSYLVANIA EDUCATION FUND - 1518 WALNUT ST - PHILADELPHIA, PA 19102	71-0884697	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CENTER FOR AMERICAN PROGRESS 1333 H ST NW WASHINGTON, DC 20005	30-0126510	501(C)(3)	274,745.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CENTER FOR AUTO SAFETY - SAFE CLIMATE CAMPAIGN - 1825 CONNETTICUT AVE SUITE 330 - WASHINGTON, DC 20009	52-0902868	CORPORATION - C	75,000.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR CIVIC POLICY 625 SILVER AVE SW ALBUQUERQUE, NM 87105	01-0869701	501(C)(3)	475,000.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR CIVILIANS IN CONFLICT 1210 EIGHTEENTH ST NW WASHINGTON, DC 20036	75-3130860	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE

Schedule I (Form 990)

<b>Part II</b> 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
CENTER FOR COALFIELD JUSTICE PO BOX 4023 WASHINGTON, PA 15301	25-1781592	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009	52-0888113	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR FOOD ACTION IN NEW JERSEY - 192 WEST DEMAREST AVE - ENGLEWOOD, NJ 07631	22-2189072	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR INTERNATIONAL POLICY INC - 2000 M STREET NW - WASHINGTON, DC 20036	52-1146207	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
CENTER FOR INVESTIGATIVE REPORTING 1400 65TH STREET, SUITE 200 EMERYVILLE, CA 94608	94-2434026	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR MEDIA JUSTICE 436 FOURTEENTH ST OAKLAND, CA 94612	30-0520981	501(C)(3)	65,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN ST BROOKLYN, NY 11237	45-3813436	501(C)(3)	475,000.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR PUBLIC JUSTICE 312 MASSACHUSETTS AVE NW WASHINGTON, DC 20002	01-0153566	501(C)(3)	225,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR US GLOBAL LEADERSHIP 1129 20TH STREET NW WASHINGTON, DC 20036	74-3093659	501(C)(3)	50,000.	0.			CAPACITY BUILDING

**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
CENTER FOR YOUTH ENGAGEMENT INC 4850 W FOND DU LAC AVE MILWAUKEE, WI 53216	39-1981273	CORPORATION - C	7,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
CENTRAL MISSOURI DIABETIC CHILDRENS CAMP INC - PO BOX 1942 - COLUMBIA, MO 65205	43-0983917	501(C)(3)	8,950.	0.			HEALTH
CENTRO DE TRABAJADORES UNIDOS EN LUCHA - 2511 E FRANKLIN AVE - MINNEAPOLIS, MN 55406	38-3828696	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CERES 99 CHAUNCY ST BOSTON, MA 02111	22-3053747	501(C)(3)	993,333.	0.			ENVIRONMENTAL PROGRAMS
CHARACTER LAB 3401 MARKET STREET PHILADELPHIA, PA 19104	46-2444163	CORPORATION - C	31,930.	0.			YOUTH DEVELOPMENT AND EDUCATION
CHARLES SURENDORF II ART FOUNDATION - 10649 NE THIRTEENTH AVE - PORTLAND, OR 97211	27-2555780	501(C)(3)	25,700.	0.			YOUTH DEVELOPMENT AND EDUCATION
CHARLOTTE MAXWELL CLINIC 610 16TH STREET OAKLAND, CA 94612	94-3116456	501(C)(3)	50,000.	0.			HEALTH
CHESAPEAKE CLIMATE ACTION NETWORK 6930 CARROLL AVE TAKOMA PARK, MD 20913	11-3644283	501(C)(3)	25,000.	0.			ENVIRONMENTAL PROGRAMS
CHICAGO VOTES ACTION FUND 1122 W. ADDISON ST. CHICAGO, IL 60604	46-3873520	501(C)(4)	15,199.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

Schedule I (Form 990)

<b>Part II</b> 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
CHILD MIND INSTITUTE 270 PARK AVE. NEW YORK, NY 10017	80-0478843	501(C)(3)	10,000.	0.			HEALTH
CHILDREN'S ACTION ALLIANCE 3030 N. 3RD ST. PHOENIX, AZ 85012	86-0594785	501(C)(3)	90,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CHILDRENS HOSPITAL MEDICAL CENTER OF AKRON - ONE PERKINS SQUARE - AKRON, OH 44308	34-0714357	501(C)(3)	8,950.	0.			HEALTH
CHRISTIAN CONNECTIONS FOR INTERNATIONAL HEALTH - 1329 SHEPARD DR - STERLING, VA 20164	54-1932761	CORPORATION - C	50,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
CITY AND BOROUGH OF JUNEAU SCHOOL DISTRICT - 10014 CRAZY HORSE DRIVE - JUNEAU, AK 99801	92-6000101	OTHER	24,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
CITY OF OAKLAND 150 FRANK OGAWA PLAZA SUITE 6353 OAKLAND, CA 94612	94-6000384	OTHER	90,000.	0.			CAPACITY BUILDING
CIVIC NATION 727 15TH ST NW FLOOR 3 WASHINGTON, DC 20005	47-3576918	501(C)(3)	1,000,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CLAL - THE NATIONAL JEWISH CENTER FOR LEARNING AND - 440 PARK AVE. SO. - NEW YORK, NY 10016	23-7390358	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CLARK COUNTY EDUCATION ASSOCIATION 4230 MCLEOD DRIVE LAS VEGAS, NV 89121	88-0104093	501(C)(5)	12,900.	0.			YOUTH DEVELOPMENT AND EDUCATION

**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
CLEAN AND HEALTHY NEW YORK 62 GRAND ST ALBANY, NY 12207	27-2047231	501(C)(3)	10,000.	0.			HEALTH
CLEVELAND PUBLIC LIBRARY FOUNDATION - 325 SUPERIOR AVE. - CLEVELAND, OH 44114	34-6565428	501(C)(3)	8,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CLIMATE SOLUTIONS 1402 THIRD AVE, SUITE 1305 SEATTLE, WA 98101	91-1123302	501(C)(3)	25,000.	0.			ENVIRONMENTAL PROGRAMS
COALITION FOR SUSITNA DAM ALTERNATIVES - PO BOX 320 - TALKEETNA, AK 99676	32-0352363	501(C)(3)	25,000.	0.			ENVIRONMENTAL PROGRAMS
COLEMAN ADVOCATES FOR CHILDREN AND YOUTH - 459 VIENNA ST - SAN FRANCISCO, CA 94112	94-2258612	501(C)(3)	200,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET OAKLAND, CA 94612	45-5569879	501(C)(3)	175,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLORADO CIVIC ENGAGEMENT ROUNDTABLE - PO BOX 1620 - DENVER, CO 80201	02-0758897	UNDETERMINED	15,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLORADO CROSS-DISABILITY COALITION - 1385 S. COLORADO BLVD. - DENVER, CO 80222	74-2564419	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLORADO ORGANIZATION FOR LATINA OPPORTUNITY AND REPRODUCTIVE - PO BOX 40991 - DENVER, CO 80203	84-1569021	501(C)(3)	51,800.	0.			HEALTH

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
COLOROFCHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST OAKLAND, CA 94612	45-5569879	501(C)(4)	187,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLUMBIA UNIVERSITY 615 WEST 131ST ST NEW YORK, NY 10027	13-5598093	501(C)(3)	41,422.	0.			YOUTH DEVELOPMENT AND EDUCATION
COMMON CAUSE 805 FIFTEENTH ST NW WASHINGTON, DC 20005	52-6078441	501(C)(4)	105,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMON CAUSE EDUCATION FUND 805 FIFTEENTH ST NW WASHINGTON, DC 20005	31-1705370	501(C)(3)	85,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITIES CREATING OPPORTUNITIES 2400 TROOST AVE, STE 4600 KANSAS CITY, MO 64108	43-1127845	501(C)(3)	90,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITIES FOR A BETTER ENVIRONMENT - 6325 PACIFIC BLVD, STE 300 - HUNTINGTON PARK, CA 90255	94-2998086	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
COMMUNITIES IN TRANSITION 10421 STEVENSON RD STEVENSON, MD 21153	82-2343203	LLC C	49,575.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
COMMUNITIES UNITED 4749 N KEDZIE CHICAGO, IL 60625	36-4394374	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
COMMUNITY ACTION PARTNERSHIP 1020 19TH STREET, NW WASHINGTON, DC 20036	52-1120274	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

**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
COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009	52-0888113	501(C)(3)	150,900.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST. LOS ANGELES, CA 90012	95-4302067	501(C)(3)	315,494.	0.			YOUTH DEVELOPMENT AND EDUCATION
COMMUNITY SERVINGS, INC. 18 MARBURY TERRACE JAMAICA PLAIN, MA 02130	22-3154028	501(C)(3)	50,000.	0.			HEALTH
COMMUNITY VOICES HEARD 115 EAST 106TH ST. NEW YORK, NY 10029	13-3901997	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CONGREGATIONS CARING FOR CREATION 2104 STEVENS AVE MINNEAPOLIS, MN 55405	26-0735674	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS
CONNECTICUT WOMEN'S CONSORTIUM 2321 WHITNEY AVE HAMDEN, CT 06518	06-1531384	501(C)(3)	85,000.	0.			HEALTH
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DR - ARLINGTON, VA 22202	52-1497470	501(C)(3)	175,000.	0.			ENVIRONMENTAL PROGRAMS
CONSERVATION STRATEGY FUND 1160 G ST ARCATA, CA 95521	94-3294843	501(C)(3)	182,500.	0.			ENVIRONMENTAL PROGRAMS
COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER HOMER, AK 99603	92-0156450	501(C)(3)	210,000.	0.			ENVIRONMENTAL PROGRAMS

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
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVENUE NW WASHINGTON, DC 20005	13-3840271	CORPORATION - C	650,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COUNCIL OF CHIEF STATE SCHOOL OFFICERS - 1 MASSACHUSETTS AVE NW - WASHINGTON, DC 20001	53-0198090	501(C)(3)	62,859.	0.			YOUTH DEVELOPMENT AND EDUCATION
COUNCIL OF LARGE PUBLIC HOUSING AUTHORITIES - 455 MASSACHUSETTS AVE. - WASHINGTON, DC 20001	04-2752972	501(C)(4)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CREO FAMILY OFFICE SYNDICATE INC 1350 AVENUE OF THE AMERICAS NEW YORK, NY 10019	81-0960214	CORPORATION - C	152,000.	0.			ENVIRONMENTAL PROGRAMS
CRISIS ACTION 708 THIRD AVE NEW YORK, NY 10017	26-4509207	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
CRISIS TEXT LINE 24 WEST 25TH STREET NEW YORK, NY 10010	46-5039599	501(C)(3)	10,000.	0.			HEALTH
CURRY SOIL AND WATER CONSERVATION DISTRICT - PO BOX 666 - GOLD BEACH, OR 97444	93-0736921	GOVERNMENT (U.S.)	39,144.	0.			ENVIRONMENTAL PROGRAMS
DAKOTA STATE UNIVERSITY 820 N WASHINGTON AVE MADISON, SD 57042	46-6000364	OTHER	24,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
DEEDS NOT WORDS 902 E. 5TH ST. AUSTIN, TX 78702	82-3135054	501(C)(3)	61,672.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY



**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
DIABETES CAMPING AND EDUCATIONAL SERVICES - 12045 E WATERFRONT DR. - PLAYA VISTA, CA 90094	95-3897543	501(C)(3)	8,950.	0.			HEALTH
DIABETES SOLUTIONS OK INC 3333 NW 63RD STREET OKLAHOMA CITY, OK 73116	73-1590673	501(C)(3)	8,950.	0.			HEALTH
DIABETES YOUTH FAMILIES 5167 CLAYTON ROAD CONCORD, CA 94521	94-6003673	501(C)(3)	8,950.	0.			HEALTH
DIABETES YOUTH FOUNDATION OF INDIANA INC - 817 SOUTH TIBBS AVE - INDIANAPOLIS, IN 46241	35-1783933	501(C)(3)	8,950.	0.			HEALTH
DIABETES YOUTH SERVICES 2100 W CENTRAL AVE TOLEDO, OH 43606	34-1967194	501(C)(3)	8,950.	0.			HEALTH
DIGNITY HEALTH FRENCH HOSPITAL MED CNTR 1911 JOHNSON AVE - SAN LUIS OBISPO, CA 93401	94-1196203	501(C)(3)	25,000.	0.			HEALTH
DIRECT RELIEF 27 S. LA PATERA LANE SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	250,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
DIVISION OF HOMELAND MINISTRIES 1099 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46206	35-1290911	CORPORATION - C	25,890.	0.			ENVIRONMENTAL PROGRAMS
DOC SOCIETY, INC 20 JAY ST, SUITE 1008 BROOKLYN, NY 11201	46-1094197	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS

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
DOWNTOWN WOMENS CENTER 442 SOUTH SAN PEDRO ST LOS ANGELES, CA 90013	31-1597223	501(C)(3)	75,000.	0.			HEALTH
DRUM DESIS RISING UP AND MOVING 72-18 ROOSEVELT AVE JACKSON HEIGHTS, NY 11372	38-3652741	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
DUKE UNIVERSITY 324 BLACKWELL STREET DURHAM, NC 27701	56-0532129	501(C)(3)	321,602.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
EARLY MILESTONES COLORADO 1600 DOWNING STREET DENVER, CO 80218	47-1929974	CORPORATION - C	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
EARTH ISLAND INSTITUTE 205 NEW YORK AVENUE, NW WASHINGTON, DC 20001	94-2889684	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
EARTHWORKS 1612 K STREET NW WASHINGTON, DC 20006	52-1557765	501(C)(3)	75,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
EAST PROVIDENCE SCHOOL DEPARTMENT 145 TAUNTON AVENUE EAST PROVIDENCE, RI 02914	81-4305078	GOVERNMENT (U.S.)	30,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
ECOLOGY CENTER INC 339 EAST LIBERTY ANN ARBOR, MI 48104	38-1912803	501(C)(3)	10,000.	0.			HEALTH
ECONOMIC INNOVATION GROUP 616 H ST NW WASHINGTON, DC 20001	46-2450336	501(C)(4)	2,038,400.	0.			EMPLOYMENT

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
ECONOMIC JUSTICE ALLIANCE OF MICHIGAN - 104 W FOURTH ST - ROYAL OAK, MI 48067	47-4734132	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
EDUCATE MAINE 482 CONGRESS ST. SUITE 303 PORTLAND, ME 04101	20-3559947	501(C)(3)	9,450.	0.			YOUTH DEVELOPMENT AND EDUCATION
EDUCATION NORTHWEST 101 SW MAIN ST. SUITE 500 PORTLAND, OR 97204	93-0553346	CORPORATION - C	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW - WASHINGTON, DC 20005	52-1114375	501(C)(3)	125,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
EL FUTURO, INC 136 E CHAPEL HILL ST. DURHAM, NC 27701	80-0122334	501(C)(3)	82,500.	0.			HEALTH
EMERGING AMERICAN MAJORITIES 1225 I ST NW SUITE 1250 WASHINGTON, DC 20005	81-4100201	501(C)(4)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
EMORY UNIVERSITY 201 DOWMAN DR. ATLANTA, GA 30322	58-0566256	501(C)(3)	95,000.	0.			HEALTH
EMPOWER MISSOURI 308 EAST HIGH ST. JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	90,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ENOCH PRATT FREE LIBRARY OF BALTIMORE CITY INC - 400 CATHEDRAL STREET - BALTIMORE, MD 21201	52-6001143	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
ENTERTAINMENT INDUSTRY FOUNDATION 10880 WILSHIRE BLVD. LOS ANGELES, CA 90024	95-1644609	501(C)(3)	3,078,589.	0.			HEALTH
ENVIRONMENT AMERICA RESEARCH AND POLICY CENTER - 294 WASHINGTON ST - BOSTON, MA 02108	13-4339865	501(C)(3)	16,500.	0.			ENVIRONMENTAL PROGRAMS
ENVIRONMENTAL DEFENSE FUND 257 PARK AVE S. NEW YORK, NY 10010	11-6107128	501(C)(3)	737,290.	0.			ENVIRONMENTAL PROGRAMS
ENVIRONMENTAL WORKING GROUP 1436 U ST NW WASHINGTON, DC 20009	52-2148600	501(C)(3)	20,725.	0.			AGRICULTURE, FOOD, NUTRITION
EQUAL CHANCE FOR EDUCATION 700 BELLE MEADE BLVD NASHVILLE, TN 37205	46-4528066	501(C)(3)	264,063.	0.			YOUTH DEVELOPMENT AND EDUCATION
EQUALITY OHIO EDUCATION FUND 118 E. MAIN STREET COLUMBUS, OH 43215	02-0743268	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
EQUALITY VIRGINIA 403 N ROBINSON STREET RICHMOND, VA 23220	54-1950205	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FAIR TRADE USA 1500 BROADWAY OAKLAND, CA 94612	41-1848081	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
FAITH IN ACTION 999 N. CAPITOL NE WASHINGTON, DC 20002	94-2206497	CORPORATION - C	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

**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
FAITH IN INDIANA 337 N. WARMAN AVENUE INDIANAPOLIS, IN 46222	45-2349567	CORPORATION - C	35,000.	0.			HEALTH
FAITH IN PUBLIC LIFE INC 1990 M STREET WASHINGTON, DC 20036	20-3798596	501(C)(3)	170,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN - 1307 ORETHA CASTLE HALEY BLVD STE 303 - NEW ORLEANS, LA 70113	20-5924561	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
FEDERACION DE MAESTROS DE PUERTO RICO - URB. EL CARIBE 1572 AVE PONCE DE LEON - SAN JUAN, PR 00926	66-0267056	501(C)(5)	20,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
FEEDING INDIANAS HUNGRY 8425 KEYSTONE CROSSING INDIANAPOLIS, IN 46240	20-3073635	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FIGHT FOR THE FUTURE EDUCATION FUND - PO BOX 55071 - BOSTON, MA 02205	45-2852041	501(C)(3)	101,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FISHCHOICE PO BOX 531 FORT COLLINS, CO 80522	26-1550374	CORPORATION - C	1,200,000.	0.			ENVIRONMENTAL PROGRAMS
FLORENCE CRITTENTON HOME AND SERVICES - 901 N HARRIS - HELENA, MT 59601	81-0231788	501(C)(3)	72,500.	0.			HEALTH
FLORENCE CRITTENTON SERVICES OF COLORADO - 96 S ZUNI ST - DENVER, CO 80223	84-0429686	501(C)(3)	75,000.	0.			HEALTH

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
FLORIDA CAMP FOR CHILDREN AND YOUTH WITH DIABETES INC - 1699 SW 16TH AVE - GAINESVILLE, FL 32608	23-7098099	501(C)(3)	8,950.	0.			HEALTH
FLORIDA COALITION ON BLACK CIVIC PARTICIPATION, INC - PO BOX 954 - TITUSVILLE, FL 32781	96-7477068	501(C)(3)	10,000.	0.			HEALTH
FLORIDA INSTITUTE FOR REFORM AND EMPOWERMENT - PO BOX 533732 - ORLANDO, FL 32853	27-4384675	501(C)(3)	110,000.	0.			ENVIRONMENTAL PROGRAMS
FOOD & FRIENDS, INC 219 RIGGS ROAD NE WASHINGTON, DC 20011	52-1648941	501(C)(3)	70,000.	0.			HEALTH
FOOD BANK COUNCIL OF MICHIGAN, INC 330 MARSHALL ST. LANSING, MI 48912	38-2515765	CORPORATION - C	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FOOD BANK OF ALASKA 2121 SPAR AVE ANCHORAGE, AK 99501	92-0073175	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FOOD BANK OF NORTHERN NEVADA 550 ITALY DR. MCCARRAN, NV 89434	94-2924979	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FOOD SYSTEM 6 ACCELERATOR INC 541 JEFFERSON AVE REDWOOD CITY, CA 94063	81-1251197	CORPORATION - C	85,399.	0.			AGRICULTURE, FOOD, NUTRITION
FOREFRONT 208 S LASALLE ST, SUITE 1540 CHICAGO, IL 60604	23-7376023	501(C)(3)	59,736.	0.			AGRICULTURE, FOOD, NUTRITION

**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
FREE PRESS 40 MAIN STREET, SUITE 301 FLORENCE, MA 01062	41-2106721	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FREEDOM INC 601 BAYVIEW MADISON, WI 53715	43-2023570	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
FUSION PARTNERSHIPS, INC 1601 GUILFORD AVE., 2 S. BALTIMORE, MD 21202	52-2148413	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GALES CREEK CAMP FOUNDATION 6950 SW HAMPTON ST. TIGARD, OR 97223	93-6010464	501(C)(3)	8,950.	0.			HEALTH
GARDEN CITY MONTESSORI SCHOOL 1618 TOWER GROVE AVENUE ST. LOUIS, MO 63110	43-1671014	501(C)(3)	40,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
GEORGE MASON UNIVERSITY FOUNDATION, INC - 4400 UNIVERSITY DRIVE - FAIRFAX, VA 22030	54-1603842	501(C)(3)	65,000.	0.			HEALTH
GEORGE WASHINGTON UNIVERSITY 2121 I ST NW WASHINGTON, DC 20052	53-0196584	501(C)(3)	215,930.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GEORGETOWN UNIVERSITY 600 NEW JERSEY AVE NW WASHINGTON, DC 20001	53-0196603	501(C)(3)	50,000.	0.			HEALTH
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	75,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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
GIRLS FOR GENDER EQUITY 30 THIRD AVE BROOKLYN, NY 11217	04-3697166	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
GIRLTREK INCORPORATED 2437 15TH ST NW WASHINGTON, DC 20009	06-1811886	501(C)(3)	75,000.	0.			HEALTH
GLOBAL HEALTH MEDIA PROJECT, LIMITED - 30 COMMON RD. - WAITSFIELD, VT 05673	27-1816370	CORPORATION - C	219,963.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
GLOBAL HEALTH PROMISE 2434 SW SHERWOOD DR PORTLAND, OR 97201	47-4355802	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GOD'S LOVE WE DELIVER, INC 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	CORPORATION - C	70,000.	0.			HEALTH
GOLDEN APPLE FOUNDATION OF NEW MEXICO - PO BOX 40469 - ALBUQUERQUE, NM 87196	85-0420305	501(C)(3)	24,900.	0.			YOUTH DEVELOPMENT AND EDUCATION
GOOD PROJECTS 1913 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	81-1491594	CORPORATION - C	10,000.	0.			CAPACITY BUILDING
GREAT PLAINS FOOD BANK GREAT PLAINS FOOD BANK FARGO, ND 58102	47-2229589	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GREATER PHILADELPHIA COALITION AGAINST HUNGER - 1725 FAIRMOUNT AVENUE - PHILADELPHIA, PA 19130	26-2727680	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
GREENPEACE FUND INC 702 H STREET NW WASHINGTON, DC 20005	95-3313195	501(C)(3)	7,536.	0.			ENVIRONMENTAL PROGRAMS
GUNSDOWN INC 1341 G STREET, NW WASHINGTON, DC 20005	82-2687652	501(C)(3)	100,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HAROLD HAMM DIABETES CENTER 100 TIMBERDELL RD. NORMAN, OK 73019	73-6091755	501(C)(3)	8,950.	0.			HEALTH
HARVESTERS THE COMMUNITY FOOD NETWORK - 3801 TOPPING AVENUE - KANSAS CITY, MO 64129	43-1208665	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HEALTHRIGHT 360 1563 MISSION ST. SAN FRANCISCO, CA 94103	94-6129071	501(C)(3)	95,000.	0.			HEALTH
HELEN KELLER INTERNATIONAL ONE DAG HAMMARSKJOLD PLAZA NEW YORK, NY 10017	13-5562162	CORPORATION - C	97,500.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
HENRY L STIMSON CENTER 1211 CONNECTICUT AVE. NW WASHINGTON, DC 20036	52-1690936	501(C)(3)	40,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
HONEYGUIDE MEDIA 79 MADISON AVE NEW YORK, NY 10016	81-2999093	501(C)(3)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HOPE STREET GROUP 183 MADISON AVE NEW YORK, NY 10016	45-0497577	501(C)(3)	70,364.	0.			YOUTH DEVELOPMENT AND EDUCATION

