## Return of Private Foundation

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

- Do not enter social security numbers on this form as it may be made public. - Information about Form 990-PF and its instructions is at www.irs,gov/form990pf.

Department of the Treasur Internal Revenue Service

Open to Public Inspection

For calendar year 2016, or tax year beginning 01-01-2016
Name of foundation
NoVo Foundation
\% KMERRYMAN C/O NOVO FOUNDATI

| Number and street (or P O box number if mall is not delivered to street address) | Room/suite |
| :--- | :--- | :--- |

535 FIFTH AVENUE 33rd Floor

City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10017

G Check all that applyInitial return $\square$ Initial return of a former public charity $\square$ $\square$

Address changeAmended return Name change

H Check type of organizatıon
$\square$ Section 501(c)(3) exempt private foundation $\square$ section 4947(a)(1) nonexempt charitable trust $\square$ other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c),
line 16) \$ 651,666,779
J Accounting method $\quad \square$ Cash $\quad \square$ Accrual
$\square$ Other (specify)
(Part I, column (d) must be on cash basıs)
, and ending 12-31-2016

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

## Contributions, gifts, grants, etc, received (attach

 schedule)2 Check $\square$ If the foundation is not required to attach Sch B
Interest on savings and temporary cash investments
4 Dividends and interest from securities
5a Gross rents Net rental income or (loss)
Net gaın or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a

Capital gaın net income (from Part IV, line 2)
8 Net short-term capital gain


Income modifications .
10a Gross sales less returns and allowances
Less Cost of goods sold
Gross profit or (loss) (attach schedule)
11 Other income (attach schedule)
Total. Add lines 1 through 11
Compensation of officers, directors, trustees, etc
Other employee salaries and wages
Pension plans, employee benefits
16a Legal fees (attach schedule)
b Accounting fees (attach schedule)
Other professional fees (attach schedule)
17 Interest
18 Taxes (attach schedule) (see instructions)
19 Depreciation (attach schedule) and depletion
20 Occupancy
21 Travel, conferences, and meetıngs
22 Printing and publications .
23 Other expenses (attach schedule)
24 Total operating and administrative expenses.
Add lines 13 through 23
25 Contributions, gifts, grants paid
26 Total expenses and disbursements. Add lines 24 and 25
27 Subtract line 26 from line 12
a Excess of revenue over expenses and disbursements
b Net investment income (If negative, enter -0-)
c Adjusted net income(If negative, enter -0-)
A Employer identification number
47-0824753
B Telephone number (see instructions)
(212) 808-5400

C If exemption application is pending, check here

D 1. Foreign organizations, check here
2. Foreign organizations meeting the $85 \%$ test, check here and attach computation

E If private foundation status was terminated under section $507(b)(1)(A)$, check here
$F$ If the foundation is in a 60-month termination under section $507(b)(1)(B)$, check here
Cash-non-Interest-bearing

2 Savings and temporary cash investments

3 Accounts receivable
Less allowance for doubtful accounts
4 Pledges receivable
Less allowance for doubtful accounts

## 5 Grants receivable

6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions).
7 Other notes and loans receivable (attach schedule) Less allowance for doubtful accounts
8 Inventories for sale or use
9 Prepaid expenses and deferred charges
10a Investments-U S and state government obligations (attach schedule)
b Investments-corporate stock (attach schedule)
c Investments-corporate bonds (attach schedule)
11 Investments-land, buildings, and equipment basis Less accumulated depreciation (attach schedule)
12 Investments-mortgage loans
13 Investments-other (attach schedule)
14 Land, buildings, and equipment basis 29,191,473
Less accumulated depreciation (attach schedule) 3,805,890
15 Other assets (describe $\qquad$
16 Total assets (to be completed by all filers-see the instructions Also, see page 1, item I)


23 Total liabilities(add lines 17 through 22)

24 Unrestricted
25 Temporarily restricted
26 Permanently restricted
Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.
27 Capital stock, trust principal, or current funds
28 Paid-ın or capital surplus, or land, bldg, and equipment fund
29 Retained earnings, accumulated income, endowment, or other funds
30 Total net assets or fund balances (see instructions) .
31 Total liabilities and net assets/fund balances (see instructions) .

## 

## Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year-Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)
2 Enter amount from Part I, line 27a
3 Other increases not included in line 2 (itemize)
4 Add lines 1, 2, and 3
5 Decreases not included in line 2 (itemize)
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30

| $\mathbf{1}$ |  |
| ---: | ---: |
| $\mathbf{2}$ | $409,921,938$ |
| $\mathbf{3}$ | $25,279,978$ |
| $\mathbf{4}$ | $73,838,012$ |
| $\mathbf{5}$ | $509,039,928$ |
| $\mathbf{6}$ |  |



## Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income )
If section 4940 (d)(2) applies, leave this part blank
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see instructions before making any entries

| (a) <br> Base period years Calendar year (or tax year beginning in) | (b) <br> Adjusted qualifying distributions | (c) <br> Net value of noncharitable-use assets |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 2015 | 105,129,893 | 490,892,836 |  | 0214161 |
| 2014 | 94,323,984 | 421,568,344 |  | 0223745 |
| 2013 | 84,331,456 | 332,161,550 |  | 0253887 |
| 2012 | 61,870,550 | 251,967,111 |  | 024555 |
| 2011 | 50,580,860 | 243,863,883 |  | 0207414 |
| 3 Average distribution ratio for the 5-year base period-divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years <br> 4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 |  |  | 2 | 1144757 |
|  |  |  | 3 | 0228951 |
|  |  |  | 4 | 544,110,225 |
| 5 Multiply line 4 by line 3 | - - . . | . . . . . . . . | 5 | 124,574,580 |
| 6 Enter 1\% of net investment income (1\% of Part I, line 27b) |  | - . . . . . . . . . | 6 | 2,565,797 |
| 7 Add lines 5 and 6 | . . . . . . . . . . | - . . . . . . . . | 7 | 127,140,377 |
| 8 Enter qualifying distributions from Part XII, line 4 |  | . . . . . . . . . . | 8 | 122,187,253 |

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a $1 \%$ tax rate See the Part VI instructions

1a Exempt operating foundations described in section $4940(d)(2)$, check here $\square$ and enter "N/A" on line 1 Date of ruling or determination letter $\qquad$ (attach copy of letter if necessary-see instructions)
b Domestic foundations that meet the section 4940 (e) requirements in Part $V$, check here $\quad \square$ and enter $1 \%$ of Part I, line 27b
c All other domestıc foundations enter $2 \%$ of line 27 b Exempt foreıgn organızations enter $4 \%$ of Part I, line 12 , col (b)
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)
3 Add lines 1 and 2.
4 Subtitle A (ıncome) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)
5 Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-
6 Credits/Payments
a 2016 estımated tax payments and 2015 overpayment credited to 2016
b Exempt foreign organizations-tax withheld at source
c Tax paid with application for extension of time to file (Form 8868).
d Backup withholding erroneously withheld.
7 Total credits and payments Add lines 6a through 6d.
8 Enter any penalty for underpayment of estimated tax Check here $\nabla$ if Form 2220 is attached
9 Tax due. If the total of lines 5 and 8 is more than line 7 , enter amount owed
10 Overpayment. If line 7 is more than the total of lines 5 and 8 , enter the amount overpaid.
11

## Part VII-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?
b Did it spend more than $\$ 100$ during the year (either directly or indirectly) for political purposes (see Instructıons for definition)?

> If the answer is "Yes" to $1 \mathbf{1 a}$ or $\mathbf{1 b}$, attach a detalled description of the activities and copies of any materials published or distributed by the foundation in connection with the activities
c Did the foundation file Form 1120-POL for this year?.
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year
(1) On the foundation
\$
0 (2) On foundation managers
$\$$ $\qquad$
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers $p$ $\qquad$ 0
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detalled description of the activities

3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other simılar instruments? If "Yes," attach a conformed copy of the changes
4a Did the foundation have unrelated business gross income of $\$ 1,000$ or more during the year? .
b If "Yes," has it filed a tax return on Form 990-T for this year".
5 Was there a liquidation, termınation, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction $T$
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?
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 XV

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

- DE, NE, 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.
9 Is the foundation claımıng status as a private operating foundation within the meaning of section 4942(J)(3) or $4942(\mathrm{~J})(5)$ for calendar year 2016 or the taxable year beginning in 2016 (see instructıons for Part XIV)? If "Yes," complete Part XIV
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

|  | Yes | No |
| :---: | :---: | :---: |
| 1a |  | No |
| 1b |  | No |
| 1c |  | No |
| 2 |  | No |
| 3 |  | No |
| 4a |  | No |
| 4b |  |  |
| 5 |  | No |
| 6 | Yes |  |
| 7 | Yes |  |
| 8b | Yes |  |
| 9 |  | No |
| 10 |  | No |

## Part VII-A Statements Regarding Activities (contınued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," attach schedule (see instructions).
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)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?

| 11 |  | No |
| :---: | :---: | :---: |
| 12 | Yes |  |
| 13 | Yes |  | Website address www novofoundation org

14 The books are in care of KMERRYMAN CO NOVO FOUNDATION Telephone no (212) 808-5400

Located at 535 FIFTH AVENUE 33RD FLOOR new york NY
ZIP+4 10017
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -Check here . and enter the amount of tax-exempt interest received or accrued during the year.

15
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) If "Yes", enter the name of the foreign country

## Part VII-B $\quad$ Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.
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 reımburse 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 termınation of government service, if termınating withın 90 days ).

b If any answer is "Yes" to $1 \mathrm{a}(1)-(6)$, did any of the acts fall to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?. Organızations relying on a current notice regarding disaster assistance check here.
c 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 2016?.
2 Taxes on fallure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(J)(3) or 4942(J)(5))
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6 e , Part XIII) for tax year(s) beginning before 2016 ? If "Yes," list the year

20 $\qquad$ 20 $\qquad$ 20 $\qquad$ 20
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions).
c If the provisions of section $4942(a)(2)$ are being applied to any of the years listed in 2a, list the years here - 20 ___, 20 __, 20 __, $20 \_$

3a Did the foundation hold more than a $2 \%$ direct or indirect interest in any business enterprise at any time during the year?.
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5 -year period (or longer period approved by the Commissioner under section $4943(c)(7)$ ) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine If the foundation had excess business holdings in 2016 ).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016 ?


Form 990-PF (2016)

## Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (Contınued)

5a During the year did the foundation pay or incur any amount to
(1) Carry on propaganda, or otherwise attempt to influence legıslation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?.

(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc, organization described in section 4945(d)(4)(A)? (see instructions).Yes $\sqrt{ }$ No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or anımals?.
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 534945 or in a current notice regarding disaster assistance (see instructions)? . Organizations relying on a current notice regarding disaster assistance check here.
c If the answer is "Yes" to question $5 a(4)$, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?


