Form **990-PF**

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For	calen	ndar year 2022 or tax year beginning	, 2022	2, and ϵ	ending		, 20		
	e of fou					er identification numbe	er		
TH	E WALI	LACE FOUNDATION				13-6183757			
Num	ber and	street (or P.O. box number if mail is not delivered to street address)	Room	/suite	B Telephor	ne number (see instructi	ons)		
140	BROA	ADWAY, 49 FLOOR				(212) 251-9700)		
City	or town,	, state or province, country, and ZIP or foreign postal code	'		C If exemp	tion application is pendi	ing, check here		
NE	W YOR	RK, NY 10005					3, 1 11 11		
G	Check	call that apply: Initial return Initial return	of a former public	charity	D 1. Foreig	n organizations, check l	here		
		☐ Final return ☐ Amended r	eturn	- 1	2. Foreign organizations meeting the 85% test,				
		☐ Address change ☐ Name char	nge		check here and attach computation · · ·				
Н	Check	type of organization: Section 501(c)(3) exempt p	rivate foundation		E If private foundation status was terminated under				
	Section	on 4947(a)(1) nonexempt charitable trust 🔲 Other tax	able private found	lation	section 5	07(b)(1)(A), check here			
I	Fair m	narket value of all assets at J Accounting method	: 🗌 Cash 🗹 Ad	ccrual	F If the fou	ndation is in a 60-montl	n termination		
		f year (from Part II, col. (c),				ction 507(b)(1)(B), check			
	line 16	5) \$ 1,669,140,184 (Part I, column (d), must be	e on cash basis.)						
P	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(h) Not	investment	(a) Adjusted not	(d) Disbursements		
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		investment come	(c) Adjusted net income	for charitable purposes		
		the amounts in column (a) (see instructions).)	DOOKS				(cash basis only)		
	1	Contributions, gifts, grants, etc., received (attach schedule)							
	2	Check if the foundation is not required to attach Sch. B							
	3	Interest on savings and temporary cash investments	823,781		823,781	0			
	4	Dividends and interest from securities	6,008,593		6,008,593	0			
	5a	Gross rents							
	b	Net rental income or (loss)							
ne	6a	Net gain or (loss) from sale of assets not on line 10	125,762,085						
Revenue	b	Gross sales price for all assets on line 6a 718,221,045							
ě	7	Capital gain net income (from Part IV, line 2)			0				
ш.	8	Net short-term capital gain				0			
	9	Income modifications							
	10a	Gross sales less returns and allowances 0							
	b	Less: Cost of goods sold 0	0						
	11	Gross profit or (loss) (attach schedule) Other income (attach schedule)	22,420		6,151,508	0			
	12	Total. Add lines 1 through 11	132,616,879		12,983,882	0			
	13	Compensation of officers, directors, trustees, etc.	3,257,752		1,427,317	0	1,832,002		
es	14	Other employee salaries and wages	7,125,288		974,488		6,119,832		
benses	15	Pension plans, employee benefits	3,238,808		428,180		2,749,273		
	16a	Legal fees (attach schedule)	134,333		70,526	0	83,691		
Ш	b	Accounting fees (attach schedule)	232,500		116,250	0	106,250		
Ĭ.	С	Other professional fees (attach schedule)	9,391,851		5,931,927	0	7,853,367		
ā	17	Interest	456,475		0		0		
ist	18	Taxes (attach schedule) (see instructions)	4,112,893		616,656	0	0		
π	19	Depreciation (attach schedule) and depletion	680,778		0	0			
₽	20	Occupancy	1,721,726		168,797		1,570,063		
þ	21	Travel, conferences, and meetings	332,854		63,427		254,808		
an	22	Printing and publications	40,482		292		39,767		
ng	23	Other expenses (attach schedule)	1,168,916		81,830	0	988,324		
atiı	24	Total operating and administrative expenses.							
Operating and Administrative Ex	0.5	Add lines 13 through 23	31,894,656		9,879,690	0	21,597,377		
ŏ	25	Contributions, gifts, grants paid	80,824,501		0.070.000		84,089,810		
	26	Total expenses and disbursements. Add lines 24 and 25	112,719,157		9,879,690	0	105,687,187		
	27	Subtract line 26 from line 12: Excess of revenue over expenses and disbursements	10 007 700						
	a b	Net investment income (if negative, enter -0-)	19,897,722		3,104,192				
	1	Adjusted net income (if negative, enter -0-)			3,104,132	0			
	-	riajacioa not modino (m nogativo, cittor o /							

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		F (2022)			Page 2		
Pa	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o			
		should be for end-of-year amounts only. (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value		
	1	Cash—non-interest-bearing	141,349,365	33,274,710	33,274,710		
	2	Savings and temporary cash investments					
	3	Accounts receivable					
		Less: allowance for doubtful accounts	0	0	0		
	4	Pledges receivable		_			
		Less: allowance for doubtful accounts	0	0	0		
	5	Grants receivable	0				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0		
	7	Other notes and loans receivable (attach schedule)0					
		Less: allowance for doubtful accounts 0	0	0	0		
Assets	8	Inventories for sale or use	0				
SSE	9	Prepaid expenses and deferred charges	211,436	248,764	248,764		
Ä	10a	Investments—U.S. and state government obligations (attach schedule)	9,716,085	83,973,686	83,973,686		
	b	Investments—corporate stock (attach schedule)	83,098,595	133,963,020	133,963,020		
	С	Investments—corporate bonds (attach schedule)	108,435,600	99,545,029	99,545,029		
	11	Investments—land, buildings, and equipment: basis0					
		Less: accumulated depreciation (attach schedule) 0	0	0	0		
	12	Investments—mortgage loans	0				
	13	Investments—other (attach schedule)	1,690,283,502	1,293,239,768	1,293,239,768		
	14	Land, buildings, and equipment: basis 9,403,664					
		Less: accumulated depreciation (attach schedule) 2,093,508	7,986,275	7,310,156	7,310,156		
	15	Other assets (describe (SEE STATEMENT)	1,709,625	17,585,051	17,585,051		
	16	Total assets (to be completed by all filers—see the					
		instructions. Also, see page 1, item l)	2,042,790,483	1,669,140,184	1,669,140,184		
	17	Accounts payable and accrued expenses	1,803,598	2,427,882			
S	18	Grants payable	9,884,193	6,559,760			
itie	19	Deferred revenue	0				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	0	0			
Lia	21	Mortgages and other notes payable (attach schedule)	0	25,000,000			
	22	Other liabilities (describe (SEE STATEMENT)	12,119,249	23,364,911			
	23	Total liabilities (add lines 17 through 22)	23,807,040	57,352,553			
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.					
ala	24	Net assets without donor restrictions	2,018,983,443	1,611,787,631			
B	25	Net assets with donor restrictions	0				
nd		Foundations that do not follow FASB ASC 958, check here					
Fu		and complete lines 26 through 30.	_				
or	26	Capital stock, trust principal, or current funds	0				
ts	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0				
sse	28	Retained earnings, accumulated income, endowment, or other funds	0				
Ą	29	Total net assets or fund balances (see instructions)	2,018,983,443	1,611,787,631			
let	30	Total liabilities and net assets/fund balances (see	0.040.700.400	4 000 440 404			
=	t 1111	instructions)	2,042,790,483	1,669,140,184			
	rt III	Analysis of Changes in Net Assets or Fund Balances	mn (a) line 20 (m::=+	agrae with			
- 1		al net assets or fund balances at beginning of year—Part II, colui -of-year figure reported on prior year's return)		2.040.002.442			
^				2,018,983,443			
	Ente	er amount from Part I, line 27a	2	19,897,722			
3							
5			Part II. column (b) line		427,093,534 1,611,787,631		
	1018	al net assets or fund balances at end of year (line 4 minus line 5)—I	-arrii, colullili (b), line	5 L 3 0	1,011,767,031		

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Part	V Capital Gains and	Losses for Tax on Investn	nent Income					
		nd(s) of property sold (for example, real e se; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquire (mo., day, yr.)	d	(d) Date sold (mo., day, yr.)	
1a	PUBLICLY TRADED SECU	RITIES		PURCHASE				
b	LIQUIDATED PARTNERSH	IPS		PURCHASE				
c	FOREIGN CORPORATIONS	5		PURCHASE				
d	PARTNERSHIPS AND ALTE	ERNATIVE INVESTMENTS		PURCHASE				
e	NET CAPITAL LOSSES ON	FOREIGN EXCHANGE CONTRAC	TS	PURCHASE				
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		other basis nse of sale			or (loss) minus (g))	
a	702,058,052	0		722,329,463		(20,271,411		
b	108,847,166			102,051,251			6,795,915	
c	73,846,037			68,387,300			5,458,737	
d	5,727,602			2,863,801			2,863,801	
e	0			114,164			(114,164)	
	Complete only for assets sho	owing gain in column (h) and owned	by the foundation	on 12/31/69.	(I) Gains	(Col. (I	h) gain minus	
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col. (i) . (j), if any	col. (k), but not less than -0-) or Losses (from col. (h))			
а				0	(20,271,411			
b				0	6,795,91			
С				0	5,458,73			
d		0					2,863,801	
е	e 0						(114,164)	
2	2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }						(5,267,122)	
3	If gain, also enter in Part	n or (loss) as defined in sections I, line 8, column (c). See instru	ctions. If (loss)	, enter -0- in)	3		0	
Part	V Excise Tax Based	l on Investment Income (Se	ection 4940(a)	, 4940(b), or 49	48-see inst	truct	ions)	
1a	Exempt operating foundation	ons described in section 4940(d)(2)	, check here	and enter "N/A"	on line 1.			
	Date of ruling or determination	on letter: (attach	copy of letter if r	necessary—see in	structions)	1	43,148	
b	All other domestic found	ations enter 1.39% (0.0139) of ine 12, col. (b)						
2	Tax under section 511 (do	mestic section 4947(a)(1) trusts a	nd taxable found	dations only; othe	rs, enter -0-)	2		
3	Add lines 1 and 2				[3	43,148	
4	Subtitle A (income) tax (do	mestic section 4947(a)(1) trusts a	and taxable found	dations only; othe	ers, enter -0-)	4		
5	Tax based on investmen	t income. Subtract line 4 from I	ine 3. If zero or I	less, enter -0		5	43,148	
6	Credits/Payments:							
а	-	ents and 2021 overpayment cre	dited to 2022	6a	2,173,000			
b		ons-tax withheld at source .						
С								
d								
7						7	2,173,000	
8		erpayment of estimated tax. Ch	eck here 🗌 if Fo	orm 2220 is atta	ched	8		
9		es 5 and 8 is more than line 7, e				9	0	
10		more than the total of lines 5 an			+	10	2,129,852	
11		0 to be: Credited to 2023 estim		1,400,000 R		11	729,852	

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Part	VI-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		Yes	No
	participate or intervene in any political campaign?	1a		
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition	1b		,
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
С	Did the foundation file Form 1120-POL for this year?	1c		~
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
•	on foundation managers. \$			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2		-
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .	3		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	~	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	~	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		<i>-</i>
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			
	By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that			
	conflict with the state law remain in the governing instrument?	6	~	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	~	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	~	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes,"			
	complete Part XIII	9		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.			
44	names and addresses	10		
11	meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11		~
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement. See instructions	12	~	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	'	
	Website address WWW.WALLACEFOUNDATION.ORG			
14	The books are in care of STACY MARTIN CFO Telephone no. (212)		700	
45		0005		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here			
16	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
10	over a bank, securities, or other financial account in a foreign country?	16	162	NO V
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of	10		
	the foreign country			

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 14(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(g)-3 or in a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance? See instructions are not corrected before the first day of the tax year beginning in 2022? 2 Taxes on failure to distribute income (section 4942 (does not apply for years the foundation was a private operating foundation defined in section 4942(g)(3) or 4942(g)(2) (relating to incorrect valuation of assets) to the year's undistributed income (Part XII, lines 6d and 6e) for tax year (s) beginning before 2022? 1a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," ilst the years 20	Par	t VI-B Statements Regarding Activities for Which Form 4720 May Be Required			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance? See instructions that were not corrected before the first day of the tax year beginning in 2022? 1axes on failure to distribute income (section 4942(i)(does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(3)		File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance, check here d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? Taxes on failure to distribute income (section 4942)(d) or 4942)(dos not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5): a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20	1a	During the year, did the foundation (either directly or indirectly):			
a(2) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 1a(3) 1a(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 1a(4) 1a(3) 1a(4) 1a(4) 1a(4) 1a(4) 1a(4) 1a(4) 1a(4) 1a(5) 1a(1a(1)		~
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) 10 If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions 10 Organizations relying on a current notice regarding disaster assistance, check here		(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified			
 (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)—(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions c Organizations relying on a current notice regarding disaster assistance? See instructions d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? 1d Taxes on failure to distribute income (section 4942()(3) or 4942()(5)): a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? if "Yes," list the years 20,		person?	1a(2)		~
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions c Organizations relying on a current notice regarding disaster assistance, check here d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5): a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20		(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		~
use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions C organizations relying on a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance? See instructions Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j(3) or 4942)(j(6)): a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20, 20, 20, 20			1a(4)	~	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b If any answer is "Yes" to 1a(1)−(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions c Organizations relying on a current notice regarding disaster assistance? See instructions d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? 1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(p)(3) or 4942(p)(5)): a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20					
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terminating within 90 days.) b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance, check here d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? 2 Taxes on failure to distribute income (section 4942(i)(3) or 4942(i)(5)): a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? If "Yes," list the years 20, 20, 20, 20, 20 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)					
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Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 5 Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning	-				
foundation had excess business holdings in 2022.)					
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purposes?		,	3b		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning	4a				
its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning			4a		~
	b				
In 2022?					
		In 2022?	<u> 4b</u>		~

Form **990-PF** (2022)

