

EXTENDED TO NOVEMBER 15, 2023

Return of Private Foundation

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

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OMB No. 1545-0047

2022

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or tax year beginning , and ending

Name of foundation THE SKOLL FOUNDATION		A Employer identification number 11-3659133
Number and street (or P.O. box number if mail is not delivered to street address) 250 UNIVERSITY AVENUE	Room/suite 200	B Telephone number 650-331-1031
City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 785,671,055.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)				
Revenue				
1 Contributions, gifts, grants, etc., received				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	101,636.	106,898.		STATEMENT 2
4 Dividends and interest from securities	3,963,341.	6,465,771.		STATEMENT 3
5a Gross rents				
b Net rental income or (loss)				
6a Net gain or (loss) from sale of assets not on line 10	47,515,132.			STATEMENT 1
b Gross sales price for all assets on line 6a	191,898,571.			
7 Capital gain net income (from Part IV, line 2)		89,625,552.		
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less: Cost of goods sold ...				
c Gross profit or (loss)				
11 Other income	2,247,476.	4,552,654.	0.	STATEMENT 4
12 Total. Add lines 1 through 11	53,827,585.	100,750,875.	0.	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	2,194,984.	128,678.	0.	2,066,306.
14 Other employee salaries and wages	9,733,566.	0.	0.	9,683,927.
15 Pension plans, employee benefits	2,932,949.	9,771.	0.	2,889,830.
16a Legal fees STMT 5	123,695.	0.	0.	124,445.
b Accounting fees STMT 6	248,054.	37,208.	0.	148,832.
c Other professional fees STMT 7	7,500,411.	3,932,002.	0.	3,562,887.
17 Interest				
18 Taxes STMT 8	3,305,762.	117,218.	0.	0.
19 Depreciation and depletion	207,373.	0.	0.	
20 Occupancy				
21 Travel, conferences, and meetings	1,339,203.	0.	0.	1,337,541.
22 Printing and publications	3,656.	0.	0.	3,656.
23 Other expenses STMT 9	3,243,173.	2,753,398.	0.	3,213,292.
24 Total operating and administrative expenses. Add lines 13 through 23	30,832,826.	6,978,275.	0.	23,030,716.
25 Contributions, gifts, grants paid	128,434,052.			109,851,178.
26 Total expenses and disbursements. Add lines 24 and 25	159,266,878.	6,978,275.	0.	132,881,894.
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements ...	-105439293.			
b Net investment income (if negative, enter -0-)		93,772,600.		
c Adjusted net income (if negative, enter -0-)			0.	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments		191,026,201.	36,421,394.	36,421,394.
	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				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		139,860.	326,512.	326,512.
	10a	Investments - U.S. and state government obligations STMT 11		39,718,871.	36,361,716.	36,361,716.
	b	Investments - corporate stock				
	c	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment: basis				
		Less: accumulated depreciation				
Liabilities	12	Investments - mortgage loans				
	13	Investments - other STMT 12		796,784,823.	698,143,339.	698,143,339.
	14	Land, buildings, and equipment: basis 3,089,447.				
		Less: accumulated depreciation STMT 10 1,540,634.		1,756,186.	1,548,813.	1,548,813.
	15	Other assets (describe STATEMENT 13)		7,537,723.	12,869,281.	12,869,281.
	16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		1036963664.	785,671,055.	785,671,055.
	17	Accounts payable and accrued expenses		7,590,266.	3,771,662.	
	18	Grants payable		45,628,523.	64,332,486.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)		53,218,789.	68,104,148.	
		Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24	Net assets without donor restrictions		983,744,875.	717,566,907.	
	25	Net assets with donor restrictions				
Net Assets or Fund Balances		Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.				
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds ...				
	29	Total net assets or fund balances		983,744,875.	717,566,907.	
	30	Total liabilities and net assets/fund balances		1036963664.	785,671,055.	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	983,744,875.
2	Enter amount from Part I, line 27a	2	-105,439,293.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	878,305,582.
5	Decreases not included in line 2 (itemize) NET UNREALIZED LOSS	5	160,738,675.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	717,566,907.

Part IV Capital Gains and Losses for Tax on Investment Income**SEE ATTACHED STATEMENTS**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e	191,898,571.	102,273,019.	89,625,552.		
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
a					
b					
c					
d					
e			89,625,552.		
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	89,625,552.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3	N/A	

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	1,303,439.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) 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-)		2	0.
3 Add lines 1 and 2		3	1,303,439.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,303,439.
6 Credits/Payments:			
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	2,010,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	2,010,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	706,561.	
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 706,561. Refunded	11	0.	

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Part VI-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
If "Yes," attach a detailed 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 similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>CA</u>		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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 <u>STMT 14</u>	X	
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 <u>SEE STATEMENT 15 SEE STATEMENT 16</u>	X	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>WWW.SKOLL.ORG</u>		
14 The books are in care of <u>DEBBIE SANTOS</u> Telephone no. <u>(650) 331-1031</u> Located at <u>250 UNIVERSITY AVENUE, #200, PALO ALTO, CA</u> ZIP+4 <u>94301</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year <u>15</u> N/A		
16 At any time during calendar year 2022, 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?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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Part VI-B 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?

1a(1) Yes No X

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?

1a(2) Yes No X

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?

1a(3) X Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?

1a(4) X Yes No

(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)?

1a(5) Yes No X

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)

1a(6) Yes No X

b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions

1b Yes No X

c Organizations relying on a current notice regarding disaster assistance, check here ☐**d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?

1d Yes No X

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):**a** At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?

2a Yes No X

If "Yes," list the years _____, _____, _____, _____

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.)

N/A

2b Yes No

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.

_____, _____, _____, _____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

3a Yes No X

b If "Yes," did it have excess business holdings in 2022 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)

3b Yes No X

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

4a Yes No X

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 2022?

4b Yes No X

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Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year, did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (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
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

	Yes	No
5a(1)		X
5a(2)		X
5a(3)		X
5a(4)	X	
5a(5)		X
5b		X
5d	X	
6a		X
6b		X
7a		X
7b		
8		X

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 53.4945 or in a current notice regarding disaster assistance? See instructions

c Organizations relying on a current notice regarding disaster assistance, check here ☐d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **SEE STATEMENT 18**

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 on 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? **N/A**

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 17		2,016,667	178,317.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANNALISA ADAMS-QUALTIERE - 250 UNIVERSITY AVENUE, PALO ALTO, CA	CHIEF PEOPLE OFFICER 40.00	369,329.	49,812.	0.
SHIVANI GARG-PATEL - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	CHIEF STRATEGY OFFICER 40.00	344,479.	65,161.	0.
ALICE RHEE - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	CHIEF COMMS & P'SHIP OFFICER 40.00	341,855.	47,975.	0.
SUZANA GREGO - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	VP CONNECT & CHAMPION 40.00	260,552.	43,246.	0.
JUDE O'REILLEY - 250 UNIVERSITY AVENUE, PALO ALTO, CA 94301	VP PORTFOLIO & INVESTMENTS 40.00	258,202.	25,179.	0.
Total number of other employees paid over \$50,000				52

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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SUSTAINABLE ASSET FUND - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA 94301	INVESTMENT SERVICES	219,702.
CASPIAN AGENCY - 1338 S FOOTHILL DRIVE, SALT LAKE CITY, UT 84108	EVENT PLANNING SERVICES	741,239.
EMPIRE ENTERTAINMENT - 100 CROSBY STREET, SUITE 601, NEW YORK, NY 10012	MEDIA PRODUCTION SERVICES	520,327.
TECHNOLOGY IMPACT FUND II - 250 UNIVERSITY AVENUE, SUITE 300, PALO ALTO, CA 94301	INVESTMENT SERVICES	392,830.
XANTRION, INC. 651 THOMAS L. BERKELEY WAY, OAKLAND, CA 94612	DESKTOP SUPPORT SERVICES	346,553.
Total number of others receiving over \$50,000 for professional services		34

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SEE STATEMENT 19	259,055.
2 ACTIVITIES RELATED TO THE PRODUCTION OF THE ANNUAL SKOLL WORLD FORUM.	4,325,457.
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SEE STATEMENT 20	6,550.
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	6,550.

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Part IX 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 fair market value of securities	1a	883,878,413.
b	Average of monthly cash balances	1b	10,707,195.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	894,585,608.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	894,585,608.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	13,418,784.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	881,166,824.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	44,058,341.

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	44,058,341.
2a	Tax on investment income for 2022 from Part V, line 5	2a	1,303,439.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	101,826.
c	Add lines 2a and 2b	2c	1,405,265.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	42,653,076.
4	Recoveries of amounts treated as qualifying distributions	4	197,581.
5	Add lines 3 and 4	5	42,850,657.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	42,850,657.

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	132,881,894.
b	Program-related investments - total from Part VIII-B	1b	6,550.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	132,888,444.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				42,850,657.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017 18,316,881.				
b From 2018 3,383,948.				
c From 2019 5,077,262.				
d From 2020 98,488,996.				
e From 2021 64,833,682.				
f Total of lines 3a through e	190,100,769.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$132,888,444.				
a Applied to 2021, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				42,850,657.
e Remaining amount distributed out of corpus	90,037,787.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	280,138,556.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
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		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	18,316,881.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	261,821,675.			
10 Analysis of line 9:				
a Excess from 2018 ... 3,383,948.				
b Excess from 2019 ... 5,077,262.				
c Excess from 2020 ... 98,488,996.				
d Excess from 2021 ... 64,833,682.				
e Excess from 2022 ... 90,037,787.				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c 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)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, 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					

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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).)

NONE

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 ☐ 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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

SEE STATEMENT 21

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XIV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	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
a Paid during the year				
50BREAKTHROUGHS FOUNDATION 812 CREED ROAD OAKLAND, CA 94610		PC	OXYGEN HUB INITIATIVE (PHASE 2)	500,000.
ABDUL SATTAR EDHI INTERNATIONAL FOUNDATION INC 4207 NATIONAL ST. CORONA, NY 11368		PC	GENERAL OPERATING SUPPORT	2,000.
ACUMEN FUND, INC. 40 WORTH STREET, SUITE 303 NEW YORK, NY 10013		PC	GENERAL OPERATING SUPPORT	5,000.
AFRICA COLLEGE FUND 2004 RADIANCE CIRCLE FAIRFIELD, IA 52556		PC	GENERAL OPERATING SUPPORT	25,000.
AFRICAN FOOD CHANGEMAKERS INSTITUTE LTD 34A FOLA OSIBO STREET, LEKKI PHASE 1, LAGOS LAGOS, NIGERIA 23401		NC	BRACE AND THE 25 LEADING WOMEN IN FOOD AND AGRICULTURE FELLOWSHIP PROGRAM	800,000.
Total SEE CONTINUATION SHEET(S)				3a 109,851,178.
b Approved for future payment				
ALIANSI MASYARAKAT ADAT NUSANTARA JL. TEBET TIMUR DALAM RAYA NO.11A JAKARTA, INDONESIA 12820		NC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	900,000.
ALIGHT 1325 QUINCY ST NE SUITE A1 MINNEAPOLIS, MN 55413		PC	GENERAL OPERATING SUPPORT	15,000.
ALLIED MEDIA PROJECTS, INC. 4126 THIRD STREET DETROIT, MI 48201		PC	DECOLONIZING WEALTH PROJECT	500,000.
Total SEE CONTINUATION SHEET(S)				3b 48,705,501.

Form 990-PF (2022)

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

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (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	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="color: red; font-size: 24pt; font-weight: bold;">PUBLIC DISCLOSURE COPY</div> <div style="text-align: right;"> VP, FINANCE / TREASURER </div> </div>		
	Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below? See instr.