If "Yes," attach the statement required by Regulations section 53 4945-5(d)
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums or a personal benefit contract?
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? Yes (V) No

## Part Vili

 Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors
## 1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

| (a) Name and address | Title, and average hours per week <br> (b) devoted to position | (c) Compensation (If not paid, enter -0-) | (d) <br> Contributions to employee benefit plans and deferred compensation | Expense account, <br> (e) other allowances |
| :---: | :---: | :---: | :---: | :---: |
| JENNIFER BUFFETT | CO- <br> PRESIDENT/TREASURER/DIRECTO <br> 400 | 1 | 12,168 | 0 |
| C/O THE NOVO FOUNDATION 535 FIFTH AVENUE 33RD FLOOR New York, NY 10017 |  |  |  |  |
| PETER BUFFETT | CO-PRESIDENT/ DIRECTOR100 | 1 | 8,832 | 0 |
| C/O THE NOVO FOUNDATION 535 FIFTH AVENUE 33RD FLOOR New York, NY 10017 |  |  |  |  |
| AARON STERN | $\begin{aligned} & \text { SECRETARY/Director } \\ & 10 \end{aligned}$ | 0 | 0 | 0 |
| C/O THE NOVO FOUNDATION 535 FIFTH AVENUE 33RD FLOOR New York, NY 10017 |  |  |  |  |
| Pamela Shifman | $\begin{aligned} & \text { Executive Director } \\ & 400 \end{aligned}$ | 358,230 | 54,021 | 0 |
| C/O THE NOVO FOUNDATION 535 FIFTH AVENUE 33RD FLOOR New York, NY 10017 |  |  |  |  |

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

| (a) <br> Name and address of each employee pard more than $\$ 50,000$ | Title, and average hours per week <br> (b) devoted to position | (c) Compensation | Contributions to employee benefit plans and deferred <br> (d) compensation | Expense account, <br> (e) other allowances |
| :---: | :---: | :---: | :---: | :---: |
| KELLY MERRYMAN | DIR OF FINANCE \& OP 400 | 256,584 | 88,833 | 0 |
| C/O THE NOVO FOUNDATION NEW YORK, NY 10017 |  |  |  |  |
| GARY SCHWARTZ | SENIOR DIRECTOR$400$ | 276,097 | 44,348 | 0 |
| C/O THE NOVO FOUNDATION NEW YORK, NY 10017 |  |  |  |  |
| PUJA DHAWAN | $\begin{aligned} & \text { INITIATIVE DIRECTOR } \\ & 400 \end{aligned}$ | 176,048 | 48,956 | 0 |
| C/O THE NOVO FOUNDATION NEW YORK, NY 10017 |  |  |  |  |
| JODY MYRUM | SENIOR MANAGER$400$ | 180,898 | 39,564 | 0 |
| C/O THE NOVO FOUNDATION NEW YORK, NY 10017 |  |  |  |  |
| JOSEPH VOELLER | DIR OF COMMUNICATION 400 | 189,169 | 31,893 | 0 |
| C/O THE NOVO FOUNDATION NEW YORK, NY 10017 |  |  |  |  |
| Total number of other employees paid over \$50,000. |  | . . . . . | . . . . $\quad$ - | 15 |

## Part VIII <br> Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

| (a) Name and address of each person pard more than \$50,000 | (b) Type of service | (c) Compensation |
| :---: | :---: | :---: |
| ALL PORTER SHERIDAN ARCHITECTS | Architect | 1,280,979 |
| WEST 21 ST 4TH FLOOR W YORK, NY 10010 |  |  |
| E RABEN GROUP LLC | Consultant | 1,120,789 |
| 41 G STREET NW FLOOR 5 ASHINGTON, DC 200053105 |  |  |
| WORKS-IN-PROGRESS ASSC LLC | Consultant | 866,792 |
| RECTOR STREET 14TH FLOOR W YORK, NY 10006 |  |  |
| EW LLC | consultant | 790,269 |
| 7 SW OAK STREET 212 RTLAND, OR 97205 |  |  |
| mıngo Research Ltd | consultant | 856,570 |
| NKSIDE2 100 SOUTHWARK STREET NDON SE1 OSW |  |  |

Total number of others receiving over $\$ 50,000$ for professional services.

## Part IX-A $\quad$ Summary of Direct Charitable Activities

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

| $\mathbf{1}$ MOVE TO END VIOLENCE | $2,655,393$ |
| :--- | :---: |
| $\mathbf{2 T H E ~ W O M E N ' S ~ B U I L D I N G ~}$ | $4,784,124$ |
| $\mathbf{3}$ COLLABORATING DISTRICTS INITIATIVE (CDI) | 561,053 |

4

## Part IX-B $\quad$ Summary of Program-Related Investments (see instructions)

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes
a Average monthly farr market value of securities.
b Average of monthly cash balances.
c Fair market value of all other assets (see instructions).
d Total (add lines 1a, b, and c).

|  |  |
| :---: | ---: |
| 1a |  |
| 1b | $444,946,671$ |
| 1c | $107,449,497$ |
| 1d | 0 |
|  |  |
|  |  |
| $\mathbf{2}$ |  |
| $\mathbf{3}$ |  |
|  |  |
| $\mathbf{4}$ | $852,396,168$ |
| $\mathbf{5}$ | $8,285,943$ |
| $\mathbf{6}$ | $544,110,225$ |

e Reduction claımed for blockage or other factors reported on lines 1 a and 1c (attach detailed explanation).
2 Acquisition indebtedness applicable to line 1 assets.
3 Subtract line 2 from line 1 d .
4 Cash deemed held for charitable activities Enter $11 / 2 \%$ of line 3 (for greater amount, see instructions).
Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4

## Part XI

 Distributable Amount (see instructions) (Sectıon 4942(J)(3) and (J)(5) private operatıng foundatıons and certaın foreıgn organızations check here $\square$ and do not complete this part)| 1 | Minımum investment return from Part $X$, line 6. | 1 | 27,205,511 |
| :---: | :---: | :---: | :---: |
| 2a | Tax on investment income for 2016 from Part VI, line 5. . . . . . $\quad \mathbf{2 a} \quad$ 5,131,594 |  |  |
| b | Income tax for 2016 (This does not include the tax from Part VI). . . $\mathbf{2 b}^{\text {a }}$ |  |  |
| c | Add lines 2a and 2 b . | 2c | 5,131,594 |
| 3 | Distributable amount before adjustments Subtract line 2c from line 1. | 3 | 22,073,917 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 3,537,627 |
| 5 | Add lines 3 and 4. | 5 | 25,611,544 |
| 6 | Deduction from distributable amount (see instructions). | 6 |  |
| 7 | Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. | 7 | 25,611,544 |

## Part XII Qualifying Distributions (see instructions)

1 Amounts paid (Including admınıstrative expenses) to accomplish charitable, etc, purposes
a Expenses, contributions, gifts, etc -total from Part I, column (d), line 26.
b Program-related investments-total from Part IX-B.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.
3 Amounts set aside for specific charitable projects that satisfy the
a Suitability test (prior IRS approval required).
b Cash distribution test (attach the required schedule).
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940 (e) for the reduced rate of tax on net investment income Enter 1\% of Part I, line 27b (see instructions).
6 Adjusted qualifying distributions. Subtract line 5 from line 4.

| 1a |  |
| :---: | ---: |
| $\mathbf{1 b}$ | $118,374,952$ |
|  | 0 |
| $\mathbf{2}$ |  |
|  |  |
| $\mathbf{3 a}$ | 0 |
| $\mathbf{3 b}$ |  |
| $\mathbf{4}$ |  |
|  |  |
| $\mathbf{5}$ |  |
| $\mathbf{6}$ | $122,187,253$ |

Note: The amount on line 6 will be used in Part $V$, column ( $b$ ), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

1 Distributable amount for 2016 from Part XI, line 7
2 Undistributed income, If any, as of the end of 2016
a Enter amount for 2015 only.
b Total for prior years 2014, 2013, 2012
3 Excess distributions carryover, If any, to 2016

a From 2011. . . . . . | $40,377,170$ |
| :--- |

b From 2012. . . . . . $\quad 50,635,990$
c From 2013.
d From 2014.
e From 2015.
f Total of lines 3a through e.
4 Qualifying distributions for 2016 from Part XII, line 4 \$
$122,187,253$
a Applied to 2015, but not more than line 2a
b Applied to undistributed income of prior years (Election required-see instructions).
c Treated as distributions out of corpus (Election required-see instructions).
d Applied to 2016 distributable amount. . . .
e Remaining amount distributed out of corpus
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a) )
6 Enter the net total of each column as indicated below:
a Corpus Add lines $3 f, 4 c$, and 4 e Subtract line 5
b Prior years' undistributed income Subtract line 4 b from line $2 b$.
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.
d Subtract line $6 c$ from line $6 b$ Taxable amount -see instructions.
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount-see instructions.
f Undıstributed income for 2016 Subtract lines $4 d$ and 5 from line 1 This amount must be distributed in 2017 .


7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section $170(\mathrm{~b})(1)(\mathrm{F})$ or $4942(\mathrm{~g})(3)$ (Election may be required - see instructions).
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a.
10 Analysis of line 9
a Excess from 2012.
b Excess from 2013.
c Excess from 2014.
d Excess from 2015.
e Excess from 2016.

| . | 50,635,990 |
| :---: | :---: |
| . . . | 68,944,252 |
| . . . | 76,720,962 |
| . . . | 81,829,887 |
| . . | 96,575,709 |


| (a) Corpus | (b) <br> Years prior to 2015 | $\begin{gathered} \text { (c) } \\ 2015 \end{gathered}$ | $\begin{gathered} \text { (d) } \\ 2016 \end{gathered}$ |
| :---: | :---: | :---: | :---: |
|  |  |  | 25,611,544 |
|  |  | 0 |  |
|  | 0 |  |  |
| 318,508,261 |  |  |  |
|  |  | $0$ |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  | 25,611,544 |
| 96,575,709 |  |  |  |
|  |  |  |  |
| 415,083,970 |  |  |  |
|  | 0 |  |  |
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|  | 0 |  |  |
|  |  | $0$ |  |
|  |  |  | $0$ |
|  |  |  |  |
| 40,377,170 |  |  |  |
| 374,706,800 |  |  |  |
|  |  |  |  |

Form 990-PF (2016)

## Part XIV Private Operating Foundations (see instructıons and Part VII-A, questıon 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling.
b Check box to indicate whether the organization is a private operating foundation described in section


2a Enter the lesser of the adjusted net income from Part I or the minımum investment return from Part X for each year listed.
b
c Qualifyıng distrıbutions from Part XII, line 4 for each year listed.
d Amounts included in line 2 c not used directly for active conduct of exempt activities
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c
3 Complete 3a, b, or c for the alternative test relied upon
a "Assets" alternative test-enter
(1) Value of all assets.
(2) Value of assets qualifying under section 4942(J)(3)(B)(1)
b "Endowment" alternative test- enter $2 / 3$ of minimum investment return shown in Part X, line 6 for each year listed. . .
c "Support" alternative test-enter
(1) Total support other than gross investment income (Interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(J)(3)(B)(III).
(3) Largest amount of support from an exempt organization
(4) Gross Investment income

| Tax year | Pror 3 years |  |  | (e) Total |
| :--- | :--- | :---: | :---: | :---: |
| (a) 2016 | (b) 2015 | (c) 2014 | (d) 2013 |  |
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## Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year-see instructions.) <br> Part XV assets at any time during the yea <br> 1 Information Regarding Foundation Managers: <br> a List any managers of the foundation who have contributed more than $2 \%$ of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $\$ 5,000$ ) (See section 507(d)(2)) <br> <br> NONE <br> <br> NONE <br> b List any managers of the foundation who own $10 \%$ or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a $10 \%$ or greater interest NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here $\nabla$ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds if the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items $2 a, b, c$, and $d$
a The name, address, and telephone number or email address of the person to whom applications should be addressed
b The form in which applications should be submitted and information and materials they should include
c Any submission deadlınes
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

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

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year See Additional Data Table |  |  |  |  |
| Total . . | . . . . | . | . . . . 3a | 102,532,240 |
| b Approved for future payment See Additional Data Table |  |  |  |  |
| Total . . | . . . . . . . . | . . . . | . . . . P 3b | 132,866,192 |

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

1 Program service revenue
a
b
c
d
e
f
g Fees and contracts from government agencies 2 Membership dues and assessments.
3 Interest on savings and temporary cash investments
4 Dividends and interest from securities. . .
5 Net rental income or (loss) from real estate a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income.
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events
10 Gross profit or (loss) from sales of inventory
11 Other revenue a.
b
c
$d$
e
12 Subtotal Add columns (b), (d), and (e).
13 Total. Add line 12, columns (b), (d), and (e).