Par	t VI-B	Statements Regarding Activities	for W	Vhich Form	4720 l	May Be R	equire	d (continued)			
5a	During	the year, did the foundation pay or incur	any am	ount to:						Yes	No
	_	rry on propaganda, or otherwise attempt t	-		on (sect	ion 4945(e))? .		5a(1)		~
		uence the outcome of any specific pub									
		irectly, any voter registration drive?							5a(2)		~
	(3) Pro	ovide a grant to an individual for travel, stu	dv. or o	other similar	ourpose	es?			5a(3)		~
		ovide a grant to an organization other than									
		A)? See instructions							5a(4)		~
		ovide for any purpose other than religious,							Ja(!)		
		prevention of cruelty to children or anima							5a(5)		~
b		answer is "Yes" to 5a(1)–(5), did any of th							oa(o)		•
-	in Rea	ulations section 53.4945 or in a current no	tice red	garding disas	ter assi	stance? Se	e instri	uctions	5b		
С	_	zations relying on a current notice regardi							OD		
	_	answer is "Yes" to question 5a(4), does	_								
u		ined expenditure responsibility for the gra							5d		
		," attach the statement required by Regula							Ju		
6a		e foundation, during the year, receive any					romium	e on a personal			
Va		t contract?							60		~
L									6a		~
b		e foundation, during the year, pay premiun " to 6b, file Form 8870.	is, dire	ectly or indire	cuy, on	a personal	benem	. contract? .	6b		
70			a parti	, to a probibit	ad tay a	haltar trana	antion?		7a		~
								7b			
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								76			
excess parachute payment(s) during the year?									Ω		~
Par	t VII	Information About Officers, Direc							- 1	299	
		and Contractors			Juuu		.90.0,	g , . a.a =.		,	
1	List al	I officers, directors, trustees, and found	ation r	managers ar	nd their	compens	ation. S	See instructions.			
			(b) Title	e, and average	(c) Cor	mpensation	(d) (Contributions to	(e) Expe	200 200	ount.
		(a) Name and address		rs per week ed to position				yee benefit plans erred compensation		allowan	
GERA	LDINE S	UTERA	LEGAL/H	HR ASSOC. &	-						
		AY, 49 FLOOR, NEW YORK, NY 10005	ASST CO	ORP ΓARY, 40.0		86,758		51,292			
	ETH AUS		GENERA	AL COUNSEL &							
		AY, 49 FLOOR, NEW YORK, NY 10005	CORPO	RATE ΓARY, 50.0		342,600		66,887			
	Y J MAR		CFO &								
		AY, 49 FLOOR, NEW YORK, NY 10005	TREAS	SURER, 50.0		412,378		73,167			
		, 2001,									
(SEE S	STATEM	ENT)									
•		ensation of five highest-paid employee	es (oth	er than tho	se inclu	uded on li	ne 1—:	see instructions	s). If no	one.	enter
	"NON		•						•		
				(b) Title, and a	orogo			(d) Contributions to			
	(a) Name	and address of each employee paid more than \$50,00	00	hours per v	veek	(c) Comper	sation	employee benefit plans and deferred	(e) Exper	nse acc allowan	count,
				devoted to p	osition			compensation	Othor c	anowan	000
JOYCE	ZHANG			SENIOR OFF	ICER-						
		\Y, 49 FLOOR, NEW YORK, NY 10005		INVESTMEN	TS, 50	3	90,052	85,342			
				VICE PRES	IDENT						
BRONWYN BEVAN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005				- RESEARC		3	51,714	79,599			
LUCAS HELD VICE PRESIDENT -											
140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005 COMMUNICATIONS, 50 322,605 81,624											
		, , , , , , , , , , , , , , , , , , , ,		VICE PRESIDEN	NT -						
	GISELLE ANTONI 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005			YOUTH DEVELOPMENT	. 50	3	14,687	86,695			
	RAMOS			VICE PRES							
		, \Y, 49 FLOOR, NEW YORK, NY 10005		- ARTS, 50		3	14,687	63,566			
	otal number of other employees paid over \$50,000										
		5. 55. 5p.10,000 paid 0 voi \$00,000 .	· ·						- 00	39	

Page 7

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, Part VII and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE." (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation RESEARCH AND CONSULTING POLICY STUDIES ASSOCIATES, INC. 968,344 **SERVICES** 1719 CONNECTICUT AVE, NW, SUITE 400, WASHINGTON, DC 20009 LEARNING & ENRICHMENT WESTAT, INC 814,012 **CONSULTING SERVICES** 1600 RESEARCH BLVD., ROCKVILLE, MD 20850 COMMUNICATION CONSULTING THE HATCHER GROUP **SERVICES** 725,427 4340 EAST WEST HIGHWAY SUITE 912, BETHESDA, MD 20814 FOUNDATIONWIDE CONSULTING **EDUCATIONCOUNSEL. LLC** 436,690 **SERVICES** 1320 MAIN STREET 17TH FLOOR, COLUMBIA, SC 29201 COMMUNICATION CONSULTING ACRONYM MEDIA, INC **SERVICES** 392,052 350 5TH AVE, SUITE 6520, NEW YORK, NY 10118 Total number of others receiving over \$50,000 for professional services 36 Part VIII-A **Summary of Direct Charitable Activities** List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of Expenses organizations and other beneficiaries served, conferences convened, research papers produced, etc. DISSEMINATION: THROUGH CONFERENCE PRESENTATIONS, WEBINARS, PRINT ADVERTISING AND MEDIA OUTREACH, SHARE WALLACE RESEARCH FINDINGS WITH NON-GRANTEE AUDIENCES, WHO CAN USE THE 2,059,817 FINDINGS TO IMPROVE THEIR OWN WORK. TECHNICAL ASSISTANCE: PROVIDE COORDINATION AND FACILITATION OF LEARNING COMMUNITIES AND TECHNICAL ASSISTANCE TO GRANTEES PARTICIPATING IN OUR YOUTH ARTS, EDUCATION LEADERSHIP. 1.825.053 AND OUT OF SCHOOL TIME INITIATIVES. POLICY: PUBLIC POLICY ENGAGEMENT ACTIVITIES INCLUDE, WITHIN THE CONSTRAINTS OF THE LAW, SHARING EVIDENCE OF WHAT WORKS AND ENCOURAGING STATES TO SEEK ESSA FUNDING FOR 1.263.881 EVIDENCE-BASED LEADERSHIP WORK. RESEARCH: COMMISSION RESEARCH AND EVALUATION STUDIES TO INFORM AND SUPPORT THE IMPLEMENTATION OF WALLACE INITIATIVES AND PROVIDE INSIGHTS ABOUT PRACTICE IMPROVEMENTS 1,207,448 FOR THE FIELD. Part VIII-B Summary of Program-Related Investments (see instructions) Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 2 All other program-related investments. See instructions.

Form **990-PF** (2022)

0

Total. Add lines 1 through 3

Form 990-PF (2022) Page 8 Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, Part IX see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 1a 1,682,068,164 1b 93,797,329 Fair market value of all other assets (see instructions) 1c 940,366 1d 1,776,805,859 Reduction claimed for blockage or other factors reported on lines 1a and 2 3 3 1,776,805,859 Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see 4 4 26,652,088 5 Net value of noncharitable-use assets. Subtract line 4 from line 3 1,750,153,771 Minimum investment return. Enter 5% (0.05) of line 5 6 87,507,689 Part X Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations, check here

and do not complete this part.) 87,507,689 2a Tax on investment income for 2022 from Part V, line 5 43.148 Income tax for 2022. (This does not include the tax from Part V.) . . . 43.148 3 Distributable amount before adjustments. Subtract line 2c from line 1 3 87,464,541 4 4 5 5 87,464,541 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, 7 7 87,464,541 Part XI Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 105.687.187 1b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., 2 4,660 Amounts set aside for specific charitable projects that satisfy the: 3 3a

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4

0

105,691,847

3b

Part	XII Undistributed Income (see instruction	ons)			
		(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1	Distributable amount for 2022 from Part X, line 7				87,464,541
2	Undistributed income, if any, as of the end of 2022:				
а	Enter amount for 2021 only			44,515,060	
b	Total for prior years: 20 18 , 20 19 , 20 20		0		
3	Excess distributions carryover, if any, to 2022:				
а	From 2017 0				
b	From 2018 0				
С	From 2019 0				
d	From 2020				
е	From 2021 0				
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2022 from Part XI,				
	line 4: \$ 105,691,847				
а	Applied to 2021, but not more than line 2a .			44,515,060	
b	Applied to undistributed income of prior years				
	(Election required—see instructions)		0		
С	Treated as distributions out of corpus (Election				
	required—see instructions)	0			
d	Applied to 2022 distributable amount				61,176,787
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same				
	amount must be shown in column (a).				0
6	Enter the net total of each column as				U
O	indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
a	Subtract line 6c from line 6b. Taxable amount—see instructions		0		
•	Undistributed income for 2021. Subtract line		0		
е	4a from line 2a. Taxable amount—see				
	instructions			0	
f	Undistributed income for 2022. Subtract lines			0	
•	4d and 5 from line 1. This amount must be				
	distributed in 2023				26,287,754
7	Amounts treated as distributions out of corpus				
	to satisfy requirements imposed by section				
	170(b)(1)(F) or 4942(g)(3) (Election may be				
	required—see instructions)	0			
8	Excess distributions carryover from 2017 not				
	applied on line 5 or line 7 (see instructions) .	0			
9	Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0			
10	Analysis of line 9:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Part	XIII Private Operating Founda	tions (see instru	ictions and Part	VI-A, question 9)	
1a	If the foundation has received a ruling foundation, and the ruling is effective fo	•				
b	Check box to indicate whether the four		_		ection	(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years	30tion 4942(j)	(3) 01 <u> </u>
Zu	income from Part I or the minimum	(a) 2022	(b) 2021	(c) 2020	(d) 2019	e) Total
	investment return from Part IX for each year listed	(4) 2022	(5) 2021	(6) 2020	(4) 2010	
b	85% (0.85) of line 2a					
C	Qualifying distributions from Part XI,					
Ū	line 4, for each year listed					
d	Amounts included in line 2c not used directly					
_	for active conduct of exempt activities					
е	Qualifying distributions made directly					
	for active conduct of exempt activities.					
	Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the					
	alternative test relied upon:					
а	"Assets" alternative test-enter:					
	(1) Value of all assets					
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test-enter 2/3					
	of minimum investment return shown in					
	Part IX, line 6, for each year listed					
С	"Support" alternative test—enter:					
	(1) Total support other than gross investment income (interest.					
	investment income (interest, dividends, rents, payments on					
	securities loans (section					
	512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt					
	organizations as provided in					
	section 4942(j)(3)(B)(iii) (3) Largest amount of support from					
	an exempt organization					
	(4) Gross investment income					
Part		n (Complete th	nis part only if t	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-	-see instruction	าร.)			
1	Information Regarding Foundation	Managers:				
а	List any managers of the foundation					by the foundation
	before the close of any tax year (but o	only if they have co	ontributed more th	ıan \$5,000). (See s	ection 507(d)(2).)	
b	List any managers of the foundation					irge portion of the
	ownership of a partnership or other en	ntity) of which the	toundation has a	10% or greater int	erest.	
	Information Bounding Contribution	0:41	0-111	. D		
2	Information Regarding Contribution			-		
	Check here \checkmark if the foundation or unsolicited requests for funds. If the f					
	complete items 2a, b, c, and d. See ir		giris, grants, etc.,	to individuals of o	rgariizations unde	r other conditions,
а	The name, address, and telephone nu		drace of the nareo	n to whom applica	ations should be a	ddraesad:
a	mo name, address, and telephone no	imber of email au	arcas or the perso	τι το νιτιοπι αρριισα	allorio orioula de al	uui 6336u.
b	The form in which applications should	I be submitted and	d information and	materials they sho	uld include:	
	,,			.,		
С	Any submission deadlines:					
ار						
d	Any restrictions or limitations on av factors:	vards, such as b	y geographical ai	reas, charitable fi	elds, kinds of ins	titutions, or other
	IUUIUI J.					

Part XIV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Name and address (home or business) Foundation status of recipient or substantial contributor or substantial contributor or substantial contributor or substantial contributor	Amount
Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor recipient Name and address (home or business) Purpose of grant or contribution recipient	Amount
Name and address (home or business)	
reaction and additional frontier of basinessy of substantial contributor	
a Paid during the year	
(SEE STATEMENT)	
Total 0	04.000.040
Total	84,089,810
b Approved for future payment (SEE STATEMENT)	
Total	6,609,680

Pa	ırt X	V-A Analysis of Income-Producing Ac	ctivities				;
Ente	er gro	oss amounts unless otherwise indicated.		ısiness income	Excluded by secti	on 512, 513, or 514	(e)
1	Pro	gram service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
	а						
	b						
	С						
	d						
	е						
	f						
	g	Fees and contracts from government agencies					
2		mbership dues and assessments					
3		rest on savings and temporary cash investments			14	823,781	
4		idends and interest from securities			14	6,008,593	
5		rental income or (loss) from real estate:					
		Debt-financed property					
		Not debt-financed property					
6		rental income or (loss) from personal property					
7		ner investment income	900099	(212,818)	14	235,238	
8		n or (loss) from sales of assets other than inventory	900099	1,170,052	18	124,592,033	
9		income or (loss) from special events					
10		oss profit or (loss) from sales of inventory					
11		er revenue: a					
	b						
	c d						
	u e						
12		total. Add columns (b), (d), and (e)		957,234		131,659,645	0
		Fal. Add line 12, columns (b), (d), and (e)				13	132,616,879
		ksheet in line 13 instructions to verify calculation					102,010,010
_		V-B Relationship of Activities to the A		ent of Exemp	t Purposes		
Lin	ne No	Explain below how each activity for which incon	ne is reported in	column (e) of Part	XV-A contributed	d importantly to th	e accomplishment
		of the foundation's exempt purposes (other than	n by providing fur	nds for such purpo	oses). (See instru	ctions.)	