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
HOPEWELL FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	47-3681860	501(C)(3)	2,258,354.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HUAIROU COMMISSION 249 MANHATTAN AVE BROOKLYN, NY 11211	06-1805406	501(C)(3)	705,000.	0.			ENVIRONMENTAL PROGRAMS
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	52-1481896	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HUMAN RIGHTS CAMPAIGN INC 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	52-1243457	501(C)(4)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HUMAN RIGHTS WATCH 350 5TH AVE NEW YORK, NY 10118	13-2875808	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
HUNGER SOLUTIONS MINNESOTA 555 PARK ST ST. PAUL, MN 55103	36-3567366	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HUNGER SOLUTIONS NEW YORK, INC 14 COMPUTER DR. E ALBANY, NY 12205	22-2954760	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
IDAHO DIABETES YOUTH PROGRAMS INC 1701 N 12TH STREET BOISE, ID 83702	31-1565651	501(C)(3)	8,950.	0.			HEALTH
IGIUGIG VILLAGE #1 AIRPORT WAY IGIUGIG, AK 99613	92-0072200	OTHER	250,000.	0.			ENVIRONMENTAL PROGRAMS

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
INDEPENENT DIPLOMAT 45 E 20TH STREET NEW YORK, NY 10003	11-3816205	501(C)(3)	49,928.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
INDIANAPOLIS CONGREGATION ACTION NETWORK, INC (FAITH IN INDIANA) - 337 N. WARMAN AVENUE - INDIANAPOLIS, IN 46222	45-2349567	CORPORATION - C	10,000.	0.			HEALTH
INNOVATION OHIO EDUCATION FUND 35 E GAY ST COLUMBUS, OH 43215	27-4562105	501(C)(3)	105,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
INQUIRING SYSTEMS INC 101 BROOKWOOD AVE. #204 SANTA ROSA, CA 95404	94-2524840	501(C)(3)	95,000.	0.			AGRICULTURE, FOOD, NUTRITION
INSTITUTE FOR A PROGRESSIVE NEVADA 708 SOUTH SIXTH ST LAS VEGAS, NV 89101	27-0854756	501(C)(3)	115,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
INSTITUTE FOR EDUCATION RESEARCH AND SCHOLARSHIPS - 10209 TUJUNGA CANYON BLVD - TUJUNGA, CA 91043	72-1585854	501(C)(3)	20,600.	0.			YOUTH DEVELOPMENT AND EDUCATION
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS - RIVERS EDGE 3430 ROCKY RIVER DR. - CLEVELAND, OH 44111	45-4244605	CORPORATION - C	150,000.	0.			ENVIRONMENTAL PROGRAMS
INSTITUTE FOR LOCAL SELF RELIANCE 2720 EAST 22ND STREET MINNEAPOLIS, MN 55406	23-7394104	501(C)(3)	90,000.	0.			TECHNOLOGY AND INNOVATION
INSTITUTE FOR THE FUTURE 201 HAMILTON AVE PALO ALTO, CA 94301	95-2540449	501(C)(3)	148,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

Schedule I (Form 990)

<b>Part II</b> 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
INTERFAITH CHILDREN'S MOVEMENT PO BOX 54149 ATLANTA, GA 30308	03-0457770	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
INTERNATIONAL INDIAN TREATY COUNCIL - 2940 SISTEENTH ST. STE 305 - SAN FRANCISCO, CA 94103	94-3330491	501(C)(3)	110,000.	0.			AGRICULTURE, FOOD, NUTRITION
INTERNATIONAL RESEARCH AND EXCHANGES BOARD, INC. - 1275 K STREET, NW - WASHINGTON, DC 20005	22-3087809	CORPORATION - C	28,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
INTERNEWS NETWORK 876 7TH STREET ARCATA, CA 95521	94-3027961	501(C)(3)	288,121.	0.			ENVIRONMENTAL PROGRAMS
INVISIBLE CHILDREN INC 641 S ST NW WASHINGTON, DC 20001	54-2164338	501(C)(3)	48,957.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
IOWA CITIZENS FOR COMMUNITY IMPROVEMENT - 2001 FOREST AVE - DES MOINES, IA 50311	42-1110721	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ISAIAH 2356 UNIVERSITY AVE W ST PAUL, MN 55114	41-1957358	INTERNATIONAL NGO	200,000.	0.			ENVIRONMENTAL PROGRAMS
JED FOUNDATION SIX EAST 39TH ST NEW YORK, NY 10016	13-4131139	501(C)(3)	10,000.	0.			HEALTH
JEFFERSON COUNTY PUBLIC EDUCATION FOUNDATION INC - 3332 NEWBURG ROAD - LOUISVILLE, KY 40218	61-1021128	501(C)(3)	9,400.	0.			YOUTH DEVELOPMENT AND EDUCATION

**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
JEWISH WOMEN'S ARCHIVE INC 1 HARVARD STREET, SUITE 200 BROOKLINE, MA 02445	04-3293188	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
JEWISH WOMEN'S FOUNDATION NY 130 E 59TH ST, 8TH FLOOR NEW YORK, NY 10022	13-3897852	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
JOHN AND MARY R MARKLE FOUNDATION 10 ROCKEFELLER PLAZA16TH FLOOR NEW YORK, NY 10020	13-1770307	501(C)(3)	3,986,847.	0.			HEALTH
JOHNS HOPKINS UNIVERSITY 1101 E 33RD STREET BALTIMORE, MD 21218	52-0595110	501(C)(3)	643,534.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JUNTOS 600 WASHINGTON AVENUE PHILADELPHIA, PA 19147	01-0769538	501(C)(3)	106,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
JUSTLEADERSHIPUSA 1900 LEXINGTON AVE NEW YORK, NY 10035	90-1019268	501(C)(3)	19,201.	0.			CAPACITY BUILDING
JUVENILE JUSTICE COALITION PO BOX 1016 WORTHINGTON, OH 43085	34-1754680	501(C)(3)	160,100.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
KANSAS STAFF DEVELOPMENT COUNCIL LEARNING FORWARD KANSAS NEWTON, KS 67114	48-1057120	GOVERNMENT (U.S.)	27,900.	0.			YOUTH DEVELOPMENT AND EDUCATION
KENAI PENINSULA BOROUGH SCHOOL DISTRICT - 148 N. BINKLEY STREET - SOLDOTNA, AK 99669	92-0030923	GOVERNMENT (U.S.)	29,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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
KENTUCKY DIABETES CAMP FOR CHILDREN INC - 1640 LYNDON FARM CAT. - LOUISVILLE, KY 40223	27-3619275	501(C)(3)	8,950.	0.			HEALTH
KENTUCKY EDUCATIONAL DEVELOPMENT CORPORATION - 904 ROSE RD - ASHLAND, KY 41102	61-0659010	501(C)(3)	92,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
KENWOOD OAKLAND COMMUNITY ORGANIZATION - 4242 S COTTAGE GROVE - CHICAGO, IL 90853	36-2598637	CORPORATION - C	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
KEYSTONE PROGRESS EDUCATION FUND PO BOX 1206 HARRISBURG, PA 17108	26-4311107	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS
KEYSTONE RESEARCH CENTER 412 N. THIRD STREET HARRISBURG, PA 17101	25-1776998	CORPORATION - C	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
KIDS RETHINK NEW ORLEANS SCHOOL 2020 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	33-1203055	501(C)(3)	132,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
KOAHNIC BROADCAST CORPORATION 3600 SAN JERONIMO DR ANCHORAGE, AK 99507	92-0139738	CORPORATION - S	325,000.	0.			ENVIRONMENTAL PROGRAMS
LAND STEWARDSHIP PROJECT 821 E. 35TH ST. MINNEAPOLIS, MN 55407	41-1466054	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LAST MILE HEALTH 205 PORTLAND ST. BOSTON, MA 02114	26-1401736	501(C)(3)	300,001.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

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
LATINO VICTORY PROJECT 700 14TH ST NW WASHINGTON, DC 20005	46-4651149	501(C)(4)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LAW ENFORCEMENT ACTION PARTNERSHIP 121 MYSTIC AVE. MEDFORD, MA 02155	16-1645758	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEAGUE OF WOMEN VOTERS NEW JERSEY EDUCATION FUND - 204 WEST STATE STREET - TRENTON, NJ 08608	22-2407784	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LELAND STANFORD JUNIOR UNIVERISTY 1705 EL CAMINO REAL PALO ALTO, CA 94306	94-1156365	501(C)(3)	20,000.	0.			CAPACITY BUILDING
LIBRARIES WITHOUT BORDERS 1342 FLORIDA AVE NW WASHINGTON, DC 20009	68-0666319	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LIFECARE ALLIANCE 1699 W MOUND ST COLUMBUS, OH 43223	31-4379494	CORPORATION - C	8,950.	0.			HEALTH
LITERACY COUNCIL OF BOWIE & MILLER COUNTIES, INC - 1402 MAIN ST. - TEXARKANA, TX 75501	75-2347836	501(C)(3)	27,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
MAINE EQUAL JUSTICE PARTNERS 126 SEWALL ST. AUGUSTA, ME 04330	04-3346273	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MAINE INITIATIVES 56 N STREET, STE. 100 PORTLAND, ME 04101	01-0484310	501(C)(3)	49,450.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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 PEOPLES RESOURCE CENTER 565 CONGRESS ST. STE 200 PORTLAND, ME 04101	22-2586108	501(C)(3)	147,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MAKE THE ROAD ACTION FUND 449 TROUTMAN ST BROOKLYN, NY 11237	27-1408443	501(C)(4)	30,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	514,411.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	47-0928008	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MEDIA MOBILIZING PROJECT 4223 CHESTNUT ST PHILADELPHIA, PA 19104	26-0307123	501(C)(3)	51,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
MEDSTAR WASHINGTON HOSPITAL CENTER 110 IRVING ST. NW WASHINGTON, DC 20010	52-1272129	501(C)(3)	25,000.	0.			HEALTH
MEN4CHOICE EDUCATION 701 W JACKSON BLVD #407G CHICAGO, IL 60661	82-2629031	CORPORATION - C	60,000.	0.			HEALTH
MERCY HOSPITAL AND MEDICAL CENTER 2525 S. MICHIGAN AVE CHICAGO, IL 60616	36-2170152	CORPORATION - C	25,000.	0.			HEALTH
METROPOLITAN ORGANIZING STRATEGY ENABLING STRENGTH - 220 BAGLEY ST - DETROIT, MI 48226	38-3357583	501(C)(3)	120,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
MIAMI WORKERS CENTER 8330 BISCAYNE BLVD MIAMI, FL 33138	65-0942224	501(C)(3)	25,000.	0.			HEALTH
MINNESOTA INDIAN WOMEN'S RESOURCE CENTER - 2300 15TH AVENUE SOUTH - MINNEAPOLIS, MN 55404	41-1500950	501(C)(3)	72,500.	0.			HEALTH
MINNESOTA LITERACY COUNCIL 700 RAYMOND AVE #180 ST. PAUL, MN 55114	23-7217182	501(C)(3)	50,000.	0.			EMPLOYMENT
MINNESOTA VOICE 1600 UNIVERSITY AVE W ST PAUL, MN 55104	46-4457692	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MISSISSIPPI CENTER FOR JUSTICE 5 OLD RIVER PLACE, SUITE 203 (39202) JACKSON, MS 39215	13-4203234	501(C)(3)	215,373.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MISSISSIPPI UNIVERSITY FOR WOMEN 1100 COLLEGE ST. MUW-1609 COLUMBUS, MS 39701	64-6000826	501(C)(3)	24,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
MISSOURI BUDGET PROJECT 1 CAMPBELL PLAZA, SUITE 101 ST. LOUIS, MO 63139	26-0062334	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE ST LOUIS, MO 63139	43-1864844	CORPORATION - C	105,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MISSOURI ORGANIZING AND VOTER ENGAGEMENT COLLABORATIVE - 4526 PASEO BLVD - KANSAS CITY, MO 64110	43-1619531	CORPORATION - C	205,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
MN350 2104 STEVENS AVE S MINNEAPOLIS, MN 55404	45-2754381	501(C)(3)	120,000.	0.			ENVIRONMENTAL PROGRAMS
MONGABAYORG CORP 37 W SUMMIT DR REDWOOD CITY, CA 94062	45-3714703	LLC C	100,000.	0.			ENVIRONMENTAL PROGRAMS
MONTANA BUDGET AND POLICY CENTER 101 N. LAST CHANCE GULCH MISSOULA, MT 59601	80-0624179	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MONTANA FOOD BANK NETWORK MONTANA FOOD BANK NETWORK MISSOULA, MT 59808	81-0421243	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MONTANA PROFESSIONAL TEACHING FOUNDATION - 1232 E SIXTH AVE - HELENA, MT 59601	81-0511792	501(C)(3)	19,523.	0.			YOUTH DEVELOPMENT AND EDUCATION
MONTANA WOMEN VOTE PO BOX 1509 HELENA, MT 59624	81-0472423	CORPORATION - C	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA 93940	94-2487469	501(C)(3)	65,000.	0.			ENVIRONMENTAL PROGRAMS
MOVEMENT STRATEGY CENTER 436 FOURTEENTH ST OAKLAND, CA 94612	20-1037643	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MUJERES UNIDAS Y ACTIVAS 3543 EIGHTEENTH ST SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	75,000.	0.			HEALTH