☒ Yes
☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	TRACY S. PAGLIA	TRACY S. PAGLIA	11/14/23		P00366884
	Firm's name MOSS ADAMS LLP				Firm's EIN 91-0189318
	Firm's address 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367			Phone no. 209-955-6100	

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BAF CAPITAL		P	01/01/21	12/31/22
b BRILLIANCE CHINA CORE FUND		P	01/01/21	12/31/22
c CAPRICORN - LIBRA INVESTMENT GROUP, LP		P	01/01/21	12/31/22
d CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II P		P	01/01/21	12/31/22
e CARMEL PARTNERS INVESTMENT FUND VII		P	01/01/21	12/31/22
f CDH CHINA FUND III & SUPP		P	01/01/21	12/31/22
g CHINA ENV FUND III		P	01/01/21	12/31/22
h CIG LOW CARBON BASKET, LLC		P	01/01/21	12/31/22
i D.E. SHAW		P	01/01/21	12/31/22
j DN CAP GLBL VENTURE		P	01/01/21	12/31/22
k DT CAP CHINA GROWTH		P	01/01/21	12/31/22
l ECOFIN GBL RENEW INF		P	01/01/21	12/31/22
m ETF - ISHARES MSCI A (CRBN)		P	01/01/21	12/31/22
n FARALLON E/A		P	01/01/21	12/31/22
o FORTRESS COF		P	01/01/21	12/31/22

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 309,736.	0.	309,736.	0.
b 2,684,997.	0.	2,684,997.	0.
c		224,994.	-224,994.
d 133,304.	0.	21,742.	111,562.
e 30,380.	0.	30,380.	0.
f 41,508.	0.	2,791.	38,717.
g 23,662.	0.	2,094,747.	-2,071,085.
h 17,350,563.	0.	17,350,563.	0.
i 1,464.	0.		1,464.
j 191,835.	0.	16,517.	175,318.
k 50,205.	0.	25,352.	24,853.
l 7,497,564.	0.	7,497,564.	0.
m 37,712,890.	0.	43,175,442.	-5,462,552.
n 87,187.	0.		87,187.
o 327,299.	0.		327,299.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			0.
c			-224,994.
d			111,562.
e			0.
f			38,717.
g			-2,071,085.
h			0.
i			1,464.
j			175,318.
k			24,853.
l			0.
m			-5,462,552.
n			87,187.
o			327,299.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a FORTRESS HOLIDAY INV		P	01/01/21	12/31/22
b FUNDING CIRCLE NOTES PROGRAM, LLC		P	01/01/21	12/31/22
c GAOLING FEEDER, LTD.		P	01/01/21	12/31/22
d GROFIN SGB FUND		P	01/01/21	12/31/22
e GS MEZZANINE 2006		P	01/01/21	12/31/22
f LEGACY VENTURES IV, LLC		P	01/01/21	12/31/22
g LOMBARD ODIER IV		P	01/01/21	12/31/22
h MDH PARTNERS		P	01/01/21	12/31/22
i MEADOW PARTNERS		P	01/01/21	12/31/22
j NCH AGRIBUSINESS		P	01/01/21	12/31/22
k NCH NEW EUROPE		P	01/01/21	12/31/22
l OWL ROCK CAPITAL		P	01/01/21	12/31/22
m OWL ROCK TECHNOLOGY FINANCE CORP		P	01/01/21	12/31/22
n OCM OPP FUND		P	01/01/21	12/31/22
o OCM OPP FUND VIIB		P	01/01/21	12/31/22

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 7,808.	0.	5,932.	1,876.
b 230,000.	0.		230,000.
c 95,027.	0.		95,027.
d 23,918.	0.	23,918.	0.
e 7,129.	0.	4,173.	2,956.
f 133,543.	0.	10,270.	123,273.
g 8,884,612.	0.	8,884,612.	0.
h 11,131,649.	0.	4,937,472.	6,194,177.
i 28,827.	0.	28,827.	0.
j 109,513.	0.	109,513.	0.
k 14,525.	0.	14,525.	0.
l 487,849.	0.	487,849.	0.
m 203,993.	0.	203,993.	0.
n 9,000.	0.	9,000.	0.
o 3,229.	0.	3,229.	0.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,876.
b			230,000.
c			95,027.
d			0.
e			2,956.
f			123,273.
g			0.
h			6,194,177.
i			0.
j			0.
k			0.
l			0.
m			0.
n			0.
o			0.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	PIMCO DISCO III	P	01/01/21	12/31/22
b	PRIME FINANCE SHORT DURATION VI	P	01/01/21	12/31/22
c	PRIME FINANCE SHORT DURATION VII	P	01/01/21	12/31/22
d	PRIME FINANCE SHORT DURATION VIII	P	01/01/21	12/31/22
e	SAF ANNEX (US FEEDER), LP	P	01/01/21	12/31/22
f	SAGEVIEW	P	01/01/21	12/31/22
g	SAIF III	P	01/01/21	12/31/22
h	SFP FORE	P	01/01/21	12/31/22
i	SOFTBANK (SB ASIA INVESTMENT FUND)	P	01/01/21	12/31/22
j	SPACE XPLR TECH	P	01/01/21	12/31/22
k	SUSTAINABLE ASSET FUND	P	01/01/21	12/31/22
l	SUSTAINABLE INVESTORS FUND (CAYMAN), LP	P	01/01/21	12/31/22
m	TDF CAPITAL CHINA	P	01/01/21	12/31/22
n	TRUE GREEN CAPITAL FUND III	P	01/01/21	12/31/22
o	TRUE GREENCAP	P	01/01/21	12/31/22

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,038,428.	0.	1,032,224.	6,204.
b 1,722,495.	0.	1,722,495.	0.
c 1,827,032.	0.	1,827,032.	0.
d 741,532.	0.	741,532.	0.
e 37,645.	0.	37,645.	0.
f 18,337.	0.		18,337.
g 113,382.	0.	89,680.	23,702.
h 65,125.	0.	65,125.	0.
i 146,303.	0.	86,901.	59,402.
j 11,750,060.	0.	695,931.	11,054,129.
k 40,284,725.	0.	2,656,953.	37,627,772.
l 8,951.	0.	1,983.	6,968.
m 14,256.	0.	14,256.	0.
n 589,496.	0.	589,496.	0.
o 1,085,072.	0.	1,085,072.	0.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			6,204.
b			0.
c			0.
d			0.
e			0.
f			18,337.
g			23,702.
h			0.
i			59,402.
j			11,054,129.
k			37,627,772.
l			6,968.
m			0.
n			0.
o			0.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	

THE SKOLL FOUNDATION

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	TRUE GREEN IV	P	01/01/21	12/31/22
b	TRUE VENTURES	P	01/01/21	12/31/22
c	VIVO VENTURES FD VI	P	01/01/21	12/31/22
d	VIVO VENTURES FUND V	P	01/01/21	12/31/22
e	WATEREQUITY GLOBAL ACCESS OFFSHORE	P	01/01/21	12/31/22
f	WHEELock STREET CAPITAL	P	01/01/21	12/31/22
g	WHEELock STREET CAPITAL VI	P	01/01/21	12/31/22
h	THE WINDACRE PARTNERSHIP	P	01/01/21	12/31/22
i	FLOW THROUGH GAINS FROM PARTNERSHIP - ST	P	01/01/21	12/31/22
j	FLOW THROUGH GAINS FROM PARTNERSHIP - LT	P	01/01/21	12/31/22
k				
l				
m				
n				
o				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 890,656.	0.	890,656.	0.
b 139,670.	0.	10,389.	129,281.
c		1,186,308.	-1,186,308.
d 6,050.	0.		6,050.
e 8,563.	0.	8,563.	0.
f 254,610.	0.	254,610.	0.
g 155,240.	0.	40,723.	114,517.
h 1,077,307.	0.	1,077,307.	0.
i 251,639.	0.		251,639.
j 41,858,781.	0.		41,858,781.
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			129,281.
c			-1,186,308.
d			6,050.
e			0.
f			0.
g			114,517.
h			0.
i			251,639.
j			41,858,781.
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	89,625,552.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 }	3	N/A

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
AFRICAN LEADERSHIP ACADEMY NPC LOCATION: 1050 PRINTECH AVENUE HONEYDEW, SOUTH AFRICA 2040		NC	SCHOLARSHIPS	60,000.
AFRICAN LEADERSHIP ACADEMY NPC LOCATION: 1050 PRINTECH AVENUE HONEYDEW, SOUTH AFRICA 2040		NC	GENERAL OPERATING SUPPORT	30,000.
ALIANSI MASYARAKAT ADAT NUSANTARA JL. TEBET TIMUR DALAM RAYA NO.11A JAKARTA, INDONESIA 12820		NC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	1,350,000.
ALIANSI MASYARAKAT ADAT NUSANTARA JL. TEBET TIMUR DALAM RAYA NO.11A JAKARTA, INDONESIA 12820		NC	GENERAL OPERATING SUPPORT	90,000.
ALIENTO EDUCATION FUND 2264 S DEERFIELD LN GILBERT, TX 85295		PC	GENERAL OPERATING SUPPORT	5,000.
ALK POSITIVE, INC. 6595 ROSWELL ROAD, SUITE G2310 ATLANTA, GA 03032		PC	GENERAL OPERATING SUPPORT	2,000.
ALLIANCE HIGH SCHOOL ENDOWMENT FUND 12765 LORNE STREET NORTH HOLLYWOOD, CA 91605		PC	ACADEMIC SCHOLARSHIP FUND	23,000.
ALLIED MEDIA PROJECTS, INC. 4126 THIRD STREET DETROIT, MI 48201		PC	DECOLONIZING WEALTH PROJECT	1,000,000.
ALTERNA FOUNDATION, INC. 2426 BROWNING STREET BERKELEY, CA 94702		PC	2023 LATIN AMERICAN IMPACT INVESTMENT FORUM FOR CENTRAL AMERICA AND THE CARIBBEAN	20,500.
ALVIN S HATCH PARENT TEACHER ORGANIZATION, INC. 490 MIRAMONTES AVENUE HALF MOON BAY, CA 94019		PC	GENERAL OPERATING SUPPORT	2,000.
Total from continuation sheets				108,519,178.