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

	in se orgar	the organization directly or indirectly engage in any of the following with any other organization described section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political anizations? nsfers from the reporting foundation to a noncharitable exempt organization of: Cash										No
	(1) C	ash								1a(1)		~
	(2) O	ther assets .								1a(2)		~
b	Othe	r transactions:										
	(1) S	ales of assets to	a noncharitable exen	npt organization						1b(1)		~
	(2) P	urchases of asse	ets from a noncharitat	ole exempt organization	1					1b(2)		~
				assets						1b(3)	_	~
										1b(4)	_	~
										1b(5)	_	~
		_		o or fundraising solicitat						1b(6)		~
				s, other assets, or paid						1c		~
		-		" complete the following						w the	fair m	narket
				es given by the reportir								
				ment, show in column (
(a) Line		(b) Amount involved		ritable exempt organization		otion of transfe						
(-,		(1)	,	1 0	(4,		.,			<u> J</u>	·· J ·	
	desc	ribed in section tes," complete the	501(c) (other than sec	liated with, or related tion 501(c)(3)) or in sect	ion 527?					☐ Ye	es 🗸] No
		(a) Name of organ	IIZAUUII	(b) Type of organiza	auon		(c) Des	cription	of relation	nisiiib		
	Unde	er nenalties of perium.	I declare that I have examined	this return, including accompany	ing schedules and	statements and	to the h	est of n	ny knowle	dge and h	pelief it	is true
Sign				taxpayer) is based on all informations				.001 01 11				_
				1	CFO				May the with the	IRS discu preparer s		
Here Signature of officer or trustee			stee		tle			— I	See instru			
	Sign	Print/Type prepare		Preparer's signature	uc	Date				PTIN		
Paid		7		i reparer a arguature		Date		Check			20070	74
Prepa	arer	EVAN W. SEEKA							nployed		090707	/ 1
Use (Firm's name	KPMG, LLP	IEW VODY NV 4045	4		Firm's			13-556		
	Firm's address 345 PARK AVE. , NEW YORK, NY 10154 Phone no. (631)								31) 425	-6023		

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Sup	pieme	illai II	пош	auon

Supplemental Information. additional information (see instructions).

Return Reference - Identifier	Explanation
FORM 990PF, PART VI-A, LINE 12 - QUALIFYING DISTRIBUTION STATEMENT	THE WALLACE FOUNDATION FUND FOR ADDITIONAL DAYS SCHOOL YEAR IMPLEMENTATION OF THE COMMUNITIES FOUNDATION OF TEXAS (CFT) IS A DONOR-ADVISED FUND. THE FUND IS THE PROPERTY OF CFT. THE BOARD OF TRUSTEES HAVE ABSOLUTE AUTHORITY AND CONTROL OVER THE FUND'S ASSETS AND INCOME TO SUPPORT ITS CHARITABLE PURPOSES. THE TRUSTEES OPERATE THE FUND IN COMPLIANCE WITH IRS AND U.S. TREASURY REGULATIONS TO ENSURE THAT THE FUND IS A COMPONENT OF A PUBLIC CHARITY AND NOT A PRIVATE FOUNDATION.
LINE 12 - SECTION	ALL DISBURSEMENTS FROM THE FUND ARE MADE IN ACCORDANCE WITH CFT FUND ADMINISTRATION GUIDELINES. THE PURPOSE OF THE FUND IS TO SUPPORT THE ADDITIONAL DAYS SCHOOL YEAR PLANNING AND EXECUTION OF A VOLUNTARY SUMMER LEARNING INITIATIVE IN COLLABORATION WITH THE TEXAS IMPACT NETWORK AND ALIGNED AND INFORMED BY THE WORK OF THE TEXAS EDUCATION AGENCY.

Part I, Line 6a Net gain or (loss) from sale of assets

	Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) Net gain					125,762,085					125,762,085
Т	otal					125,762,085	0		0	0	125,762,085

Part I, Line 11	Other income

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) OTHER INVESTMENT INCOME	22,420	6,151,508	
TOTAL	22,420	6,151,508	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	134,333	70,526		83,691
TOTAL	12/1222	70.526	0	92 601

Legal fees

Part I, Line 16a

Part I, Line 16b	Accounting fees			
Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	232,500	116,250		106,250
TOTAL	232,500	116,250	0	106,250

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) CONSULTANTS - NON DCA	1,807,480	67,300		1,604,910
(2) DCA - KNOWLEDGE SHARING & DISSEMINATION	2,059,817			1,970,648
(3) DCA - PUBLIC POLICY	1,263,881			1,299,434
(4) DCA - RESEARCH	1,207,448			1,334,280
(5) DCA - TECHNICAL ASSISTANCE TO GRANTEES	1,825,053			1,644,095
(6) INVESTMENT FEES	1,228,172	5,864,627		

5,931,927

Other professional fees

9,391,851

Part I, Line 16c

TOTAL

0

7,853,367

Description	(a) Revenue and	(b) Net investment income	(c) Adjusted net income	(d) Charitable
-	expenses			disbursements
(1) FEDERAL UBIT & EXCISE TAXES	3,998,236			
(2) FOREIGN TAXES	114,657	616,656		
TOTAL	4.112.893	616,656	0	0

Taxes

Part I, Line 18

Part I, Line 19 Depreciation and depletion

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year	Net investment income	Adjusted income
(1) LEASEHOLD IMPROVEMENTS		7,952,858	543,815				514,007		
(2) FURNITURE		1,000,993	72,294				66,733		
(3) COMPUTER EQUIPMENT		290,251	99,762				89,980		<u> </u>
(4) OFFICE EQUIPMENT		50,289	10,896				10,058		I
Total		9.294.391	726.767				680.778	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) COMPUTER SOFTWARE, MAINTENANCE AND PARTS	394,392	38,666		408,131
(2) DUES	85,242	3,491		81,474
(3) INSURANCE	123,168	12,075		116,729
(4) SOCIAL ENGINEERING LOSS, NET	200,000			
(5) NYS FILING FEE	1,700			1,700
(6) OFFICE MANAGEMENT	114,165	11,186		103,853
(7) PAYROLL SERVICES	4,830	474		4,356
(8) TRAINING COURSES	223,419	15,938		250,081
(9) COMMISSIONED SERVICES	22,000			22,000
TOTAL	1,168,916	81,830	0	988,324

Part II, Line 10a (Column a, Column b & Column c)

Investments—U.S. and State Government Obligations (continued)

Description	Туре	BOY Amount	EOY Amount	Fair Market Value
UNITED STATES TREASURY PRINCIPAL STRIP	US	9,716,085		
UNITED STATES TREASURY BONDS	US		83,973,686	83,973,686
TOTAL		9,716,085	83,973,686	83,973,686

Part II, Line 10b (Column a, Column b & Column c)

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE STOCK	83,098,595		
ABB LTD		2,557,943	2,557,943
ACCELLERON INDUSTRIES AG		87,241	87,241
ADIDAS AG		1,074,514	1,074,514
ALIBAB GROUP HOLDING LTD		1,633,777	1,633,777
ALIMENTATION COUCHE-TARD INC		1,817,078	1,817,078
ANHUI CONCH CEMENT CO, LTD		552,649	552,649
ARCH CAPITAL GROUP LTD		4,282,726	4,282,726
ASSOCIATED BRITISH FOODS PLC		927,866	927,866
THE BERKELEY GROUP HOLDINGS PLC		790,251	790,251
CAIXABANK, S.A.		865,545	865,545
CIE FINANCIERE RICHEMONT		1,772,063	1,772,063
CNH INDUSTRIAL N.V.		1,150,371	1,150,371
COMPASS GROUP PLC		3,062,076	3,062,076
CRH PLC		824,619	824,619
DANONE SA		3,419,559	3,419,559
DUCK CREEK TECHNOLOGIES		32,378	32,378
FRESENIUS MEDICAL CARE AG		705,468	705,468
GARMIN, LTD		1,502,204	1,502,204
GROUPE BRUXELLES LAMBERT SA		1,310,221	1,310,221
GRUMA, S.A.B.		623,496	623,496
HENGAN INTERNATIONAL GROUP CO, LTD		533,729	533,729
HOLCIM, LTD		2,025,947	2,025,947
HSBC BANK PLC		1,168,837	1,168,837
INCHCAPE PLC		189,424	189,424
ING GROEP N.V.		1,906,889	1,906,889
INVECO GROUP N.V.		82,143	82,143
JFROG LTD		44,196	44,196
KONINKLIJKE PHILIPS N.V.		1,343,504	1,343,504
LIBERTY GLOBAL PLC		438,360	438,360
LIBERTY GLOBAL PLC		533,675	533,675
LLOYDS BANKING GROUP PLC		1,390,280	1,390,280
NINTENDO CO., LTD		675,018	675,018
NOKIA OYJ		206,461	206,461
NOKIA CORP		922,172	922,172
NOVARTIS AG		3,753,328	3,753,328
RELX PLC		118,088	118,088
RELX PLC		1,988,436	1,988,436
RYANAIR HOLDINGS PLC		92,013	92,013
SAFRAN SA		2,332,440	2,332,440
SAMSUNG ELECTRONICS CO LTD		3,677,440	3,677,440
SAMSUNG ELECTRONICS CO LTD		390,065	390,065
SENSATA TECHNOLOGIES HOLDINGS PLC		1,077,742	1,077,742
SEVEN & I HOLDINGS CO LTD		896,540	896,540
SODEXO		422,958	422,958
SODEXO		23,110	23,110
SODEXO SA		1,427,974	1,427,974
SUNCOR ENERGY INC		1,093,031	1,093,031
TELEFONICA BRASIL SA ADR		1,796,167	1,796,167
TRIP.COM GROUP LTD		1,663,466	1,663,466
UBS GROUP AG		79,471	79,471
UNIVERSAL MUSIC GROUP		696,594	696,594
UNIVERSAL MUSIC GROUP		2,354,816	2,354,816
WILLIS TOWERS WATSON PLC		483,190	483,190
RECEIVABLE FOR INVESTMENTS, NET		69,143,471	69,143,471

Description	BOY Amount	EOY Amount	Fair Market Value
TOTAL	83.098.595	133.963.020	133.963.020

Part II, Line 10c (Column a, Column b & Column c)

Investments—Corporate Bonds (continued)

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE BONDS	108,435,600		
VANGUARD INDEX FUNDS S&P 500 ETF		99,429,220	99,429,220
FREDDIE MAC SCRT 2017		462	462
FREDDIE MAC SCRT 2022		115,347	115,347
TOTAL	108,435,600	99,545,029	99,545,029

Part II, Line 13 (Column a, Column b & Column c)

Description	Туре	BOY Amount	EOY Amount	Fair Market Value
OTHER INVESTMENTS	END OF YEAR MARKET VALUE	1,690,283,502		
U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		660,323	660,323
U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		26,876,370	26,876,370
U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		5,177,191	5,177,191
U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		900,226	900,226
U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		3,173,220	3,173,220
U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		51,403	51,403
U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		550,950	550,950
U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		3,836,653	3,836,653
U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		10,633,723	10,633,723
U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		22,612,855	22,612,855
U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		21,095,519	21,095,519
U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		17,393,528	17,393,528
U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		1,091,690	1,091,690
U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		3,034,015	3,034,015
U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		1,667,891	1,667,891
U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		1,574,138	1,574,138
U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		8,786,290	8,786,290
U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		2,947,006	2,947,006
U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		2,877,002	2,877,002
U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		1,775,383	1,775,383
U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		1,804,183	1,804,183
U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		3,414,991	3,414,991
U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		10,525,382	10,525,382
U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		1,967,181	1,967,181
U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		1,586,012	1,586,012
U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		4,067,444	4,067,444
U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		558,619	558,619
U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		25,149,445	25,149,445
U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		4,942,895	4,942,895
U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		53,017,306	53,017,306
U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		7,819,233	7,819,233
U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		4,916,861	4,916,861

Description	Туре	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		25,814,555	25,814,555
U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		22,359,997	22,359,997
U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		7,593,260	7,593,260
U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		10,131,264	10,131,264
U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		11,419,013	11,419,013
U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		4,556,513	4,556,513
U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		23,134	23,134
U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		67,510	67,510
U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		24,477,348	24,477,348
U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		20,993,091	20,993,091
U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		874,718	874,718
U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		3,926,872	3,926,872
U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		1,714,237	1,714,237
U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		5,332,202	5,332,202
U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		2,871,630	2,871,630
U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		19,487,250	19,487,250
U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		10,445,565	10,445,565
U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		2,320,937	2,320,937
U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		4,831,856	4,831,856
U.S. PARTNERSHIP - 52	END OF YEAR MARKET VALUE		6,328,248	6,328,248
U.S. PARTNERSHIP - 53	END OF YEAR MARKET VALUE		1,382,380	1,382,380
U.S. PARTNERSHIP - 54	END OF YEAR MARKET VALUE		56,842	56,842
U.S. PARTNERSHIP - 55	END OF YEAR MARKET VALUE		1,905,053	1,905,053
U.S. PARTNERSHIP - 56	END OF YEAR MARKET VALUE		12,813,843	12,813,843
U.S. PARTNERSHIP - 57	END OF YEAR MARKET VALUE		156,795	156,795
U.S. PARTNERSHIP - 58	END OF YEAR MARKET VALUE		153,054	153,054
U.S. PARTNERSHIP - 59	END OF YEAR MARKET VALUE		4,944,695	4,944,695
U.S. PARTNERSHIP - 60	END OF YEAR MARKET VALUE		7,143,454	7,143,454
U.S. PARTNERSHIP - 61	END OF YEAR MARKET VALUE		518,529	518,529
U.S. PARTNERSHIP - 62	END OF YEAR MARKET VALUE		281,000	281,000
U.S. PARTNERSHIP - 63	END OF YEAR MARKET VALUE		32,265,908	32,265,908
U.S. PARTNERSHIP - 64	END OF YEAR MARKET VALUE		26,084	26,084
U.S. PARTNERSHIP - 65	END OF YEAR MARKET VALUE		641,477	641,477
U.S. PARTNERSHIP - 66	END OF YEAR MARKET VALUE		1,254,510	1,254,510
U.S. PARTNERSHIP - 67	END OF YEAR MARKET VALUE		4,715,187	4,715,187