**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
MUSKINGUM VALLEY ESC 205 N. 7TH STREET ZANESVILLE, OH 43701	31-1525731	GOVERNMENT (U.S.)	24,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD LOS ANGELES, CA 90015	52-1212849	501(C)(3)	133,700.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NAMATI, INC 1616 P ST NW WASHINGTON, DC 20036	45-2796201	CORPORATION - C	125,000.	0.			ENVIRONMENTAL PROGRAMS
NAMI MINNESOTA 800 TRANSFER ROAD # 31 SAINT PAUL, MN 55114	41-1317030	501(C)(3)	23,100.	0.			HEALTH
NARAL PRO-CHOICE OHIO FOUNDATION 12000 SHAKER BLVD CLEVELAND, OH 44120	31-1212322	501(C)(3)	24,679.	0.			HEALTH
NARAL PRO-CHOICE OREGON FOUNDATION PO BOX 40472 PORTLAND, OR 97240	93-0803636	501(C)(3)	15,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL ACADEMY OF SCIENCES 2101 CONSTITUTION AVE NW WASHINGTON, DC 20418	53-0196932	CORPORATION - C	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL ASSOCIATION OF COUNTIES RESEARCH FOUNDATION - 660 N. CAPITOL ST., NW, - WASHINGTON, DC 20001	53-0241255	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL AUDUBON SOCIETY 225 VORICK ST., 7TH FLR NEW YORK, NY 10014	13-1624102	501(C)(3)	451,000.	0.			ENVIRONMENTAL PROGRAMS

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 BLACK WOMEN'S JUSTICE INSTITUTE INC - 2703 7TH STREET - BERKELEY, CA 94710	46-3198451	CORPORATION - C	125,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
NATIONAL CONFERENCE OF STATE LEGISLATURES - 7700 E. FIRST PLACE - DENVER, CO 80230	84-0772595	GOVERNMENT (U.S.)	68,227.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CONGRESS OF AMERICAN INDIANS - 1516 P ST NW - WASHINGTON, DC 20005	53-6017907	501(C)(4)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CONSUMER LAW CENTER, INC. 7 WINTHROP SQ BOSTON, MA 02110	04-2488502	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CRITTENTON FOUNDATION 1750 SW HARBOR WAY PORTLAND, OR 97201	54-0505932	501(C)(3)	10,000.	0.			HEALTH
NATIONAL DEMOCRATIC INSTITUTE 455 MASSACHUSETTS AVENUE NW, 8TH FL WASHINGTON, DC 20001	52-1338892	501(C)(3)	10,000.	0.			CAPACITY BUILDING
NATIONAL DIGITAL INCLUSION ALLIANCE - 745 S CASSINGHAM ROAD - COLUMBUS, OH 43209	82-2753773	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE - 90 JOHN STREET - NEW YORK, NY 10038	73-1714118	501(C)(3)	44,796.	0.			YOUTH DEVELOPMENT AND EDUCATION
NATIONAL HISPANIC MEDIA COALITION 65 SOUTH GRAND AVE PASADENA, CA 91105	95-4111353	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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 INSTITUTE FOR REPRODUCTIVE HEALTH ACTION - 14 WALL ST. STE 3B - NEW YORK, NY 10005	13-2934132	501(C)(4)	50,000.	0.			HEALTH
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC - 470 PARK AVE SOUTH - NEW YORK, NY 10016	13-3030257	501(C)(3)	281,000.	0.			HEALTH
NATIONAL LEAGUE OF CITIES INSTITUTE - 660 NORTH CAPITOL STREET - WASHINGTON, DC 20001	52-6055762	CORPORATION - C	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE WASHINGTON, DC 20005	52-1624852	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL LGTBQ TASK FORCE 1325 MASSACHUSETTES AVE, NW WASHINGTON, DC 20005	52-1624852	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL LOW INCOME HOUSING COALITION - 1000 VERMONT AVENUE NW, - WASHINGTON, DC 20005	52-1089824	501(C)(3)	900,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 170280 BOSTON, MA 02117	04-3236982	501(C)(3)	253,500.	0.			HEALTH
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR - 614 S 4TH STREET - PHILADELPHIA, PA 19147	48-1035353	501(C)(3)	172,568.	0.			YOUTH DEVELOPMENT AND EDUCATION
NATIONAL PARTNERSHIP FOR WOMEN AND FAMILIES - 1875 CONNECTICUT AVE NW - WASHINGTON, DC 20009	23-7124915	501(C)(3)	155,200.	0.			HEALTH

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 PEOPLES ACTION 810 N MILWAUKEE AVE CHICAGO, IL 60642	36-2755109	501(C)(3)	44,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL URBAN LEAGUE 120 WALL ST NEW YORK, NY 10005	13-1840489	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST, 11TH FLOOR NEW YORK, NY 10011	13-2654926	501(C)(3)	10,000.	0.			ENVIRONMENTAL PROGRAMS
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DELMAR, CA 92014	33-0773524	501(C)(3)	1,357,300.	0.			ENVIRONMENTAL PROGRAMS
NAUTILUS IMPACT INVESTING LLC 645 G STREET ANCHORAGE, AK 99501	47-4342583	LLC S	30,000.	0.			ENVIRONMENTAL PROGRAMS
NAVA EDUCATION PROJECT P.O. BOX 35698 ALBUQUERQUE, NM 87176	27-1866733	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
NAVIGATE 1515 E. LAKE STREET MINNEAPOLIS, MN 55407	45-3808452	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS
NBI FOUNDATION INC 420 COLUMBUS AVE VALHALLA, NY 10595	52-1402447	501(C)(3)	174,054.	0.			ENVIRONMENTAL PROGRAMS
NEBRASKANS FOR CIVIC REFORM 1111 LINCOLN MALL LINCOLN, NE 68508	27-2204391	501(C)(3)	82,600.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
NEO PHILANTHROPY INC 45 W 36TH ST NEW YORK, NY 10018	13-3191113	501(C)(3)	1,646,975.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEOPHILANTHROPY 45 W 36TH ST. 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	49,774.	0.			HEALTH
NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS - 18 STEWART ST - RENO, NV 89501	88-0386000	501(C)(3)	8,950.	0.			HEALTH
NEW AMERICA FOUNDATION 740 15TH ST. NW WASHINGTON, DC 20005	52-2096845	501(C)(3)	294,165.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW FLORIDA MAJORITY EDUCATION FUND - 10800 BISCAYNE BLVD - MIAMI, FL 33161	45-3956785	501(C)(3)	350,000.	0.			ENVIRONMENTAL PROGRAMS
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT ST. - CONCORD, NH 03301	02-6005625	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW JERSEY CITIZEN ACTION EDUCATION FUND - 75 RARITIAN AVE - HIGHLAND PARK, NJ 08904	22-2493628	CORPORATION - C	50,000.	0.			HEALTH
NEW JERSEY EDUCATION ASSOCIATION (NORTHERN VALLEY) - 100 CENTRAL AVE. - OLD TAPPAN, NJ 07675	22-2133932	501(C)(3)	22,300.	0.			YOUTH DEVELOPMENT AND EDUCATION
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PL - NEWARK, NJ 07102	22-3478143	501(C)(3)	204,800.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
NEW JERSEY RESOURCE PROJECT 128 BARTLETT AVE. WEST CREEK, NJ 08092	81-1914235	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW JERSEY STAFF DEVELOPMENT COUNCIL - 420 JEFFERSON ST 4B - HOBOKEN, NJ 07030	22-3023887	501(C)(3)	23,200.	0.			YOUTH DEVELOPMENT AND EDUCATION
NEW ORLEANS ABORTION FUND PO BOX 770141 NEW ORLEANS, LA 70117	46-0950114	501(C)(3)	35,000.	0.			HEALTH
NEW VIRGINIA MAJORITY EDUCATION FUND - 3801 MOUNT VERNON AVE. - ALEXANDRIA, VA 22305	27-1705920	501(C)(3)	375,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW YORK CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD ST. - NEW YORK, NY 10004	90-0808294	501(C)(3)	31,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW YORK UNIVERSITY 25 WEST 4TH STREET FL 4 NEW YORK, NY 10012	13-5562308	501(C)(3)	195,578.	0.			YOUTH DEVELOPMENT AND EDUCATION
NEW YORK UNIVERSITY NYU LANGONE MEDICAL CENTER AND SCHOOL OF MED - PO BOX 415026 - BOSTON, MA 02241	13-5562308	CORPORATION - C	25,000.	0.			HEALTH
NEWARK BETH ISRAEL MEDICAL CENTER 201 LYONS AVE., G-2 NEWARK, NJ 07112	22-3452311	CORPORATION - C	25,000.	0.			HEALTH
NM CAFE 420 W. GRIGGS AVE. LAS CRUCES, NM 88005	27-3310051	CORPORATION - C	40,000.	0.			ENVIRONMENTAL PROGRAMS