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
AMAH MUTSUN LAND TRUST 2460 17TH AVENUE #1019 SANTA CRUZ, CA 95062		PC	GENERAL OPERATING SUPPORT	200.
AMALGAMATED CHARITABLE FOUNDATION, INC. 1825 K STREET NW WASHINGTON, DC 20006		PC	FAMILIES AND WORKERS FUND	50,000.
AMANI GLOBAL WORKS 1885 7TH AVENUE, 2C NEW YORK, NY 10026		PC	GENERAL OPERATING SUPPORT	300,000.
AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. P.O. BOX 4124 NEW YORK, NY 10163		PC	GENERAL OPERATING SUPPORT	500,000.
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. 712 H STREET NE, PMB 42 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	750,000.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016-8066		PC	WAMU 88.5 AMERICAN UNIVERSITY RADIO	176.
AMREF HEALTH AFRICA P.O. BOX 27691-00506 NAIROBI, KENYA		NC	GENERAL OPERATING SUPPORT	1,000,000.
ANTHONY CHABOT ELEMENTARY PTA 6686 CHABOT ROAD OAKLAND, CA 94618		PC	GENERAL OPERATING SUPPORT	1,715.
ARTOGETHER 544 INTERNATIONAL BOULEVARD, SUITE 9 OAKLAND, CA 94606		PC	UPLIFT AFGHANISTAN FUND	100,000.
ARTS AT THE OLD FIRE STATION 40 GEORGE STREET OXFORD, UNITED KINGDOM OX1 2AQ		NC	MARMALADE	100,145.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ASIAN AMERICAN JOURNALISTS ASSOCIATION 1301 K STREET NW, SUITE 300W WASHINGTON, DC 20005		PC	2022 NATIONAL ASIAN AMERICAN JOURNALISTS ASSOCIATION (AAJA) CONVENTION	40,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 1714 FRANKLIN STREET, SUITE 386 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	200,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 1714 FRANKLIN STREET, SUITE 386 OAKLAND, CA 94612		PC	2023 MEMBERSHIP SUPPORT	10,000.
ASIAN AMERICANS ADVANCING JUSTICE AAJC, INC. 1620 L STREET NW, SUITE 1050 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	400.
ASIAN VENTURE PHILANTHROPY NETWORK LIMITED 171 TRAS STREET #10-179 UNION BUILDING SINGAPORE, SINGAPORE 079025		NC	2022 ASIAN VENTURE PHILANTHROPY NETWORK (AVPN) GLOBAL CONFERENCE	24,038.
ASPEN VALLEY HOSPITAL FOUNDATION 0401 CASTLE CREEK ROAD ASPEN, CO 81611		PC	GENERAL OPERATING SUPPORT	10,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC. 55 EXCHANGE PLACE, SUITE 401 NEW YORK, NY 10005		PC	2022 MEMBERSHIP SUPPORT	7,500.
AVINA AMERICAS, INC. 1300 I STREET NW, SUITE 400E PMB 5001 WASHINGTON, DC 20005		PC	AVINA LOCALLY LED CLIMATE SOLUTIONS HUB	490,000.
AYUDANDO LATINOS A SONAR P.O. BOX 961 EL GRANADA, CA 94018		PC	GENERAL OPERATING SUPPORT	600.
B LAB COMPANY P.O. BOX 37635 PMB 28400 PHILADELPHIA, PA 19101		PC	GENERAL OPERATING SUPPORT	85,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BATONGA FOUNDATION 2202 18TH STREET NW, #123 WASHINGTON, DC 20009		PC	GENERAL OPERATING SUPPORT	25,000.
BEAUMONT HEALTH FOUNDATION 26901 BEAUMONT BOULEVARD SOUTHFIELD, MI 48033		PC	MAX AND DEBRA ERNST HEART CENTER	10,000.
BEHAVIORAL IDEAS LAB, INC. 80 BROAD STREET, FLOOR 30 NEW YORK, NY 10004		PC	CIVIC ENGAGEMENT WORK	400,000.
BELMONT-REDWOOD SHORES PUBLIC SCHOOL FOUNDATION P.O. BOX 5196 BELMONT, CA 94002-5196		PC	READING POWER CAMPAIGN	1,025.
BENEFICENT TECHNOLOGY, INC. 480 CALIFORNIA AVENUE, SUITE 201 PALO ALTO, CA 94306-1609		PC	TECH MATTERS	250,000.
BIBLIOTECA PUBLICA DE SAN MIGUEL DE ALLENDE A.C. 220 N ZAPATA HWY STE 11 PMB410B LAREDO, TX 78043		PC	SCHOLARSHIP FUND	1,000.
BILL, HILLARY & CHELSEA CLINTON FOUNDATION 1271 AVENUE OF THE AMERICAS, 42ND FLOOR NEW YORK, NY 10020		PC	2022 CLINTON GLOBAL INITIATIVE	191,700.
BOYS & GIRLS CLUB OF THE PENINSULA 401 PIERCE ROAD MENLO PARK, CA 94025		PC	GENERAL OPERATING SUPPORT	50,000.
BOYS AND GIRLS CLUB OF NORTH SAN MATEO COUNTY 955 YOSEMITE DRIVE PACIFICA, CA 94044		PC	GENERAL OPERATING SUPPORT	400.
BUDGIT FOUNDATION FOR PROMOTION OF INFORMATION TECHNOLOGY IN NIGERIA 55 MOLEYE STREET ALAGOMEJI, LAGOS, NIGERIA		NC	COVID-19 TRANSPARENCY & ACCOUNTABILITY PROJECT (PHASE 2)	500,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
BURLINGAME COMMUNITY FOR EDUCATION FOUNDATION P.O. BOX 117730 BURLINGAME, CA 94011		PC	GENERAL OPERATING SUPPORT	2,000.
CAMINOS DE AGUA 4 PARTON COURT LAKE FOREST, IL 60045		PC	GENERAL OPERATING SUPPORT	500.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005-3500		PC	2022 MEMBERSHIP SUPPORT	11,881.
CAPTAIN PLANET FOUNDATION, INC. 133 LUCKIE STREET, 2ND FLOOR ATLANTA, GA 30303		PC	GENERAL OPERATING SUPPORT	10,000.
CARONDELET HIGH SCHOOL 1133 WINTON DRIVE CONCORD, CA 94518		PC	GENERAL OPERATING SUPPORT	2,000.
CATALYST SAN GABRIEL VALLEY, INC. 20 W. COMMONWEALTH AVE. ALHAMBRA, CA 91801		PC	GENERAL OPERATING SUPPORT	2,000.
CDI INTERNATIONAL, INC. 349 KINDERKAMACK ROAD WESTWOOD, NJ 07675-1652		PC	GENERAL OPERATING SUPPORT	250,000.
CENTER FOR ANIMAL PROTECTION & EDUCATION P.O. BOX 3032 GRASS VALLEY, CA 95945		PC	GENERAL OPERATING SUPPORT	200.
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVENUE, 11TH FLOOR CAMBRIDGE, MA 02139		PC	RESEARCH STUDY: THE EFFECTS OF LARGE, UNRESTRICTED GIFTS ON NONPROFITS	36,000.
CERES, INC. 99 CHAUNCY STREET, 6TH FLOOR BOSTON, MA 02111-1703		PC	GENERAL OPERATING SUPPORT	1,300,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD UNIVERSITY OFFICES WELLINGTON SQUARE OXFORD, UNITED KINGDOM OX1 2JD		NC	SKOLL CENTRE FOR SOCIAL ENTREPRENEURSHIP	1,585,052.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314		PC	SISTEMA B: GENERAL OPERATING SUPPORT AND PROGRAM SUPPORT	225,000.
CHARTER FOR COMPASSION SOCIETY OF PAKISTAN* ROOM# 225, COTTON EXCHANGE I.I CHUNDRIGAR ROAD KARACHI, PAKISTAN		NC	SOUTH ASIA COVID-19 AMBASSADORS PROJECT	220,000.
CHOOSE LOVE, INC. 45 W 36TH STREET, FLOOR 6 NEW YORK, NY 10018		PC	MIGRANT AND REFUGEE WOMEN LIVING IN GREECE	10,000.
CIRCLE COMMUNITY ACUPUNCTURE OF SAN FRANCISCO 1351 HARRISON ST SAN FRANCISCO,, CA 94103		PC	GENERAL OPERATING SUPPORT	209.
CLEAN START SOLUTIONS SCHOOL LANE 31, HOUSE NO 3 WESTLANDS NAIROBI, KENYA		NC	GENERAL OPERATING SUPPORT	15,000.
CLIMATE JUSTICE ALLIANCE PO BOX 10202 BERKELEY, CA 94709		PC	COMMUNICATING OUR POWER	500,000.
COACHELLA VALLEY YOUTH GOLF FOUNDATION 45305 OASIS ST INDIO, CA 92201		PC	FIRST TEE - COACHELLA VALLEY	5,000.
COASTSIDE HOPE P.O. BOX 1089 EL GRANADA, CA 94018		PC	GENERAL OPERATING SUPPORT	800.
COLLECTIVE CHANGE LAB, INC. P.O. BOX 165 LINCOLN, MA 01773		PC	GENERAL OPERATING SUPPORT	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
COLLEGE FOR SOCIAL INNOVATION, INC. 89 SOUTH STREET, SUITE 407 BOSTON, MA 02111		PC	GENERAL OPERATING SUPPORT	240,000.
COLOROFCHANGE.ORG EDUCATION FUND, INC. 1714 FRANKLIN STREET SUITE 100-136 OAKLAND, CA 94612-3409		PC	GENERAL OPERATING SUPPORT	1,200,000.
COMMON FUTURE 2323 BROADWAY OAKLAND, CA 94612		PC	CORE SUPPORT	866,000.
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE MAILING ADDRESS: 490 LAKE PARK AVENUE, SUITE 16086 OAKLAND, CA 94610		PC	GENERAL OPERATING SUPPORT	300.
COMMUNITY INITIATIVES 1000 BROADWAY, SUITE #480 OAKLAND, CA 94607		PC	PROJECT HOMELESS CONNECT	25,000.
COMMUNITY PARTNERS INTERNATIONAL 580 CALIFORNIA STREET, 16TH FLOOR SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT	500.
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY PO BOX 29361 SAN FRANCISCO, CA 94129-0361		PC	2022 CLIMATE AND ENERGY FUNDERS GROUP MEMBERSHIP	5,000.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. 151 ELLIS STREET NE ATLANTA, GA 30303-2420		PC	UKRAINE CRISIS FUND	420.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC. 151 ELLIS STREET NE ATLANTA, GA 30303-2420		PC	GENERAL OPERATING SUPPORT	10,000.
CREATING HOPE INTERNATIONAL PO BOX 1058 DEARBORN, MI 48121-1058		PC	AFGHAN INSTITUTE OF LEARNING	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
CREATIVE MILLION, INC. 16819 BETTY AVENUE CERRITOS, CA 90703		PC	CATALYST MARKET AT INDUSTREE FOUNDATION	5,000.
CRISIS ACTION, INC. 405 LEXINGTON AVENUE, FLOOR 1, 7-9 NEW YORK, NY 10174		PC	GENERAL OPERATING SUPPORT	150,000.
DAKSHIN FOUNDATION #2203, 8TH MAIN, D BLOCK, MCECHS LAYOUT BANGALORE, INDIA 560092		NC	COMMON GROUND INITIATIVE	100,000.
DALBERG CATALYST 1401 K ST NW, SUITE 900 WASHINGTON, DC 20005		PC	SHARING STRATEGIES AND MULTILATERAL DEVELOPMENT BANK LOCALIZATION AGENDA	75,000.
DASRA C/O HARPER & PEARSON COMPANY PC ONE RIVERWAY DRIVE, SUITE 1900 HOUSTON, TX 77056		PC	SOCIAL COMPACT	560,000.
DASRA C/O HARPER & PEARSON COMPANY PC ONE RIVERWAY DRIVE, SUITE 1900 HOUSTON, TX 77056		PC	GENERAL OPERATING SUPPORT	200,000.
DESMOND TUTU HEALTH FOUNDATION NPC 3 WOODLANDS ROAD CAPE TOWN, SOUTH AFRICA 7925		NC	GENERAL OPERATING SUPPORT	10,000.
DIGITAL DIVIDE DATA 266 WEST 37TH STREET, SUITE 803 NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	10,000.
DOC SOCIETY, INC. 50 FRITH STREET LONDON, UNITED KINGDOM W1D4SQ		PC	CLIMATE STORY UNIT	450,000.
DOWNTOWN STREETS, INC. 1671 THE ALAMEDA #306 SAN JOSE, CA 95126		PC	GENERAL OPERATING SUPPORT	25,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
DOWNTOWN WOMEN'S CENTER 442 S. SAN PEDRO STREET LOS ANGELES, CA 90013		PC	GENERAL OPERATING SUPPORT	150,000.
DRAPER RICHARDS KAPLAN FOUNDATION 1600 EL CAMINO REAL, SUITE 155 MENLO PARK, CA 94025		PC	GENERAL OPERATING SUPPORT	40,000.
DTWO, LTD. 2443 FILLMORE, SUITE 380-17460 SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	300,000.
EAGLE MARKET STREETS DEVELOPMENT 70 SOUTH MARKET STREET ASHEVILLE, NC 28801		PC	RACIAL JUSTICE COALITION	1,000.
ECHOING GREEN, INC. 462 SEVENTH AVENUE, 13TH FLOOR NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	12,500.
EISENHOWER MEDICAL CENTER ATTENTION: FOUNDATION DEPARTMENT 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270		PC	GENERAL OPERATING SUPPORT	10,000.
ELLEN JOHNSON SIRLEAF PRESIDENTIAL FOUNDATION 1100 CONNECTICUT AVENUE NW, SUITE 330 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	12,500.
EMBER CHARTER SCHOOL FOR MINDFUL EDUCATION, INNOVATION & TRANSFORMATION 616 QUINCY ST. NEW YORK, NY 11221		PC	GENERAL OPERATING SUPPORT	25,000.
EN2ACTION P.O. BOX 885452 SAN FRANCISCO, CA 94188		PC	GENERAL OPERATING SUPPORT	310.
EPOSAK FOUNDATION, INC. 240 CRANDON BLVD., SUITE 275 KEY BISCAYNE, FL 33149		PC	GOTAS CONSERVATION PROJECT	100,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
EQUIS INSTITUTE 1331 4TH STREET SE 1001 WASHINGTON, DC 20003		PC	LATINO POLITICAL INNOVATION ZONE, SEARCH, AND YOUTUBE PROJECTS	800,000.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND, INC. P.O. BOX 4184 NEW YORK, NY 10163		PC	GENERAL OPERATING SUPPORT	200.
FACING HISTORY AND OURSELVES INC. 89 SOUTH STREET, SUITE 401 BOSTON, MA 02111		PC	GENERAL OPERATING SUPPORT	500,000.
FAIR COUNT, INC. PO BOX 170382 ATLANTA, GA 30317		PC	GENERAL OPERATING SUPPORT	1,100,000.
FAITHFUL FOOLS STREET MINISTRY 230 HYDE STREET SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	25,000.
FINANCIAL HEALTH NETWORK, INC. 135 SOUTH LASALLE STREET, SUITE 2125 CHICAGO, IL 60603		PC	GENERAL OPERATING SUPPORT	1,200,000.
FINANCING ALLIANCE FOR HEALTH P.O. BOX 4714 BETHLEHEM, PA 18018		PC	CORE SUPPORT	400,000.
FOREST HILL ELEMENTARY PTA 4450 MCCOY AVENUE SAN JOSE, CA 95130		PC	GENERAL OPERATING SUPPORT	150.
FRANCIS SCOTT KEY ELEMENTARY SCHOOL PTA 1530 43RD AVENUE SAN FRANCISCO, CA 94122		PC	GENERAL OPERATING SUPPORT	3,000.
FREEDOM FOR ALL, INC. P.O. BOX 536 NEW YORK, NY 10014		PC	VOICE OF THE FREE	45,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
FREEDOM VOICES NETWORK 5 RUE DE CHARONNE PARIS, FRANCE 75011		NC	GENERAL OPERATING SUPPORT	300,000.
FREETHINK MEDIA, INC. 626 E STREET NW, SUITE 200 WASHINGTON, DC 20004		NC	THE CROSSROADS A FREETHINK ORIGINALS SERIES	1,079,500.
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005		PC	CLIMATE DISINFORMATION COALITION	180,000.
FRIENDS OF THE MST P.O. BOX 47585 CHICAGO, IL 60647		PC	GENERAL OPERATING SUPPORT	2,000.
FRIENDS OF THE WORLD FOOD PROGRAM, INC. 1725 I (EYE) STREET WASHINGTON, DC 20006		PC	GENERAL OPERATING SUPPORT IN HONOR OF AMADOU & MARIAM, A MALIAN MUSICAL DUO	25,000.
FUND FOR THE CITY OF NEW YORK, INC. 121 AVENUE OF THE AMERICAS, 6TH FLOOR NEW YORK, NY 10013		PC	COLLABORATING FOR RESILIENCE	55,000.
FUNDACION PARAGUAYA DE COOPERACION Y DESARROLLO MANUEL BLINDER 5589 C/ TTE. ESPINOZA ASUNCION, PARAGUAY 1880		NC	POVERTY STOPLIGHT	400,000.
GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION, INC. 2F CHOA CO SIU HOO, 212, HAIG, BRGY MANDALUYONG CITY, PHILIPPINES 1552		NC	SUPER TYPHOON RAI DISASTER RELIEF	25,000.
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON, DC 20057		PC	GLOBAL HEALTH SECURITY TRACKING TOOL	800,000.
GIVE2ASIA 2201 BROADWAY, FLOOR 4 OAKLAND, CA 94612		PC	INSTITUTE OF PUBLIC AND ENVIRONMENTAL AFFAIRS	872,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
GIVE2ASIA 2201 BROADWAY, FLOOR 4 OAKLAND, CA 94612		PC	INSTITUTE FOR DEVELOPMENT STUDIES AND PRACTICES	50,000.
GIVING BACK FUND, INC. 2208 CANYONBACK ROAD LOS ANGELES, CA 90049		PC	STRENGTHENING IMPAQTO'S CENTRAL CONNECTING ROLE AMONG IMPORTANT ECOSYSTEM PLAYERS IN LATIN	140,000.
GLASSWING INTERNATIONAL USA, INC. 85 BROAD STREET, FLOOR 17 NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT	10,000.
GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA CHEMIN DE BLANDONNET 8 1214 VERNIER GENEVA, SWITZERLAND		PC	AFRICA FRONTLINE FIRST CATALYTIC FUND	2,000,000.
GLOBAL HEALTH CORPS, INC. 318 WEST 39TH STREET, ROOM 9L NEW YORK, NY 10018		PC	GENERAL OPERATING SUPPORT	10,000.
GLOBAL HEALTH INFORMATICS INSTITUTE GHII TRAINING CENTER AREA 3 2Q33+JRX LILONGWE, MALAWI		NC	OXYGEN ADVOCACY: BUILDING A CULTURE OF MAINTENANCE & REPAIR TO STRENGTHEN HEALTH SYSTEMS IN SSA	650,000.
GLOBAL IMPACT 1199 N. FAIRFAX STREET, SUITE 300 ALEXANDRIA, VA 22314		PC	THE WEBSTER FUND	985.