Description	Туре	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 68	END OF YEAR MARKET VALUE		41,346,000	41,346,000
U.S. PARTNERSHIP - 69	END OF YEAR MARKET VALUE		3,830,468	3,830,468
U.S. PARTNERSHIP - 70	END OF YEAR MARKET VALUE		1,021,569	1,021,569
U.S. PARTNERSHIP - 71	END OF YEAR MARKET VALUE		25,772,380	25,772,380
U.S. PARTNERSHIP - 72	END OF YEAR MARKET VALUE		523,894	523,894
U.S. PARTNERSHIP - 73	END OF YEAR MARKET VALUE		6,398,199	6,398,199
NON - U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		41,924,520	41,924,520
NON - U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		33,641,711	33,641,711
NON - U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		51,165,405	51,165,405
NON - U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		2,804,273	2,804,273
NON - U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		5,952,994	5,952,994
NON - U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		13,331,203	13,331,203
NON - U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		75,420	75,420
NON - U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		483,672	483,672
NON - U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		(1,575)	(1,575)
NON - U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		7,030,937	7,030,937
NON - U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		1,137,535	1,137,535
NON - U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		5,065,906	5,065,906
NON - U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		391,330	391,330
NON - U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		4,753,768	4,753,768
NON - U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		16,709,156	16,709,156
NON - U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		12,176,250	12,176,250
NON - U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		27,107,250	27,107,250
NON - U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		740,945	740,945
NON - U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		4,882,952	4,882,952
NON - U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		2,514,914	2,514,914
NON - U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		6,224,567	6,224,567
NON - U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		2,015,940	2,015,940
NON - U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		397,104	397,104
NON - U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		61,270,084	61,270,084
NON - U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		44,823,639	44,823,639
NON - U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		4,865,287	4,865,287
NON - U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		2,369,795	2,369,795
NON - U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		232,888	232,888
NON - U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		53,179,527	53,179,527

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Description	Туре	BOY Amount	EOY Amount	Fair Market Value
NON - U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		584,066	584,066
NON - U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		3,748,965	3,748,965
NON - U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		19,483,285	19,483,285
NON - U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		7,862,516	7,862,516
NON - U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		14,395,382	14,395,382
NON - U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		9,879,771	9,879,771
NON - U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		1,895,653	1,895,653
NON - U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		9,710	9,710
NON - U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		313,799	313,799
NON - U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		8,995,448	8,995,448
NON - U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		19,127,212	19,127,212
NON - U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		17,293,162	17,293,162
NON - U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		366,875	366,875
NON - U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		39,555,652	39,555,652
NON - U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		6,236	6,236
NON - U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		3,176,114	3,176,114
NON - U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		2,981,357	2,981,357
NON - U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		19,746,374	19,746,374
NON - U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		22,236,631	22,236,631
NON - U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		59,567,906	59,567,906
NON - U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		40,140,133	40,140,133
NON - U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		5,400,675	5,400,675
TOTAL		1,690,283,502	1,293,239,768	1,293,239,768

Part II, Line 14 Land, Buildings, and Equipment (continued)

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE AND FIXTURES	891,302	1,051,282	236,772	814,510	814,510
IMPROVEMENTS	6,895,188	7,952,858	1,571,677	6,381,181	6,381,181
MISCELLANEOUS	199,785	399,524	285,059	114,465	114,465
TOTAL	7,986,275	9,403,664	2,093,508	7,310,156	7,310,156

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

Other Assets (continued)

Description	Book Value BOY	Book Value EOY	Fair Market Value
LANDLORD REIMBURSEMENT	41,827	39,739	39,739
TAXES RECEIVABLE	1,659,450	278,356	278,356
COBRA RECEIVABLE	8,348	185	185
ROU ASSET		17,266,771	17,266,771
TOTAL	1,709,625	17,585,051	17,585,051

Part II, Line 21

Mortgages and Other Notes Payable (continued)

Identifier	Description
Lender Name	FIRST REPUBLIC BANK
Title	
Relationship to Insider	
Original Loan Amount	25,000,000
BOY Balance Due	0
EOY Balance Due	25,000,000
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	LINE OF CREDIT
Description of Consideration	
Consideration FMV	
Identifier	Description

Identifier	Description
Lender Name	
Title	
Relationship to Insider	
Original Loan Amount	
BOY Balance Due	
EOY Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Consideration	
Consideration FMV	

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

Other Liabilities (continued)

Description	BOY Amount	EOY Amount
DEFERRED FEDERAL EXCISE TAX	10,780,929	4,780,462
LANDLORD INCENTIVES	1,338,320	0
BUILDING LEASE OBLIGATION		18,584,449
TOTAL	12,119,249	23,364,911

Part III, Line 5	Decreases

Description	Amount
(1) UNREALIZED GAIN/LOSS	427,093,534
TOTAL	427,093,534

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
TALIA SHAULL	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CHRO, 50.0	152,564	16,164	
THOMAS LENEHAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CIO & ASSISTANT TREASURER, 50.0	1,321,500	142,847	
WILLIAM I MILLER	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	PRESIDENT & DIRECTOR, 50.0	865,098	149,967	
AMOR TOWLES	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
ANNE DINNEEN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
CANDACE BEINECKE	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
DANIEL WEISS	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
JORGE RUIZ DE VELASCO	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
KELLY UNGEMAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
KENT MCGUIRE	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
MARY BETH WEST	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
RICHARD L KAUFFMAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	

Name and Address	Relationship	Foundation status	Purpose	Amount
1HOOD MEDIA ACADEMY 460 MELWOOD AVE SUITE 207 PITTSBURGH, PA, 15213		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	237,000
AFTERSCHOOL ALLIANCE 1101 14TH ST. NW SUITE 700 WASHINGTON, DC, 20005		PC	FUNDING WILL SUPPORT AFTERSCHOOL ALLIANCE PARTNERSHIP IN THE DEVELOPMENT, MEANING- MAKING, AND DISSEMINATION OF AN UPDATED OST COST STUDY.	100,000
AFTERSCHOOL ALLIANCE 1101 14TH ST. NW SUITE 700 WASHINGTON, DC, 20005		PC	TO SUPPORT AFTERSCHOOL ALLIANCE AS A COMMUNICATIONS PARTNER.	175,000
AMERICAN ALLIANCE OF MUSEUMS 2451 CRYSTAL DR. SUITE 1005 ARLINGTON, VA, 22202		PC	TO SUPPORT AAM AS A COMMUNICATIONS PARTNER.	100,000
AMERICAN ASSOCIATION OF COLLEGES FOR TEACHER EDUCATION 1602 L STREET NW SUITE. 601 WASHINGTON, DC, 20036		PC	TO SUPPORT AACTE AS A COMMUNICATIONS PARTNER.	100,000
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS 1615 DUKE ST ALEXANDRIA, VA, 22314		PC	TO SUPPORT AASA AS A COMMUNICATIONS PARTNER.	175,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007-3835		PC	TO SUPPORT A STUDY OF HOW A RANGE OF DISTRICTS FROM ACROSS THE STATE OF TEXAS INCORPORATE EVIDENCE-BASED STRATEGIES IN THE DESIGN AND IMPLEMENTATION OF SUMMER LEARNING PROGRAMS.	435,772
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007-3835		PC	TO SUPPORT THE YOUTH FIELDS WORKFORCE STUDY, INCLUDING A NATIONAL SURVEY AND AND UP TO 10 CASE STUDIES.	982,882
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007-3835		PC	TO PROVIDE EXPERT CONSULTING ON ITS PROCESS OF INVESTIGATING SEVERAL DIFFERENT ASPECTS OF THE OST SPACE.	55,589
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 2651 SAULINO CT. DEARBORN, MI, 48120		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	398,000
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE, AZ, 85280		PC	PLANNING PHASE FOR THE NEW ARTS INITIATIVE COMMUNITY ORIENTATION STUDY	104,387
ARTS MIDWEST INCORPORATED 2908 HENNEPIN AVENUE SUITE 200 MINNEAPOLIS, MN, 55408		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES.	2,000,000
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY INC 300 FRANK H. OGAWA PLZ. SUITE 256 OAKLAND, CA, 94612		PC	FOR THE GENERAL SUPPORT OF ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY AND CHANGE PHILANTHROPY.	50,000
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY INC 300 FRANK H. OGAWA PLZ. SUITE 256 OAKLAND, CA, 94612		PC	TO SPONSOR THE JOINT AAPIP- NATIVE AMERICANS IN PHILANTHROPY CONFERENCE 'POWER IN SOLIDARITY: AN AAPIP & NAP GATHERING' ON JUNE 26-29, 2022 IN SEATTLE.	25,000
ASSOCIATION FOR SUPERVISION		PC	TO SUPPORT ASCD AS A	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
AND CURRICULUM DEVELOPMENT 1703 N. BEAUREGARD ST. ALEXANDRIA, VA, 22311			COMMUNICATIONS PARTNER. (ALSO SEE #20200263, WHICH HOUSES THE FUNDS DIRECTED TO THEIR COMMUNICATIONS PARTNER WORK IN L&E.)	
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 N. BEAUREGARD ST. ALEXANDRIA, VA, 22311		PC	TO SUPPORT ASCD AS A COMMUNICATIONS PARTNER. (ALSO SEE #20200262, WHICH HOUSES THE FUNDS DIRECTED TO THEIR COMMUNICATIONS PARTNER WORK IN ED LEADERSHIP.)	25,000
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 N. BEAUREGARD ST. ALEXANDRIA, VA, 22311		PC	TO SUPPORT ASCD AS A COMMUNICATIONS PARTNER. (ALSO SEE #20220239, WHICH HOUSES THE FUNDS DIRECTED TO THEIR COMMUNICATIONS PARTNER WORK IN L&E.)	62,500
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 N. BEAUREGARD ST. ALEXANDRIA, VA, 22311		PC	TO SUPPORT ASCD AS A COMMUNICATIONS PARTNER. (ALSO SEE #20220238, WHICH HOUSES THE FUNDS DIRECTED TO THEIR COMMUNICATIONS PARTNER WORK IN EDLEADERSHIP)	62,500
ASSOCIATION OF ARTS ADMINISTRATION EDUCATORS INC P.O. BOX 25094 PROVIDENCE, RI, 02905		PC	TO SUPPORT AAAE AS A COMMUNICATIONS PARTNER.	25,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY SUITE 2000 NEW YORK, NY, 10004		PC	FOR GENERAL OPERATING SUPPORT.	20,000
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS INC 919 EIGHTEENTH ST. SUITE 650 WASHINGTON, DC, 20006		PC	TO SUPPORT APAP AS A COMMUNICATIONS PARTNER.	100,000
BEYOND DIFFERENCES P.O. BOX 9070 SAN RAFAEL, CA, 94912		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	212,500
BIG THOUGHT 1409 BOTHAM JEAN BLVD. SUITE 1015 DALLAS, TX, 75215		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT #20180075)	25,000
BLACKSTAR PROJECTS 1901 S. NINTH ST. STE 414 PHILADELPHIA, PA, 19148		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	244,000
BOSTON AFTER SCHOOL & BEYOND INC 89 SOUTH ST. SUITE 601 BOSTON, MA, 02111		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (YEARS 5-6 FUNDING FOR GRANT #20180076)	850,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST. NE ATLANTA, GA, 30309		PC	TO EXTEND WAVE II OF THE YOUTH ARTS INITIATIVE (ADDITIONAL FUNDS FOR GRANT 20170211)	125,000
CANDID 32 OLD SLIP 24TH FL. NEW YORK, NY, 10005		PC	FOR GENERAL OPERATING SUPPORT.	50,000
CENTER FOR DISASTER PHILANTHROPY INC ONE THOMAS CIRCLE NW SUITE 700 WASHINGTON , DC, 20005		PC	TO CONTRIBUTE TO THE DISASTER RECOVERY FUND, DESIGNATED FOR RECOVERY EFFORTS IN AREAS HIT HARDEST BY THE DECEMBER 2021 TORNADO OUTBREAK.	250,000
CENTER FOR DISASTER PHILANTHROPY INC ONE THOMAS CIRCLE NW SUITE 700 WASHINGTON , DC, 20005		PC	TO CONTRIBUTE TO THE DISASTER RECOVERY FUND, DESIGNATED ONLY FOR RECOVERY EFFORTS IN AREAS HARDEST HIT BY HURRICANE FIONA IN PUERTO RICO.	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CENTER FOR DISASTER PHILANTHROPY INC ONE THOMAS CIRCLE NW SUITE 700 WASHINGTON , DC, 20005		PC	TO CONTRIBUTE TO THE DISASTER RECOVERY FUND, DESIGNATED ONLY FOR RECOVERY EFFORTS IN AREAS HARDEST HIT BY HURRICANE IAN IN THE STATE OF FLORIDA.	250,000
CENTER FOR EVALUATION INNOVATION INC 1660 L STREET NW SUITE 450 WASHINGTON, DC, 20036		PC	FOR GENERAL SUPPORT OF THE EVALUATION ROUNDTABLE.	50,000
CHAMBER MUSIC AMERICA INC 12 W. 32ND ST. 7TH FL. NEW YORK, NY, 10001		PC	TO SUPPORT CMA AS A COMMUNICATIONS PARTNER.	100,000
CHICAGO SINFONIETTA INC 70 E. LAKE STREET SUITE 226 CHICAGO, IL, 60601		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	456,000
CHILD TRENDS INCORPORATED 12300 TWINBROOK PARKWAY SUITE 235 ROCKVILLE, MD, 20852		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS IN OST SETTINGS ACROSS THREE SPECIFIC SECTORS.	18,900
CHILDREN'S FUNDING PROJECT 2101 L ST. NW SUITE 800 WASHINGTON, DC, 20037		PC	TO SUPPORT THE CREATION OF REGIONAL HUBS TO HELP LOCAL COMMUNITIES CONDUCT FISCAL MAPPING TO FUND AND SUSTAIN YOUTH DEVELOPMENT PRIORITIES.	800,000
COLUMBUS CITY SCHOOLS 270 E. STATE ST. COLUMBUS, OH, 43215		PC	TO PARTICIPATE IN THE EQUITY- CENTERED PIPELINE INITIATIVE.	2,120,000
COLUMBUS CITY SCHOOLS 270 E. STATE ST. COLUMBUS, OH, 43215		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210192).	100,000
COLUMBUS CITY SCHOOLS 270 E. STATE ST. COLUMBUS, OH, 43215		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210192).	100,000
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LN. DALLAS, TX, 75225		PC	TO ESTABLISH A DONOR- ADVISED FUND TO ASSIST TEXAS IN NEW EFFORTS TO IMPROVE SUMMER LEARNING THROUGH THE ADDITION OF DAYS TO THE SCHOOL YEAR.	5,604,830
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LN. DALLAS, TX, 75225		PC	TO ENABLE CFT TO SUPPORT THE ADDITIONAL DAYS SCHOOL YEAR SUMMER LEARNING INITIATIVE THAT IS A COLLABORATIVE EFFORT BETWEEN WALLACE AND THE TEXAS IMPACT NETWORK AND ALIGNED WITH THE EFFORTS OF THE TEXAS EDUCATION AGENCY.	257,692
COMMUNITIES FOUNDATION OF TEXAS INC 5500 CARUTH HAVEN LN. DALLAS, TX, 75225		PC	TO ESTABLISH A DONOR- ADVISED FUND TO ASSIST TEXAS IN NEW EFFORTS TO IMPROVE SUMMER LEARNING THROUGH THE ADDITION OF DAYS TO THE SCHOOL YEAR. AMENDS GRANT #20200084 - IN ORDER ADD FUNDS APPROVED BY BOARD IN A SUBSEQUENT YEAR.	3,000,000
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVE. N.W. SUITE 800 WASHINGTON, DC, 20001		PC	TO SUPPORT AN EFFORT IN COLLABORATION WITH NATIONAL SUMMER LEARNING ASSOCIATION TO BUILD STATE EXPERTISE IN PROVIDING SUMMER PROGRAMS IN 2021 AND 2022 THAT HELP	362,757