**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
NONPROFIT VOTE, INC. 2464 MASSACHUSETTS AVE., #210 CAMBRIDGE, MA 02140	20-4568862	CORPORATION - C	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTH CAROLINA CITIZENS FOR PROTECTING OUR SCHOOLS - 1101 HAYNES STREET, SUITE 205 - RALEIGH, NC 27602	45-2294710	501(C)(4)	313,625.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTH MAIN STREET FUND 114 NORTH MAIN ST. CONCORD, NH 03301	82-2861559	501(C)(3)	350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMENT - 89 SOUTH STREET - BOSTON, MA 02111	04-2814018	501(C)(3)	35,000.	0.			ENVIRONMENTAL PROGRAMS
NORTHEASTERN UNIVERSITY 316 ROBINSON HALL BOSTON, MA 02115	04-1679980	501(C)(3)	307,446.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NORTHERN WESTCHESTER HOSPITAL ASSOCIATION - 400 EAST MAIN STREET - MOUNT KISCO, NY 10549	13-1740118	CORPORATION - C	25,000.	0.			HEALTH
NORTHRIDGE HOSPITAL FOUNDATION 18300 ROSCOE BLVD. NORTHRIDGE, CA 91328	23-7444901	CORPORATION - C	25,000.	0.			HEALTH
NWCCOG FOUNDATION INC 249 WARREN AVE SILVERTHORNE, CO 80498	84-1347451	501(C)(3)	26,000.	0.			ENVIRONMENTAL PROGRAMS
OAKLAND PUBLIC EDUCATION FUND 1000 BROADWAY OAKLAND, CA 94607	43-2014630	501(C)(3)	150,000.	0.			CAPACITY BUILDING

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
OCEAN OUTCOMES OCEAN OUTCOMES PORTLAND, OR 97204	46-4901375	501(C)(3)	888,638.	0.			ENVIRONMENTAL PROGRAMS
OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVE COLUMBUS, OH 43212	31-0805578	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OHIO ORGANIZING CAMPAIGN 25 E BOARDMAN ST YOUNGSTOWN, OH 44503	26-3064170	501(C)(4)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OHIO ORGANIZING COLLABORATIVE 25 EAST BOARDMAN ST YOUNGSTOWN, OH 44503	26-1601472	501(C)(3)	840,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OHIO VOICE 175 S. 3RD #580 COLUMBUS, OH 43215	82-3381404	501(C)(3)	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OIL CHANGE INTERNATIONAL 714 G ST SE WASHINGTON, DC 20003	20-3272355	501(C)(3)	126,325.	0.			ENVIRONMENTAL PROGRAMS
OKLAHOMA COALITION FOR REPRODUCTIVE JUSTICE INC - P.O. BOX 89281 - OKLAHOMA CITY, OK 73189	27-2835313	501(C)(3)	55,000.	0.			HEALTH
OLE EDUCATION FUND 411 BELLAMAH NW ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ONE EARTH FUTURE FOUNDATION INC 525 ZANG STREET SUITE C BROOMFIELD, CO 80021	26-1532117	CORPORATION - C	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

**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
ORANGE DOOR 89 LINDA AVE OAKLAND, CA 94611	81-2499713	LLC C	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
OREGON FOUNDATION FOR REPRODUCTIVE HEALTH - PO BOX 40472 - PORTLAND, OR 97240	93-0803636	501(C)(3)	85,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OUTFRONT MINNESOTA COMMUNITY SERVICES - 310 E 38TH ST - MINNEAPOLIS, MN 55409	36-3550489	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OVERDECK FAMILY FOUNDATION, INC 100 AVENUE OF THE AMERICAS NEW YORK, NY 10013	26-4377643	501(C)(3)	26,946.	0.			YOUTH DEVELOPMENT AND EDUCATION
P STREET PROJECT 1630 R ST NW WASHINGTON, DC 20009	27-3204744	501(C)(4)	125,000.	0.			CAPACITY BUILDING
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121	81-4204119	501(C)(3)	527,750.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PARTNERSHIP FOR CHILDREN AND YOUTH 1330 BROADWAY, SUITE 601 OAKLAND, CA 94612	04-3653529	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PARTNERSHIP PROJECT PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	7,000.	0.			ENVIRONMENTAL PROGRAMS
PATIENT SERVICES INC. 3104 E BOUNDARY CT MIDLOTHIAN, VA 23112	54-1596178	501(C)(3)	150,000.	0.			HEALTH

Schedule I (Form 990)

<b>Part II</b> 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
PEACETECH LAB INC 2301 CONSTITUTION AVE NW WASHINGTON, DC 20037	47-2267437	501(C)(3)	36,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
PENNSYLVANIA HEALTH ACCESS NETWORK 1501 CHERRY STREET PHILADELPHIA, PA 19102	47-4876589	501(C)(3)	45,000.	0.			HEALTH
PENNSYLVANIA VOICE 1211 CHESTNUT ST, SUITE 605 PHILADELPHIA, PA 19107	81-1141448	501(C)(3)	79,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PEOPLE'S ACTION INSTITUTE 2125 W NORTH AVENUE CHICAGO, IL 60647	36-2755109	CORPORATION - C	52,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PHILADELPHIANS ORGANIZED TO WITNESS, EMPOWER & REBUILD - 1429 N. 11TH ST. - PHILADELPHIA, PA 19122	27-4327457	CORPORATION - C	140,000.	0.			ENVIRONMENTAL PROGRAMS
PHYSICIANS FOR HUMAN RIGHTS, INC 256 WEST 38TH ST NEW YORK, NY 10018	22-2488437	501(C)(3)	24,726.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
PICO NATIONAL NETWORK 171 SANTA ROSA AVE OAKLAND, CA 94610	94-2206497	501(C)(3)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PLANNED PARENTHOOD OF ILLINOIS 18 S MICHIGAN AVE, 6TH FLOOR CHICAGO, IL 60603	36-2170901	501(C)(3)	50,000.	0.			HEALTH
PLUS FUND PAID LEAVE FOR THE UNITED STATES - 57 CUMBERLAND ST - SAN FRANCISCO, CA 94110	81-0997990	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
POLICY MATTERS OHIO 3631 PERKINS AVENUE CLEVELAND, OH 44114	34-1921881	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY SOMERVILLE, MA 02144	36-3193323	CORPORATION - C	97,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
POPULATION ACTION INTERNATIONAL 1300 19TH STREET NW WASHINGTON, DC 20036	52-0812075	501(C)(3)	49,211.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
POPULATION SERVICES INTERNATIONAL 1120 19TH STREET NW WASHINGTON, DC 20036	56-0942853	CORPORATION - C	74,735.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
POWERPAC FOUNDATION 456 MONTGOMERY ST. STE 1350 SAN FRANCISCO, CA 94104	26-2215714	501(C)(3)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PRATHAM USA 9703 RICHMOND AVE, SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	202,816.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	47,810.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
PROGRESS FLORIDA, INC 1010 CENTRAL AVE #209 ST. PETERSBURG, FL 33705	30-0599086	501(C)(4)	25,000.	0.			HEALTH
PROGRESS MICHIGAN EDUCATION 215 SOUTH WASHINGTON SQUARE LANSING, MI 48933	26-0900874	501(C)(3)	205,050.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA - 203 S. ARLINGTON AVE - RENO, NV 89501	88-0318655	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROGRESSNOW COLORADO EDUCATION 1714 HUMBOLDT ST DENVER, CO 80128	73-1674017	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROGRESSNOW EDUCATION 215 S WASHINGTON SQUARE LANSING, MI 48933	20-8720291	501(C)(3)	350,000.	0.			HEALTH
PROGRESSNOW NEW MEXICO 625 SILVER AVE SW ALBUQUERQUE, NM 87102	45-4130072	CORPORATION - C	40,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSOHIO EDUCATION INC 35 EAST GAY ST COLUMBUS, OH 43215	20-5463029	501(C)(3)	45,000.	0.			HEALTH
PROJECT ANGEL FOOD 922 VINE STREET LOS ANGELES, CA 90038	95-4115863	501(C)(3)	50,000.	0.			HEALTH
PROJECT CAMP INC 1501 BURNLEY RD SCOTTSVILLE, KY 42164	20-1789905	501(C)(3)	8,950.	0.			HEALTH
PROJECT EXPEDITE JUSTICE 75 240 NANI KAILUA DR KAILUA KONA, HI 96740	81-4018785	501(C)(3)	49,615.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
PROJECT OPEN HAND 730 POLK STREET, 3RD FLOOR SAN FRANCISCO, CA 94109	94-3023551	CORPORATION - C	70,000.	0.			HEALTH

**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
PROTECT MINNESOTA 2395 UNIVERSITY AVE. W ST. PAUL, MN 55114	41-1733573	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PROUD HAVEN INC 5132 BUTLER STREET PITTSBURGH, PA 15201	46-2669379	501(C)(3)	9,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
PROVIDENCE STUDENT UNION 741 WESTMINSTER ST PROVIDENCE, RI 02903	45-5052229	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PROVIDENCE YOUTH STUDENT MOVEMENT 669 ELMWOOD AVE PROVIDENCE, RI 02907	65-1224536	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PUBLIC ACTION FOUNDATION 2229 S. HALSTED CHICAGO, IL 60608	36-4016102	501(C)(3)	40,000.	0.			HEALTH
PUBLIC ADVOCATES, INC. 131 STEUART ST. SAN FRANCISCO, CA 94105	23-7103042	501(C)(3)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PUBLIC ALLIES INC 735 N. WATER STREET MILWAUKEE, WI 53202	52-1759564	CORPORATION - C	5,500.	0.			YOUTH DEVELOPMENT AND EDUCATION
PUBLIC CITIZEN FOUNDATION 1600 20TH ST NW WASHINGTON, DC 20009	52-1263996	501(C)(3)	272,531.	0.			ENVIRONMENTAL PROGRAMS
PUBLIC COMMUNICATORS, INC P.O BOX 44099 DENVER, CO 80201	51-0173482	CORPORATION - C	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
PUBLIC KNOWLEDGE 1818 N ST NW WASHINGTON, DC 20036	52-2336690	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PUBLIC POLICY AND EDUCATION FUND OF NEW YORK - 94 CENTRAL AVE - ALBANY, NY 12206	13-3364209	501(C)(3)	84,500.	0.			HEALTH
PUBLIC POLICY INSTITUTE OF CALIFORNIA - 500 WASHINGTON ST. - SAN FRANCISCO, CA 94111	94-3207299	501(C)(3)	200,763.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PUBLIC RADIO INTERNATIONAL 401 2ND AVE N, SUITE 500 MINNEAPOLIS, MN 55401	41-1425271	CORPORATION - C	125,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RAPE, ABUSE & INCEST NATIONAL NETWORK - 1220 L STREET NW, SUITE 505 - WASHINGTON, DC 20005	52-1886511	501(C)(3)	10,000.	0.			CAPACITY BUILDING
REFED, INC 2120 UNIVERSITY AVE BERKELEY, CA 94704	83-1579781	CORPORATION - C	1,918,596.	0.			AGRICULTURE, FOOD, NUTRITION
REFUGEES INTERNATIONAL 2001 S ST NW WASHINGTON, DC 20009	52-1224516	501(C)(3)	40,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
REGIONAL YOUTH ADULT SOCIAL ACTION PARTNERSHIP - 2470 FAIRFIELD AVENUE - BRIDGEPORT, CT 06605	06-1357699	501(C)(3)	60,750.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
REIL 3133 CONNECTICUT AVE. WASHINGTON, DC 20008	47-3749716	CORPORATION - C	76,247.	0.			ENVIRONMENTAL PROGRAMS

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
REKINDLING THE DREAM FOUNDATION 797 WESTMINSTER ST PROVIDENCE, RI 02903	05-0519977	501(C)(3)	30,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
RESEARCH FOUNDATION OF THE CITY OF THE UNIVERSIT - 230 WEST 41ST ST - NEW YORK, NY 10036	13-1988190	501(C)(3)	80,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RESOLVE UGANDA INC. PO BOX 50050 WASHINGTON, DC 20091	01-0891132	501(C)(3)	44,458.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
RESOURCES LEGACY FUND 555 CAPITOL MALL SACRAMENTO, CA 95814	95-4703838	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE STREET PROVIDENCE, RI 02903	05-0258956	501(C)(3)	70,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ROCKEFELLER PHILANTHROPY ADVISORS SIX W 48TH ST NEW YORK, NY 10036	13-3615533	CORPORATION - C	11,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
ROCKWOOD LEADERSHIP INSTITUTE 1212 BROADWAY OAKLAND, CA 94612	72-1552165	CORPORATION - C	80,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ROOSEVELT INSTITUTE 570 LEXINGTON AVE NEW YORK, NY 10022	23-7213592	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RYSE CENTER 205 41ST ST RICHMOND, CA 94805	26-0692904	501(C)(3)	102,500.	0.			YOUTH DEVELOPMENT AND EDUCATION