Unrelated business income

| (a) <br> Business code | (b) <br> Amount | (c) <br> Exclusion code | (d) Amount |
| :---: | :---: | :---: | :---: |
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|  |  | 14 | 37,737 |
|  |  | 14 | 191,493 |
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|  |  | 18 | 20,190,445 |
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|  |  |  | 20,419,675 |

(See worksheet in line 13 instructions to verify calculations)

## Part XVI-B $\quad$ Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. $\quad$ Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )

## Part XVII

## Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash.
(2) Other assets.
b Other transactions
(1) Sales of assets to a noncharıtable exempt organızatıon.
(2) Purchases of assets from a noncharitable exempt organization.
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

|  | Yes | No |
| :---: | :--- | :--- |
| $1 a(1)$ |  | No |
| $1 a(2)$ |  | No |
|  |  |  |
| $1 b(1)$ |  | No |
| $1 b(2)$ |  | No |
| $1 b(3)$ |  | No |
| $1 b(4)$ |  | No |
| $1 b(5)$ |  | No |
| $1 b(6)$ |  | No |
| $1 c$ |  | No |

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

| (a) Line No | (b) Amount involved | (c) Name of noncharitable exempt organization | (d) Description of transfers, transactions, and sharıng arrangements |
| :--- | :--- | :--- | :--- |
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2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501 (c)(3)) or in section 527?. . . . . . . . . . . $\square$ Yes $\square$ No b If "Yes," complete the following schedule
(a) Name of organization
(b) Type of organization
(c) Description of relationship

Under penalties of perjury, I declare that I have examıned thıs return, includıng accompanyıng schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Dec which preparer has any knowledge

Date
Preparer's Signature
Prınt/Type preparer's name

MARIE ARRIGO

Firm's name EISNERAMPER LLP
Firm's address - 750 THIRD AVENUE
NEW YORK, NY 100172703

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| A Better Balance 80 Maiden Lane Suite 606 New York, NY 10038 | None | PC | General Support | 100,000 |
| A Breeze of Hope PO Box 148 Essington, PA 19029 | None | PC | General Support | 50,000 |
| A Long Walk Home Inc 1658 N Milwaukee Avenue Suite 104 Chicago, IL 60647 | None | PC | General Support | 112,459 |
| A Long Walk Home Inc 1658 N Milwaukee Avenue Suite 104 Chicago, IL 60647 | None | PC | Project Support Capacity Buildıng | 8,000 |
| ABFE 333 Seventh Avenue 14th Floor New York, NY 10001 | None | PC | Project Support Association of Black Foundation Executives Conference Plenary | 15,000 |
| Total. 3a |  | - • • • | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Reciplent | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of reciplent | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Accountability Counsel 244 Kearny Street Floor 6 San Francisco, CA 94108 | None | PC | General Support | 125,000 |
| Ackerman Institute for the Family 936 Broadway 2nd Floor <br> New York, NY 10010 | None | PC | Project Support Growth \& Scaling Grants Program for SEL Program Providers Competent Kıds, Caring Communities | 50,000 |
| Adhıkaar for Human Rights and Social Justice <br> 71-07 Woodside Avenue 1st FI Woodside, NY 11377 | None | $P C$ | General Support | 50,000 |
| Adhıkaar for Human Rights and Social Justice <br> 71-07 Woodside Avenue 1st FI Woodside, NY 11377 | None | PC | Project Support Leadership Transition Process | 50,000 |
| Adhıkaar for Human Rights and Social Justice <br> 71-07 Woodside Avenue 1st FI Woodside, NY 11377 | None | PC | Natıonal Naıl Salon Campaıgn Plannıng | 7,500 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ | . . . . . . . |  | . . . . . . . . P | 102,532,240 |


| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Advocates for Youth 2000 M Street NW Suite 750 Washington, DC 20036 | None | PC | Project Support Know Your IX | 25,000 |
| African Women's Development Fund 1250 Sussex Turnpike 381 <br> Mt Freedom, NJ 079700381 | None | PC | Project Support Initiative to Expand Resources for Womens Rights Movements via Bilateral Governments through Targeted Capacity Support to Womens Funds | 28,000 |
| American Bar Association Fund for Justice and Educ <br> 321 N Clark Street <br> Chicago, IL 60654 | None | PC | Project Support Commission on Domestic and Sexual Violence | 75,870 |
| Asıan Health Services 818 Webster Street Oakland, CA 94607 | None | PC | Natıonal Naıl Salon Campaıgn Coordınation | 250,000 |
| Asıan Pacific Instıtute on Gender Based Violence 500 12th street suite 330 Oakland, CA 94607 | None | PC | General Support | 26,430 |
| ```Total . . . . . . . . . .``` |  | - • • | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Reciplent | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Batonga Foundation <br> 2000 Massachusetts Ave NW 1st Floo <br> Washington, DC 20036 | None | PC | Project Support Gırls Learning Centers in Benın | 75,000 |
| Bella Abzug Leadershıp Institute 105 Duane Street 21c <br> New York, NY 10007 | None | PC | General Support | 25,000 |
| Bend the Arc A Jewish Partnership for Justice <br> 330 7th Avenue Sulte 1401 <br> New York, NY 10001 | None | PC | Project Support Caring Across Generations | 1,000,000 |
| Bend the Arc A Jewish Partnership for Justıce <br> 330 7th Avenue Suite 1401 <br> New York, NY 10001 | None | PC | Project Support Hand in Hand | 75,000 |
| Beyond Borders <br> 5016 Connecticut Avenue NW <br> Washington, DC 20008 | None | PC | Project Support Rethinking Power Evaluating Impact of Community Mobilization Intervention to Prevent Violence Aganst Women and Girls | 283,334 |
| Total. 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Beyond Borders <br> 5016 Connectıcut Avenue NW <br> Washington, DC 20008 | None | PC | Project Support Rethinking Power Evaluating Impact of Community Mobilization Intervention to Prevent Violence Against Women and Girls | 50,000 |
| Big Picture Company INC 325 Public Street Providence, RI 02905 | None | PC | General Support | 75,000 |
| Black Allıance for Just Immıgration 660 Nostrand Ave Brooklyn, NY 112163306 | None | PC | General Support | 150,000 |
| Black Women's Blueprınt 279 Empire Boulevard Brooklyn, NY 11225 | None | PC | General Support | 54,635 |
| Black Women's Blueprınt 279 Empire Boulevard Brooklyn, NY 11225 | None | PC | Project Support Black Women's Truth and Reconciliation Commission | 50,000 |
| Total .3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Borealis Philanthropy PO Box 3295 Minneapolis, MN 55403 | None | PC | Project Support Fund for Trans Generations | 350,000 |
| BRAC USA Inc <br> 110 William Street 29th Floor <br> New York, NY 10038 | None | PC | Project Support Empowerment and Livelihoods for Adolescent Girls Program | 1,000,000 |
| Break the Cycle PO Box 811334 Los Angeles, CA 90081 | None | PC | General Support | 101,979 |
| Breaking Free PO Box 4366 St Paul, MN 55104 | None | PC | General Support | 100,000 |
| Busıness Alliance for Local Living Economies <br> 2323 Broadway <br> Oakland, CA 94612 | None | PC | General Support | 480,000 |
| ```Total . . . . . . . . . .``` |  | - • • • | - . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recıpient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of reciplent | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Busıness for Social Responsibility 88 Kearny Street 12th Floor San Francisco, CA 94109 | None | PC | General Support | 250,000 |
| Calıfornıa Coalition Agaınst Sexual Assault <br> 1215 K ST Suite 1850 Esquire Plaza Sacramento, CA 95814 | None | PC | General Support | 102,087 |
| Catapult Foundation 77 Sands Street Suite 928 Brooklyn, NY 11201 | None | PC | General Support | 100,000 |
| Center for Community Change <br> 1536 U Street NW <br> Washington, DC 20009 | None | PC | Project Support Rıghts4Gırls | 150,000 |
| Center for Courage \& Renewal 1402 Third Ave Suite 925 Seattle, WA 98101 | None | PC | General Support | 300,000 |
| $\qquad$ <br> Total <br> 3a | - . . . . . . . | - | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recıpient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Center for Partnership Studies 25700 Shafter Way Carmel, CA 93923 | None | PC | Project Support Carıng Economy Campaign | 50,000 |
| Center for Popular Democracy 449 Troutman Street Suite A Brooklyn, NY 11237 | None | PC | Project Support Women \& Justice Project | 500,000 |
| Center for Safe SchoolsCentral Susquehanna Interm <br> 275 Grandview Avenue Suite 200 Camp Hill, PA 17011 | None | GOV |  <br> Scalıng Grants Program for SEL <br> Program Providers I Can <br> Problem Solve | 150,000 |
| Centro de los Derechos del Mıgrante Inc 10 East North Ave PO Box 5 Baltımore, MD 21202 | None | PC | General Support | 75,000 |
| Chıcago Alliance Against Sexual Exploitation 307 N Mıchıgan Suite 1818 Chıcago, IL 60601 | None | PC | Project Support End Demand Illinols | 240,000 |
| Total. <br> 3a |  |  |  | 102,532,240 |


| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Chicago Metropolitan Battered Women's Network <br> 1 E Wacker Drive 1630 <br> Chicago, IL 60601 | None | PC | General Support | 75,000 |
| Children's Arts Guild 550J Grand Street $11 F$ New York, NY 10002 | None | PC | Project Support Children and Authenticity Conference | 20,000 |
| Children's Defense Fund 25 E Street NW Washington, DC 20001 | None | PC | Project Support Southern Rural Black Women's Initiatıve | 103,435 |
| City College 21st Century Foundation 160 Convent Avenue NAC 6/141 New York, NY 10031 | None | PC | Project Support Sexual Violence in War Project Women's Political Voices | 60,000 |
| City Year 287 Columbus Avenue Boston, MA 02116 | None | PC | General Support | 100,000 |
| Total . <br> 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Coalition Against Trafficking in Women 121 West 27th Street Suite 704 New York, NY 10001 | None | PC | General Support | 100,000 |
| Collective Heritage Institute 1014 Torney Ave <br> San Francisco, CA 94129 | None | PC | Project Support Bıoneers | 75,000 |
| College \& Community Fellowship 475 Riverside Drive Suite 1626 New York, NY 10115 | None | PC | General Support | 75,000 |
| College of St Elizabeth <br> Santa Maria Hall Room 422 Convent <br> Morristown, NJ 07960 | None | PC | Project Support Growth \& Scaling Grants Program for SEL Program Providers SEL Credentialing Project | 150,000 |
| Columbia University 435 W 116th Street Box G-3 New York, NY 10027 | None | PC | Project Support Black Gırl Movement A National Conference | 100,000 |
| Total. 3a | . . . . . . . | - ' . ${ }^{\text {c }}$ | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Reciplent | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Communities United for People PO Box 33167 <br> Portland, OR 97292 | None | PC | Project Support Enlace | 50,000 |
| Community Foundation of Middle Tennessee <br> 3833 Cleghorn Avenue 400 Nashville, TN 37215 | None | PC | Project Support Growth \& Scalıng Grants Program for SEL Program Providers Paths Education Worldwide | 50,000 |
| Community Initiatives of San Francisco 354 Pine Street Suite 700 San Francisco, CA 94104 | None | PC | Project Support Restorative Justice for Oakland Youth | 250,000 |
| Correctional Association of New York 22 Cortlandt St 33rd Fl New York, NY 10007 | None | PC | Project Support Women in Prison Project | 100,000 |
| Covenant House 460 W 41st St New York, NY 10036 | None | PC | Project Support Anti-Human Trafficking Services Program | 75,000 |
| Total. <br> 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| DayOne <br> PO Box 1507 Canal Street Station New York, NY 10013 | None | PC | General Support | 75,000 |
| Democracy Collaboratıve Foundation 1422 Euclid Ave Suite 616 Cleveland, OH 44115 | None | PC | Project Support Next System Collaborative | 250,000 |
| Demos 80 Broad St 4th FL New York, NY 10004 | None | $P C$ | General Support | 200,000 |
| Donor Direct Action 25 Central Park West 91 New York, NY 10023 | None | PC | General Support | 225,000 |
| Donor Direct Actıon 25 Central Park West 9। New York, NY 10023 | None | PC | Project Support SPACE International | 125,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - • • | . . . . . . . . $\quad$ | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Duke University PO Box 90420 Durham, NC 27708 | None | PC | Project Support Partnership for Appalachıan Gırls' Education (PAGE) | 30,000 |
| Editorial Projects in Education 6935 Arlington Road Bethesda, MD 20814 | None | PC | Project Support Social and Emotional Learning Communications | 250,000 |
| Education Law Center 1315 Walnut Street Suite 400 Philadelpha, PA 19107 | None | PC | General Support | 4,734 |
| Educators for Social Responsibility <br> 23 Garden Street <br> Cambridge, MA 02138 | None | PC | Project Support Growth \& Scaling Grants Program for SEL Program Providers High Performing, High Achieving Program | 160,000 |
| Empower- Emerging Markets Foundation 111 John St Suite 2410 <br> New York, NY 10038 | None | $P C$ | Project Support Gırls' Programmıng Spark, Learn, Leapfrog | 266,400 |
| Total. <br> 3a | - . . . . . . | - • | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Equal Rights Advocates Inc 1170 Market Street Suite 700 San Francisco, CA 94102 | None | PC | General Support | 125,000 |
| Equality Now Inc 125 Maiden Lane 9th Floor Suite B New York, NY 10038 | None | PC | Project Support Movement Buildıng | 1,000,000 |
| Equality Now Inc 125 Maiden Lane 9th Floor Suite B New York, NY 10038 | None | PC | General Support | 250,000 |
| Equality Now Inc 125 Maiden Lane 9th Floor Suite B New York, NY 10038 | None | PC | Project Support Anti-Trafficking | 200,000 |
| Equity Trust Inc PO Box 746 Amherst, MA 010040746 | None | PC | General Support | 75,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - | . . . . . . . . - | 102,532,240 |


| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of reciplent | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Facing History and Ourselves 16 Hurd Road Brookline, MA 02445 | None | PC | General Support | 100,000 |
| Fair Food Standards Council 330 S Pineapple Ave Suite 201 Sarasota, FL 34236 | None | PC | General Support | 200,000 |
| FAIR Gırls <br> 2100 M Street NW Ste 170-254 <br> Washington, DC 200371233 | None | PC | Project Support Survivor Advocacy Program | 100,000 |
| FaithTrust Institute <br> 2414 SW Andover Street Suite D208 <br> Seattle, WA 98106 | None | PC | General Support | 50,000 |
| Families for Justice As Healing 42 Seaverns Avenue Boston, MA 02130 | None | $P C$ | Project Support National Council for Incarcerated and Formerly Incarcerated Women and Girls | 200,000 |
| $\begin{aligned} & \text { Total. } \\ & \text { 3a } \end{aligned}$ |  |  |  | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Family Values at Work a Multi-State Consortium <br> 207 E Buffalo Street Suite 211 Milwaukee, WI 53202 | None | PC | General Support | 250,000 |
| First Nations Development Institute 2432 Main Street 2nd Floor Longmont, CO 80501 | None | PC | General Support | 250,000 |
| Florida Immıgrant Coalition Inc 2800 Biscayne Blvd Ste 800 Miamı, FL 33137 | None | PC | General Support | 76,725 |
| Forward Together 300 Frank H Ogawa Plaza Suite 700 Oakland, CA 94612 | None | PC | General Support | 200,000 |
| Freedom Inc 601 Bay View Madıson, WI 53715 | None | PC | General Support | 100,000 |
| Total. 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Futures Without Violence 100 Montgomery Street The Presidıo San Francisco, CA 94129 | None | PC | General Support | 200,000 |
| generatıonFIVE 1700 Broadway Ste 800 Oakland, CA 94612 | None | PC | Project Support generative somatıcs | 100,000 |
| Georgetown University 37th and O Streets NW Washington, DC 20057 | None | PC | Project Support Center on Poverty and Inequality Traumasensitive Yoga for Marginalized Girls Pilot Study | 32,765 |
| Grrl Be Heard 20 Jay Street 210B Brooklyn, NY 11201 | None | PC | General Support | 165,000 |
| GırIForward PO Box 607516 Chicago, IL 60660 | None | PC | General Support | 56,931 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \mathbf{3 a} \end{aligned}$ | - . . . . . . . | - • • | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Girls Educational and Mentoring Services 201 West 148th Street Ground Floor New York, NY 10039 | None | PC | Project Support Survivor Leadership Institute | 300,000 |
| Girls Educational and Mentoring Services 201 West 148th Street Ground Floor New York, NY 10039 | None | PC | General Support | 300,000 |
| Girls for a Change 2710 Swineford Rd North Chesterfield, VA 23237 | None | PC | General Support | 84,209 |
| Girls for Gender Equity Inc 30 Third Avenue Suite 104 Brooklyn, NY 11217 | None | PC | General Support | 4,010 |
| Girls Justice League 4426 Osage Avenue 1F Philadelphıa, PA 19104 | None | PC | General Support | 26,016 |
| Total. 3a |  | - " . ${ }^{\text {c }}$ | - . . . . . . . | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Girls Leadership Instıtute 111 Myrtle St Suite 101 Oakland, CA 94607 | None | PC | General Support | 150,000 |
| Girls Leadership Institute 111 Myrtle St Suite 101 Oakland, CA 94607 | None | PC | Project Support Capacity Buildıng | 10,000 |
| Glasswing International USA 55 Exchange Place Suite 405 New York, NY 10005 | None | PC | General Support | 100,000 |
| Global Fund for Children 1101 Fourteenth Street NW Washington, DC 20005 | None | PC | Project Support Preventıng and Respondıng to Violence Agaınst Girls | 350,000 |
| Global Fund for Women 800 Market Street 7th Floor San Francisco, CA 94102 | None | PC | Project Support Advancing Women's Rights Through Emergency Funding | 250,000 |
| Total . <br> 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Global Grassroots 1950 Lafayette Rd Suite 200 Box Portsmouth, NH 03801 | None | PC | General Support | 75,000 |
| Greater Milwaukee Foundation 101 West Pleasant Street Suite 210 Milwaukee, WI 53212 | None | PC | Donor Advised Fund | 471,500 |
| Hawaı Women in Filmmaking 3167 Waralae Ave Honolulu, HI 96816 | None | PC | Project Support Makıng Medıa that Matters | 25,000 |
| Herstory Writers Workshop 2539 Middle Country Road FL 2 Centereach, NY 11720 | None | PC | Project Support Herstory Survivor-Defendant Anthology and Workshops | 40,000 |
| Heshıma Kenya 1111 N Wells Ste 306 Chicago, IL 60610 | None | PC | General Support | 150,000 |
| Total. 3a |  | - • • • | . . . . . . . . - | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Highlander Research \& Education Center 1959 Hıghlander Way New Market, TN 37820 | None | PC | General Support | 250,000 |
| HopeWorks of Howard County Inc 5457 Twin Knolls Road Suite 310 Columbia, MD 21045 | None | PC | General Support | 78,850 |
| Hudson Valley Farm Hub LLC c/o New World Foundation 302 West 9 New York, NY 10024 | None | PC | Project Support Farm Operations | 4,273,693 |
| Hudson Valley Farm Hub LLC c/o New World Foundation 302 West 9 New York, NY 10024 | None | PC | Project Support Farm Programming | 1,945,782 |
| Hudson Valley Farm Hub LLC c/o New World Foundation 302 West 9 New York, NY 10024 | None | PC | Project Support Pro-Farmer Trainıng Program | 684,377 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - • • | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Human Rıghts First 75 Broad Street 31st Floor New York, NY 10004 | None | PC | General Support | 15,000 |
| Idaho Coalition Agaınst Sexual \& Domestic Violence 1402 W Grove Street Boise, ID 83702 | None | PC | Project Support Resonance Network | 1,000,000 |
| Idaho Coalition Agaınst Sexual \& Domestic Violence 1402 W Grove Street Boise, ID 83702 | None | PC | General Support | 106,580 |
| Inclusive for Women Inc 425 Jefferson Street Suite 300 Toledo, OH 43604 | None | PC | General Support | 12,400 |
| Institute for Policy Studies <br> 1301 Connecticut Ave NW Suite 600 Washington, DC 20036 | None | PC | Project Support Economic Hardship Reporting Project | 25,000 |
| ```Total . . . . . . . . . . 3a``` |  | . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Instıtute for Women's Policy Research 1200 18th Street NW Suite 301 Washıngton, DC 20036 | None | PC | General Support | 100,000 |
| International Labor Rights Forum 1634 I St NW Suite 1001 Washington, DC 20006 | None | PC | Project Support Advancıng Women's Rights in Global Supply Chains | 100,000 |
| International Planned Parenthood Federation 125 Maiden Lane 9th Floor New York, NY 10038 | None | PC | Project Support Haitı Adolescent Girls Network | 296,668 |
| International Rescue Committee 122 E 42nd St <br> New York, NY 10168 | None | PC | Project Support Girl Empower | 495,350 |
| International Rescue Committee 122 E 42nd St <br> New York, NY 10168 | None | PC | Project Support New Roots Program | 350,000 |
| Total. 3a | . . . . . . . . | - • $\cdot$ | . . . . . . . . | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| International WOW Company 37 Grand Avenue Thırd Floor Brooklyn, NY 11205 | None | PC | Project Support Thanksgiving at Standing Rock | 23,000 |
| James \& Grace Lee Boggs Center to Nurture Communit 3061 Field Street Detroit, MI 48214 | None | PC | General Support | 11,825 |
| JASS (Just Associates) <br> 2040 S Street NW 3rd Floor <br> Washington, DC 20009 | None | $P C$ | General Support | 250,000 |
| JASS (Just Associates) <br> 2040 S Street NW 3rd Floor <br> Washington, DC 20009 | None | PC | Project Support Capacity Buildıng | 200,000 |
| Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington, DC 20036 | None | PC | General Support | 250,000 |
| $\qquad$ <br> Total <br> 3a |  | - $\cdot$ | . . . . . . . . | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Just Detention International 3325 Wilshire Blvd Suite 340 Los Angeles, CA 90010 | None | PC | General Support | 200,700 |
| Just Detention International 3325 Wilshire Blvd Suite 340 Los Angeles, CA 90010 | None | PC | Project Support Technical Assistance to California Institution for Women | 100,000 |
| Just Vision 1616 P Street NW Ste 340 Washington, DC 20036 | None | PC | General Support | 50,000 |
| Justice Resource Institute 160 Gould Street Suite 300 Needham, MA 024942300 | None | PC | Project Support My Life My Cholce | 75,000 |
| Kakenya Center for Excellence 8300 Boone Blvd Suite 500 Vienna, VA 22182 | None | PC | General Support | 100,000 |
| Total. 3a |  | - ' $\cdot$ • | . . . . . . . . - | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Khmer Girls In Actıon 1355 Redondo Avenue Suite 9 Long Beach, CA 90804 | None | PC | General Support | 50,000 |
| Landesa 1424 Fourth Avenue Suite 300 Seattle, WA 98101 | None | PC | Project Support Scaling Gırls' Social \& Economıc Empowerment in West Bangal, Indıa | 500,000 |
| Legal Ald Society 199 Water Street 6th Floor New York, NY 10038 | None | PC | Project Support Exploitation Intervention Project | 150,000 |
| Lets Breakthrough Inc 4 West 43rd Street Suite 715 New York, NY 10036 | None | PC | General Support | 220,000 |
| Lions Clubs International Foundation <br> 300 West 22nd St <br> Oak Brook, IL 60523 | None | PC | General Support | 100,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - ' ${ }^{\text {b }}$ | . . . . . . . . | 102,532,240 |