GLOBAL IMPACT INVESTING NETWORK, INC. ONE BATTERY PARK PLAZA, SUITE 202 NEW YORK, NY 10004		PC	NEW CAPITALISM PROJECT	700,000.
GLOBAL PARTNERS FOR DEVELOPMENT 36A 5TH STREET PETALUMA, CA 94952		PC	MENYA ACCELERATOR IN BURUNDI	45,000.
GLOBAL STEERING GROUP FOR IMPACT INVESTMENT THIRD FLOOR, 20 OLD BAILEY LONDON, UNITED KINGDOM EC4M 7AN		NC	GENERAL OPERATING SUPPORT	1,600,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
GLOBAL WITNESS THE GREEN HOUSE 244-254 CAMBRIDGE HEATH ROAD LONDON, UNITED KINGDOM E2 9DA		PC	GENERAL OPERATING SUPPORT	40,000.
GOOD CALL NYC CO 7 MARCUS GARVEY BOULEVARD #445 BROOKLYN, NY 11206		PC	GENERAL OPERATING SUPPORT	5,000.
GOOD MARKET INC. 9820 N CENTRAL AVENUE UNIT 325 PHOENIX, AZ 85020		PC	CATALYST MARKET INITIATIVE	100,000.
GOOD MARKET INC. 9820 N CENTRAL AVENUE UNIT 325 PHOENIX, AZ 85020		PC	GENERAL OPERATING SUPPORT	250,000.
GOODWEAVE INTERNATIONAL 1111 14TH STREET, NW SUITE 820 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	412.
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET, SUITE 650 WASHINGTON, DC 20005		PC	2023 MEMBERSHIP SUPPORT	18,000.
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC. 3939 CAMPBELL AVENUE ARLINGTON, VA 22206		PC	PBS NEWSHOUR	250,000.
GROWTH PHILANTHROPY NETWORK, INC. 122 E. 42ND STREET, 17TH FLOOR NEW YORK, NY 10168		PC	SOCIAL IMPACT EXCHANGE	25,000.
HEALTH CARE WITHOUT HARM 12355 SUNRISE VALLEY DRIVE SUITE 680 RESTON, VA 20191		PC	GENERAL OPERATING SUPPORT	55,000.
HEALTH LEADS, INC. 24 SCHOOL STREET, 2ND FLOOR BOSTON, MA 02108		PC	COMMUNITY-BASED WORKFORCE ALLIANCE	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
HIP HOP PUBLIC HEALTH, INC. 110 WALL STREET, 4TH FLOOR NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT	750,000.
HISPANICS IN PHILANTHROPY 548 MARKET STREET, #60300 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT	250,000.
HUMAN RIGHTS WATCH, INC. 350 FIFTH AVE, 34TH FLOOR NEW YORK, NY 10118-3299		PC	GENERAL OPERATING SUPPORT	25,000.
HUMANITARIAN OPENSTREETMAP TEAM UNITED STATES, INC. 1100 13TH STREET NW, SUITE 800 WASHINGTON, DC 20005		PC	CORE SUPPORT	500,000.
IDEO.ORG 320 FLORIDA ST. SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT	25,000.
IF NOT US THEN WHO 73 MARKET STREET VENICE, CA 90291		PC	GENERAL OPERATING SUPPORT	200,000.
IMAZON - INSTITUTO DO HOMEM E MEIO AMBIENTE DA AMAZONIA TRAV. DOM ROMUALDO DE SEIXAS, 1698 EDIFICIO ZION BUSINESS, 11 ANDAR BAIRRO BELEM, BRAZIL 66.055-200		NC	GENERAL OPERATING SUPPORT	250,000.
IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814		PC	GENDERSMART'S GLOBAL GENDER LENS INVESTING SUMMIT	270,000.
IMPACTASSETS, INC. 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814		PC	SPONSORSHIP OF SOCAP 2022	64,500.
INDIA LITERACY PROJECT P.O. BOX 361143 MILPITAS, CA 95035		PC	GENERAL OPERATING SUPPORT	6,500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
INSTITUTE OF SUSTAINABLE CONNECTIONS 3790 EL CAMINO REAL #1065 PALO ALTO, CA 94306		PC	GENERAL OPERATING SUPPORT	610,000.
INSTITUTO ARAPYAU DE EDUCACAO E DESENVOLVIMENTO SUSTENTAVEL AVENIDA NOVA DE JULHO, 5617, 3 ANDAR SAO PAULO, BRAZIL 01407-200		NC	MAPBIOMAS INITIATIVE	450,000.
INSTITUTO CONEXOES SUSTENTAVEIS PRAIA DO FLAMENGO, 66, SALA 320 B - FLAMENGO RIO DE JANEIRO, BRAZIL CEP 22210-903		NC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	1,500,000.
INSTITUTO DEL BIEN COMUN AV. PETIT THOUARS 4381 MIRAFLORES LIMA, PERU 18		NC	MAPBIOMAS BOLIVIA, COLOMBIA, ECUADOR AND VENEZUELA	346,000.
INTEGRATE HEALTH, INC. P.O. BOX 605 MEDWAY, MA 02053		PC	GENERAL OPERATING SUPPORT	500.
INTERNATIONAL ALUMNI CENTER GGMBH LINIENSTRASSE 65A BERLIN, GERMANY 10119		NC	CONNECTING NETWORKS INITIATIVE	110,000.
INTERNATIONAL BRIDGES TO JUSTICE 198 TREMONT STREET #447 BOSTON, MA 02116		PC	GENERAL OPERATING SUPPORT	10,000.
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE 50 BROADWAY, 23RD FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT	125,000.
INTERNATIONAL JUSTICE MISSION PO BOX 58147 WASHINGTON, DC 20037-8147		PC	GENERAL OPERATING SUPPORT	200.
INTERNATIONELLA INSAMLINGSSTIFTELSEN FOR MARK OCH SKOGRATTIGHETER FRANZNGATAN 1B, 6TH FLOOR STOCKHOLM, SWEDEN 112 51		NC	GENERAL OPERATING SUPPORT	150,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ISSUE ONE 1401 K STREET NW, SUITE 350 WASHINGTON, DC 20005		PC	KESEB	400,000.
ISSUE ONE 1401 K STREET NW, SUITE 350 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	500,000.
JOURNALISM DEVELOPMENT NETWORK, INC. 1220 L STREET NW, STE 100, BOX 497 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	70,000.
JUAN FELIPE GOMEZ ESCOBAR FOUNDATION, INC. 283 HARBOR COURT KEY BISCAYNE, FL 33149		PC	GENERAL OPERATING SUPPORT	10,000.
JUVENILE LAW CENTER 1800 JOHN F. KENNEDY BLVD, SUITE #1900B PHILADELPHIA, PA 19103		PC	GENERAL OPERATING SUPPORT	15,000.
KAJO KEJI HEALTH TRAINING INSTITUTE LIMITED PLOT 54 WEATHERHEAD LANE ARUA HILL DIVISION, UGANDA 1006		NC	GENERAL OPERATING SUPPORT	100,000.
KASHF FOUNDATION 1 C, SHAHRAH NAZREA-E-PAKISTAN, LAHORE-PAKISTAN, SERVICE RD, BLOCK K PHASE 2 LAHORE, PAKISTAN		NC	PAKISTAN FLOODING RELIEF EFFORTS	50,000.
KICKSTART INTERNATIONAL, INC. 1849 GEARY BLVD., #15908 SAN FRANCISCO, CA 94115-0908		PC	GENERAL OPERATING SUPPORT	425,000.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	FUNDI BOTS	500.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	AFRICAN LEADERSHIP INSTITUTE, TO SUPPORT 5 TO 10 TUTU FELLOWS ATTENDING THE 2023 SKOLL WORLD FORUM	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	2022 WELLBEING SUMMIT FOR SOCIAL CHANGE	204,000.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	AFRICAN LEADERSHIP INSTITUTE	125,000.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	THE WELLBEING PROJECT: SOCIAL INNOVATORS SUPPORT AND GLOBAL NETWORK EXPANSION	1,250,000.
KOREAN IMMIGRANT WORKERS ADVOCATES OF SOUTHERN CALIFORNIA 941 S VERMONT AVE. SUITE 101 #301 LOS ANGELES, CA 90006		PC	GENERAL OPERATING SUPPORT	300.
KQED, INC. 2601 MARIPOSA STREET SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT	2,660.
LARKIN STREET YOUTH SERVICES 134 GOLDEN GATE AVENUE SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	25,000.
LAST MILE HEALTH P.O. BOX 130122 BOSTON, MA 02113		PC	GENERAL OPERATING SUPPORT	2,062,500.
LAVA MAE 1701 MONARCH STREET, SUITE 200 ALAMEDA, CA 94501		PC	GENERAL OPERATING SUPPORT	25,000.
LAWFARE INSTITUTE 4401 BRANDYWINE ST NW WASHINGTON, DC 20016		PC	JANUARY 6 PROJECT	100,000.
LIVING GOODS 1423 BROADWAY #1054 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	1,400,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
LOK SWASTHYA SEWA TRUST SEWA RECEPTION CENTRE, OPP. VISTORIA GARDEN BHADRA, AHMEDABAD, INDIA 380 001		NC	AAGEWANS-LED MENTAL HEALTH PROGRAM	15,000.
LWALA COMMUNITY ALLIANCE, INC. P.O. BOX 60688 NASHVILLE, TN 37206		PC	GENERAL OPERATING SUPPORT	1,000.
MAKE-A-WISH FOUNDATION OF MICHIGAN 7600 GRAND RIVER AVENUE SUITE 175 BRIGHTON, MI 48114		PC	ADOPT-A-WISH PROGRAM	5,000.
MALARIA NO MORE FUND 2341 EASTLAKE AVE E, SUITE 200 SEATTLE, WA 98102		PC	HEALTH FINANCE COALITION	250,000.
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 100 MAIN STREET CAMBRIDGE, MA 02142		PC	GENERAL OPERATING SUPPORT	200.
MASSACHUSETTS PROJECT 351, INC. 50 MILK STREET, 16TH FLOOR BOSTON, MA 02109		PC	GENERAL OPERATING SUPPORT	50,000.
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW ROCHESTER, MN 55905		PC	NOVEL BIO-THERAPEUTICS RESEARCH	11,449,325.
MEDIA IMPACT FUNDERS, INC. 200 WEST WASHINGTON SQUARE, SUITE 220 PHILADELPHIA, PA 19106		PC	2022 MEMBERSHIP SUPPORT	30,000.
MEI FONG AND ASSOCIATES 3543 18TH STREET # 19 SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT	400.
MENLO ATHERTON HIGH SCHOOL FOUNDATION FOR THE FUTURE P.O. BOX 1228 MENLO PARK, CA 94026		PC	GENERAL OPERATING SUPPORT	2,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
MILLS-PENINSULA HOSPITAL FOUNDATION 1501 TROUSDALE DRIVE BURLINGAME, CA 94010		PC	GENERAL OPERATING SUPPORT	5,000.
MINISTRY WITH COMMUNITY, INC. 500 NORTH EDWARDS ST. KALAMAZOO, MI 49007		PC	GENERAL OPERATING SUPPORT	110,000.
MISSISSIPPI COALITION ON BLACK CIVIC PARTICIPATION 200 N. CONGRESS STREET JACKSON, MS 39201		PC	GENERAL OPERATING SUPPORT	2,000.
MPEDIGREE NETWORK LIMITED MPEDIGREE TECHNOLOGIES B.V. KEIZERSGRACHT 241 AMSTERDAM, NETHERLANDS 1016 EA		NC	SAFE PHARMACEUTICAL SUPPLY CHAINS	10,000.
MUSO, INC. 3254 19TH STREET, 2ND FLOOR SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT	625,000.
NATIONAL ASSOCIATION OF BLACK JOURNALISTS 1100 KNIGHT HALL, SUITE 3101 COLLEGE PARK, MD 20742		PC	2023 NATIONAL ASSOCIATION OF BLACK JOURNALISTS ANNUAL CONVENTION	21,800.
NATIONAL ASSOCIATION OF BLACK JOURNALISTS 1100 KNIGHT HALL, SUITE 3101 COLLEGE PARK, MD 20742		PC	2022 NATIONAL ASSOCIATION OF BLACK AND HISPANIC JOURNALISTS CONVENTION (NABJ-NAHJ)	70,200.
NATIONAL HARM REDUCTION COALITION 22 WEST 27TH STREET, 5TH FLOOR NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT	2,500.
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DRIVE, PMB 16009 BEAVERTON, OR 97008-7105		PC	GENERAL OPERATING SUPPORT	520.
NATIONAL PUBLIC RADIO, INC. 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	450,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	500,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE WASHINGTON, DC 20002		PC	TRIBAL NATIONS INITIATIVE	200,000.
NDN COLLECTIVE, INC. 408 KNOLLWOOD DRIVE RAPID CITY, SD 57701		PC	CORE SUPPORT	1,116,000.
NDN COLLECTIVE, INC. 408 KNOLLWOOD DRIVE RAPID CITY, SD 57701		PC	GENERAL OPERATING SUPPORT	350.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	2022 FUNDERS' COMMITTEE FOR CIVIC PARTICIPATION MEMBERSHIP	9,000.
NEO PHILANTHROPY, INC. 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	2022 PEACE AND SECURITY FUNDERS GROUP MEMBERSHIP SUPPORT	10,400.
NEW GEORGIA PROJECT, INC. 830 GLENWOOD AVENUE SE, SUITE 510-221 ATLANTA, GA 30316		PC	GENERAL OPERATING SUPPORT	300.
NEW PROFIT, INC. 225 FRANKLIN STREET, SUITE 350 BOSTON, MA 02110		PC	CIVIC LAB	300,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	CENTER FOR SECURE AND MODERN ELECTIONS	2,000,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	VOTING RIGHTS LAB	600,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	N SQUARE AND HORIZON 2045	400,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	CO-IMPACT: ROUND 3 SYSTEMS CHANGE GRANTS	1,100,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	DIGITAL ACTION	150,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	ILLUMINATIVE	600,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	CO-IMPACT: ROUND 2 SYSTEMS CHANGE GRANTS	2,000,000.
NIA TERO FOUNDATION 501 E. PINE STREET, SUITE #300 SEATTLE, WA 98122		PC	BIOCULTURAL MONITORING SYSTEM & INDIGENOUS RESOURCE HUB	1,750,000.
NIDAN ROOM NO. 304, 3RD FLOOR, BLOCK ? C, MAURYA LOK COMPLEX PATNA, INDIA 800001		NC	FLOODING IN ASSAM REGION RELIEF EFFORTS	25,000.
NOORA HEALTH 2443 FILLMORE STREET #380-3203 SAN FRANCISCO, CA 94115		PC	CORE SUPPORT	866,000.
NOORA HEALTH 2443 FILLMORE STREET #380-3203 SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	100,000.
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208		PC	STUDENT EMERGENCY AND ESSENTIAL NEEDS (SEEN) FUND	50,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
NOSSAS CIDADES RUA JARDIM BOTNICO, 635 - 406 JARDIM BOTNICO RIO DE JANEIRO, BRAZIL 22470-050		NC	CORE SUPPORT	1,300,000.
NOSSAS CIDADES RUA JARDIM BOTNICO, 635 - 406 JARDIM BOTNICO RIO DE JANEIRO, BRAZIL 22470-050		NC	AMAZON CAMPAIGN	150,000.
OAKLAND PUBLIC EDUCATION FUND 520 3RD STREET, SUITE 109 OAKLAND, CA 94607		PC	EQUITY FUND FOR OUSD SCHOOLS	1,000.
OAKLAND SCHOOL FOR THE ARTS 530 18TH STREET OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	1,500.
ONE ACRE FUND 1954 FIRST STREET #183 HIGHLAND PARK, IL 60035		PC	GENERAL OPERATING SUPPORT	170,000.
ONE WORLD CHILDREN'S FUND P.O. BOX 849129 LOS ANGELES, CA 90084-9129		PC	SHULE DIRECT	500.
ONEPEOPLE, INC. P.O. BOX 81165 LANSING, MI 48908		POF	GENERAL OPERATING SUPPORT	100,000.
ONLINE NEWS ASSOCIATION 1111 NORTH CAPITOL STREET NE SECOND FLOOR WASHINGTON, DC 20002		PC	2023 ONLINE NEWS ASSOCIATION CONFERENCE	48,400.
ONLINE NEWS ASSOCIATION 1111 NORTH CAPITOL STREET NE SECOND FLOOR WASHINGTON, DC 20002		PC	2022 ONLINE NEWS ASSOCIATION CONFERENCE	25,000.
PACIFIC PRIMARY SCHOOL 1500 GROVE STREET SAN FRANCISCO, CA 94117		PC	GENERAL OPERATING SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PACIFICA RESOURCE CENTER 1809 PALMETTO AVENUE PACIFICA, CA 94044		PC	GENERAL OPERATING SUPPORT	2,500.
PANDEFENSE LLC 8 RALSTON AVENUE MILL VALLEY, CA 94941		NC	CONFERENCE ON BUILDING A 21ST CENTURY PUBLIC HEALTH SYSTEM IN CALIFORNIA AND BEYOND	50,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	COMMUNITY HEALTH IMPACT COALITION	200,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	EQUITABLE DISTRIBUTION OF FEDERAL RESOURCES AT HYPHEN	665,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	PANDEMIC ACTION NETWORK	750,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	CATALYST MARKET AT CATALYST 2030	1,078,000.
PAPER AIRPLANES, INC. 6 LAWRENCE DR, APT. 106 PRINCETON, NJ 08540		PC	GENERAL OPERATING SUPPORT	2,000.
PARTNERS IN HEALTH A NONPROFIT CORPORATION 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		PC	ADVOCATING AND ACCOMPANYING: ENDING THE PANDEMIC AND REIMAGINING GLOBAL HEALTH SYSTEMS	250,000.
PARTNERS IN HEALTH A NONPROFIT CORPORATION 800 BOYLSTON STREET, SUITE 300 BOSTON, MA 02199		PC	GENERAL OPERATING SUPPORT	25,000.