Name and Address	Relationship	Foundation status	Purpose	Amount
			COMPENSATE FOR THE DISRUPTION TO EDUCATION CAUSED BY THE COVID-19 PANDEMIC.	
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVE. N.W. SUITE 800 WASHINGTON, DC, 20001		PC	TO SUPPORT CCSSO AS A COMMUNICATIONS PARTNER.	150,000
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE. SUITE1100 N WASHINGTON, DC, 20004		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE SCHOOL BOARDS OF THE DISTRICTS PARTICIPATING IN THE EQUITY- CENTERED PIPELINE INITIATIVE.	250,000
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE. SUITE1100 N WASHINGTON, DC, 20004		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES	246,868
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE. SUITE1100 N WASHINGTON, DC, 20004		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES (ADDITIONAL FUNDS FOR GRANT 20210167)	400,000
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE. SUITE1100 N WASHINGTON, DC, 20004		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES (ADDITIONAL FUNDS FOR GRANT 20210167)	400,000
COUNCIL ON FOUNDATIONS INC 1255 23RD ST. NW. SUITE 200 WASHINGTON, DC, 20037		PC	FOR GENERAL OPERATING SUPPORT.	24,000
COUNCIL ON FOUNDATIONS INC 1255 23RD ST. NW. SUITE 200 WASHINGTON, DC, 20037		PC	TO SPONSOR THE COUNCIL ON FOUNDATIONS' 2022 PUBLIC POLICY SUMMIT, TO BE HELD VIRTUALLY ON NOVEMBER 15-16, 2022, AS A SUPPORTING PARTNER.	9,602
DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N. CENTRAL EXPRESSWAY DALLAS, TX, 75231		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT #20190137)	50,000
DANCE USA 1029 VERMONT AVE. SUITE 400 WASHINGTON, DC, 20005		PC	TO SUPPORT DANCE/USA AS A COMMUNICATIONS PARTNER.	100,000
DC PUBLIC EDUCATION FUND 3407 14TH ST. WASHINGTON, DC, 20010		PC	FOR DC PUBLIC SCHOOLS TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	2,120,000
DC PUBLIC EDUCATION FUND 3407 14TH ST. WASHINGTON, DC, 20010		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210193).	100,000
DC PUBLIC EDUCATION FUND 3407 14TH ST. WASHINGTON, DC, 20010		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210193).	100,000
CITY AND COUNTY OF DENVER - MANAGER OF FINANCE 201 W. COLFAX AVE. DEPT. 1101		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
DENVER, CO, 80202			5-6 FUNDING FOR GRANT #20180078)	
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE. SUITE 935 WASHINGTON, DC, 20036		PC	TO CONDUCT A REVIEW OF EVIDENCE AND PRACTICE TO PRODUCE A REPORT PROVIDING RESEARCH-BASED RECOMMENDATIONS ON HOW TO BUILD COMPREHENSIVE, ALIGNED EQUITY-CENTERED PRINCIPAL PIPELINES THAT EXTEND TO VIRTUAL, ONLINE CONTEXTS.	82,327
EASTSIDE ARTS ALLIANCE PO BOX 17008 OAKLAND, CA, 94606		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF WALLACE'S NEW ARTS INITIATIVE.	279,000
EDITORIAL PROJECTS IN EDUCATION INC 6395 ARLINGTON RD. SUITE 100 BETHESDA, MD, 20814		PC	TO SUPPORT EDUCATION WEEK'S EQUITY NEWS COVERAGE.	750,000
EDUCATION COMMISSION OF THE STATES 700 BROADWAY SUITE 810 DENVER, CO, 80203		PC	FOR GENERAL SUPPORT OF THE ARTS EDUCATION PARTNERSHIP.	10,000
EDUCATION COMMISSION OF THE STATES 700 BROADWAY SUITE 810 DENVER, CO, 80203		PC	TO PROVIDE CONTINUED ACCESS TO ECS'S EXTENSIVE DATABASE OF EDUCATION LAWS AND REGULATIONS AS WELL AS UP-TO-DATE INFORMATION ON ESSA DEVELOPMENTS IN THE 50 STATES (ADDITIONAL FUNDS FOR 20210126)	150,000
EDUCATION DEVELOPMENT CENTER INC 300 FIFTH AVE. SUITE 2010 WALTHAM, MA, 02451		PC	TO CONDUCT A STUDY TO DESCRIBE WHETHER AND HOW PUBLICLY FUNDED SUMMER LEARNING PROGRAMS THAT SERVE K-8 YOUTH IN URBAN SETTINGS ACCESS AND USE PROFESSIONAL LEARNING AND TOOLS TO IMPROVE AND ADVANCE EQUITABLE OUTCOMES FOR THE STUDENTS THEY SERVE.	36,550
EDUCATION DEVELOPMENT CENTER INC 300 FIFTH AVE. SUITE 2010 WALTHAM, MA, 02451		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE TEXAS EDUCATION AGENCY USING THE QUALITY MEASURES PROCESS.	612,345
EDUCATION DEVELOPMENT CENTER INC 300 FIFTH AVE. SUITE 2010 WALTHAM, MA, 02451		PC	TO UTILIZE EDC'S QUALITY MEASURES TOOLS AND FRAMEWORKS TO SUPPORT 15 UNIVERSITY PREPARATION PROGRAMS TO ASSESS THEIR PROGRAMS AGAINST EVIDENCE OF BEST PRACTICE TO DEVELOP PLANS FOR IMPROVEMENT.	400,000
EDUCATION DEVELOPMENT CENTER INC 300 FIFTH AVE. SUITE 2010 WALTHAM, MA, 02451		PC	TO EXTEND AND EXPAND THE WORK OF QUALITY MEASURES (QM) IN TEXAS.	1,500,000
EDUCATION DEVELOPMENT CENTER INC 300 FIFTH AVE. SUITE 2010 WALTHAM, MA, 02451		PC	TO REVISE THE QUALITY MEASURES TOOL.	100,000
EDUCATION WRITERS ASSOCIATION 1825 K STREET N.W. SUITE 200 WASHINGTON, DC, 20006		PC	TO SUPPORT EDUCATION WRITERS ASSOCIATION WITH A MEDIA SPONSORSHIP.	127,902
ESPERANZA PEACE AND JUSTICE CENTER 922 SAN PEDRO AVE. SAN ANTONIO, TX, 78212		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	279,000
EXPANDED SCHOOLS INC 11 WEST 42ND ST. 3RD FL.		PC	TO SUPPORT 'EVERY HOUR COUNTS' AS A COMMUNICATIONS PARTNER.	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW YORK, NY, 10036				
EXPANDED SCHOOLS INC 11 WEST 42ND ST. 3RD FL. NEW YORK, NY, 10036		PC	TO SUPPORT 'EVERY HOUR COUNTS' IN ITS ORGANIZATIONAL DEVELOPMENT.	500,000
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL ST. SUITE 200 DURHAM, NC, 27701		PC	TO CONNECT DISTRICTS TO RESOURCES TO SUPPORT THE DEVELOPMENT OF A THREE-YEAR SUMMER LEARNING PLAN; PLAN AND FACILITATE A SUMMER LEARNING COMMUNITY; AND CURATE, ASSEMBLE AND VET RELATED SUPPORTING TOOLS. (FUNDS EXPECTED TO BE USED FOR A 2022 AMENDMENT TO GRANT 20210241 - \$ REMAINING FROM UP TO \$4.5M APPROVED FROM COVID RESPONSE BUDGET FOR THIS PROJECT)	1,360,146
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL ST. SUITE 200 DURHAM, NC, 27701		PC	TO CONNECT DISTRICTS TO RESOURCES TO SUPPORT THE DEVELOPMENT OF A THREE-YEAR SUMMER LEARNING PLAN; PLAN AND FACILITATE A SUMMER LEARNING COMMUNITY; AND CURATE, ASSEMBLE AND VET RELATED SUPPORTING TOOLS. (YEARS 3 AND 4 FUNDS FOR GRANT 20210241)	2,476,932
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL ST. SUITE 200 DURHAM, NC, 27701		PC	TO EXPAND WALLACE'S ACCELERATED TAKE-UP WORK WITH FHI BY ADDING ADDITIONAL STATES AND DISTRICTS TO THE DSLN.	450,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE ST. FRESNO, CA, 93721		PC	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	2,120,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE ST. FRESNO, CA, 93721		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210180).	100,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE ST. FRESNO, CA, 93721		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210180).	100,000
FUND FOR EDUCATIONAL EXCELLENCE INC 800 N. CHARLES ST. SUITE 400 BALTIMORE, MD, 21201		PC	FOR BALTIMORE CITY PUBLIC SCHOOLS TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	2,120,000
FUND FOR EDUCATIONAL EXCELLENCE INC 800 N. CHARLES ST. SUITE 400 BALTIMORE, MD, 21201		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210181).	100,000
FUND FOR EDUCATIONAL EXCELLENCE INC 800 N. CHARLES ST. SUITE 400 BALTIMORE, MD, 21201		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210181).	100,000
FUNDERS FOR LESBIAN AND GAY ISSUES INC 45 W 36TH ST. 8TH FL. NEW YORK, NY, 10018		PC	FOR GENERAL OPERATING SUPPORT.	30,000
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR. #33348		PC	FOR GENERAL OPERATING SUPPORT.	14,400

Name and Address	Relationship	Foundation status	Purpose	Amount
PORTLAND, OR, 97216				
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR. #33348 PORTLAND, OR, 97216		PC	TO SUPPORT THE DEVELOPMENT OF A GRANTMAKERS FOR EDUCATION OST IMPACT GROUP WITH A GOVERNANCE STRUCTURE AND GOALS.	50,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW SUITE 650 WASHINGTON, DC, 20005		PC	FOR GENERAL OPERATING SUPPORT.	14,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE. 1ST FL. BRONX, NY, 10451		PC	FOR GENERAL OPERATING SUPPORT.	23,190
THE GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVE. SUITE. 1100 TACOMA, WA, 98402		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT 20180080)	150,000
GREENTRIKE 1501 PACIFIC AV. SUITE 200 TACOMA, WA, 98402		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	493,200
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE CAMBRIDGE, MA, 02138		PC	TO UPDATE AND EXPAND THE ELEMENTARY SOCIAL AND EMOTIONAL LEARNING GUIDE AND CREATE A NEW MIDDLE AND HIGH SCHOOL NAVIGATING SEL PROGRAM GUIDE.	20,619
AFRO-AMERICAN CULTURAL CENTER INC 551 S. TRYON ST. CHARLOTTE, NC, 28202		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	449,000
HISPANICS IN PHILANTHROPY 414 13TH ST. SUITE. 200 OAKLAND, CA, 94612		PC	FOR GENERAL OPERATING SUPPORT.	27,250
INDEPENDENT SECTOR 1602 L ST. NW SUITE 900 WASHINGTON, DC, 20036		PC	FOR GENERAL OPERATING SUPPORT.	24,850
INTERNATIONAL SOCIETY OF THE LEARNING SCIENCES INDIANA UNIVERSITY 201 N ROSE AVE. BLOOMINGTON, IN, 47405		PC	TO HELP ISLS EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	150,000
BOARD OF EDUCATION OF JEFFERSON COUNTY KENTUCKY 3332 NEWBURG RD. LOUISVILLE, KY, 40218		PC	TO PARTICIPATE IN THE EQUITY- CENTERED PIPELINE INITIATIVE.	2,120,000
BOARD OF EDUCATION OF JEFFERSON COUNTY KENTUCKY 3332 NEWBURG RD. LOUISVILLE, KY, 40218		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210184).	100,000
BOARD OF EDUCATION OF JEFFERSON COUNTY KENTUCKY 3332 NEWBURG RD. LOUISVILLE, KY, 40218		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210184).	100,000
KENNESAW STATE UNIVERSITY FOUNDATION INC 3391 TOWN POINT DR. SUITE 4000 KENNESAW, GA, 30144		PC	TO SUPPORT A NEW COMMUNICATIONS COLLABORATION BETWEEN 'YOUTH TODAY' AND KP CATALYSTS.	250,000
KIDS INCLUDED TOGETHER SAN DIEGO INC 2820 ROOSEVELT RD. SUITE 202 SAN DIEGO, CA, 92106		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	212,500