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Local Futures Project PO Box 36 East Hardwick, VT 05836 | None | PC | Project Support International Society for Ecology and Culture (ISEC) | 150,000 |
| Los Angeles Fund for Public Education 202 W 1st Street Suite 160 <br> Los Angeles, CA 90012 | None | PC | Project Support Girls Build LA | 25,000 |
| MADRE Inc 121 West 27th Street 301 New York, NY 10001 | None | PC | General Support | 500,000 |
| MADRE Inc 121 West 27th Street 301 New York, NY 10001 | None | PC | Project Support Capacity Building | 8,000 |
| Men As Peacemakers 123 West Superior Street Suite 301 Duluth, MN 55802 | None | PC | General Support | 52,060 |
| ```Total . . . . . . . . . .``` |  | - • • • | . . . . . . . . | 102,532,240 |

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Men Can Stop Rape 1130 6th Street NW Ste 100 Washington, DC 20001 | None | PC | General Support | 150,000 |
| Men Stopping Violence 2785 Lawrenceville Hıghway Suite 11 Decatur, GA 30033 | None | PC | General Support | 75,000 |
| Mercy Corps <br> 45 SW Ankeny Street Suite 100 <br> Portland, OR 97204 | None | PC | Project Support Mercy Corps' Gırl Effect University | 150,000 |
| Mıamı Workers Center 745 NW 54th Street Mamı, FL 33127 | None | PC | General Support | 51,660 |
| Mamı Workers Center 745 NW 54th Street Mamı, FL 33127 | None | PC | Project Support Domestic Workers Convening | 15,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | . . . . | . . . . . . . . | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Minnesota Indıan Women's Resource Center <br> 2300 15th Avenue South <br> Minneapolis, MN 55404 | None | PC | General Support | 102,336 |
| Minnesota Indıan Women's Sexual Assault Coalition 1619 Dayton Avenue Suite 202 St Paul, MN 55104 | None | PC | General Support | 75,000 |
| Momsrising Education Fund 12011 Bel-Red Road c/o Donna Rea Bellevue, WA 98005 | None | PC | General Support | 300,000 |
| More than Me Foundation PO Box 438 Bernardsville, NJ 07924 | None | PC | General Support | 100,000 |
| Mornıngside Center for Teaching Social Responsibil <br> 475 Riverside Drive Suite 550 <br> New York, NY 10115 | None | PC | General Support | 400,000 |
| $\begin{aligned} & \text { Total . } \\ & \text { 3a } \end{aligned}$ | . . . . . . . | - . . $\cdot$ | . . . . . . . . | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Mornıngside Center for Teaching Social Responsibil <br> 475 Riverside Drive Suite 550 <br> New York, NY 10115 | None | PC | Project Support Growth \& Scaling Grants Program for SEL Program Providers 4Rs Program | 150,000 |
| Mount St Mary's College <br> 10 Chester Place <br> Los Angeles, CA 90007 | None | PC | Project Support Gender in Medıa | 100,000 |
| Ms Foundation for Women 12 Metrotech Center 26th floor Brooklyn, NY 11201 | None | $P C$ | General Support | 2,150,000 |
| National Alliance for Media Arts and Culture <br> 3965 Linwood Avenue <br> Oakland, CA 94602 | None | PC | Project Support Impact Hub Oakland | 7,000 |
| National Committee for Responsive Philanthropy 1900 L Street NW Suite 825 Washington, DC 20036 | None | PC | General Support | 50,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ | . . . . . | - | . . . . . . . . p | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Natıonal Domestic Violence Hotline PO Box 161810 <br> Austin, TX 78716 | None | PC | General Support | 101,155 |
| Natıonal Domestic Workers Alliance 395 Hudson St 4th Floor New York, NY 10014 | None | PC | General Support | 500,000 |
| Natıonal Economic and Social Rights Initiative 90 John Street Suite 308 New York, NY 10038 | None | PC | General Support | 150,000 |
| Natıonal LGBTQ Task Force 1325 Massachusetts Avenue NW Washington, DC 20005 | None | PC | General Support | 100,000 |
| Natıonal People's Action 810 N Milwaukee Avenue Chıcago, IL 60642 | None | PC | General Support | 250,000 |
| ```Total . . . . . . . . . . 3a``` | . . . . . . . . | - • . | . . . . . . . . | 102,532,240 |

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| a Pald during the year |  |  |  |  |
| Natıonal People's Actıon 810 N Milwaukee Avenue Chıcago, IL 60642 | None | PC | Project Support People's Action Organızatıonal Integration | 200,000 |
| Natıonal People's Action 810 N Milwaukee Avenue Chicago, IL 60642 | None | PC | Project Support Flint Water Crisis | 50,000 |
| Neighborhood Funders Group 436 14th Street Suite 425 Oakland, CA 94612 | None | PC | Project Support Funders For Justice | 20,000 |
| NEO Philanthropy 45 West 36th Street 6th Fl New York, NY 10018 | None | PC | Project Support Just Economics Playbook | 186,450 |
| NEO Philanthropy 45 West 36th Street 6th F\| New York, NY 10018 | None | PC | Project Support End Rape on Campus | 30,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - . . . | . . . . . . . . | 102,532,240 |


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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| New Economy Coalition 89 South Street Suite 406 Boston, MA 02111 | None | PC | General Support | 750,000 |
| New Mexico Community Foundation 135 West Palace Ave Suite 1 <br> Santa Fe, NM 875012072 | None | PC | General Support | 23,925 |
| New Venture Fund <br> 1201 Connecticut Ave NW Suite 300 <br> Washington, DC 20036 | None | PC | Project Support Make It Work Campaıgn | 1,000,000 |
| New Venture Fund <br> 1201 Connectıcut Ave NW Suite 300 <br> Washington, DC 20036 | None | PC | Project Support Women's Economic Opportunity Campaign | 1,000,000 |
| New Venture Fund <br> 1201 Connecticut Ave NW Suite 300 <br> Washington, DC 20036 | None | $P C$ | Project Support Family Story | 250,000 |
| Total .3a |  |  |  | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| New Voices Pittsburgh <br> The Beatty Buildıng 5907 Penn Avenu Pittsburgh, PA 15206 | None | PC | General Support | 8,000 |
| New World Foundation 302 West 91st Street New York, NY 10024 | None | PC | Project Support Local Economies Project | 3,129,979 |
| New World Foundation 302 West 91st Street New York, NY 10024 | None | PC | Project Support Local Economies Project Field Building and Re-Granting | 2,173,500 |
| New World Foundation 302 West 91st Street New York, NY 10024 | None | PC | Project Support Local Economies Project Re-Grantıng | 1,902,600 |
| New World Foundation 302 West 91st Street New York, NY 10024 | None | PC | Project Support COIN-Take Action | 980,450 |
| Total.3a |  |  |  | 102,532,240 |

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| a Paid during the year |  |  |  |  |
| New World Foundation 302 West 91st Street New York, NY 10024 | None | PC | Project Support Organızation United for Respect | 150,000 |
| New World Foundatıon 302 West 91st Street New York, NY 10024 | None | PC | Project Support Local Economies Project Food Hubs Program | 105,000 |
| New York City Gay \& Lesbian AntiViolence Project 116 Nassau Street 3rd Floor New York, NY 10038 | None | $P C$ | General Support | 100,000 |
| New York Women's Foundation 39 Broadway 23rd Floor New York, NY 10006 | None | PC | Project Support Fund for Gırls and Young Women of Color in New York City | 2,000,000 |
| New York Women's Foundation 39 Broadway 23rd Floor New York, NY 10006 | None | PC | General Support | 100,000 |
| Total. 3a | . . . . . . . . | - • . | . . . . . . . . | 102,532,240 |

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| a Pard during the year |  |  |  |  |
| Nollie Jenkıns Famıly Center Inc PO Box 276 <br> Lexington, MS 39095 | None | PC | General Support | 4,162 |
| Nomı Network 460 Park Ave South 12th Floor New York, NY 10116 | None | PC | Project Support Creating Economic Opportunities and Choice for Survivors and Women in Bihar | 62,666 |
| Nontraditional Employment for Women 243 W 20th St <br> New York, NY 10011 | None | PC | General Support | 100,000 |
| North Star Fund 520 Eighth Avenue 1800 New York, NY 10018 | None | PC | General Support | 150,000 |
| Northeast Foundation for Children 85 Avenue A Suite 204 PO Box 718 Turner Falls, MA 013763952 | None | PC | Project Support Growth \& Scaling Grants Program for SEL Program Providers Responsive Classrooms | 150,000 |
| ```Total . . . . . . . . . .``` |  | . . . . | . . . . . . . . | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Omega Instıtute for Holıstıc Studies 150 Lake Drive <br> Rhınebeck, NY 12572 | None | PC | Project Support Women's Leadershıp Center | 75,000 |
| Omid Foundation USA <br> 5817 Edson Lane Unit T3 <br> North Bethesda, MD 208522906 | None | PC | General Support | 80,000 |
| Omid Foundation USA <br> 5817 Edson Lane Unit T3 <br> North Bethesda, MD 208522906 | None | $P C$ | Project Support yogaHOPE TIMBo Project In Iran | 49,208 |
| One World Children's Fund 1016 Lincoln Blvd San Francisco, CA 94129 | None | PC | Project Support Akılı Dada | 120,000 |
| Oregon Abuse Advocates and Survivors in Service <br> PO Box 2161 <br> Portland, OR 97208 | None | PC | General Support | 1,645 |
| Total. 3a | . . . . . . . . | - • • | . . . . . . . . | 102,532,240 |


| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| PACE Center for Girls Inc One West Adams Street Suite 301 Jacksonville, FL 32202 | None | PC | Project Support Vision 20/20 Strategıc Plannıng and General Operating Support | 250,000 |
| PACE Center for Girls Inc One West Adams Street Suite 301 Jacksonville, FL 32202 | None | PC | General Support | 4,620 |
| Pearls for Teen Girls Inc 1805 N Dr MLK Drive Milwaukee, WI 53212 | None | PC | General Support | 52,568 |
| Pennsylvanıa State Unıversity Pennsylvanıa State University 110 T University Park, PA 168027000 | None | GOV | Project Support Bennett Pierce Prevention Research Center 13 Matching Grant | 115,952 |
| Philanthropic Ventures Foundation 1222 Preservation Park Way Oakland, CA 94612 | None | PC | Project Support Tom Ford Fellowship in Philanthropy | 20,000 |
| Total. 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Plan International USA 1255 23rd Street NW Suite 300 Washington, DC 20037 | None | PC | Project Support Because I am a Gırl Campaıgn | 100,000 |
| Polarıs Project PO Box 65323 Washıngton, DC 20035 | None | PC | Project Support Illicit Massage Busıness Campaıgn | 1,000,000 |
| Polaris Project PO Box 65323 Washington, DC 20035 | None | PC | General Support | 200,000 |
| Population Council Inc One Dag Hammarskjold Plaza New York, NY 10017 | None | PC | Project Support Building a Community of Practice on Behalf of the Poorest Girls in the Poorest Pommunities | 600,000 |
| Population Council Inc One Dag Hammarskjold Plaza New York, NY 10017 | None | $P C$ | Project Support Abriendo Oportunidades | 500,000 |
| Total. 3a |  | - " . | - . . . . . . . - | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Population Councıl Inc One Dag Hammarskjold Plaza New York, NY 10017 | None | PC | Project Support Addressing and Evaluatıng Male Engagement Programs to Ensure Accountablity to Vulnerable Adolescent Girls in Kenya | 301,246 |
| Population Council Inc One Dag Hammarskjold Plaza New York, NY 10017 | None | PC | Project Support Ebola Response | 297,413 |
| Population Council Inc One Dag Hammarskjold Plaza New York, NY 10017 | None | PC | Project Support Domestic Work, Abuse and Exploitation of Girls in Ethopia and Tanzania | 175,000 |
| Praxis International 179 Robre Street East Suite 260 St Paul, MN 55107 | None | PC | General Support | 100,000 |
| Proteus Fund 15 Research Drive Suite B Amherst, MA 01002 | None | PC | Project Support EmbraceRace | 125,000 |
| Total. 3a | - • • • • . | - • $\cdot$ | . . . . . . . . | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Proteus Fund 15 Research Drive Suite B Amherst, MA 01002 | None | PC | Project Support Philanthropy Advancing Women's Human Rights | 50,000 |
| Proteus Fund 15 Research Drive Suite B Amherst, MA 01002 | None | PC | Project Support International Human Rights Funders Group | 25,000 |
| Proteus Fund 15 Research Drive Suite B Amherst, MA 01002 | None | PC | Project Support Flush Transphobia Fund | 25,000 |
| Public Health Solutions 40 Worth Street 5th Floor New York, NY 10013 | None | PC | Project Support Coalition for Adolescent Gırls | 23,000 |
| Race Forward 32 Broadway Suite 1801 New York, NY 10004 | None | PC | General Support | 200,000 |
| Total. 3a |  | - • • | . . . . . . . . $\quad$ - | 102,532,240 |