PARTNERSHIP PROJECT, INC. 1501 M STREET NW, SUITE 1010 WASHINGTON, DC 20005		PC	DIGITAL CLIMATE COALITION ? A NETWORKED SOLUTION	250,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PARTNERSHIP PROJECT, INC. 1501 M STREET NW, SUITE 1010 WASHINGTON, DC 20005		PC	CLIMATE ADVOCACY LAB	600,000.
PEACE DIRECT, INC. 1203 K STREET, NW WASHINGTON, DC 20005		PC	USAID INITIATIVE TO ELEVATE UNDERREPRESENTED VOICES FROM THE GLOBAL SOUTH	50,000.
PEACE FIRST, INC. 25 KINGSTON STREET, 6TH FLOOR BOSTON, MA 02210-1131		PC	GENERAL OPERATING SUPPORT	15,000.
PEAK GRANTMAKING, INC. 1701 PENNSYLVANIA AVENUE NW, SUITE 200 WASHINGTON, DC 20006		PC	2023 MEMBERSHIP SUPPORT	13,250.
PILLARS FUND 200 W MADISON STREET, 3RD FLOOR CHICAGO, IL 60606		PC	GENERAL OPERATING SUPPORT	250,000.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. 123 WILLIAM STREET, 10TH FLOOR NEW YORK, NY 10038-3844		PC	GENERAL OPERATING SUPPORT	5,000.
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE, CA 95126-2203		PC	GENERAL OPERATING SUPPORT	400.
PLANNED PARENTHOOD SOUTH ATLANTIC CORPORATE HEADQUARTERS RALEIGH HEALTH CENTER 100 SOUTH BOYLAN AVENUE RALEIGH, NC 27603		PC	GENERAL OPERATING SUPPORT	1,000.
PLOUGHSHARES FUND, INC. 315 BAY STREET, SUITE 400 SAN FRANCISCO, CA 94133		PC	GENERAL OPERATING SUPPORT	800,000.
POINTS NORTH INSTITUTE P.O. BOX 836 CAMDEN, ME 04843		PC	DIANE WEYERMANN MEMORIAL FUND	15,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
POLICY IMPACT 127 UNIVERSITY AVENUE BERKELEY, CA 94710		PC	2022 DEMOCRACY FUNDERS NETWORK MEMBERSHIP SUPPORT	2,500.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	2,250,000.
POLICYLINK 1438 WEBSTER STREET, SUITE 303 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	15,000.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042-4659		PC	GENERAL OPERATING SUPPORT	310,000.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE, SUITE 3 CAMBRIDGE, MA 02138		PC	THE FAMILY VAN	25,000.
PRETEND CITY, THE CHILDREN'S MUSEUM OF ORANGE COUNTY 29 HUBBLE IRVINE, CA 92618		PC	GENERAL OPERATING SUPPORT	5,000.
PROFOUND GENTLEMEN, INC. 2701-C FREEDOM DRIVE CHARLOTTE, NC 28208		PC	GENERAL OPERATING SUPPORT	10,000.
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVENUE NW, SUITE 163 WASHINGTON, DC 20006-1811		PC	GENERAL OPERATING SUPPORT	15,000.
PROTEUS FUND, INC. 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002		PC	TRANSPARENCY AND ACCOUNTABILITY INITIATIVE	50,000.
PROXIMITY DESIGNS 1107 FAIR OAKS AVENUE #802 SOUTH PASADENA, CA 91030		PC	GENERAL OPERATING SUPPORT	325,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
PUENTE DE LA COSTA SUR 620 NORTH STREET PESCADERO, CA 09406		PC	GENERAL OPERATING SUPPORT	10,000.
PUSHBLACK 700 12TH STREET NW, SUITE 700, PMB 90791 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	515,000.
REACH DIGITAL HEALTH NPC 50 SMITS ROAD JOHANNESBURG, SOUTH AFRICA 2196		NC	GENERAL OPERATING SUPPORT	15,000.
REDEEMER'S UNIVERSITY LTD/GTE GBONGAN - OSHOGBO RD EDE, NIGERIA		NC	SENTINEL	600,000.
REDWOOD HEIGHTS ELEMENTARY PTA CA 4401 39TH AVENUE OAKLAND, CA 94619		PC	GENERAL OPERATING SUPPORT	800.
RESOLVE TO SAVE LIVES, INC. 100 BROADWAY, 4TH FLOOR NEW YORK, NY 10005		PC	PREVENT EPIDEMICS INITIATIVE	3,000,000.
RESULTS FOR DEVELOPMENT INSTITUTE, INC. 1111 19TH STREET NW, SUITE 700 WASHINGTON, DC 20036		PC	2022-2023 INTERNATIONAL DEVELOPMENT INNOVATION ALLIANCE MEMBERSHIP	160,000.
RIGHTS AND RESOURCES INSTITUTE, INC. 2715 M STREET NW, SUITE 300 WASHINGTON, DC 20007		PC	GENERAL OPERATING SUPPORT	1,000,000.
RISE EDUCATION FUND 820 KODAK DRIVE LOS ANGELES, CA 90026		PC	GENERAL OPERATING SUPPORT	500,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 90 CHURCH ST., FLOOR 1, #7082 NEW YORK, NY 10008		PC	INTERNATIONAL RESOURCE FOR IMPACT AND STORYTELLING (IRIS)	450,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 90 CHURCH ST., FLOOR 1, #7082 NEW YORK, NY 10008		PC	GLOBAL COMMON ALLIANCE'S IPLC REPORTING INITIATIVE	850,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 90 CHURCH ST., FLOOR 1, #7082 NEW YORK, NY 10008		PC	PARTNERSHIP FOR AMERICAN DEMOCRACY	500,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 90 CHURCH ST., FLOOR 1, #7082 NEW YORK, NY 10008		PC	UPSTART CO-LAB	300,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 90 CHURCH ST., FLOOR 1, #7082 NEW YORK, NY 10008		PC	GRANTMAKERS FOR GIRLS OF COLOR	750,000.
RUDOLF STEINER FOUNDATION, INC. P.O. BOX 2007 SAN FRANCISCO, CA 94126		PC	NOKEN FUND	2,000.
SAFER TOGETHER 29 PRECITA AVENUE SAN FRANCISCO, CA 94110		PC	GENERAL OPERATING SUPPORT	500.
SAN FRANCISCO COMMUNITY LAND TRUST 44 PAGE STREET SUITE 401 SAN FRANCISCO, CA 94102		PC	GENERAL OPERATING SUPPORT	90,000.
SCHOOL OF LEADERSHIP?AFGHANISTAN, INC. 470 ATLANTIC AVENUE, 4TH FLOOR BOSTON, MA 02210		PC	GENERAL OPERATING SUPPORT	50,000.
SEARCH FOR COMMON GROUND 1730 RHODE ISLAND AVENUE NW, SUITE 1101 WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	200,000.
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY 800 OHLONE PARKWAY WATSONVILLE, CA 95076		PC	GENERAL OPERATING SUPPORT	10,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125-2118		PC	GENERAL OPERATING SUPPORT	508.
SELMA CENTER FOR NONVIOLENCE, TRUTH, AND RECONCILIATION 8 MULBERRY ROAD SELMA, AL 36703		PC	GENERAL OPERATING SUPPORT	2,000.
SEQUOIA PARENT TEACHER ORGANIZATION 3730 LINCOLN AVENUE OAKLAND, CA 94602		PC	SEQUOIA READATHON	500.
SEVALINK INC. 9820 N CENTRAL AVE UNIT 325 PHOENIX, AZ 85020		PC	CATALYST MARKET AT HOON ARTS	5,000.
SEVALINK INC. 9820 N CENTRAL AVE UNIT 325 PHOENIX, AZ 85020		PC	CATALYST MARKET AT TRU2U	262,000.
SEVEN LOAVES 309 EAST 4TH STREET SUITE 3-B NEW YORK, NY 10009		PC	TOO EARLY FOR BIRDS AT RAINMAKER LTD.'S THE NBO MUSICAL THEATRE INITIATIVE	12,000.
SEVEN LOAVES 309 EAST 4TH STREET SUITE 3-B NEW YORK, NY 10009		PC	PANI PURI: THE MUSICAL AT NAIROBI MUSICAL THEATRE INITIATIVE	25,000.
SHACK DWELLERS INTERNATIONAL (SOUTH AFRICA) 302 ALBERT ROAD CAPE TOWN, SOUTH AFRICA 7925		NC	GENERAL OPERATING SUPPORT	25,000.
SHARE TRUST, INC. 310 DEDHAM STREET DOVER, MA 02030		PC	LOCAL COALITION ACCELERATOR: BILATERAL SYSTEMS CHANGE PROJECTS	225,000.
SHELTER TECH 268 BUSH STREET #4302 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT	45,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
SISTER SONG, INC. 1237 RALPH DAVID ABERNATHY BOULEVARD ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	100.
SOCIAL GOOD FUND, INC. 12651 SAN PABLO AVE #5473 RICHMOND, CA 94805		PC	GREAT HIGHWAY PARK INITIATIVE	2,500.
SOCIAL WORK AND RESEARCH CENTRE VIA MADANGANJ, TILONIA AJMER, INDIA 305816		NC	FLOODING IN ASSAM REGION RELIEF EFFORTS	25,000.
SOGOREA TE' LAND TRUST 2501 HARRISON STREET OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	2,500.
SOLUTIONS JOURNALISM NETWORK, INC. PO BOX 1806 NEW YORK, NY 10156		PC	SOLUTIONS JOURNALISM SHOWCASE AT 2023 SKOLL WORLD FORUM	200,000.
SOLUTIONS JOURNALISM NETWORK, INC. PO BOX 1806 NEW YORK, NY 10156		PC	GENERAL OPERATING SUPPORT	200,000.
SOLUTIONS PROJECT, INC. 157 F THROCKMORTON AVE MILL VALLEY, CA 94941		PC	GENERAL OPERATING SUPPORT	200,000.
ST. MARGARET OF SCOTLAND EPISCOPAL SCHOOL 31641 LA NOVIA AVE SAN JUAN CAPO, CA 92675		PC	GENERAL OPERATING SUPPORT	10,000.
STANFORD HEALTH CARE 300 PASTEUR DRIVE MC 5510 STANFORD, CA 94305		PC	CANCER SUPPORTIVE CARE PROGRAM	10,000.
STANFORD JAZZ WORKSHOP P.O. BOX 20454 STANFORD, CA 94309		PC	GENERAL OPERATING SUPPORT	5,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
STICHTING AFLATOUN INTERNATIONAL IJSBAANPAD 9-11 AMSTERDAM, NETHERLANDS 1076 CV		NC	GENERAL OPERATING SUPPORT	50,000.
SURVIVORS OF THE SHOAH VISUAL HISTORY FOUNDATION 650 WEST 35TH STREET, SUITE 401 LOS ANGELES, CA 90089-2571		PC	GENERAL OPERATING SUPPORT	250,000.
SUTTER BAY MEDICAL FOUNDATION DEPARTMENT OF PHILANTHROPY, 795 EL CAMINO REAL PALO ALTO, CA 94301		PC	PALO ALTO MEDICAL FOUNDATION	1,000.
SWASTI NO.25, RAGHAVENDRA NILAYA AECS LAYOUT, ASHWATHNAGAR BANGALORE, INDIA 560094		NC	PRECISION PUBLIC HEALTH RESPONSE PLATFORM	1,233,809.
T. COLIN CAMPBELL CENTER FOR NUTRITION STUDIES P.O. BOX 7256 ITHACA, NY 14851		PC	GENERAL OPERATING SUPPORT	7,500.
TAPROOT EARTH PO BOX 521217 TULSA, OK 74152		PC	GENERAL OPERATING SUPPORT	600,000.
TEACH FOR ALL, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004		PC	AFRICA PARTNERS SUPPORT	15,000.
TEACH FOR ALL, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATING SUPPORT	40,000.
TED FOUNDATION, INC. 330 HUDSON STREET, 11TH FLOOR NEW YORK, NY 10013		POF	AUDACIOUS PROJECT	1,600,000.
TED FOUNDATION, INC. 330 HUDSON STREET, 11TH FLOOR NEW YORK, NY 10013		POF	2021-2023 TEDX AND EVENT SUPPORT	250,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
TEXAS CHILDREN'S HOSPITAL OFFICE OF PHILANTHROPY SUITE 5214 PO BOX 300630 HOUSTON, TX 77230-0630		PC	DR. CHING-NAN OU, PH.D. ENDOWED FUND	2,000.
THE ALLIANCE FOR CLIMATE PROTECTION 555 ELEVENTH STREET, NW SUITE 601 WASHINGTON, DC 20004		PC	GENERAL OPERATING SUPPORT	4,000,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	INVESTING IN LEADERSHIP AND MANAGEMENT TO STRENGTHEN PANDEMIC PREPAREDNESS IN AFRICA	100,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	2022 ANDE MEMBERSHIP SUPPORT	10,800.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	MEMBERSHIP SUPPORT OF THE PROGRAM ON PHILANTHROPY AND SOCIAL INNOVATION	25,000.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	2022 ASPEN IDEAS FESTIVAL	147,100.
THE ASPEN INSTITUTE, INC. 2300 N STREET NW, SUITE 700 WASHINGTON, DC 20037-1122		PC	2022 ASPEN ACTION FORUM	200,000.
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY 450 JANE STANFORD WAY STANFORD, CA 94305		PC	STANFORD WOMEN'S CANCER PROGRAM	20,000.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE, 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	FIELD BUILDING TOWARDS EQUITABLE SYSTEMS CHANGE	750,000.
THE CARTER CENTER, INC. 453 JOHN LEWIS FREEDOM PARKWAY NE ATLANTA, GA 30307-1496		PC	STRENGTHENING PAKISTAN'S PANDEMIC RESPONSE AND PREPAREDNESS	415,363.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
THE CITIZENS FOUNDATION, USA 9494 SOUTHWEST FREEWAY SUITE 620 HOUSTON, TX 77074		PC	GENERAL OPERATING SUPPORT	250,000.
THE DAVID SHELDRIK WILDLIFE TRUST USA, INC. 25283 CABOT ROAD, SUITE 101 LAGUNA HILLS, CA 92653		PC	GENERAL OPERATING SUPPORT	600.
THE ELDERS FOUNDATION 3 TILNEY STREET LONDON, UNITED KINGDOM W1K 1BJ		NC	GENERAL OPERATING SUPPORT	1,000,000.
THE HEAL PROJECT P.O. BOX 3051 HALF MOON BAY, CA 94019		PC	GENERAL OPERATING SUPPORT	600.
THE ONE CAMPAIGN 1299 PENNSYLVANIA AVENUE, SUITE 400 WASHINGTON, DC 20004		PC	CORE SUPPORT	3,000,000.
THE PHILANTHROPY WORKSHOP, INC. NEUE HOUSE 110 EAST 25TH STREET NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT	250,000.
THE RESOLUTION PROJECT, INC. 370 LEXINGTON AVENUE, RM 302 NEW YORK, NY 10017		PC	GENERAL OPERATING SUPPORT	15,000.
THE VIDEO CONSORTIUM, INC. 487 E MAIN STREET, SUITE 150 MOUNT KISCO, NY 10549		PC	PROXIMATE FILMMAKERS LAB	234,000.
THOMSON REUTERS FOUNDATION 5 CANADA SQUARE LONDON, UNITED KINGDOM E14 5AQ		NC	GENERAL OPERATING SUPPORT	250,000.
THORN 1240 ROSECRANS AVENUE, SUITE 120 MANHATTAN BEACH, CA 90266		PC	ELIMINATE CHILD SEXUAL ABUSE FROM THE INTERNET	500,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
TIDES CENTER 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1755		PC	VC INCLUDE	250,000.
TIDES CENTER 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1755		PC	OASIS FOR GIRLS	3,000.
TIDES CENTER 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1755		PC	RIGHTS4GIRLS	200,000.
TIDES CENTER 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1755		PC	IMPERATIVE 21	75,000.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL 2500 MAIN STREET LAWRENCEVILLE, NJ 08648		PC	GENERAL OPERATING SUPPORT	5,000.
ULMAN CANCER FUND FOR YOUNG ADULTS, INC. 2118 E MADISON ST. BALTIMORE, MD 21205		PC	GENERAL OPERATING SUPPORT	5,000.
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE, SUITE 401 BERKELEY, CA 94704-1058		PC	2022-2023 PUBLIC HEALTH ALUMNI ASSOCIATION DIVERSITY FELLOWSHIP (FUND FN427000)	250.
V-DAY 4104 24TH STREET #4515 SAN FRANCISCO, CA 94114		PC	GENERAL OPERATING SUPPORT	25,000.
VIEWPOINT EDUCATIONAL FOUNDATION 23620 MULHOLLAND HIGHWAY CALABASAS, CA 91302		PC	COMMUNITY COVID ANTIGEN TESTING	5,000.
VOTE RUN LEAD 8 W. 126TH STREET NEW YORK, NY 10027		PC	GENERAL OPERATING SUPPORT	1,000,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	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
VOTER REGISTRATION PROJECT 1300 EYE (I) STREET, NW, SUITE 450 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	1,000,000.
WATER AND SANITATION FOR THE URBAN POOR 1 GILTSPUR STREET LONDON, UNITED KINGDOM EC1A 9DD		NC	GENERAL OPERATING SUPPORT	15,000.
WATER FOR PEOPLE 7100 E BELLEVIEW AVE, SUITE 310 GREENWOOD VILLAGE, CO 80111		PC	GENERAL OPERATING SUPPORT	25,000.
WELL GROUNDED, LTD. 483 GREEN LANES LONDON, UNITED KINGDOM N13 4BS		NC	GENERAL OPERATING SUPPORT	200,000.
WIKIMEDIA FOUNDATION, INC. 1 MONTGOMERY STREET, SUITE 1600 SAN FRANCISCO, CA 94104		PC	GENERAL OPERATING SUPPORT	200,000.
WINDWARD FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	METHANE HUB	1,000,000.
WINDWARD FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	THE HEARTLAND FUND	800,000.
WITNESS, INC. 80 HANSON PLACE, 5TH FLOOR BROOKLYN, NY 11217		PC	GENERAL OPERATING SUPPORT	10,000.
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVENUE, NW 7TH FLOOR WASHINGTON, DC 20001		PC	GENERAL OPERATING SUPPORT	100,525.
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW WASHINGTON, DC 20037-1124		PC	MAPBIOMAS CHILE AND ARGENTINA AT WORLD WILDLIFE FUND CHILE	154,000.
Total from continuation sheets				