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 8TH AVE. SUITE 2005 NEW YORK, NY, 10018		PC	TO SUPPORT THE LEAGUE OF AMERICAN ORCHESTRAS AS A COMMUNICATIONS PARTNER.	100,000
LEARNING FORWARD 800 E. CAMPBELL RD. SUITE 224 RICHARDSON, TX, 75081		PC	TO MANAGE THE EQUITY- CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY.	746,072
LEARNING FORWARD 800 E. CAMPBELL RD. SUITE 224 RICHARDSON, TX, 75081		PC	TO SUPPORT LEARNING FORWARD AS A COMMUNICATIONS PARTNER.	175,000
LEARNING FORWARD 800 E. CAMPBELL RD. SUITE 224 RICHARDSON, TX, 75081		PC	TO MANAGE THE EQUITY- CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY.	150,000
LEARNING FORWARD 800 E. CAMPBELL RD. SUITE 224 RICHARDSON, TX, 75081		PC	TO MANAGE THE EQUITY- CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY (YEAR 2).	350,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD. SUITE 200 PALO ALTO, CA, 94304		PC	TO CREATE A KNOWLEDGE SYNTHESIS ON PRINCIPAL PREPARATION.	5,174
MID ATLANTIC ARTS INC 201 N. CHARLES ST. SUITE 401 BALTIMORE, MD, 21201		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES.	2,000,000
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVE. KANSAS CITY, MO, 64108		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES.	2,000,000
MUSEO DE ARTE CONTEMPORANEO DE PUERTO RICO INC AVENIDA PONCE DE LEÓN PDA. 18 SAN JUAN, PR, 00909		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	481,000
NATIONAL ACADEMY OF SCIENCES 2101 CONSTITUTION AVE. WASHINGTON, DC, 20418		PC	TO PRODUCE A CONSENSUS REPORT ON THE EVIDENCE FOR HOW OUT-OF-SCHOOL TIME PROGRAMS DO OR COULD SUPPORT THE LEARNING, DEVELOPMENT, AND WELL- BEING OF CHILDREN AND YOUTH FROM LOW-INCOME HOUSEHOLDS	1,500,000
NATIONAL AFTERSCHOOL ASSOCIATION 2961A HUNTER MILL RD. #626 OAKTON, VA, 22124		PC	TO SUPPORT NAA AS A COMMUNICATIONS PARTNER.	175,000
NATIONAL AFTERSCHOOL ASSOCIATION 2961A HUNTER MILL RD. #626 OAKTON, VA, 22124		PC	FUNDING WILL SUPPORT THE NAA'S PARTNERSHIP IN THE DEVELOPMENT, MEANING-MAKING, AND DISSEMINATION OF AN UPDATED OST COST STUDY.	100,000
NATIONAL ARTS STRATEGIES INC 2000 DUKE ST. SUITE115 ALEXANDRIA, VA, 22314		PC	TO DESIGN AND FACILITATE ARTS INITIATIVE PEER LEARNING COMMUNITY.	500,000
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS FOUNDATION 1615 DUKE ST. ALEXANDRIA, VA, 22314		PC	TO SUPPORT NAESP AS A COMMUNICATIONS PARTNER.	100,000
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS FOUNDATION 1615 DUKE ST. ALEXANDRIA, VA, 22314		PC	TO SUPPORT NAESP AS A COMMUNICATIONS PARTNER.	100,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR. RESTON, VA, 20191		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS	60,000

Name and Address	Relationship	Foundation status	Purpose	Amount
			TO ACHIEVE THEIR STRATEGIC OBJECTIVES	
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR. RESTON, VA, 20191		PC	TO SUPPORT NASSP AS A COMMUNICATIONS PARTNER.	100,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR. RESTON, VA, 20191		PC	TO SUPPORT NASSP AS A COMMUNICATIONS PARTNER.	175,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR. RESTON, VA, 20191		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES. (ADDITIONAL FUNDS FOR GRANT 20210168)	420,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR. RESTON, VA, 20191		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES. (ADDITIONAL FUNDS FOR GRANT 20210168)	292,000
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION 123 NORTH PITT ST. SUITE 350 ALEXANDRIA, VA, 22314		PC	TO SUPPORT NASBE AS A COMMUNICATIONS PARTNER.	150,000
THE INSTITUTE FOR EXCELLENCE IN EDUCATION 711 WEST PICKARD ST. SUITE M MOUNT PLEASANT, MO, 48858		PC	TO ENCOURAGE THE DEVELOPMENT OF EFFECTIVE PRINCIPAL PIPELINES IN ORGANIZATIONS THAT MANAGE LARGE NUMBERS OF CHARTER SCHOOLS.	42,045
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 E. FIRST PL. DENVER, CO, 80230		PC	TO SUPPORT NCSL AS A COMMUNICATIONS PARTNER.	200,000
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 E. FIRST PL. DENVER, CO, 80230		PC	TO SUPPORT NCSL AS A COMMUNICATIONS PARTNER.	150,000
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES 444 NORTH CAPITOL ST. SUITE 267 WASHINGTON, DC, 20001		PC	TO SUPPORT NATIONAL GOVERNORS ASSOCIATION AS A COMMUNICATIONS PARTNER.	100,000
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES 444 NORTH CAPITOL ST. SUITE 267 WASHINGTON, DC, 20001		PC	TO DEEPEN GUBERNATORIAL EXPERTISE IN SUMMER/AFTERSCHOOL PROGRAMMING AND SOCIAL- EMOTIONAL LEARNING.	1,000,000
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC 520 8TH AVE. SUITE 302 NEW YORK, NY, 10018		PC	FOR GENERAL OPERATING SUPPORT.	25,000
NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P STREET NW SUITE B WASHINGTON, DC, 20005		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	250,000
NATIONAL LEAGUE OF CITIES INSTITUTE INC 660 N. CAPITOL ST. N.W. SUITE 450 WASHINGTON, DC, 20001		PC	TO SUPPORT NLCI AS A COMMUNICATIONS PARTNER.	75,000
NATIONAL POLICY BOARD FOR EDUCATIONAL ADMINISTRATION 1904 ASSOCIATION DR.		PC	TO SUPPORT THE DEVELOPMENT OF NATIONAL EQUITY STANDARDS AND TO	200,000

Name and Address	Relationship	Foundation status	Purpose	Amount
RESTON, VA, 20191			PROVIDE SUPPORT AND FEEDBACK TO EQUITY-CENTERED PIPELINE INITIATIVE GRANTEES AS THEY CRAFT THEIR EQUITY LEADER STANDARDS. (ADDITIONAL FUNDS FOR GRANT 20210013)	
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L STREET N.W. SUITE 520 WASHINGTON, DC, 20036		PC	FOR GENERAL SUPPORT OF THE EDUCATION FUNDER STRATEGY GROUP AND GRANTMAKERS FOR THRIVING YOUTH.	50,000
NATIONAL SUMMER LEARNING ASSOCIATION INC 1701 PENNSYLVANIA AVE. NW STE. 200 WASHINGTON, DC, 20006		PC	TO SUPPORT NSLA AS A COMMUNICATIONS PARTNER.	212,500
NATIONAL SUMMER LEARNING ASSOCIATION INC 1701 PENNSYLVANIA AVE. NW STE. 200 WASHINGTON, DC, 20006		PC	TO SUPPORT AN EFFORT IN COLLABORATION WITH COUNCIL OF CHIEF STATE SCHOOL OFFICERS TO BUILD STATE EXPERTISE IN PROVIDING SUMMER PROGRAMS IN 2021 AND 2022 THAT HELP COMPENSATE FOR THE DISRUPTION TO EDUCATION CAUSED BY THE COVID-19 PANDEMIC. (ADDITIONAL FUNDS FOR GRANT #20210060)	50,000
NATIONAL URBAN LEAGUE INC 80 PINE ST. 9TH FL. NEW YORK, NY, 10005		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	250,000
NATIONAL URBAN LEAGUE INC 80 PINE ST. 9TH FL. NEW YORK, NY, 10005		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE DISTRICTS PARTICIPATING IN THE EQUITY-CENTERED PIPELINE INITIATIVE (YEAR 2).	350,000
NATIONAL URBAN LEAGUE INC 80 PINE ST. 9TH FL. NEW YORK, NY, 10005		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE DISTRICTS PARTICIPATING IN THE EQUITY- CENTERED PIPELINE INITIATIVE (YEAR 3).	350,000
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST. NE 2ND FL. WASHINGTON, DC, 20002		PC	FOR GENERAL OPERATING SUPPORT.	28,000
NEW ENGLAND FOUNDATION FOR THE ARTS INC 1000 WASHINGTON ST. FL. 2 BOSTON, MA, 02118		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES.	2,000,000
NEW YORK CHORAL SOCIETY 119 W. 57TH ST. SUITE 1215 NEW YORK, NY, 10019		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S GRANTS ADMINISTRATION MANAGER HOLLY DODGE UPON HER RETIREMENT.	30,000
NONPROFIT NEW YORK INC 320 E. 43RD ST. 3RD FL. NEW YORK, NY, 10017		PC	FOR GENERAL OPERATING SUPPORT.	1,000
NEW YORK UNIVERSITY 627 BROADWAY 7TH FLOOR NEW YORK, NY, 10012		PC	FOR GENERAL SUPPORT OF THE RESEARCH ALLIANCE FOR NEW YORK CITY SCHOOLS.	100,000
ORGANIZATION OF CHINESE AMERICANS INC 900 19TH ST. NW 6TH FL. WASHINGTON, DC, 20006		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	212,500
OPERA AMERICA INC 330 SEVENTH AVE. 8TH FL. NEW YORK, NY, 10001		PC	TO SUPPORT OPERA AMERICA AS A COMMUNICATIONS PARTNER.	100,000
PEAK GRANTMAKING INC 1701 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON, DC, 20006		PC	FOR GENERAL OPERATING SUPPORT.	9,250

Name and Address	Relationship	Foundation status	Purpose	Amount
THE PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET PHILADELPHIA, PA, 19104		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	280,000
PHILANTHROPY NEW YORK INC 320 E. 43RD ST. NEW YORK, NY, 10017		PC	FOR GENERAL OPERATING SUPPORT.	49,250
PILLSBURY UNITED COMMUNITIES INC 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN, 55407		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	547,000
SCHOOL DISTRICT NO 1J MULTNOMAH COUNTY OREGON 501 N. DIXON ST. PORTLAND, OR, 97227		PC	TO PARTICIPATE IN THE EQUITY- CENTERED PIPELINE INITIATIVE.	2,120,000
SCHOOL DISTRICT NO 1J MULTNOMAH COUNTY OREGON 501 N. DIXON ST. PORTLAND, OR, 97227		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210178).	100,000
SCHOOL DISTRICT NO 1J MULTNOMAH COUNTY OREGON 501 N. DIXON ST. PORTLAND, OR, 97227		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210178).	100,000
PREGONES PUERTO RICAN TRAVELING THEATER INC 571-575 WALTON AVE. BRONX, NY, 10451		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	393,000
PRIME TIME PALM BEACH COUNTY INC 2300 HIGH RIDGE RD. SUITE 330 BOYNTON BEACH, FL, 33426		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT #20180081)	25,000
PRINCETON AREA COMMUNITY FOUNDATION INC 15 PRINCESS RD. LAWRENCE TOWNSHIP, NJ, 08648		PC	TO SUPPORT THE NEW JERSEY ARTS AND CULTURE RENEWAL FUND.	100,000
QUEER WOMEN OF COLOR MEDIA ARTS PROJECT 1014 TORNEY AVE. SUITE 111 SAN FRANCISCO, CA, 94129		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	139,000
RAGAMALA DANCE 3754 PLEASANT AVE. SUITE 422W MINNEAPOLIS, MN, 55409		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	196,000
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	596,388
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO CONDUCT AN EVALUATION OF WALLACE'S UNIVERSITY PRINCIPAL PREPARATION INITIATIVE	145,000
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO SUPPORT THE STATE OF THE AMERICAN PRINCIPAL SURVEY.	185,000
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO SUPPORT THE RAND AMERICAN SCHOOL DISTRICT PANEL.	1,000,000
RESEARCH FOR ACTION INC 100 S. BROAD ST. SUITE 700 PHILADELPHIA, PA, 19110		PC	TO CONDUCT AN IN-DEPTH, LONGITUDINAL STUDY OF THE BOYS & GIRLS CLUBS PARTICIPATING IN WAVE II OF THE YOUTH ARTS INITIATIVE.	95,000
RESEARCH FOR ACTION INC 100 S. BROAD ST. SUITE 700 PHILADELPHIA, PA, 19110		PC	TO SUPPORT THE OUT-OF- SCHOOL TIME INFRASTRUCTURE STUDY, INCLUDING CASE STUDIES, POLICY ANALYSIS, AND SOCIAL NETWORK ANALYSIS.	255,485