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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Refugees International 2001 S Street NW Suite 700 Washington, DC 20009 | None | PC | Project Support Protecting Women and Girls in Humanitarian Crises | 75,000 |
| Restaurant Opportunities Centers United 275 7th Ave Sulte 1703 New York, NY 10001 | None | PC | Project Support New Hampshıre Women's Economic Summit | 125,000 |
| Restaurant Opportunities Centers United 275 7th Ave Sulte 1703 New York, NY 10001 | None | PC | General Support | 50,000 |
| Restless Development USA 110 Greene Street Surte 303 New York, NY 10012 | None | PC | Project Support Girls Let's Be Leaders Program Support and Capacity Buildıng | 200,000 |
| Right to the City Allance 388 Atlantic Avenue Brooklyn, NY 11217 | None | $P C$ | Project Support Nobody Leaves Mid Hudson | 50,000 |
| Total . <br> 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Rising Tide Capital Inc 334 Martın Luther Kıng Drive Jersey City, NJ 07305 | None | PC | General Support | 250,000 |
| Rockefeller Family Fund Inc 475 Riverside Drive Suite 900 New York, NY 10115 | None | PC | Project Support Economic Justice for Women | 1,500,000 |
| Rockefeller Phılanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036 | None | PC | Project Support Just Begınnıngs Collaborative | 3,333,333 |
| Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036 | None | PC | Project Support Social <br> Emotıonal Learnıng Collaborating Districts Initiative | 2,577,320 |
| Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036 | None | PC | Project Support Collaborating Districts Initiative Affiliate District Technical Assistance | 541,237 |
| Total. 3a | - . . . . . . | - • • | . . . . . . . . | 102,532,240 |

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| a Pald during the year |  |  |  |  |
| Rockefeller Philanthropy Advisors 6 West 48th Street 10th Floor New York, NY 10036 | None | PC | Project Support Ed First Social Emotıonal Learning Convenıng | 275,000 |
| Rutgers University Foundatıon Winants Hall 7 College Ave New Brunswick, NJ 089011261 | None | PC | Project Support Social Emotional Learning Lab | 231,521 |
| Rutgers University Foundation Winants Hall 7 College Ave New Brunswick, NJ 089011261 | None | $P C$ | Project Support Growth \& Scaling Grants Prgram for SEL Program Providers Social Decisıon Making/Problem Solving | 50,000 |
| SOUL Sisters Leadership Collectıve 6360 NE 4th Court Miamı, FL 33138 | None | PC | General Support | 100,000 |
| Sacred Healing Circle 803 Heritage Drive Suite 201 Florence, AL 35630 | None | $P C$ | General Support | 5,000 |
| Total. 3a | . . . . . . . | - • • | . . . . . . . . ${ }^{\text {c }}$ | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Sadıe Nash Leadershıp Project 4 West 43rd Street Suite 502 New York, NY 10036 | None | PC | General Support | 192,002 |
| San Francısco Women's Centers 3543 18th St 8 <br> San Francisco, CA 94110 | None | PC | General Support | 50,000 |
| Sanctuary for Families PO Box 1406 Wall Street Statıon New York, NY 10268 | None | PC | Project Support Anti-Traffickıng Initiative | 350,000 |
| Sanctuary for Families PO Box 1406 Wall Street Statıon New York, NY 10268 | None | PC | General Support | 10,000 |
| Service Women's Actıon Network (SWAN) <br> 1779 Massachusetts Ave NW Suite Washington, DC 20036 | None | PC | General Support | 125,000 |
| Total. 3a |  | - • • | . . . . . . . . | 102,532,240 |

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| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Seventh Generation Fund for Indıgenous Peoples In <br> 425 Street PO Box 4569 <br> Arcata, CA 95518 | None | PC | Project Support Yellow Bird | 25,000 |
| Sexual Health Innovations 1616 Castro Street <br> San Francisco, CA 94114 | None | PC | Project Support Callisto A College Sexual Assault Reporting System By Survivors, For Survivors | 50,000 |
| She's the First <br> PO Box 20483 Columbus Circle Statıo <br> New York, NY 10023 | None | PC | General Support | 30,000 |
| Solutions Journalism Network 79 Madıson Avenue 2nd Floor 224 New York, NY 10016 | None | PC | General Support | 150,000 |
| Southerners on New Ground 250 Georgia Avenue Ste 315 Atlanta, GA 30312 | None | PC | General Support | 200,000 |
| Total. 3a |  |  |  | 102,532,240 |

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| a Pard during the year |  |  |  |  |
| Southwest Key Programs 6002 Jain Lane Austin, TX 78721 | None | PC | Project Support Mı Hermana's Keeper | 22,222 |
| SPARK 101A Clay St 188 San Francisco, CA 94111 | None | PC | General Support | 30,000 |
| Stony Brook Foundation <br> Stony Brook University 488 Admınıst Stony Brook, NY 11794 | None | PC | Project Support Center for the Study of Men and Masculinity | 50,000 |
| StoryCorps 80 Hanson Place 2nd Floor Brooklyn, NY 11217 | None | PC | General Support | 25,000 |
| Synergos Institute Inc 3 East 54th Street 14th floor New York, NY 10022 | None | PC | General Support | 25,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \mathbf{3 a} \end{aligned}$ | - • • . . . . | - • • | . . . . . . . . | 102,532,240 |

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| a Paid during the year |  |  |  |  |
| Tahırıh Justice Center 6402 Arlington Blvd Suite 300 Falls Church, VA 22042 | None | PC | General Support | 150,000 |
| The Backbone Campaign PO Box 278 Vashon, WA 98070 | None | PC | Project Support Beautiful Solutions | 75,000 |
| The BrotherhoodSister Sol 512 West 143 Street New York, NY 10031 | None | PC | Project Support Sister Sol | 100,000 |
| The Coalition of Immokalee Workers Inc PO Box 603 <br> Immokalee, FL 34143 | None | PC | General Support | 500,000 |
| The George Washington University 2121 I Street NW Suite 601 Washington, DC 20052 | None | PC | Project Support Global Women's Institute | 220,000 |
| Total. 3a |  | - • • • | . . . . . . . . . | 102,532,240 |

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| a Pald during the year |  |  |  |  |
| The Hawn Foundation 220 26th Street Suite 203 Santa Monica, CA 90402 | None | PC | Project Support Growth \& Scalıng Grants Program for SEL Program Providers | 150,000 |
| The Land Institute 2440 East Water Well Road Salınas, KS 67401 | None | PC | General Support | 1,500,000 |
| The Lesbian Gay Bısexual \& Transgender Community $208 \text { W } 13 \text { St }$ <br> New York, NY 10011 | None | PC | Project Support T-FIRE Program | 60,000 |
| The Mentoring Center 672 13th Street Suite 200 Oakland, CA 94612 | None | PC | Project Support The EMERGE Academy | 150,000 |
| The Movement Strategy Center 436 14th St 5th Floor Oakland, CA 94612 | None | PC | Project Support Transitions Initiative | 50,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - $\cdot$ | . . . . . . . . | 102,532,240 |


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| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| The Natıonal Crittenton Foundatıon 1750 South Harbor Way 450 Portland, OR 97201 | None | PC | General Support | 350,000 |
| The National Native American Boarding School Healı <br> PO Box 80510 <br> Minneapolis, MN 55408 | None | PC | General Support | 125,000 |
| The Nonhuman Rights Project 5195 NW 112th Terrace Coral Springs, FL 33076 | None | $P C$ | General Support | 200,000 |
| The Praxis Project 7731 Alaska Avenue Washington, DC 20012 | None | PC | Project Support Life Summit | 20,000 |
| The Rules Foundation 115 5th Avenue 6th FLoor New York, NY 10003 | None | $P C$ | General Support | 500,000 |
| Total . <br> 3a |  |  |  | 102,532,240 |

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| a Pard during the year |  |  |  |  |
| The Southern Documentary Fund 919 Lancaster Street Durham, NC 27701 | None | PC | Project Support The Beautiful Project | 100,000 |
| Thousand Currents (formerly IDEX) 2120 University Ave Berkeley, CA 94704 | None | PC | General Support | 580,800 |
| Thousand Currents (formerly IDEX) 2120 University Ave Berkeley, CA 94704 | None | PC | Project Support BlackLivesMatter | 350,000 |
| Tides Center PO Box 29198 <br> San Francisco, CA 941290918 | None | PC | Project Support AIDS-Free World | 700,000 |
| Tides Center PO Box 29198 <br> San Francisco, CA 941290918 | None | PC | Project Support A Call to Men | 400,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \mathbf{3 a} \end{aligned}$ | - • • • • • | - • • | . . . . . . . . | 102,532,240 |

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| a Paid during the year |  |  |  |  |
| Tides Center PO Box 29198 <br> San Francisco, CA 941290918 | None | PC | Project Support Rassing Voices | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Donor Advised Fund | 9,033,097 |
| Tides Foundatıon 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support V-Day | 1,500,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Danısh Refugee Council | 1,406,728 |
| Tides Foundatıon 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Seventh Generation Fund for Indıgenous Peoples, Inc | 1,060,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - • | . . . . . . . . | 102,532,240 |


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| a Paid during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Global GreenGrants Fund, Inc | 500,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Native American Community Academy Foundation | 500,000 |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support NACA Inspıred Schools Network | 500,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Democracy Collaborative Foundation | 500,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support First Nations Development Institute | 480,000 |
| Total.3a |  |  |  | 102,532,240 |