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
SACRED SPACES INC. 6513 FORBES AVENUE PITTSBURGH, PA 15217	81-3167473	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SAFE PASSAGES 250 FRANK OGAWA PLZ OAKLAND, CA 94612	20-4535835	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SALMON PROJECT 601 W FIFTH AVE ANCHORAGE, AK 99501	46-0763486	501(C)(3)	20,000.	0.			ENVIRONMENTAL PROGRAMS
SAN MATEO COUNTY OFFICE OF EDUCATION - 101 TWIN DOLPHIN DRIVE - REDWOOD CITY, CA 94065	94-6002468	GOVERNMENT (U.S.)	17,200.	0.			YOUTH DEVELOPMENT AND EDUCATION
SCHWAB FUND FOR CHARITABLE GIVING P.O. BOX 328298 ORLANDO, FL 32862	31-1640316	501(C)(3)	505,360.	0.			ENVIRONMENTAL PROGRAMS
SEAFOOD IMPROVEMENT COLLABORATIVE 815 WHITLEY CT. KENNEDALE, TX 76060	82-4991531	CORPORATION - C	14,500.	0.			ENVIRONMENTAL PROGRAMS
SERVICE PROGRAM FOR OLDER PEOPLE INC - 302 WEST 91ST ST - NEW YORK, NY 10024	13-2947616	501(C)(3)	82,500.	0.			HEALTH
SETEBAID SERVICES INC PO BOX 196 WINFIELD, PA 17889	23-2979076	501(C)(3)	8,950.	0.			HEALTH
SHANTI PROJECT, INC WOMENS CANCER PROGRAM SAN FRANCISCO, CA 94109	94-2297147	501(C)(3)	50,000.	0.			HEALTH

<b>Part II</b> 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
SICKLE CELL FOUNDATION SUPPORT GROUP INC - 4231 WESLEY HALL COURT - DECATUR, GA 30035	58-2355267	501(C)(3)	7,500.	0.			CAPACITY BUILDING
SIERRA CLUB FOUNDATION 2101 WEBSTER ST., STE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	190,000.	0.			ENVIRONMENTAL PROGRAMS
SIERRA HEALTH FOUNDATION 1321 GARDEN HWY SACRAMENTO, CA 95833	45-5282243	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SINAI HEALTH SYSTEM SINAI URBAN HEALTH INSTITUTE CHICAGO, IL 60608	36-3166895	CORPORATION - C	25,000.	0.			HEALTH
SITKA CONSERVATION SOCIETY P.O. BOX 6533 SITKA, AK 99835	92-0096633	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
SIXTEEN THIRTY FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	26-4486735	501(C)(4)	26,747,561.	0.			CAPACITY BUILDING
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS RD - CALABASAS, CA 91302	95-4116679	501(C)(3)	400,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOCIAL GOOD FUND 12651 SAN PABLO AVE #5473 RICHMOND, CA 94805	46-1232531	501(C)(3)	25,000.	0.			HEALTH
SOUTH ASIAN NETWORK 18173 PIONEER BLVD ARTESIA, CA 90701	33-0608166	501(C)(3)	49,999.	0.			HEALTH

**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
SOUTHEASTERN DIABETES EDUCATION SERVICES - 500 CHASE PARK SOUTH - BIRMINGHAM, AL 35244	63-1091899	501(C)(3)	8,950.	0.			HEALTH
SOUTHERN EDUCATION FOUNDATION INC. 101 MARIETTA ST, NW ATLANTA, GA 30303	13-5562388	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 NORTH RIVER RD. MANCHESTER, NH 03106	02-0274509	501(C)(3)	27,500.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOUTHWEST ORGANIZING PROJECT 211 TENTH ST SW ALBUQUERQUE, NM 87102	85-0368743	501(C)(3)	155,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOUTHWEST REGIONAL EDUCATION COOPERATIVE - 405 N. DATE ST. SUITE 8 - TRUTH OR CONSEQUENCES, NM 87901	43-1956031	GOVERNMENT (U.S.)	27,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
ST JOHN'S RIVERSIDE HOSPITAL ST. JOHNS RIVERSIDE HOSPITAL YONKERS, NY 10701	13-1740126	CORPORATION - C	25,000.	0.			HEALTH
STAND 1 HAIGHT STREET SAN FRANCISCO, CA 94102	94-3331587	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
STAND FOR CHILDREN LEADERSHIP CENTER - 2121 SW BROADWAY - PORTLAND, OR 97201	52-1957214	501(C)(3)	49,700.	0.			YOUTH DEVELOPMENT AND EDUCATION
STAND FOR SALMON INC 921 W 6TH AVE ANCHORAGE, AK 99501	82-1674015	501(C)(4)	60,000.	0.			ENVIRONMENTAL PROGRAMS

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
STANFORD UNIVERSITY 559 NATHAN ABBOTT WAY STANFORD, CA 94305	94-1156365	501(C)(3)	75,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
STATE VOICES DC 1625 MASSACHUSETTS AVE NW STE 380 WASHINGTON, DC 20036	20-1115618	501(C)(3)	600,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
STATES UNITED TO PREVENT GUN VIOLENCE - PO BOX 1359 - NEW YORK, NY 10003	20-5037507	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
STAYING ALIVE FOUNDATION INC 1515 BROADWAY 21ST FLOOR NEW YORK, NY 10036	20-0957052	501(C)(3)	33,000.	0.			HEALTH
STOCKHOLM ENVIRONMENT INSTITUTE US, INC - 11 CURTIS AVE - SOMMERVILLE, MA 02144	20-4659308	CORPORATION - C	75,000.	0.			ENVIRONMENTAL PROGRAMS
STOP DECEPTIVE AMENDMENTS PO BOX 825 RALEIGH, NC 27602	83-1846942	501(C)(4)	300,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SUNFLOWER COMMUNITY ACTION 1751 N ASH STREET WICHITA, KS 67214	48-1126805	CORPORATION - C	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SUPPORTERS OF AGRICULTURAL RESEARCH FOUNDATION (SOAR) - 1235 S CLARK ST - ARLINGTON, VA 22202	46-3780336	OTHER	99,725.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION - 4348 WAIALAE AVE - HONOLULU, HI 96816	27-3091938	501(C)(3)	115,000.	0.			ENVIRONMENTAL PROGRAMS

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
TABERNACLE EDUCATION ASSOCIATION 141 NEW RD TABERNACLE, NJ 08088	52-1243827	501(C)(5)	27,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVE - ST. PAUL, MN 55114	41-1635130	501(C)(3)	465,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TANAGER PLACE 2309 C STREET SW CEDAR RAPIDS, IA 52404	42-0688079	501(C)(3)	8,950.	0.			HEALTH
TEACH PLUS 27-43 WORMWOOD ST BOSTON, MA 02210	26-3849472	501(C)(3)	10,347.	0.			YOUTH DEVELOPMENT AND EDUCATION
TEXARKANA REGIONAL ARTS & HUMANITIES COUNCIL INC - PO BOX 1171 - TEXARKANA, TX 75504	75-2347836	501(C)(3)	17,200.	0.			YOUTH DEVELOPMENT AND EDUCATION
TEXAS EQUAL ACCESS FUND PO BOX DALLAS, TX 75222	11-3736286	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TEXAS FREEDOM NETWORK EDUCATION FUND - PO BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TEXAS GUN SENSE P.O. BOX 92722 AUSTIN, TX 78709	46-2247262	501(C)(3)	15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TEXAS ORGANIZING PROJECT EDUCATION FUND - PO BOX 120296 - SAN ANTONIO, TX 78212	27-1481855	501(C)(3)	223,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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 AFIYA CENTER 7441 MARVIN D LOVE FWY DALLAS, TX 75237	36-4625704	501(C)(3)	85,000.	0.			HEALTH
THE ARAB AMERICAN INSTITUTE FOUNDATION - 1600 K ST NW SUITE 601 - WASHINGTON, DC 20006	52-1959306	501(C)(3)	238,750.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE ARC OF THE UNITED STATES 1825 K STREET NW WASHINGTON, DC 20006	13-5642032	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE ASSOCIATION OF PUBLIC DATA USERS - 28300 FRANKLIN RD - SOUTHFIELD, MI 48034	54-1005744	501(C)(3)	115,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE ATLANTIC PHILANTHROPIES (USA) INC - 75 VARICK STREET - NEW YORK, NY 10013	13-3142328	501(C)(3)	5,077.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE B TEAM HEADQUARTERS INC 115 FIFTH AVE NEW YORK, NY 10003	46-1860634	501(C)(3)	491,666.	0.			ENVIRONMENTAL PROGRAMS
THE BLACK CHURCH CENTER FOR JUSTICE AND EQUALITY - 1341 G ST NW, 5TH FLOOR - WASHINGTON, DC, DC 20005	46-3184561	501(C)(3)	36,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE BLACK TEACHER COLLABORATIVE 2170 BOULEVARD GRANADA SW ATLANTA, GA 30311	81-5155921	CORPORATION - C	198,715.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE CAMPAIGN TO KEEP GUNS OFF CAMPUS INC - PO BOX 658 - CROTON FALLS, NY 10519	46-5621817	501(C)(3)	35,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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 CENTER FOR WATER SECURITY AND COOPERATION - 1701 PENNSYLVANIA AVE. NW STE. 200 - WASHINGTON, DC 20006	47-4349539	501(C)(3)	71,320.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
THE GLOBAL DEVELOPMENT INCUBATOR INC - 1634 EYE STREET NW - WASHINGTON, DC 20006	14-1945286	501(C)(3)	2,210,806.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
THE KEYSTONE CENTER 1628 ST. JOHN RD KEYSTONE, CO 80435	84-0688506	501(C)(3)	119,100.	0.			ENVIRONMENTAL PROGRAMS
THE LEADERSHIP CONFERENCE EDUCATION FUND - 1629 K ST. NW - WASHINGTON, DC 20006	23-7026895	501(C)(3)	507,100.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE METHODIST HOSPITAL FOUNDATION 1707 SUNSET BLVD HOUSTON, TX 77005	76-0094743	CORPORATION - C	25,000.	0.			HEALTH
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DR ARLINGTON, VA 22203	53-0242652	501(C)(3)	3,510,000.	0.			ENVIRONMENTAL PROGRAMS
THE POPTECH INSTITUTE DBA POPTECH PO BOX 1405 CAMDEN, ME 04843	01-0518900	501(C)(3)	100,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE REGENERATION PROJECT 369 PINE ST. SAN FRANCISCO, CA 94104	94-3335236	501(C)(3)	24,000.	0.			ENVIRONMENTAL PROGRAMS
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - 10889 WILSHIRE BLVD. - LOS ANGELES, CA 90095	95-6006143	501(C)(3)	310,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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 REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA BARB - 3201 SAASB, UCSB - SANTA BARBARA, CA 93106	95-6006145	CORPORATION - C	272,275.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE REGENTS OF THE UNIVERSITY OF COLORADO - 1800 GRANT ST. - DENVER, CO 80203	84-6000555	GOVERNMENT (U.S.)	39,779.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE ROSE 12700 N. FEATHERWOOD DRIVE, SUITE 2 HOUSTON, TX 77034	76-0193812	501(C)(3)	50,000.	0.			HEALTH
THE SAN FRANCISCO FOUNDATION 1 EMBARCADERO CENTER SAN FRANCISCO, CA 94111	01-0679337	501(C)(3)	39,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE SEED HOUSE - LA CASA DE LA SEMILLA INC - 818 WEST 33RD STREET - NORTH WICHITA, KS 67204	45-3090036	CORPORATION - C	5,425.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE SONORAN INSTITUTE 100 NORTH STONE AVE. TUCSON, AZ 85701	86-0684610	501(C)(3)	31,572.	0.			ENVIRONMENTAL PROGRAMS
THE TEDMED FOUNDATION 2 HIGH RIDGE PARK STAMFORD, CT 06905	81-2485592	CORPORATION - C	45,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
THE URBAN LEAGUE OF PHILADELPHIA 121 S BROAD STREET PHILADELPHIA, PA 19107	23-1429810	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE WOMEN'S FOUNDATION OF CALIFORNIA - 300 FRANK H. OGAWA PLAZA, #420 - OAKLAND, CA 94612	94-2752421	501(C)(3)	50,000.	0.			HEALTH