3 Grants and Contributions Paid During the Year (Continuation)

Total from continuation sheets

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. 712 H STREET NE, PMB 42 WASHINGTON, DC 20002		PC	GENERAL OPERATING SUPPORT	282,000.
ARRAY ALLIANCE, INC. 16000 VENTURA BLVD. SUITE 900 ENCINO, CA 91436		PC	GENERAL OPERATING SUPPORT	500,000.
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY 1714 FRANKLIN STREET, SUITE 386 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	100,000.
AVINA AMERICAS, INC. 1300 I STREET NW, SUITE 400E PMB 5001 WASHINGTON, DC 20005		PC	AVINA LOCALLY LED CLIMATE SOLUTIONS HUB	210,000.
AXIOS MEDIA, INC. 3100 CLARENDON BLVD. SUITE 1300 ARLINGTON, VA 22201		NC	2023 AXIOS MEDIA	400,000.
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVENUE, 11TH FLOOR CAMBRIDGE, MA 02139		PC	RESEARCH STUDY: THE EFFECTS OF LARGE, UNRESTRICTED GIFTS ON NONPROFITS	24,000.
CO-IMPACT PHILANTHROPIC FUNDS, INC. 420 5TH AVENUE NEW YORK CITY, NY 10018		PC	ROUND 3 SYSTEMS CHANGE GRANTS	880,000.
CO-IMPACT PHILANTHROPIC FUNDS, INC. 420 5TH AVENUE NEW YORK CITY, NY 10018		PC	ROUND 3 SYSTEMS CHANGE GRANTS	220,000.
COLOROFCHANGE.ORG EDUCATION FUND, INC. 1714 FRANKLIN STREET SUITE 100-136 OAKLAND, CA 94612-3409		PC	GENERAL OPERATING SUPPORT	800,000.
CREATING HOPE INTERNATIONAL PO BOX 1058 DEARBORN, MI 48121-1058		PC	AFGHAN INSTITUTE OF LEARNING	100,000.
Total from continuation sheets				47,290,501.