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| a Paid during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support Freedom Lodge | 400,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Indıan Land Tenure Foundation | 333,333 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support FRIDA-The Young Feminist Fund | 300,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Hopı Foundation | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Worldwide Indıgenous Science Network | 250,000 |
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| a Paid during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Indıan Law Resource Center | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Trust for Indıgenous Culture and Health | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Global GreenGrants Fund, Inc | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support First Peoples Worldwide | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | $P C$ | Project Support Indian Land Tenure Foundation | 250,000 |
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| a Paid during the year |  |  |  |  |
| Tides Foundatıon 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Seventh Generation Fund for Indigenous Peoples | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support RSF Social Finance | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Global White Lion Protection Trust | 250,000 |
| Tıdes Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Public Health Foundation of India | 250,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Potlatch Fund | 250,000 |
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| a Paid during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Embrace Dignity | 200,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Thunder Valley Community Development Corporation | 200,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Cultural Survival, Inc | 200,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support James \& Grace Lee Boggs Center to Nurture Community Leadership | 200,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Urban Native Youth Association | 200,000 |
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| a Paid during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support Native Action | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Karama | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Black Mesa Water Coalition | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Amanı Gırls Home | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | $P C$ | Project Support Associazione Iroko Onlus | 150,000 |
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| a Paid during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Masımanyane | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support American Indian Law Alliance | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support International Domestic Workers Federation | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support First Peoples Fund | 150,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support American Indian Institute | 135,000 |
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| a Pald during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support The Cultural Conservancy | 125,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Natıve Action | 110,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | $P C$ | PProject Support Trust for Indıgenous Culture and Health | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Worldwide Indıgenous Science Network Organızatıonal Succession Plannıng | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support American Indıan Law Alliance | 100,000 |
| Total. 3a | . . . . . . . | - . . | . . . . . . . . | 102,532,240 |

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| a Pald during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support Waadookodaadıng Ojıbwe Language Immersion Charter School | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support American Indian Community House | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Native American Community Board | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | The Rising Fund | 535,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Alaska Native Cultural Charter School | 100,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ | - . . . . . . | - ' $\cdot$ | . . . . . . . . | 102,532,240 |


| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support Caura Futures | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Chief Seattle Club | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Voice of Witness | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Gedakına | 100,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Jesse Lewis Choose Love Foundation | 100,000 |
| Total . <br> 3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Akwesasne Freedom School | 85,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support National Indıgenous Women's Resource Center | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Equal Community Foundation | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Tewa Women United | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Hopi Tewa Women's Coalition To End Abuse | 75,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - • . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support White Clay Language Immersion School | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Pıne Rıdge Gırls' School | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Sacred Shawl Society | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support White Buffalo Calf Woman Society | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Piegan Institute | 75,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Hearts Gathered Immersion School | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Bdote Learning Center | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Wiconi Wawokiya, Inc | 75,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Coalition for the Abolition of Prostitution | 60,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Seventh Generation Fund for Indıgenous Peoples, Inc | 60,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - • . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support New Energy Economy | 60,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Ujamaa Afrıca | 60,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Land is Life | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support A Breeze of Hope | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Native Women's Society of the Great Plaıns, Reclaımıng Our Sacredness | 50,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Resistıng Environmental Destruction on Indigenous Lands | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Indıgenous Environmental Network/Ogımaakwe Initiative | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Internatıonal Documentary Association/100 Years the film | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support The Boys and Girls Club of Rosebud | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Akwesasne Boys \& Girls Club | 50,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ | . . . . . . . | - • • | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Native Women in Need | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Elizabeth A Sackler Foundation - States of Denial The Illegal Incarceration of Women, Children and People of Color | 50,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Associazione Iroko Onlus | 40,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Center for Domestıc Traınıng and Development | 30,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Box Gırls Kenya | 30,000 |
| ```Total . . . . . . . . . .``` |  | - ' . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support NGO Atına | 30,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Worldwide Indıgenous Science Network | 25,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support James \& Grace Lee Boggs Center to Nurture Community Leadership | 25,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Yellow Bird | 25,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Boys \& Girls Club of the Little Rockies | 25,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

| Recipient | If recipient is an individual, show any relationship to any foundation manager or substantial contributor | Foundation status of recipient | Purpose of grant or contribution | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support World Peace \& Prayer Day | 25,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Tewa Women United | 25,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support The Sapling Foundation | 25,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Traditional Native American Farmers Association | 22,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Global Indıgenous Women's Caucus | 20,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Lawyers Aganst Abuse | 20,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Natıonal Natıve American Hall of Fame | 20,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Student Voice Inc | 20,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Femınıst com Foundation | 15,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Stars Foundation | 15,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ | . . . . . . . . | - . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support International Traditional Games Society | 15,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support SPIRET Foundation | 12,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Elman Peace \& Human Rıghts Center | 10,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Asociacin Movimiento de Mujeres por Nuestros Derechos Humanos | 8,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | $P C$ | Project Support Girl Determıned | 8,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ |  | - . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Tides Foundation <br> 55 Exchange Place Suite 402 <br> New York, NY 10005 | None | PC | Project Support Boxgırls Kenya | 8,000 |
| Tides Foundation 55 Exchange Place Suite 402 New York, NY 10005 | None | PC | Project Support Neepeeshowan Midwives | 5,000 |
| Trustees of Boston College 140 Commonwealth Avenue Chestnut Hill, MA 02467 | None | PC | Project Support "Voices" Profiles of Girls and Young Women in the Juvenile Justice System | 25,000 |
| UC Hastıngs Foundation 200 McAllister Street San Francisco, CA 94102 | None | PC | Project Support Center for Gender and Refugee Studies | 110,000 |
| UC Hastıngs Foundation 200 McAllister Street San Francisco, CA 94102 | None | PC | Project Support Center for WorkLıfe Law/Pregnancy Accomodation Workıng Group | 75,000 |
| Total. 3a | . . . . . . . | - ' . ${ }^{\text {c }}$ | . . . . . . . . | 102,532,240 |

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| UltraVıolet Education Fund PO Box 34756 <br> Washington, DC 20043 | None | PC | Project Support Ending Violence Against Girls and Women | 150,000 |
| Unchaıned At Last 208 Lenox Avenue 189 Westfield, NJ 07090 | None | PC | General Support | 40,000 |
| Unıon Theological Semınary 3041 Broadway New York, NY 10027 | None | PC | Project Support Kairos Center | 100,000 |
| Urgent Action Fund for Women's Human Rights $660 \text { 13th St Ste } 200$ <br> Oakland, CA 94612 | None | PC | General Support | 225,000 |
| US Human Rights Network 250 Georgia Avenue Suite 330 Atlanta, GA 30312 | None | PC | General Support | 75,000 |
| $\begin{aligned} & \text { Total . . . . . . . . . . } \\ & \text { 3a } \end{aligned}$ | . . . . . . . . | . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| V-Day 4104 24th Street 4515 San Francisco, CA 94114 | None | PC | General Support | 1,000,000 |
| Vera Institute of Justice 233 Broadway 12th Floor New York, NY 10279 | None | PC | Project Support Center on Victımızation and Safety National Coalition to End Violence Against People with Disabilities | 150,000 |
| Vera Institute of Justice 233 Broadway 12th Floor New York, NY 10279 | None | PC | Project Support Gender Equity in Health \& Justice | 148,364 |
| Vermont Network Agaınst Domestıc and Sexual Violen $\text { PO Box } 405$ <br> Montpelier, VT 05601 | None | PC | General Support | 77,060 |
| viBe Theater Experience 1000 Dean Suite 232 Brooklyn, NY 11238 | None | PC | General Support | 40,000 |
| ```Total . . . . . . . . . . 3a``` |  | . . . . | . . . . . . . . | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Video Volunteers PO Box 1629 Sausalito, CA 94966 | None | PC | General Support | 75,000 |
| Villanova University School of Law 299 North Spring Mill Road Villanova, PA 19425 | None | PC | Project Support Institute to Address Commercial Sexual Exploitation | 150,000 |
| Voices UnBroken 1414 Metropolitan Avenue 2nd Floor Bronx, NY 10462 | None | PC | General Support | 50,000 |
| Washington State Coalition Agaınst Domestıc Violen 500 Unıon Street Suite 200 Seattle, WA 98101 | None | PC | Project Support Engaging the Manstream (Move to End Vıolence Alumnı Network) | 300,000 |
| Washington State Coalition Agaınst Domestic Violen 500 Union Street Suite 200 Seattle, WA 98101 | None | PC | General Support | 102,161 |
| Total. 3a | . . . . . . . . | - • • | . . . . . . . . | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Wellesley College <br> Wellesley Centers for Women-STC 106 <br> Wellesley, MA 024818203 | None | PC | Project Support Growth \& Scaling Grants Program for SEL Program Providers Open Circle | 150,000 |
| Wellstone Action Fund <br> 2446 University Ave W Suite 170 <br> Saint Paul, MN 55114 | None | PC | General Support | 75,000 |
| WINGS for Kids 476 Meeting Street Suite E Charleston, SC 29403 | None | PC | General Support | 250,000 |
| Women Deliver 588 Broadway Suite 905 New York, NY 10012 | None | PC | Project Support Young Women's Participation in 2016 Global Conference | 50,000 |
| Women for Afghan Women 158-24 73rd Ave Fresh Meadows, NY 11366 | None | $P C$ | General Support | 150,000 |
| Total . <br> 3a |  |  |  | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Women for Women International 2000 M St NW Suite 200 Washington, DC 20036 | None | PC | General Support | 350,000 |
| Women Make Movies Inc 115 W 29th Street Suite 1200 New York, NY 10001 | None | PC | Project Support The Laura Flanders Show | 100,000 |
| Women Make Movies Inc 115 W 29th Street Suite 1200 New York, NY 10001 | None | PC | Project Support Hard Hatted Woman Outreach and Engagement Campaıgn | 40,000 |
| Women of Color Network Inc 1519 N 3rd Street Harrısburg, PA 17102 | None | PC | General Support | 50,000 |
| Women Thrive Worldwide <br> 1875 Connecticut Ave NW Suite 405 <br> Washington, DC 20009 | None | $P C$ | General Support | 50,000 |
| Total .3a |  |  |  | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Paid during the year |  |  |  |  |
| Women Win Foundation Inc 44 Halıfax Street Jamaıca Plaın, MA 02130 | None | PC | Project Support Equip Adolescent Girls to Exercise Theır Rights Through Sports | 350,000 |
| Women Action and the Media Corps <br> 7 Temple St <br> Cambridge, MA 02139 | None | PC | General Support | 51,700 |
| Women's City Club of New York 110 West 40th St Suite 1002 New York, NY 10018 | None | PC | General Support | 50,000 |
| Women's eNews 6 Barclay Street 6th Floor New York, NY 10007 | None | PC | General Support | 9,500 |
| Women's Foundation of Minnesota 105 Fifth Avenue South Suite 300 Minneapolis, MN 55401 | None | $P C$ | General Support | 250,000 |
| Total.3a |  |  |  | 102,532,240 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pald during the year |  |  |  |  |
| Women's Justice Now 150 W28th Street Suite 304 New York, NY 10001 | None | PC | Project Support World Without Explotation | 586,667 |
| Women's Link Worldwide PO Box 415 Northfield, VT 05663 | None | PC | General Support | 150,000 |
| Women's Prison Association 110 Second Avenue New York, NY 10003 | None | PC | General Support | 150,000 |
| Women's Refugee Commission 15 West 37th Street 9th Floor New York, NY 10018 | None | PC | Project Support Gender Based Violence Program | 250,000 |
| Women's Refugee Commission 15 West 37th Street 9th Floor New York, NY 10018 | None | PC | Project Support The Women and Girls of the Global Refugee Crisis Response from the Women's Refugee Commission | 75,000 |
| Total .3a |  |  |  | 102,532,240 |


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| :---: | :---: | :---: | :---: | :---: |
| Name and address (home or business) |  |  |  |  |
| a Pard during the year |  |  |  |  |
| World Pulse Voices 411 NE 19th St Suite 1 Portland, OR 97232 | None | PC | General Support | 100,000 |
| World Young Womens Christian Association <br> 16 Ancienne Route <br> Geneva 1218 <br> SZ | None | PC | Project Support Child Early \& Forced Marriage Married Gırls Plot | 66,666 |
| Yale University PO Box 2038 New Haven, CT 06521 | None | PC | Project Support Stage Growth \& Scaling Grants Program for SEL Program Providers RULER Approach | 150,000 |
| Young Women Empowered 2524 16th Ave S Suite 301 Seattle, WA 98144 | None | PC | General Support | 69,690 |
| ```Total . . . . . . . . . .``` | . . . . . . | - • . | . . . . . . . . - | 102,532,240 |

Name: NoVo Foundation
EIN: 47-0824753

| Category | Amount | Net Investment <br> Income | Adjusted Net <br> Income | Disbursements <br> for Charitable <br> Purposes |
| :--- | ---: | ---: | ---: | :---: |
| AUDIT FEES - EISNERAMPER LLP | 56,000 | 14,000 |  | 37,500 |

# Name: NoVo Foundation 

EIN: 47-0824753

| Contractor | Explanation |
| :--- | :--- |
| THE RABEN GROUP <br> LLC | THE RABEN GROUP MANAGES MOVE TO END VIOLENCE, A DIRECT CHARITABLE ACTIVITY <br> OF THE NOVO FOUNDATION. |

Note: To capture the full content of this document, please select landscape mode ( 11 " $\times 8.5$ ") when printing.