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 WOMENS RABBINIC NETWORK LTD 355 LEXINGTON AVE. NEW YORK, NY 10017	11-3294533	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THINK TENNESSEE 414 UNION ST. NASHVILLE, TN 37219	81-2821568	501(C)(3)	52,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TIDES ADVOCACY 1014 TORNEY AVE SAN FRANCISCO, CA 94129	94-3153687	CORPORATION - C	440,476.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TIDES CENTER 1012 TORNEY AVE SAN FRANCISCO, CA 94129	94-3213100	501(C)(4)	410,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TIDES FOUNDATION 1014 TORNEY AVE. SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	1,360,000.	0.			CAPACITY BUILDING
TIMES UP FOUNDATION 16000 VENTURA BOULEVARD ENCINO, CA 91436	82-4526736	CORPORATION - C	65,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TOGETHER FOR GIRLS, INC 1889 F ST. NW WASHINGTON, DC 20006	45-4664343	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
TOR PROJECT 217 1ST AVENUE SOUTH SEATTLE, WA 98194	20-8096820	CORPORATION - C	300,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TRACE MEDIA INC 195 MONTAGUE ST., 14TH FLOOR BROOKLYN, NY 11220	47-4175513	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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
TREVOR PROJECT INC 8704 SANTA MONICA BOULEVARD WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	10,000.	0.			HEALTH
TROUT UNLIMITED 1777 N KENT ST ARLINGTON, VA 22209	38-1612715	501(C)(3)	948,473.	0.			ENVIRONMENTAL PROGRAMS
TRUE NORTH MEDIA, INC. 708 N. 1ST STREET #437 MINNEAPOLIS, MN 55401	36-4880244	501(C)(3)	98,500.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
TRUST WOMEN FOUNDATION INC 5107 E KELLOGG DRIVE WICHITA, KS 67218	27-3246473	CORPORATION - C	50,000.	0.			HEALTH
TUFTS MEDICAL CENTER, INC 800 WASHINGTON ST. BOX 453 BOSTON, MA 02111	04-3400617	CORPORATION - C	25,000.	0.			HEALTH
TWIN CITIES INNOVATION ALLIANCE 1041 JAMES AVE N. MINNESPOLIS, MN 55411	82-1701598	501(C)(3)	7,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNEMPLOYMENT INFORMATION CENTER 112 N. BROAD STREET PHILADELPHIA, PA 19102	23-2000486	501(C)(3)	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNION FOR REFORM JUDAISM 633 THIRD AVENUE NEW YORK, NY 10017	13-1663143	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITARIAN UNIVERSALIST SERVICE COMMITTEE - 689 MASSACHUSETTS AVE - CAMBRIDGE, MA 02139	04-6186012	CORPORATION - C	30,000.	0.			ENVIRONMENTAL PROGRAMS

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
UNITED PHILANTHROPY FORUM 1020 19TH STREET NW #360 WASHINGTON, DC, DC 20008	52-2122029	501(C)(3)	31,200.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITED STATES FUND FOR UNICEF 125 MAIDEN LN NEW YORK, NY 10038	13-1760110	501(C)(3)	1,029,116.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
UNITED TRIBES OF BRISTOL BAY 304 MAIN ST. DILLINGHAM, AK 99576	30-0785358	7872 FEDERALLY	240,000.	0.			ENVIRONMENTAL PROGRAMS
UNIVERSITY OF ALASKA 909 KOYUKUK DR FAIRBANKS, AK 99775	92-6000147	GOVERNMENT (U.S.)	41,859.	0.			ENVIRONMENTAL PROGRAMS
UNIVERSITY OF CHICAGO 5801 S. ELLIS AVE. CHICAGO, IL 60637	36-2177139	501(C)(3)	75,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNIVERSITY OF FLORIDA 1938 W. UNIVERSITY AVENUE GAINSVILLE, FL 32611	59-6002052	OTHER	14,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNIVERSITY OF NEW MEXICO MSC09 5525 ONE UNIVERSITY OF NEW ME ALBUQUERQUE, NM 87131	85-6000642	GOVERNMENT (U.S.)	150,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
UNIVERSITY OF SOUTHERN CALIFORNIA ANNENBERG INNOVATION LAB - UNIVERSITY GARDENS - LOS ANGELES, CA 90089	95-1642394	CORPORATION - C	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNIVERSITY OF TEXAS 101 E 27TH ST. AUSTIN, TX 78712	74-6000203	GOVERNMENT (U.S.)	65,730.	0.			YOUTH DEVELOPMENT AND EDUCATION

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
UPSTREAM USA, INC 1630 SAN PABLO AVENUE OAKLAND, CA 94612	35-2581424	CORPORATION - C	42,266.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VINCENTIAN OHIO ACTION NETWORK 197 E. GAY ST. COLUMBUS, OH 43215	47-4108608	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VIOLENCE POLICY CENTER 1025 CONNECTICUT AVE NW WASHINGTON, DC 20036	52-1571442	501(C)(3)	35,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
VIP EDUCATION FUND 2728 E. THOMAS RD. PHOENIX, AZ 85016	27-0328874	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VIRGINIA CIVIC ENGAGEMENT TABLE PO BOX 8586 RICHMOND, VA 23226	47-5354509	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VIRGINIA ORGANIZING 703 CONCORD AVE CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	120,000.	0.			ENVIRONMENTAL PROGRAMS
VIRUNGA FUND INC 50 COURT ST. BROOKLYN, NY 11201	26-3292040	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
VOTER PARTICIPATION CENTER 1707 L ST NW SUITE 300 WASHINGTON, DC 20036	55-0889748	CORPORATION - C	22,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VOTER REGISTRATION PROJECT 1725 DESALES ST NW, 650 WASHINGTON, DC 20036	26-4802468	CORPORATION - C	6,925,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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
VOTEVETS ACTION FUND 2201 WISCONSIN AVE NW WASHINGTON, DC 20007	51-0596352	501(C)(4)	93,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WASHINGTON CENTER FOR EQUITABLE GROWTH, INC - 1500 K STREET NW #850 - WASHINGTON, DC 20009	47-4464400	CORPORATION - S	20,000.	0.			CAPACITY BUILDING
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION AND RESE - 1806 EAST YESLER WAY - SEATTLE, WA 98122	91-1259403	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WAVE EDUCATION FUND PO BOX 170393 MILWAUKEE, WI 53217	39-1917076	CORPORATION - C	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WE ARE ALL HUMAN FOUNDATION 280 RIVERSIDE DR 13A NEW YORK, NY 10025	82-2548437	CORPORATION - C	97,990.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
WEST VIRGINIA CENTER ON BUDGET AND POLICY - 8 CAPITOL STREET, 4TH FLOOR - CHARLESTON, WV 25301	56-2653132	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WEST VIRGINIA CITIZEN ACTION EDUCATION FUND - 1500 DIXIE ST - CHARLESTON, WV 25311	11-3660992	501(C)(3)	45,000.	0.			HEALTH
WEST VIRGINIA FREE PO BOX 11042 CHARLESTON, WV 25339	55-0715930	501(C)(3)	100,200.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WEST VIRGINIA HEALTHY KIDS AND FAMILIES COALITION - 412 ELIZABETH STREET - CHARLESTON, WV 25311	45-2857448	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

Schedule I (Form 990)

<b>Part II</b> 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
WEST VIRGINIA STATE DEPARTMENT OF EDUCATION - 1900 KANAWHA BLVD E. - CHARLESTON, WV 25305	55-6000768	OTHER	26,600.	0.			YOUTH DEVELOPMENT AND EDUCATION
WESTERN ORGANIZATION OF RESOURCE COUNCIL - 220 S. 27TH STREET, SUITE B - BILLINGS, MT 59101	84-1123481	501(C)(3)	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD, #200 BOULDER, CO 80302	84-1113831	501(C)(3)	13,200.	0.			ENVIRONMENTAL PROGRAMS
WESTERN STATES CENTER PO BOX 40305 PORTLAND, OR 97240	93-0952137	501(C)(3)	140,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WHEN WE ALL VOTE 727 15TH STREET NW 12TH FLOOR WASHINGTON, DC 20002	83-0996376	CORPORATION - C	4,206,755.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WHOLE WOMAN'S HEALTH ALLIANCE 8401 N. IH 35 STE 1A AUSTIN, TX 78753	46-5318393	501(C)(3)	55,000.	0.			HEALTH
WILD SALMON CENTER 721 NW 9TH AVE PORTLAND, OR 97209	94-3166095	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
WILLIAM J BRENNAN CENTER FOR JUSTICE - 120 BROADWAY STE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	105,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET HOUSTON, TX 77005	74-1109620	501(C)(3)	36,800.	0.			YOUTH DEVELOPMENT AND EDUCATION

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
WIN WIN NETWORK 1402 THIRD AVE SEATTLE, WA 98101	32-0419998	CORPORATION - C	132,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WISCONSIN ALLIANCE FOR WOMEN'S HEALTH - 306 E. WILSON STREET STE 2E - MADISON, WI 53703	80-0287566	CORPORATION - C	45,000.	0.			HEALTH
WOMEN'S CANCER RESOURCE CENTER 2908 ELLSWORTH ST BERKELEY, CA 94705	94-3131204	CORPORATION - C	40,000.	0.			HEALTH
WOMENS RIGHTS AND EMPOWERMENT NETWORK - 1201 MAIN STREET - COLUMBIA, SC 29201	81-0775184	501(C)(3)	50,000.	0.			HEALTH
WOMEN'S THERAPY CENTER 2105 MARTIN LUTHER KING JR. WAY BERKELEY, CA 94704	94-2896681	501(C)(3)	95,000.	0.			HEALTH
WOODLAND HILLS SCHOOL DISTRICT 531 JONES AVENUE NORTH BRADDOCK, PA 15104	25-1401743	OTHER	18,900.	0.			YOUTH DEVELOPMENT AND EDUCATION
WORLD WILDLIFE FUND US 1250 24TH ST. NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	15,519,996.	0.			ENVIRONMENTAL PROGRAMS
YESHIVA UNIVERSITY 55TH FIFTH AVENUE NEW YORK, NY 10003	13-1624225	501(C)(3)	27,122.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
YOU CAN THRIVE! 535 W 23RD ST. S8R NEW YORK, NY 10011	26-3468354	CORPORATION - C	25,000.	0.			HEALTH

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
YOUTH TOGETHER INC 1714 FRANKLIN ST OAKLAND, CA 94612	35-2201239	501(C)(3)	150,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
YOUTHBUILD USA 58 DAY ST SOMERVILLE, MA 02144	22-3076454	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

**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
HEALTH	8	40,000.	0.		
YOUTH DEVELOPMENT AND EDUCATION	3200	29,028,003.	0.		

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

PART I, LINE 2:

FOR MOST GRANTS CONTRIBUTED, THE ORGANIZATION REQUIRES THAT ORGANIZATIONS

RECEIVING FUNDS SUBMIT A PROPOSAL AND PROVIDE POST-GRANT REPORTS.