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
DASRA C/O HARPER & PEARSON COMPANY PC ONE RIVERWAY DRIVE, SUITE 1900 HOUSTON, TX 77056		PC	SOCIAL COMPACT	240,000.
DASRA C/O HARPER & PEARSON COMPANY PC ONE RIVERWAY DRIVE, SUITE 1900 HOUSTON, TX 77056		PC	GENERAL OPERATING SUPPORT	100,000.
DOC SOCIETY, INC. 50 FRITH STREET LONDON, UNITED KINGDOM W1D4SQ		PC	CLIMATE STORY UNIT	150,000.
DTWO, LTD. 2443 FILLMORE, SUITE 380-17460 SAN FRANCISCO, CA 94115		PC	GENERAL OPERATING SUPPORT	200,000.
EQUIS INSTITUTE 1331 4TH STREET SE 1001 WASHINGTON, DC 20003		PC	LATINO POLITICAL INNOVATION ZONE, SEARCH, AND YOUTUBE PROJECTS	200,000.
FINANCIAL HEALTH NETWORK, INC. 135 SOUTH LASALLE STREET, SUITE 2125 CHICAGO, IL 60603		PC	GENERAL OPERATING SUPPORT	300,000.
FREETHINK MEDIA, INC. 626 E STREET NW, SUITE 200 WASHINGTON, DC 20004		NC	THE CROSSROADS A FREETHINK ORIGINALS SERIES	190,500.
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005		PC	CLIMATE DISINFORMATION COALITION	120,000.
GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA CHEMIN DE BLANDONNET 8 1214 VERNIER GENEVA, SWITZERLAND		PC	AFRICA FRONTLINE FIRST CATALYTIC FUND	8,000,000.
GLOBAL HEALTH INFORMATICS INSTITUTE GHII TRAINING CENTER AREA 3 2Q33+JRX LILONGWE, MALAWI		NC	OXYGEN ADVOCACY: BUILDING A CULTURE OF MAINTENANCE & REPAIR TO STRENGTHEN HEALTH SYSTEMS IN SSA	350,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
GLOBAL STEERING GROUP FOR IMPACT INVESTMENT THIRD FLOOR, 20 OLD BAILEY LONDON, UNITED KINGDOM EC4M 7AN		NC	GENERAL OPERATING SUPPORT	400,000.
HEALTH INITIATIVE, INC. 78 JUNCTION SQUARE DR. CONCORD, MA 01742		PC	GENERAL OPERATING SUPPORT	1,000,000.
HIP HOP PUBLIC HEALTH, INC. 110 WALL STREET, 4TH FLOOR NEW YORK, NY 10005		PC	GENERAL OPERATING SUPPORT	500,000.
IF NOT US THEN WHO 73 MARKET STREET VENICE, CA 90291		PC	GENERAL OPERATING SUPPORT	100,000.
INSTITUTE OF SUSTAINABLE CONNECTIONS 3790 EL CAMINO REAL #1065 PALO ALTO, CA 94306		PC	GENERAL OPERATING SUPPORT	105,000.
INSTITUTO CONEXOES SUSTENTAVEIS PRAIA DO FLAMENGO, 66, SALA 320 B - FLAMENGO RIO DE JANEIRO, BRAZIL CEP 22210-903		NC	ECOSYSTEM SUPPORT AND GENERAL OPERATING SUPPORT	750,000.
JOHNS HOPKINS UNIVERSITY BUSINESS AND RESEARCH ADMINISTRATION OFFICE SUITE 225 - MERGENTHALER HALL 34 BALTIMORE, MD 21218-2685		PC	CENTER FOR A LIVABLE FUTURE AT THE JOHNS HOPKINS UNIVERSITY BLOOMBERG SCHOOL OF PUBLIC HEALTH	12,500.
KING BAUDOUIN FOUNDATION UNITED STATES, INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176		PC	THE WELLBEING PROJECT: SOCIAL INNOVATORS SUPPORT AND GLOBAL NETWORK EXPANSION	750,000.
LAST MILE HEALTH P.O. BOX 130122 BOSTON, MA 02113		PC	GENERAL OPERATING SUPPORT	1,087,416.
LIVING GOODS 1423 BROADWAY #1054 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	600,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
MAYO CLINIC DEPARTMENT OF DEVELOPMENT 200 FIRST STREET SW ROCHESTER, MN 55905		PC	NOVEL BIO-THERAPEUTICS RESEARCH	21,149,310.
MEDIA IMPACT FUNDERS, INC. 200 WEST WASHINGTON SQUARE, SUITE 220 PHILADELPHIA, PA 19106		PC	2023 MEMBERSHIP SUPPORT	50,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE WASHINGTON, DC 20002		PC	TRIBAL NATIONS INITIATIVE	50,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	ILLUMINATIVE	400,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	MEDIA DEMOCRACY FUND'S NETGAIN PARTNERSHIP	300,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300-A WASHINGTON, DC 20036		PC	N SQUARE AND HORIZON 2045	100,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	EQUITABLE DISTRIBUTION OF FEDERAL RESOURCES AT HYPHEN	285,000.
PANORAMA GLOBAL 2101 4TH AVENUE, SUITE 2100 SEATTLE, WA 98121		PC	COMMUNITY HEALTH IMPACT COALITION	550,000.
PLOUGHSHARES FUND, INC. 315 BAY STREET, SUITE 400 SAN FRANCISCO, CA 94133		PC	GENERAL OPERATING SUPPORT	200,000.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042-4659		PC	GENERAL OPERATING SUPPORT	200,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE, SUITE 3 CAMBRIDGE, MA 02138		PC	CENTER FOR PUBLIC LEADERSHIP AT THE HARVARD KENNEDY SCHOOL	12,500.
PROXIMITY DESIGNS 1107 FAIR OAKS AVENUE #802 SOUTH PASADENA, CA 91030		PC	GENERAL OPERATING SUPPORT	300,000.
PUSHBLACK 700 12TH STREET NW, SUITE 700, PMB 90791 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	500,000.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 90 CHURCH ST., FLOOR 1, #7082 NEW YORK, NY 10008		PC	GRANTMAKERS FOR GIRLS OF COLOR	500,000.
SECURE DEMOCRACY FOUNDATION 601 MASSACHUSETTS AVENUE NW, RM 7328 WASHINGTON, DC 20001		PC	GENERAL OPERATING SUPPORT	400,000.
SHARE TRUST, INC. 310 DEDHAM STREET DOVER, MA 02030		PC	LOCAL COALITION ACCELERATOR: BILATERAL SYSTEMS CHANGE PROJECTS	75,000.
SWASTI NO.25, RAGHAVENDRA NILAYA AECS LAYOUT, ASHWATHNAGAR BANGALORE, INDIA 560094		NC	PRECISION PUBLIC HEALTH RESPONSE PLATFORM	528,775.
TAPROOT EARTH PO BOX 521217 TULSA, OK 74152		PC	GENERAL OPERATING SUPPORT	400,000.
TED FOUNDATION, INC. 330 HUDSON STREET, 11TH FLOOR NEW YORK, NY 10013		POF	AUDACIOUS PROJECT	650,000.
THE BRIDGESPAN GROUP, INC. 2 COPLEY PLACE, 7TH FLOOR, SUITE 3700B BOSTON, MA 02116		PC	FIELD BUILDING TOWARDS EQUITABLE SYSTEMS CHANGE	750,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	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
THE MASTER AND SCHOLARS OF BALLIOL COLLEGE IN THE UNIVERSITY OF OXFORD BALLIOL COLLEGE OXFORD, UNITED KINGDOM OX1 3BJ		NC	INTERNATIONAL PANEL ON THE INFORMATION ENVIRONMENT	150,000.
THE PHILANTHROPY WORKSHOP, INC. NEUE HOUSE 110 EAST 25TH STREET NEW YORK, NY 10010		PC	GENERAL OPERATING SUPPORT	50,000.
THE RODDENBERRY FOUNDATION 15260 VENTURA BLVD., NO. 1040 SHERMAN OAKS, CA 91403		PF	+1 GLOBAL FUND FOR HEALTH	400,000.
THE VIDEO CONSORTIUM, INC. 487 E MAIN STREET, SUITE 150 MOUNT KISCO, NY 10549		PC	PROXIMATE FILMMAKERS LAB	156,000.
UNC HEALTH FOUNDATION, INC. 123 W FRANKLIN STREET, SUITE 510 CHAPEL HILL, NC 27516		PC	STUDENT HEALTH ACTION COALITION AT THE UNIVERSITY OF NORTH CAROLINA SCHOOL OF MEDICINE	12,500.
WELL GROUNDED, LTD. 483 GREEN LANES LONDON, UNITED KINGDOM N13 4BS		NC	GENERAL OPERATING SUPPORT	250,000.
WINDWARD FUND 1201 CONNECTICUT AVENUE NW, SUITE 300 WASHINGTON, DC 20036		PC	THE HEARTLAND FUND	200,000.
Total from continuation sheets				

Part XIV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - GIVING BACK FUND, INC.

STRENGTHENING IMPAQTO'S CENTRAL CONNECTING ROLE AMONG IMPORTANT
ECOSYSTEM PLAYERS IN LATIN AMERICA

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
BAF CAPITAL				PURCHASED	01/01/21	12/31/22
	309,736.	309,736.	0.	0.		0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
BRILLIANCE CHINA CORE FUND				PURCHASED	01/01/21	12/31/22
	2,684,997.	2,684,997.	0.	0.		0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPRICORN - LIBRA INVESTMENT GROUP, LP				PURCHASED	01/01/21	12/31/22
	0.	224,994.	0.	0.		-224,994.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II PROGRAM				PURCHASED	01/01/21	12/31/22
	133,304.	21,742.	0.	0.		111,562.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
CARMEL PARTNERS INVESTMENT FUND VII	PURCHASED	01/01/21	12/31/22		
	30,380.	30,380.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
CDH CHINA FUND III & SUPP	PURCHASED	01/01/21	12/31/22		
	41,508.	2,791.	0.	0.	38,717.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
CHINA ENV FUND III	PURCHASED	01/01/21	12/31/22		
	23,662.	2,094,747.	0.	0.	-2,071,085.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
CIG LOW CARBON BASKET, LLC	PURCHASED	01/01/21	12/31/22		
	17,350,563.	17,350,563.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
D.E. SHAW	PURCHASED	01/01/21	12/31/22		
	1,464.	0.	0.	0.	1,464.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
DN CAP GBL VENTURE	PURCHASED	01/01/21	12/31/22		
	191,835.	16,517.	0.	0.	175,318.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
DT CAP CHINA GROWTH	PURCHASED	01/01/21	12/31/22		
	50,205.	25,352.	0.	0.	24,853.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
ECOFIN GBL RENEW INF	PURCHASED	01/01/21	12/31/22		
	7,497,564.	7,497,564.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
ETF - ISHARES MSCI A (CRBN)	PURCHASED	01/01/21	12/31/22		
	37,712,890.	43,175,442.	0.	0.	-5,462,552.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
FARALLON E/A	PURCHASED	01/01/21	12/31/22		
	87,187.	0.	0.	0.	87,187.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FORTRESS COF			PURCHASED	01/01/21	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
327,299.	0.	0.	0.	327,299.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FORTRESS HOLIDAY INV			PURCHASED	01/01/21	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
7,808.	5,932.	0.	0.	1,876.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FUNDING CIRCLE NOTES PROGRAM, LLC			PURCHASED	01/01/21	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
230,000.	0.	0.	0.	230,000.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GAOLING FEEDER, LTD.			PURCHASED	01/01/21	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
95,027.	0.	0.	0.	95,027.	