## TY 2016 Depreciation Schedule

## Name: NoVo Foundation

EIN: 47-0824753

| Description of Property | Date Acquired | Cost or Other Basis | Prior Years' Depreciation | Computation Method | Rate / <br> Life (\# of years) | Current Year's Depreciation Expense | Net Investment Income | Adjusted Net Income | Cost of Goods Sold Not Included |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| COMPUTER SOFTWARE | 2006-01-01 | 52,799 | 52,799 | SL | 6 |  |  |  |  |
| FURNTURE/EQUIP | 2006-01-01 | 117,294 | 117,294 | SL | 7 |  |  |  |  |
| LEASEHOLD IMPRVT | 2007-01-01 | 2,187,252 | 1,812,238 | SL | 15 | 145,817 |  |  |  |
| LAND | 2013-12-15 | 15,938,000 |  | L |  |  |  |  |  |
| BUILDING | 2015-12-31 | 4,000,000 |  | SL | 30 | 133,333 |  |  |  |
| FARM EQUIPMENT | 2013-01-05 | 3,030,750 | 1,212,300 | SL | 5 | 606,150 |  |  |  |
| CONSTRUCTION-IN-PR |  |  |  |  |  |  |  |  |  |

## TY 2016 Investments Corporate Stock Schedule

Name: NoVo Foundation
EIN: 47-0824753

| Name of Stock | End of Year Book <br> Value | End of Year Fair <br> Market Value |
| :--- | ---: | ---: |
| 1,210 SHS BERKSHIRE HATHAWAY |  |  |
| CLASS A COMMON STOCK | $295,386,410$ | $295,386,410$ |
| 783,222 SHS BERKSHIRE |  |  |
| HATHAWAY CLASS B COMMON STOCK | $127,649,521$ | $127,649,521$ |

TY 2016 Investments - Other Schedule

Name: NoVo Foundation
EIN: 47-0824753

| Category/ Item | Listed at Cost or <br> FMV | Book Value | End of Year Fair <br> Market Value |
| :--- | :--- | ---: | ---: |
| MISSION-RELATED INVESTMENTS |  |  |  |
| FARM VIEW PARTNERS | FMV | 400,000 | 400,000 |
| THE NATURE OF HAIR LLC | FMV | $1,000,000$ | $1,000,000$ |
| RSF SOCIAL FINANCE | FMV | 650,000 | 650,000 |
| EQUITY TRUST HUDSONVALLEY FARM | FMV | $3,000,000$ | $3,000,000$ |
| HAWTHORNE VALLEY ASSOCIATION | FMV | $1,278,745$ | $1,278,745$ |
| FUTURE PERFECT VENTURES | FMV | 67,021 | 67,021 |

TY 2016 Land, Etc. Schedule

Name: NoVo Foundation
EIN: 47-0824753

| Category / Item | Cost / Other <br> Basis | Accumulated <br> Depreciation | Book Value | End of Year Fair <br> Market Value |
| :--- | ---: | ---: | ---: | ---: |
| COMPUTER SOFTWARE | 52,799 | 52,799 |  |  |
| FURNITURE/EQUIP | 117,294 | 117,294 |  |  |
| LEASEHOLD IMPRVT | $2,187,252$ | $2,052,348$ | 134,904 |  |
| LAND | $15,938,000$ |  | $15,938,000$ |  |
| BUILDING | $4,000,000$ |  | $4,000,000$ |  |
| FARM EQUIPMENT | $2,639,082$ | $1,583,449$ | $1,055,633$ |  |
| CONSTRUCTION-IN-PR | $4,257,046$ |  | $4,257,046$ |  |

Name: NoVo Foundation
EIN: 47-0824753

| Category | Amount | Net Investment <br> Income | Adjusted Net <br> Income | Disbursements <br> for Charitable <br> Purposes |
| :--- | ---: | ---: | ---: | ---: |
| LEGAL FEES - PATTERSON BELKNAP | 395,358 | 16,535 |  | 303,201 |
| WEBB \& TYLER |  |  |  | 42,754 |
| PAUL,WEISS,RIFKIND, WHARTON \& | 65,456 |  |  |  |
| GARRISON LLP |  |  |  | 100,914 |
| MANATT, PHELPS \& PHILLIPS, LLP | 134,573 |  |  | 84,684 |
| DAVIS WRIGHT TREMAINE, LLP | 122,801 |  |  | 105,762 |
| GOLDMAN HARRIS LLC | 108,554 |  |  |  |

## TY 2016 Other Assets Schedule

$$
\begin{aligned}
\text { Name: } & \text { NoVo Foundatıon } \\
\text { EIN: } & 47-0824753
\end{aligned}
$$

Other Assets Schedule

| Description | Beginning of Year - <br> Book Value | End of Year - Book <br> Value | End of Year - Fair <br> Market Value |
| :--- | ---: | ---: | ---: |
| SECURITY DEPOSITS | 28,340 | 30,340 | 30,340 |
| ACCRUED INTEREST | 86,657 | 133,938 | 133,938 |
| CASH HELD IN ESCROW | 804,292 | 837,424 | 837,424 |

## TY 2016 Other Expenses Schedule

Name: NoVo Foundation
EIN: 47-0824753
Other Expenses Schedule

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
| :---: | :---: | :---: | :---: | :---: |
| GENERAL OFFICE EXPENSES | 67,481 | 675 |  | 69,806 |
| SUPPLIES | 82,576 | 826 |  | 91,750 |
| TELEPHONE/FACSIMILE | 67,953 | 680 |  | 67,273 |
| INSURANCE | 41,347 | 413 |  | 33,654 |
| MEMBERSHIP DUES | 158,590 |  |  | 158,590 |
| POSTAGE/MESSENGER | 9,710 | 97 |  | 9,613 |
| UTILITIES | 34,699 | 347 |  | 34,352 |
| REPAIRS AND MAINTENANCE | 102,954 | 2,935 |  | 130,149 |
| BANK FEES AND FILING FEES | 19,618 | 196 |  | 19,422 |

Name: NoVo Foundation
EIN: 47-0824753

| Description | Amount |
| :--- | ---: |
| UNREALIZED GAIN ON INVESTMENTS | $73,838,012$ |
| NET OF CHANGE IN DEFERRED EXCISE TAX | 0 |
| PAYABLE OF $\$ 195,611$ | 0 |

Name: NoVo Foundation
EIN: 47-0824753

| Description | Beginning of Year <br> - Book Value | End of Year - <br> Book Value |
| :--- | ---: | ---: |
| DEFERRED EXCISE TAXES PAYABLE | $8,655,386$ | $8,459,976$ |
| ACCRUED FEDERAL EXCISE TAX |  | 903,846 |

## TY 2016 Other Professional Fees Schedule

Name: NoVo Foundation
EIN: 47-0824753

| Category | Amount | Net Investment <br> Income | Adjusted Net <br> Income | Disbursements <br> for Charitable <br> Purposes |
| :--- | ---: | ---: | ---: | ---: |
| PROGRAM CONSULTANTS | $10,425,836$ | 54,553 |  | $8,217,239$ |
| IT SUPPORT | 190,523 |  |  | 190,523 |
| INVESTMENT MANAGEMENT FEES | 3,250 | 3,250 |  |  |

## TY 2016 Taxes Schedule

Name: NoVo Foundation
EIN: 47-0824753

| Category | Amount | Net Investment <br> Income | Adjusted Net <br> Income | Disbursements <br> for Charitable <br> Purposes |
| :--- | ---: | ---: | ---: | ---: |
| FEDERAL EXCISE TAX ON NET | $5,132,541$ |  |  |  |
| INVESTMENT INCOME |  |  |  |  |
| PROPERTY TAX | 65,578 |  |  | 65,578 |

## Schedule of Contributors

## Name of the organization

NoVo Foundation

Organızation type (check one)

## Filers of:

Form 990 or $990-E Z$

Form 990-PF

## Section:

501(c)( ) (enter number) organızatıon


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


527 political organization
501(c)(3) exempt private foundation


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

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.
Note. Only a section $501(c)(7),(8)$, or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

## General Rule

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

## Special Rules

For an organization described in section 501(c)(3) filing Form 990 or $990-E Z$ that met the $33^{1} 3 \%$ support test of the regulations under sections $509(a)(1)$ and $170(b)(1)(A)(v i)$, that checked Schedule A (Form 990 or $990-E Z)$, Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) $\$ 5,000$ or (2) $2 \%$ of the amount on (I) Form 990, Part VIII, Ine 1h, or (II) Form 990-EZ, IIne 1 Complete Parts I and IIFor an organization described in section 501 (c)(7), (8), or (10) filing Form 990 or $990-E Z$ that received from any one contributor, during the year, total contributions of more than $\$ 1,000$ exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to chıldren or anımals Complete Parts I, II, and III

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

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

| Name of organization | Employer identification number <br> NoVo Foundation |
| :--- | :--- |

## Part 1 Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| :---: | :---: | :---: | :---: |
| 1 | WARREN BUFFETT <br> C/O NOVO FOUNDATION 535 FIFTH AVE <br> NEW YORK, NY 10017 | \$ 152,903,265 | Person <br> Payroll $\square$ <br> Noncash <br> (Complete Part II for noncash contributions ) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
|  |  | \$ | Person <br> Payroll <br> Noncash <br> (Complete Part II for noncash contributions ) |
| (a) No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| - |  | \$ | Person <br> Payroll <br> Noncash <br> (Complete Part II for noncash contributions ) |
| (a) No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| - |  | \$ | Person <br> Payroll <br> Noncash <br> (Complete Part II for noncash contributions ) |
| (a) <br> No. | (b) <br> Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| - |  | \$ | Person <br> Payroll <br> Noncash <br> (Complete Part II for noncash contributions ) |
| (a) No. | (b) <br> Name, address, and ZIP + 4 | (c) <br> Total contributions | (d) <br> Type of contribution |
| - |  | \$ | Person <br> Payroll <br> Noncash <br> (Complete Part II for noncash contributions ) |

## Part II

Noncash Property
(a)
No.from Part I
(b)
(see instructions) Use duplicate copies of Part llif additional space is needed Description of noncash property given

DONATED EQUITIES
(a)

No.from Part I
(b)

Description of noncash property given
(b)

Description of noncash property given
(b)

Description of noncash property given
(b)

Description of noncash property given

Employer identification number
47-0824753
$\square$
(a)
No.from Part I


## Part III

Exclusively religıous, charitable, etc., contributions to organızations described in section 501(c)(7), (8), or (10) that total more than $\$ 1,000$ for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of $\mathbf{\$ 1 , 0 0 0}$ or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III If additional space is needed