FOR NON 501C3 ORGANIZATIONS, THE ORGANIZATION GENERALLY REQUIRES A WRITTEN

PROPOSAL DESCRIBING HOW THE GRANT FUNDS WILL BE USED. THE ORGANIZATION

CONDUCTS A PRE-GRANT INQUIRY TO EVALUATE THE GRANTEE. ALL GRANTS ARE

SUBJECT TO A WRITTEN GRANT AGREEMENT THAT IMPOSE REPORTING OBLIGATIONS,

REQUIRE FUNDS BE USED SOLELY AS SPECIFIED IN THE PROPOSAL, AND REQUIRING

**Part IV** Supplemental Information

THAT FUNDS BE RETURNED IF NOT SPENT APPROPRIATELY OR IF REPORTS AREN'T

FILED AS REQUIRED.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No. 1545-0047

**2018**

**Open to Public Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I Questions Regarding Compensation**

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

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input 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 filing 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 type="checkbox"/> Form 990 of other organizations     | <input type="checkbox"/> Approval by the board or compensation committee |

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

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

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

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

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

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

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

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

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

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

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

**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) LEE BODNER PRESIDENT	(i)	222,850.	45,000.	0.	5,812.	22,326.	295,988.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MARC KASTNER PROJECT DIRECTOR	(i)	327,818.	0.	0.	9,425.	16,954.	354,197.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) VALERIE CONN PROJECT DIRECTOR	(i)	319,300.	0.	0.	9,180.	8,382.	336,862.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) HEATHER JOSEPH PROJECT DIRECTOR	(i)	313,068.	0.	0.	8,902.	15,164.	337,134.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) ARKADI GERNEY PROJECT DIRECTOR	(i)	307,845.	0.	0.	8,859.	22,813.	339,517.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CANDY MARSHALL PROJECT DIRECTOR	(i)	286,258.	0.	0.	8,482.	22,333.	317,073.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(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:

THE ORGANIZATION REIMBURSES UP TO \$75 PER MONTH FOR FITNESS RELATED COSTS,

WHICH MAY INCLUDE CLUB FEES. THE BENEFIT IS OUTLINED IN THE NEW VENTURE

FUND EMPLOYEE HANDBOOK AND SUCH COSTS ARE ONLY PAID AFTER RECEIVING

SUBSTANTIATING DOCUMENTATION. THE AMOUNTS ARE NOT CONSIDERED TAXABLE TO

THE EMPLOYEES.

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

**Transactions With Interested Persons**

OMB No. 1545-0047

**2018**

**Open To Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

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

Name of the organization <p style="text-align:center;">NEW VENTURE FUND</p>	Employer identification number <p style="text-align:center;">20-5806345</p>
--	--

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$ \_\_\_\_\_

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$ \_\_\_\_\_

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
<b>Total</b> .....						▶ \$ _____						

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ARABELLA ADVISORS, LLC	SEE PART V	18,920,327	SEE PART V		X

**Part V Supplemental Information.**

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: ARABELLA ADVISORS, LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

ENTITY MORE THAN 35% OWNED BY ERIC KESSLER, SECRETARY

(C) AMOUNT OF TRANSACTION: \$18,920,327

(D) DESCRIPTION OF TRANSACTIONS: SPECIFICALLY, ARABELLA ADVISORS IS A

VENDOR TO THE NEW VENTURE FUND, PROVIDING HR, LEGAL, PAYROLL, AND OTHER

ADMINISTRATIVE SERVICES.

(E) SHARING OF ORGANIZATION REVENUES? = NO



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2018**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization <b>NEW VENTURE FUND</b>	Employer identification number <b>20-5806345</b>
---	---

<b>Part I</b> 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	19	20,736,672. FMV	
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 .....	<b>29</b>
---	-----------

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....	<b>30a</b>		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? .....	<b>31</b>	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....	<b>32a</b>		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. ....			



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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2018**

Open to Public  
Inspection

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

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

COORDINATES GRANTS PROGRAMS. NVF SUPPORTS A RANGE OF PUBLIC INTEREST

PROJECTS, THE MAJORITY OF WHICH FOCUS ON CONSERVATION, GLOBAL

DEVELOPMENT AND HEALTH, AND EDUCATION. NVF HAS ALSO MANAGED PROGRAMS.

FOCUSED ON CIVIC ENGAGEMENT, ECONOMIC POLICY, DISASTER RECOVERY, AND

MUSIC AND THE ARTS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CAPACITY BUILDING: NVF CAPACITY-BUILDING PROJECTS SUPPORTS THE CAPACITY

DEVELOPMENT OF GRANTEEES ON ISSUES RELATED TO CIVIC ENGAGEMENT, ECONOMIC

OPPORTUNITY, SUSTAINABILITY AND QUALITY OF LIFE.

EXPENSES \$ 29,705,943. INCL GRANTS OF \$ 25,626,790. REVENUE \$ 18,904.

INTERNATIONAL DEVELOPMENT: NVF SUPPORTS A VARIETY OF PROJECTS FOCUSED

ON IMPROVING THE LIVES OF MILLIONS GLOBALLY THROUGH EDUCATION, HEALTH,

AND ECONOMIC OPPORTUNITY.

EXPENSES \$ 28,816,166. INCL GRANTS OF \$ 15,041,207. REVENUE \$ 45,025.

HEALTH: NVF HEALTH PROJECTS CONNECTS STAKEHOLDERS INCLUDING ACADEMIA,

LOCAL COMMUNITIES, ACTIVISTS, AND POLICYMAKERS TO SUPPORT A VARIETY OF

POLICY, SYSTEMS, ENVIRONMENTAL, AND PUBLIC EDUCATION RELATED

INITIATIVES THAT PROMOTE EQUITABLE OPPORTUNITIES FOR GOOD HEALTH FOR

ALL.

EXPENSES \$ 26,145,617. INCL GRANTS OF \$ 9,831,238. REVENUE \$ 577,869.

Name of the organization NEW VENTURE FUND	Employer identification number 20-5806345
--	--

OTHER

EXPENSES \$ 23,940,537. INCL GRANTS OF \$ 13,744,508. REVENUE \$ 94,714.

FORM 990, PART VI, SECTION A, LINE 2:

ERIC KESSLER, WILBUR PRIESTER, AND ANDREW SCHULZ HAVE BUSINESS RELATIONSHIPS.

FORM 990, PART VI, SECTION A, LINE 3:

ARABELLA ADVISORS IS A MANAGEMENT, STRATEGY AND EVALUATION FIRM SERVING FAMILY, INSTITUTIONAL, AND CORPORATE PHILANTHROPISTS ACROSS THE COUNTRY AND AROUND THE WORLD. ARABELLA PROVIDES BUSINESS AND ADMINISTRATIVE SERVICES TO THE NEW VENTURE FUND UNDER AN ADMINISTRATIVE AGREEMENT. IN THAT CAPACITY, ARABELLA SUPPLIES THE SYSTEMS AND SERVICES TO ENSURE COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS RELATED TO CHARITABLE SOLICITATION AND PROVIDES HR, LEGAL, PAYROLL, AND OTHER ADMINISTRATIVE FUNCTIONS FOR THE NEW VENTURE FUND THEREBY ENABLING NVF TO BETTER FURTHER ITS MISSION AND ACHIEVE IMPACT.

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

THE BOARD OF DIRECTORS AND THE ORGANIZATION'S LEGAL COUNSEL REVIEWED THE RETURN PRIOR TO FILING. IN ADDITION, MANAGEMENT PERFORMED AN IN-DEPTH REVIEW PRIOR TO THE RETURN BEING PROVIDED TO THE BOARD OF DIRECTORS.

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

ALL PERSONS COVERED BY THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ARE REQUIRED TO DECLARE CONFLICTS OF INTEREST ANNUALLY. COVERED INDIVIDUALS CANNOT VOTE ON MATTERS BEFORE THE BOARD WHEN THEY HAVE A CONFLICT IN THE MATTER. DISINTERESTED MEMBERS MUST DETERMINE WHETHER OR NOT THERE ARE ANY

Name of the organization NEW VENTURE FUND	Employer identification number 20-5806345
--	--

SUITABLE ALTERNATIVES TO POTENTIAL TRANSACTIONS THAT CAUSE CONFLICT. IF A COVERED PERSON IS FOUND TO BE IN VIOLATION OF THIS POLICY, IT MAY BE CAUSE FOR REMOVAL FROM THE BOARD OF DIRECTORS.

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

THE ARABELLA ADVISORS SENIOR DIRECTOR OF HR REVIEWS ALL KEY EMPLOYEE OFFERS OF EMPLOYMENT AGAINST COMPARABLE DATA AND SUBSTANTIATES THAT IT IS IN AN APPROPRIATE RANGE. THE COMPENSATION OF THE PRESIDENT IS REVIEWED BY THE BOARD OF DIRECTORS.

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

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

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

THE FUND MAKES ITS FORM 1023: APPLICATION FOR RECOGNITION OF EXEMPTION, AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST. THOSE MATERIALS INCLUDE THE FUND'S INITIAL GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND OTHER POLICIES. THE FUND DOES NOT MAKE FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

FORM 990, PART IX, LINE 11G, OTHER FEES:

IN CARRYING OUT ITS PUBLIC INTEREST PROJECTS, NVF RELIES ON A BROAD ARRAY OF CONSULTANTS WHO PROVIDE RESEARCH, MEDIA, COMMUNICATIONS, PROJECT MANAGEMENT, TECHNOLOGY, EVENT COORDINATION, GOVERNMENT RELATIONS, AND OTHER STRATEGIC SUPPORT OF OUR PROGRAMS.

FORM 990, PART XII, LINE 2C:

Name of the organization NEW VENTURE FUND	Employer identification number 20-5806345
--	--

THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND  
 SELECTION OF AN INDEPENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL  
 STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEARS.

FORM 990, BOX C:  
 NEW VENTURE FUND, FEIN 20-5806345

DBA NAME

ABORTION ON OUR OWN TERMS

AMERICANS FOR AFFORDABLE BIRTH CONTROL

AVON BREAST CANCER CRUSADE

CENTER FOR SECURE AND MODERN ELECTIONS

CONSERVATIVE LEADERS FOR EDUCATION

CONSTITUTIONAL RESPONSIBILITY EDUCATION PROJECT

DEMAND JUSTICE INITIATIVE

DIDYOUKNOWMN

ELECTION SECURITY PROJECT

ENOUGH PROJECT

FUND FOR A SAFER FUTURE

LADY PARTS JUSTICE LEAGUE

NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR

RESTORE PUBLIC TRUST

SECURE ELECTIONS FOR AMERICA NOW

SPARC

THEDREAM.US UPSTREAM USA

VOTER ENGAGEMENT FUND

WESTERN VALUES PROJECT

Name of the organization NEW VENTURE FUND	Employer identification number 20-5806345
--	--

WILD RIVERS COAST ALLIANCE

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

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

▶ Attach to Form 990.

**2018**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**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

**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
POSTSECONDARY NATIONAL POLICY INSTITUTE - 47-4374655, 1201 CONNECTICUT AVE NW, STE 300, WASHINGTON, DC 20036	SEE PART VII	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12B, II	NEW VENTURE FUND	X	

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

Schedule R (Form 990) 2018



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

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

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

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

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

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

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

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

	Yes	No
<b>1a</b>		X
<b>1b</b>		X
<b>1c</b>		X
<b>1d</b>		X
<b>1e</b>		X
<b>1f</b>		X
<b>1g</b>		X
<b>1h</b>		X
<b>1i</b>		X
<b>1j</b>		X
<b>1k</b>		X
<b>1l</b>		X
<b>1m</b>		X
<b>1n</b>		X
<b>1o</b>		X
<b>1p</b>		X
<b>1q</b>	X	
<b>1r</b>		X
<b>1s</b>		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) POSTSECONDARY NATIONAL POLICY INSTITUTE	Q	66,579	GAAP
(2)			
(3)			
(4)			
(5)			
(6)			

**Part VI Unrelated Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