Name and Address	Relationship	Foundation status	Purpose	Amount
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W. QUINCY ST. SAN ANTONIO, TX, 78212		PC	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	2,120,000
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W. QUINCY ST. SAN ANTONIO, TX, 78212		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210182).	100,000
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W. QUINCY ST. SAN ANTONIO, TX, 78212		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210182).	100,000
SAN DIEGO STATE UNIVERSITY FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA, 92182		PC	TO MANAGE THE EQUITY- CENTERED PIPELINE INITIATIVE FACULTY LEARNING COMMUNITY	300,000
SCHOOL BOARD OF PALM BEACH COUNTY 3300 FOREST HILL BLVD. A-323 WEST PALM BEACH, FL, 33406		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT #20180082)	100,000
SELF-HELP GRAPHICS AND ART INC 1300 E. 1ST ST. LOS ANGELES, CA, 90033		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	210,000
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA BROOKLYN, NY, 11201		PC	TO SUPPORT THE FELLOWS WHO WILL CONDUCT ETHNOGRAPHIES/HISTORIES OF THE ARTS ORGANIZATIONS IN THE NEW INITIATIVE.	975,737
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K ST. N.W. SUITE 325 WASHINGTON, DC, 20006		PC	TO HELP THE ORGANIZATION EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	75,000
SOCIETY FOR RESEARCH ON EDUCATIONAL EFFECTIVENESS 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007		PC	TO HELP SREE EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	150,000
SOUTH ARTS INC 1800 PEACHTREE ST. NW SUITE 808 ATLANTA, GA, 30309		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES.	2,000,000
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD. SUITE 100 SAN DIEGO, CA, 92106		PC	TO FUND, IN PARTNERSHIP WITH THE CHARLES STEWART MOTT FOUNDATION, THE STEM NEXT OPPORTUNITY FUND FELLOWSHIP PROGRAM WITH EXPERTISE IN AFTERSCHOOL AND SUMMER LEARNING.	125,000
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD. SUITE 100 SAN DIEGO, CA, 92106		PC	TO FUND, IN PARTNERSHIP WITH THE CHARLES STEWART MOTT FOUNDATION, THE STEM NEXT OPPORTUNITY FUND FELLOWSHIP PROGRAM WITH EXPERTISE IN AFTERSCHOOL AND SUMMER LEARNING. (AMENDMENT TO GRANT #20210095).	435,823
STRIVETOGETHER INC 125 EAST 9TH ST. 2ND FL. CINCINNATI, OH, 45202		PC	TO SUPPORT STRIVETOGETHER'S PILOT FOCUSED ON YOUTH (SPARCY).	500,000
CENTER FOR EFFECTIVE PHILANTHROPY INC 675 MASSACHUSETTS AVE. 7TH FL.		PC	FOR GENERAL OPERATING SUPPORT.	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CAMBRIDGE, MA, 02139				
COMMUNICATION NETWORK 1717 N. NAPER BLVD. STE. 200-20 NAPERVILLE, IL, 60563		PC	FOR GENERAL OPERATING SUPPORT.	22,500
THE EDUCATION TRUST INC 1501 K ST. NW SUITE 200 WASHINGTON, DC, 20005		PC	TO SUPPORT THE EDUCATION TRUST AS A COMMUNICATIONS PARTNER.	175,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE. NW THE CADY-LEE HOUSE , WA, 20012		PC	TO SUPPORT THE FORUM FOR YOUTH INVESTMENT AS A COMMUNICATIONS PARTNER.	150,000
THE INSTITUTE FOR EDUCATIONAL LEADERSHIP INC 4301 CONNECTICUT AVE. NW SUITE 100 WASHINGTON, DC, 20008		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	250,000
THE LAUNDROMAT PROJECT INC 1476 FULTON ST. BROOKLYN, NY, 11216		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	288,000
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY, 11101		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES	121,520
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY, 11101		PC	TO CONDUCT AN AFTER ACTION REVIEW ON THE EQUITY REVIEW PARTNERSHIP WITH BANK STREET COLLEGE OF EDUCATION.	200,000
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY, 11101		PC	A SECOND GLIDE PATH GRANT TO ENABLE THE LEADERSHIP ACADEMY TO CONTINUE FACILITATING THE ESSA LEADERSHIP LEARNING COMMUNITY (ADDITIONAL FUNDS FOR GRANT 20200187)	1,540,433
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY, 11101		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES (ADDITIONAL FUNDS FOR GRANT 20210169)	389,369
THE LEADERSHIP ACADEMY INC 10-27 46TH AVE SUITE 0101 LONG ISLAND CITY, NY, 11101		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES (ADDITIONAL FUNDS FOR GRANT 20210169)	398,077
THE REBUILD FOUNDATION NFP 6760 S. STONY ISLAND AVE. CHICAGO, IL, 60649		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	302,000
THE UNION FOR CONTEMPORARY ART INC 2423 N. 24TH ST. OMAHA, NE, 68110		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	301,000
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS P.O. B AUSTIN, TX, 78713		PC	TO CONDUCT AN EVALUATION OF THE BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	440,391
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS P.O. B AUSTIN, TX, 78713		PC	TO CONDUCT THE EQUITY- CENTERED PIPELINE INITIATIVE CENTRAL OFFICE STUDY THAT WILL DOCUMENT THE CULTURAL, HISTORICAL, AND ORGANIZATIONAL FACTORS THAT DISTRICTS MUST	55,306

Name and Address	Relationship	Foundation status	Purpose	Amount
			CONSIDER AS THEY DEVELOP THEIR VISION, GOALS AND PLANS FOR EQUITY-CENTERED PRINCIPAL PIPELINES.	
THEATER MU INC 755 PRIOR AVE. N. SUITE 107 SAINT PAUL, MN, 55104		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	161,000
THEATRE COMMUNICATIONS GROUP INC 520 EIGHTH AVE 24TH FL. NEW YORK, NY, 10018		PC	TO SUPPORT TCG AS A COMMUNICATIONS PARTNER.	100,000
TIDES CENTER P.O. BOX 29198 SAN FRANCISCO, CA, 94129		PC	TO SUPPORT EMERGING PRACTITIONERS IN PHILANTHROPY.	17,500
TRUE COLORS UNITED INC 311 WEST 43RD ST. 12TH FL. NEW YORK, NY, 10036		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	212,500
TULSA COMMUNITY FOUNDATION 7030 S. YALE AVE. SUITE 600 TULSA, OK, 74136		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT #20180083)	37,500
TULSA PUBLIC SCHOOL DISTRICT NO 1 3027 S. NEW HAVEN AVE. TULSA, OK, 74114		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL YEARS 5-6 FUNDING FOR GRANT 20180084)	75,000
UNIDOSUS 1126 16TH ST. NW SUITE 600 WASHINGTON, DC, 20036		PC	TO SUPPORT NATIONAL ORGANIZATIONS FOR MARGINALIZED YOUTH (NOMY) AS THEY DEEPEN THEIR YOUTH DEVELOPMENT EFFORTS.	250,000
THE UNIVERSITY COUNCIL FOR EDUCATIONAL ADMINISTRATION INC 620 FARM LN. 431 ERICKERSON HALL EAST LANSING, MI, 48824		PC	TO SUPPORT UCEA AS A COMMUNICATIONS PARTNER.	125,000
THE UNIVERSITY COUNCIL FOR EDUCATIONAL ADMINISTRATION INC 620 FARM LN. 431 ERICKERSON HALL EAST LANSING, MI, 48824		PC	TO SUPPORT UCEA AS A COMMUNICATIONS PARTNER.	150,000
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR. SUITE 250 IRVINE, CA, 92697		PC	TO DEVELOP A NEW GUIDING FRAMEWORK—THE CONNECTED ARTS LEARNING MODEL—THAT DESCRIBES, ANALYZES, AND OFFERS A DESIGN FOR 21ST CENTURY ARTS LEARNING.	6,862
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR. SUITE 250 IRVINE, CA, 92697		PC	TO CONDUCT A STUDY DOCUMENTING THE LONG-TERM EFFECTS OF PARTICIPATING IN OUT-OF-SCHOOL ARTS EDUCATION PROGRAMS SERVING YOUNG PEOPLE FROM MARGINALIZED COMMUNITIES.	439,422
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR. SUITE 250 IRVINE, CA, 92697		PC	TO DEVELOP A NEW GUIDING FRAMEWORK—THE CONNECTED ARTS LEARNING MODEL—THAT DESCRIBES, ANALYZES, AND OFFERS A DESIGN FOR 21ST CENTURY ARTS LEARNING. (ADDITIONAL FUNDS FOR GRANT 20200248)	4,600
THE REGENTS OF THE UNIVERSITY OF COLORADO 1800 GRANT ST. SUITE 600 DENVER, CO, 80203		PC	TO SUPPORT THE RESEARCH USE AND COORDINATION STUDY TEAM'S ACTIVITIES FOR THE EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE	248,822
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE, 19716		PC	FOR THE DELAWARE ACADEMY FOR SCHOOL LEADERSHIP TO PROVIDE TRAINING TO THE ASSISTANT PRINCIPALS IN THE	200,000

Name and Address	Relationship	Foundation status	Purpose	Amount
			DISTRICTS IN THE AMERICAN RELIEF PLAN PROFESSIONAL LEARNING COMMUNITY.	
UNIVERSITY OF WASHINGTON 203C MILLER HALL BOX 353600 SEATTLE, WA, 98195		PC	TO UPDATE A TOOL FOR DISTRICTS TO DEVELOP EFFECTIVE SCHOOL LEADERSHIP SO IT REFLECTS EQUITY CONSIDERATIONS	12,362
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W. JOHNSON ST. SUITE 1101 MADISON, WI, 53715		PC	TO SUPPORT A STUDY TO ANSWER RESEARCH QUESTIONS RELATED TO ENGAGING YOUNG PEOPLE FROM HISTORICALLY MARGINALIZED COMMUNITIES IN OUT-OF-SCHOOL TIME LEARNING. (TAKEN FROM 20200194, WHERE REMAINING FUNDS ARE HOUSED)	33,169
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W. JOHNSON ST. SUITE 1101 MADISON, WI, 53715		PC	TO CONDUCT A PROJECT DESIGNED TO ANSWER RESEARCH QUESTIONS RELATED TO IDENTIFYING KEY ISSUES, OPPORTUNITIES, AND QUESTIONS CURRENTLY FACING THE FIELD OF YOUTH ARTS LEARNING. (TAKEN FROM 20200170, WHERE REMAINING FUNDS ARE HOUSED)	39,434
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W. JOHNSON ST. SUITE 1101 MADISON, WI, 53715		PC	TO SUPPORT THE COMPREHENSIVE ASSESSMENT OF LEADERSHIP FOR LEARNING – EQUITY-CENTERED LEADERS EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE STUDY.	808,841
VANDERBILT UNIVERSITY 2301 VANDERBILT PL. PMB 407749 NASHVILLE, TN, 37240		PC	TO SUPPORT A STUDY THAT WILL EXAMINE THE EXTENT TO WHICH SCHOOL DISTRICTS THAT PARTICIPATED IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY HAVE MADE PROGRESS TOWARD PLANNING AND DESIGNING ALIGNED PRINCIPAL PIPELINES, AND EXPLORE THE CONDITIONS, CONTEXTS, AND TOOLS THAT HELP EXPLAIN VARIATION IN TAKE-UP.	325,238
WESTERN STATES ARTS FEDERATION 1624 MARKET ST. SUITE 226/PMB 98286 DENVER, CO, 80202		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES.	2,000,000
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST. MS-70 HOUSTON, TX, 77005		PC	TO SUPPORT THE NATIONAL NETWORK OF EDUCATION RESEARCH-PRACTICE PARTNERSHIPS.	50,000
WINSTON SALEM FORSYTH COUNTY P.O. BOX 2513 WINSTON SALEM, NC, 27102		PC	TO PARTICIPATE IN THE EQUITY- CENTERED PIPELINE INITIATIVE.	2,120,000
WINSTON SALEM FORSYTH COUNTY P.O. BOX 2513 WINSTON SALEM, NC, 27102		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY- CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY (ADDITIONAL Y2 FUNDS FOR GRANT 20210177).	100,000
WINSTON SALEM FORSYTH COUNTY P.O. BOX 2513 WINSTON SALEM, NC, 27102		PC	TO FUND THE MENTOR PREPARATION PROGRAMS FOR THE EQUITY-CENTERED PIPELINE DISTRICTS. (ADDITIONAL Y2 FUNDS FOR GRANT 20210177).	100,000
WOMEN'S FUNDING NETWORK 548 MARKET ST. PMB 81689 SAN FRANCISCO, CA, 94104		PC	FOR GENERAL OPERATING SUPPORT.	10,000
YOUTH RADIO 1701 BROADWAY		PC	TO CONDUCT A STUDY, GROUNDED IN YOUNG PEOPLE'S	1,000

Name and Address	Relationship	Foundation status	Purpose	Amount
OAKLAND, CA, 94614			SPECIFIC CAPACITIES, INTERESTS AND CONDITIONS DURING THE COVID-19 PANDEMIC, TO DOCUMENT WHAT MATTERS MOST IN THE ARTS TO YOUTH AT THIS TIME, AND SURFACE LEARNING DESIGN STRATEGIES FOR LEVERAGING THE ARTS DURING SOCIAL DISTANCING.	
A BETTER JAMICA INC 114-73 178TH STREET JAMIACA, NY, 11434		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	103
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	106
AMERICAN CANCER SOCIETY- RELAY FOR LIFE OF WORCESTER POLYTECHNIC INSTITUTE 250 WILLIAMS STREET ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	204
BROOKLYN ARTS EXCHANGE 421 FIFTH AVENUE 3RD FLOOR BROOKLYN, NY, 11215-3326		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY, 11238-5619		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
CAMBRIDGE FRIENDS SCHOOL 5 CADBURY ROAD CAMBRIDGE, MA, 02140		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
CHICAGO SINFONIETTA 70 EAST LAKE STREET CHICAGO, IL, 60601		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CHILDREN'S HOSPITAL OF PITTSBURGH FOUNDATION 4401 PENN AVENUE PITTSBURGH, PA, 15224		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	263
CLASSIC STAGE_CSC REPERTORY LTD 136 EAST 13TH STREET NEW YORK, NY, 10003		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
CROWN HEIGHTS RUNNING CLUB 302 EASTERN PARKWAY BROOKLYN, NY, 11225		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	14,000
DAVIS-PUTTER SCHOLARSHIP FUND PO BOX 7307 NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	206
FORDHAM UNIVERSITY-WFUV 441 EAST FORDHAM ROAD BRONX, NY, 10458		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	480
FOS' FEMINISTA 125 MAIDEN LANE 9TH FLOOR NEW YORK, NY, 10038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
FUND FOR THE CITY OF NEW YORK INC/PROMISE PROJECT 121 AVENUE OF AMERICAS 6TH FLOOR NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
GEORGETOWN UNIVERSITY- OFFICE OF ADVANCEMENT 37TH AND O STREETS WASHINGTON, DC, 20057		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	10,000
GIRLS ON THE RUN NYC 81 PROSPECT STREET BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,454
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA, 01002-3359		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	600
HIAS INC 1300 SPRING STREET SUITE 500 SILVER SPRING, MD, 20910		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	412

Name and Address	Relationship	Foundation status	Purpose	Amount
IN OUR BACKYARDS INC/SUNSET PARK SURVIVORS 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	800
JAMES WELDON JOHNSON FOUNDATION 101 ALFORD ROAD GREAT BARRINGTON, MA, 12301531		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
KINGS MAJESTIC CORPORATION 1000 DEAN STREET SUITE 232 BROOKLYN, NY, 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	5,000
LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL 1580 DEAN STREET 3RD FLOOR BROOKLYN, NY, 11213		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	4,500
LONG ISLAND BRONCOS INC PO BOX 1726 SEAFORD, NY, 11783		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	8,000
LONG ISLAND UNIVERSITY 700 NORTHERN BLVD BROOKVILLE, NY, 11548		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	5,000
LOS ANGELES LGBT CENTER 1118 N. MCCADDEN PLACE LOS ANGELES, CA, 90038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
MARYMOUNT SCHOOL NEW YORK 1026 5TH AVENUE NEW YORK, NY, 10028		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,400
MEETING ESSENTIAL NEEDS WITH DIGNITY INC P.O BOX 1304 MAPLEWOOD, NJ, 07040		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	4,000
METROPOLITAN YMCA OF THE ORANGES INC_SOUTH MOUNTAIN YMCA 139 EAST MCCLELLAN AVENUE LIVINGTON, NJ, 07039		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	10,000
MUTTVILLE SENIOR DOG RESCUE P.O BOX 410207 SAN FRANCISCO, CA, 94141		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE FL 3 NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR. PMB 16009 BEAVERTON, OR, 97008		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
NEIGHBORS TOGETHER CORP 2094 FULTON STREET BROOKLYN, NY, 11233		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
NEW YORK WRITERS COALITION 80 HANSON PLACE BROOKLYN, NY, 11217		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,410
PECONIC LAND TRUST INCORPORATED 296 HAMPTON ROAD SOUTHAMPTON, NY, 11968		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
POUGHKEEPSIE DAY SCHOOL 260 BOARDMAN ROAD POUGHKEEPSIE, NY, 12603		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	10,000
RUSTIN FUND FOR GLOBAL EQUALITY 176 BAINBRIDGE STREET BROOKLYN, NY, 11233		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
SAFE HORIZON INC 2 LAFAYETTE STREET		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	410

Name and Address	Relationship	Foundation status	Purpose	Amount
3RD FLOOR NEW YORK, NY, 10007-1327				
SAINT ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
SAINT DAVIDS SCHOOL 12 EAST 89TH STREET NEW YORK, NY, 10128		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,400
ST JOHN'S BREAD AND LIFE PROGRAM INC 795 LEXINGTON AVE BROOKLYN, NY, 11221		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 365 LASUEN STREET 3RD FLOOR STANFORD, CA, 94305		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	4,796
THE CHURCHILL SCHOOL AND CENTER 301 EAST 29TH STREET NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
THE MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH PO BOX 4777 NEW YORK, NY, 10163		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	206
THE TRUSTEES OF THE SMITH COLLEGE (SMITH FUND) 25 ELM STREET NORTHAMPTON, MA, 01063		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
THOMAS EDISON STATE UNIVERSITY FOUNDATION 111 WEST STATE STREET TRENTON, NJ, 08608		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
TO WRITE LOVE ON HER ARMS P.O BOX 2203 MELBOURNE, FL, 32902-2203		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
TOWN OF CLINTON HISTORIAL SOCIETY 2433 SALT POINT TURNPKE CLINTON CORNERS, NY, 12514		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
UNITED HELP UKRAINE INC 3930 WALNUT ST. SUITE 200 FAIRFAX, VA, 22030		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
YALE UNIVERSITY 2 WHITNEY AVE 6TH FLOOR NEW HAVEN, CT, 06510		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	667

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN ASSOCIATION OF COLLEGES FOR TEACHER EDUCATION 1602 L STREET NW SUITE. 601 WASHINGTON, DC, 20036		PC	TO SUPPORT AACTE AS A COMMUNICATIONS PARTNER.	75,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007-3835		PC	TO SUPPORT A STUDY OF HOW A RANGE OF DISTRICTS FROM ACROSS THE STATE OF TEXAS INCORPORATE EVIDENCE-BASED STRATEGIES IN THE DESIGN AND IMPLEMENTATION OF SUMMER LEARNING PROGRAMS.	75,497
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007-3835		PC	TO SUPPORT THE YOUTH FIELDS WORKFORCE STUDY, INCLUDING A NATIONAL SURVEY AND AND UP TO 10 CASE STUDIES.	276,985
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC, 20007-3835		PC	TO PROVIDE EXPERT CONSULTING ON ITS PROCESS OF INVESTIGATING SEVERAL DIFFERENT ASPECTS OF THE OUT OF SCHOOL TIME SPACE.	25,378
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE, AZ, 85280		PC	PLANNING PHASE FOR THE NEW ARTS INITIATIVE COMMUNITY ORIENTATION STUDY	290,193
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE. SUITE 935 WASHINGTON, DC, 20036		PC	TO CONDUCT A REVIEW OF EVIDENCE AND PRACTICE TO PRODUCE A REPORT PROVIDING RESEARCH-BASED RECOMMENDATIONS ON HOW TO BUILD COMPREHENSIVE, ALIGNED EQUITY-CENTERED PRINCIPAL PIPELINES THAT EXTEND TO VIRTUAL, ONLINE CONTEXTS.	47,038
EDITORIAL PROJECTS IN EDUCATION INC 6395 ARLINGTON RD. SUITE 100 BETHESDA, MD, 20814		PC	TO SUPPORT EDUCATION WEEK WITH A MEDIA SPONSORSHIP.	650,000
EXPANDED SCHOOLS INC 11 WEST 42ND ST. 3RD FL. NEW YORK, NY, 10036		PC	TO SUPPORT 'EVERY HOUR COUNTS' IN PLANNING AND EXECUTING ITS SPRING 2023 INSTITUTE TO BE HELD IN PALM BEACH COUNTY, FL (TENTATIVE DATES: 5/30/23 - 6/1/23).	100,000
NEW YORK UNIVERSITY 627 BROADWAY 7TH FLOOR NEW YORK, NY, 10012		PC	FOR NYU METRO CENTER TO CONDUCT THE DISTRICT SUMMER LEARNING NETWORK STUDY.	477,627
NEW YORK UNIVERSITY 627 BROADWAY 7TH FLOOR NEW YORK, NY, 10012		PC	FOR NYU METRO CENTER TO CONDUCT THE DISTRICT SUMMER LEARNING NETWORK STUDY.	101,204
NORTH CAROLINA STATE UNIVERSITY 203 PEELE HALL CAMPUS BOX 7103 RALEIGH, NC, 27695		PC	KNOWLEDGE, BELIEFS, AND MINDSETS (KBMS) ABOUT EQUITY IN EDUCATORS AND EDUCATIONAL LEADERSHIP SURVEY.	90,768
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	1,421,888
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE. (ADDITIONAL FUNDS FOR 20160420 - A4)	388,000
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO SUPPORT THE RAND AMERICAN SCHOOL DISTRICT PANEL.	500,000
RAND CORPORATION 1776 MAIN ST. / P.O. BOX 2138 SANTA MONICA, CA, 90407		PC	TO SUPPORT RAND'S DISTRICT SUPERINTENDENT PANEL AND INTERVIEWS.	27,247

Name and Address	Relationship	Foundation status	Purpose	Amount
RESEARCH FOR ACTION INC 100 S. BROAD ST. SUITE 700 PHILADELPHIA, PA, 19110		PC	TO CONDUCT AN IN-DEPTH, LONGITUDINAL STUDY OF THE BOYS & GIRLS CLUBS PARTICIPATING IN WAVE II OF THE YOUTH ARTS INITIATIVE.	5,000
RESEARCH FOR ACTION INC 100 S. BROAD ST. SUITE 700 PHILADELPHIA, PA, 19110		PC	TO SUPPORT THE OUT-OF- SCHOOL TIME INFRASTRUCTURE STUDY, INCLUDING CASE STUDIES, POLICY ANALYSIS, AND SOCIAL NETWORK ANALYSIS.	86,095
TEXAS EDUCATION AGENCY 1701 N. CONGRESS AVE. AUSTIN, TX, 78701		PC	TO ASSIST TEXAS SCHOOL DISTRICTS IN THE RAPID ADOPTION, REASONABLE ADAPTATION AND SPREAD OF RESEARCH-BASED PRACTICES THAT PROMOTE SUMMER LEARNING THROUGH THE ADDITIONAL DAYS SCHOOL YEAR INITIATIVE.	315,443
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS P.O. B AUSTIN, TX, 78713		PC	TO CONDUCT AN EVALUATION OF THE BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	977,104
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS P.O. B AUSTIN, TX, 78713		PC	TO CONDUCT THE EQUITY-CENTERED PIPELINE INITIATIVE CENTRAL OFFICE STUDY THAT WILL DOCUMENT THE CULTURAL, HISTORICAL, AND ORGANIZATIONAL FACTORS THAT DISTRICTS MUST CONSIDER AS THEY DEVELOP THEIR VISION, GOALS AND PLANS FOR EQUITY-CENTERED PRINCIPAL PIPELINES.	20,690
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR. SUITE 250 IRVINE, CA, 92697		PC	TO DEVELOP A NEW GUIDING FRAMEWORK—THE CONNECTED ARTS LEARNING MODEL—THAT DESCRIBES, ANALYZES, AND OFFERS A DESIGN FOR 21ST CENTURY ARTS LEARNING.	4,025
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR. SUITE 250 IRVINE, CA, 92697		PC	TO CONDUCT A STUDY DOCUMENTING THE LONG-TERM EFFECTS OF PARTICIPATING IN OUT-OF-SCHOOL ARTS EDUCATION PROGRAMS SERVING YOUNG PEOPLE FROM MARGINALIZED COMMUNITIES.	171,597
THE REGENTS OF THE UNIVERSITY OF COLORADO 1800 GRANT ST. SUITE 600 DENVER, CO, 80203		PC	TO SUPPORT THE RESEARCH USE AND COORDINATION STUDY TEAM'S ACTIVITIES FOR THE EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE	96,415
UNIVERSITY OF PITTSBURGH 116 ATWOOD ST. STE 201 PITTSBURGH, PA, 15260		PC	THE PURPOSE IS TO BETTER UNDERSTAND HOW COMMUNITY-BASED PROGRAMS LEVERAGE THE ARTS TO SUPPORT THE WELL-BEING OF YOUTH AS WELL AS INFORM THE DEVELOPMENT OF WALLACE'S NEW INITIATIVE IN THE YOUTH ARTS AREA.	35,371
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W. JOHNSON ST. SUITE 1101 MADISON, WI, 53715		PC	TO SUPPORT THE COMPREHENSIVE ASSESSMENT OF LEADERSHIP FOR LEARNING – EQUITY-CENTERED LEADERS EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE STUDY.	276,624
VANDERBILT UNIVERSITY 2301 VANDERBILT PL. PMB 407749 NASHVILLE, TN, 37240		PC	TO SUPPORT A STUDY THAT WILL EXAMINE THE EXTENT TO WHICH SCHOOL DISTRICTS THAT PARTICIPATED IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY HAVE MADE PROGRESS TOWARD PLANNING AND DESIGNING ALIGNED PRINCIPAL PIPELINES, AND EXPLORE THE CONDITIONS, CONTEXTS, AND TOOLS THAT HELP EXPLAIN VARIATION IN TAKE-UP.	28,794
AMERICAN CANCER SOCIETY		PC	EMPLOYEE MATCHING GIFT-	1,709

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250 WILLIAMS STREET ATLANTA, GA, 30303			GENERAL SUPPORT	
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD ST 18TH FL NEW YORK, NY, 10004		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
AMYOTRPOHIC LATERAL SCLEROSIS ASSOCIATION 1300 WILSON BLVD SUITE 600 ARLINGTON, VA, 22209		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
APPALACHIAN TRAIL CONFERENCE P.O. BOX 807 HARPERS FERRY, VA, 25425-9988		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
BRONX DEFENDER 360 EAST 161ST STREET BRONX, NY, 10451		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	525
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	415
BROOKLYN DEFENDER SERVICES 177 LIVINGSTON STREET BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	410
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY, 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	15,000
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK, NY, 10022		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	70
CITY HARVEST 6 EAST 32ND STREET FLOOR 5 NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	414
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	640
CLEAN AIR TASK FORCE 114 STATE STREET 6TH FLOOR BOSTON, MA, 02109		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	630
COALITION OF THE HOMELESS INC 129 FULTON STREET NEW YORK, NY, 10038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD MORRISTOWN, NJ, 07963-0338		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,250
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY, 10001		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
CROWN HEIGHTS RUNNING CLUB 302 EASTERN PARKWAY BROOKLYN, NY, 11225		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
FOOD BANK FOR NEW YORK 39 BROADWAY NEW YORK, NY, 10006		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
GROLIER CLUB 47 EAST 60TH STREET NEW YORK, NY, 10022		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,533
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE CAMBRIDGE, MA, 02138		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
HUDSON GUILD 441 W 26TH STREET NEW YORK, NY, 10001		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY, 10168		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
LAMBDA LITERARY FOUNDATION P.O BOX 20186 NEW YORK, NY, 10014		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	504
LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL 1580 DEAN STREET 3RD FLOOR BROOKLYN, NY, 11213		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000

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LUND FAMILY CENTER INC PO BOX 4009 BURLINGTON, VT, 05406		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
LUPUS FOUNDATION OF AMERICA 2121 K STREET WASHINGTON, DC, 20037		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
NATIONAL PUBLIC RADIO INC 111 NORTH CAPITOL STREET WASHINGTON, DC, 20002		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
NEW JERSEY ARTS EDUCATION PARTNERSHIP 432 HIGH STREET BURLINGTON, NJ, 08016		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,060
NEW VISIONS FOR PUBLIC SCHOOLS INC 205 EAST 42ND STREET NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,087
PAWS CHICAGO 1997 N CLYBOURN AVE CHICAGO, IL, 60614		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,422
PLANNED PARENTHOOD FEDERATION OF AMERICAN 123 WILLIAM STREET NEW YORK, NY, 10038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4120 MAYFLOWER HILL WATERVILLE, ME, 04901-9923		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	181
ROOFTOP FILMS INC 232 3RD STREET SUITE E106 BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	120
SMITH COLLEGE GIFT ACCOUNTING NORTHAMPTON, MA, 01063		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
UNDERSTOOD FOR ALL INC 96 MORTON STREET 5TH FLOOR NEW YORK, NY, 10014		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	212
UNITY SCHOOL OF CHRISTIANITY 1901 NW BLUE PARKWAY UNITY VILLAGE, MO, 64065		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
UNIVERSITY COMMUNITY SOCIAL SERVICES INC 137 EAST 2ND STREET NEW YORK, NY, 10009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
UNIVERSITY OF ILLINOIS FOUNDATION 1305 WEST GREEN STREET URBANA, IL, 61801-2900		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	410
WESTERLY LIBRARY & WILCOX PARK 44 BROAD STREET WESTERLY, RI, 02891		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
WORLD CENTRAL KITCHEN 1342 FLORIDA AVE NW WASHINGTON, DC, 20009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	53