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
GROFIN SGB FUND			PURCHASED	01/01/21	12/31/22
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS	
23,918.	23,918.	0.	0.	0.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
GS MEZZANINE 2006	PURCHASED	01/01/21	12/31/22		
	7,129.	4,173.	0.	0.	2,956.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
LEGACY VENTURES IV, LLC	PURCHASED	01/01/21	12/31/22		
	133,543.	10,270.	0.	0.	123,273.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
LOMBARD ODIER IV	PURCHASED	01/01/21	12/31/22		
	8,884,612.	8,884,612.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
MDH PARTNERS	PURCHASED	01/01/21	12/31/22		
	11,131,649.	4,937,472.	0.	0.	6,194,177.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
MEADOW PARTNERS	PURCHASED	01/01/21	12/31/22		
	28,827.	28,827.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
NCH AGRIBUSINESS	PURCHASED	01/01/21	12/31/22		
	109,513.	109,513.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
NCH NEW EUROPE	PURCHASED	01/01/21	12/31/22		
	14,525.	14,525.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
OWL ROCK CAPITAL	PURCHASED	01/01/21	12/31/22		
	487,849.	487,849.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
OWL ROCK TECHNOLOGY FINANCE CORP	PURCHASED	01/01/21	12/31/22		
	203,993.	203,993.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
OCM OPP FUND	PURCHASED	01/01/21	12/31/22		
	9,000.	9,000.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
OCM OPP FUND VIIB	PURCHASED	01/01/21	12/31/22		
	3,229.	3,229.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PIMCO DISCO III	PURCHASED	01/01/21	12/31/22		
	1,038,428.	1,032,224.	0.	0.	6,204.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PRIME FINANCE SHORT DURATION VI	PURCHASED	01/01/21	12/31/22		
	1,722,495.	1,722,495.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PRIME FINANCE SHORT DURATION VII	PURCHASED	01/01/21	12/31/22		
	1,827,032.	1,827,032.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
PRIME FINANCE SHORT DURATION VIII	PURCHASED	01/01/21	12/31/22		
	741,532.	741,532.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SAF ANNEX (US FEEDER), LP				PURCHASED	01/01/21	12/31/22
	37,645.	37,645.	0.	0.		0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SAGEVIEW				PURCHASED	01/01/21	12/31/22
	18,337.	0.	0.	0.		18,337.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SAIF III				PURCHASED	01/01/21	12/31/22
	113,382.	89,680.	0.	0.		23,702.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SFP FORE				PURCHASED	01/01/21	12/31/22
	65,125.	65,125.	0.	0.		0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SOFTBANK (SB ASIA INVESTMENT FUND)				PURCHASED	01/01/21	12/31/22
	146,303.	86,901.	0.	0.		59,402.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
SPACE XPLR TECH	PURCHASED	01/01/21	12/31/22		
	11,750,060.	695,931.	0.	0.	11,054,129.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
SUSTAINABLE ASSET FUND	PURCHASED	01/01/21	12/31/22		
	40,284,725.	2,656,953.	0.	0.	37,627,772.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
SUSTAINABLE INVESTORS FUND (CAYMAN), LP	PURCHASED	01/01/21	12/31/22		
	8,951.	1,983.	0.	0.	6,968.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
TDF CAPITAL CHINA	PURCHASED	01/01/21	12/31/22		
	14,256.	14,256.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
TRUE GREEN CAPITAL FUND III	PURCHASED	01/01/21	12/31/22		
	589,496.	589,496.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
TRUE GREENCAP	PURCHASED	01/01/21	12/31/22		
	1,085,072.	1,085,072.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
TRUE GREEN IV	PURCHASED	01/01/21	12/31/22		
	890,656.	890,656.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
TRUE VENTURES	PURCHASED	01/01/21	12/31/22		
	139,670.	10,389.	0.	0.	129,281.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
VIVO VENTURES FD VI	PURCHASED	01/01/21	12/31/22		
	0.	1,186,308.	0.	0.	-1,186,308.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
VIVO VENTURES FUND V	PURCHASED	01/01/21	12/31/22		
	6,050.	0.	0.	0.	6,050.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
WATEREQUITY GLOBAL ACCESS OFFSHORE	PURCHASED	01/01/21	12/31/22		
	8,563.	8,563.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
WHEELOCK STREET CAPITAL	PURCHASED	01/01/21	12/31/22		
	254,610.	254,610.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
WHEELOCK STREET CAPITAL VI	PURCHASED	01/01/21	12/31/22		
	155,240.	40,723.	0.	0.	114,517.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
THE WINDACRE PARTNERSHIP	PURCHASED	01/01/21	12/31/22		
	1,077,307.	1,077,307.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD			
FLOW THROUGH GAINS FROM PARTNERSHIP - ST	PURCHASED	01/01/21	12/31/22		
	251,639.	251,639.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY	MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD	
FLOW THROUGH GAINS FROM PARTNERSHIP - LT	PURCHASED	01/01/21	12/31/22	
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
41,858,781.	41,858,781.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV 0.

TOTAL TO FORM 990-PF, PART I, LINE 6A 47,515,132.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME - CHECKING	101,636.	101,636.	0.
INTEREST INCOME - FUNDING CIRCLE	0.	5,262.	0.
TOTAL TO PART I, LINE 3	101,636.	106,898.	0.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS - PARTNERSHIPS	0.	0.	0.	1,933,140.	0.
DIVIDENDS - SECURITIES	3,963,341.	0.	3,963,341.	3,963,341.	0.
INTEREST INCOME - PARTNERSHIPS	0.	0.	0.	569,290.	0.
TO PART I, LINE 4	3,963,341.	0.	3,963,341.	6,465,771.	0.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
INCOME FROM PARTNERSHIPS	0.	4,488,733.	0.
DEFERRED EXCISE TAX	2,183,555.	0.	0.
PRI INTEREST INCOME	63,921.	63,921.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	2,247,476.	4,552,654.	0.

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL SERVICES	123,695.	0.	0.	124,445.
TO FM 990-PF, PG 1, LN 16A	123,695.	0.	0.	124,445.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING SERVICES	248,054.	37,208.	0.	148,832.
TO FORM 990-PF, PG 1, LN 16B	248,054.	37,208.	0.	148,832.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL SERVICES	3,568,409.	0.	0.	3,562,887.
INVESTMENT MGMT FEES	3,932,002.	3,932,002.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	7,500,411.	3,932,002.	0.	3,562,887.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CURRENT EXCISE TAX	3,054,762.	0.	0.	0.
FOREIGN TAXES PAID OR ACCRUED - PARTNERSHIPS	0.	117,218.	0.	0.
UNRELATED BUSINESS TAX	251,000.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	3,305,762.	117,218.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TEMPORARY LABOR & STAFF DEVELOPMENT	617,214.	0.	0.	625,959.
PARTNERSHIP EXPENSES	55,000.	2,753,398.	0.	0.
TECHNOLOGY	681,291.	0.	0.	689,559.
GENERAL OFFICE	374,744.	0.	0.	375,315.
COMMUNICATIONS	968,365.	0.	0.	968,365.
OTHER GENERAL	484,361.	0.	0.	484,530.
MISCELLANEOUS	62,198.	0.	0.	69,564.
TO FORM 990-PF, PG 1, LN 23	3,243,173.	2,753,398.	0.	3,213,292.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
WORKSTATIONS	109,686.	71,412.	38,274.	38,274.
WORKSTATIONS	271,383.	166,645.	104,738.	104,738.
PHOTO ROOM	7,835.	7,835.	0.	0.
BUILDING RENOVATION - 2ND FLOOR	1,655,510.	742,212.	913,298.	913,298.
BUILDING RENOVATION - 2ND FLOOR	685,713.	216,586.	469,127.	469,127.
WALL DESIGN	17,500.	17,500.	0.	0.
GP SOFTWARE	16,709.	16,709.	0.	0.
MS WINDOW SERVER 2003 SOFTWARE MAINTENANCE	1,112.	1,112.	0.	0.
GP SOFTWARE	6,537.	6,537.	0.	0.
MS WINDOW SERVER 2003 SOFTWARE MAINTENANCE	1,141.	1,141.	0.	0.
MS WINDOW SERVER 2003 SOFTWARE MAINTENANCE	4,972.	4,972.	0.	0.
PORTAL LICENSE	5,856.	5,856.	0.	0.
SYMANTEC SOFTWARE CISCO PROJ	30,838.	30,838.	0.	0.
SYSTEM UPGRADE - CISCO	41,136.	41,136.	0.	0.
2 DELL EDGE SERVERS	22,155.	22,155.	0.	0.
COMPUTER EQUIPMENT	4,222.	4,222.	0.	0.
COMPUTER EQUIPMENT	30,178.	30,178.	0.	0.
MERAKI SYSTEM	34,049.	21,215.	12,834.	12,834.
DIGITAL ASSET MANAGEMENT SYSTEM	27,500.	16,958.	10,542.	10,542.
VIDEO PRODUCTION EQUIP	38,275.	38,275.	0.	0.
OFFICE PHONE SYSTEM	55,227.	55,227.	0.	0.
OLD VIDEO EQUIP	21,913.	21,913.	0.	0.
TO 990-PF, PART II, LN 14	3,089,447.	1,540,634.	1,548,813.	1,548,813.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 11

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
US GOV'T OBLIGATIONS	X		36,361,716.	36,361,716.
TOTAL U.S. GOVERNMENT OBLIGATIONS			36,361,716.	36,361,716.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			36,361,716.	36,361,716.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 12

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
A&H LEGACY FUND I	FMV	345,424.	345,424.
AKO GLOBAL LONG-ONLY FUND	FMV	32,958,529.	32,958,529.
ANTARA CAPITAL	FMV	21,724,557.	21,724,557.
AUTOMATICKS	FMV	1.	1.
BAF CAPITAL	FMV	3,997,322.	3,997,322.
BLACK IMPACT NON OZ FUND I, LP	FMV	2,224,061.	2,224,061.
BRILLIANCE CHINA CORE FUND	FMV	11,447,148.	11,447,148.
CAPRICORN - INSPIRE	FMV	118,221.	118,221.
CAPRICORN - LIBRA INVESTMENT GROUP, LP	FMV	71,508,252.	71,508,252.
CAPRICORN HEALTHCARE & SPECIAL OPPORTUNITIES II PROGRAM	FMV	5,092,229.	5,092,229.
CAPULA TACTICAL MACRO FUND	FMV	14,673,932.	14,673,932.
CARDIOVASCULAR SIMULATION INC. (HEARTFLOW)	FMV	913,127.	913,127.
CARMEL PARTNERS INVESTMENT FUND VII	FMV	3,464,606.	3,464,606.
CDH CHINA FUND III & SUPP	FMV	55,727.	55,727.
CDH SUPP III	FMV	2,701.	2,701.
CDH VENTURE PTNRS II	FMV	459,978.	459,978.
CHILDREN'S INVESTMENT FUND, L.P.	FMV	31,448,826.	31,448,826.
CHSO - SFP, LP	FMV	2,695,737.	2,695,737.
CIG LOW CARBON BASKET, LLC	FMV	58,744,550.	58,744,550.
CIM ENTERPRISE LOAN FUND, L.P.	FMV	14,378,904.	14,378,904.
COMMUNITY EM CREDIT FUND I, L.P.	FMV	2,562,184.	2,562,184.
COPENHAGEN INFRASTRUCTURE ENERGY TRANSITION FUND I SCSP	FMV	454,700.	454,700.
DN CAP GLB VC FD II	FMV	6,142,684.	6,142,684.
DN CAP GLBL VENTURE	FMV	1,199,846.	1,199,846.
DT CAP CHINA GROWTH	FMV	411,394.	411,394.
ECOFIN GBL RENEW INF	FMV	14,615,425.	14,615,425.
ECOFIN VISTA	FMV	6,584,587.	6,584,587.
ECOFIN VISTA LONG ONLY SUB-FUND	FMV	5,443,012.	5,443,012.
ENCOURAGE	FMV	190,183.	190,183.
ENCOURAGE SOLAR FINANCE	FMV	3,182,146.	3,182,146.
ETON PARK CAPITAL MGMT	FMV	249.	249.
FARALLON E/A	FMV	120,183.	120,183.
FORTRESS COF	FMV	119,174.	119,174.
FUNDING CIRCLE NOTES PROGRAM, LLC	FMV	53,983.	53,983.
GAOLING FEEDER, LTD.	FMV	1,400,638.	1,400,638.
GEF EMERGING III, L.P.	FMV	290,296.	290,296.
GEN IM CLIMATE SOLNS	FMV	317,577.	317,577.
GENERATION IM GLOBAL	FMV	12,121,671.	12,121,671.
GROFIN SGB FUND	FMV	3,000,000.	3,000,000.
GS MEZZANINE 2006	FMV	5,733.	5,733.
HELION VENT PRTS II	FMV	528,340.	528,340.
INHERENT ESG OPPORTUNITY	FMV	16,329,679.	16,329,679.
KEPOS CARBON EVOLUTION FUND LP	FMV	11,830,085.	11,830,085.
KIRKOSWALD GLOBAL MACRO FUND	FMV	17,082,757.	17,082,757.
LAFAYETTE SQUARE BDC	FMV	2,070,923.	2,070,923.
LEAPFROG VENTURES II	FMV	142,846.	142,846.
LEGACY VENTURES IV, LLC	FMV	598,814.	598,814.
LENDINGCLUB CORPORATION	FMV	412,487.	412,487.

THE SKOLL FOUNDATION

11-3659133

LOMBARD ODIER IV	FMV	6,001,016.	6,001,016.
MARCHO PARTNERS FEEDER FUND ICAV	FMV	497,325.	497,325.
MARCHO PARTNERS LONG FEEDER FUND ICAV	FMV	904,975.	904,975.
MDH II	FMV	3,547,104.	3,547,104.
MDH PARTNERS	FMV	1,304,870.	1,304,870.
MEADOW PARTNERS	FMV	3,548,115.	3,548,115.
MENDEL	FMV	1.	1.
NCH AGRIBUSINESS	FMV	2,033,015.	2,033,015.
NCH NEW EUROPE	FMV	788,749.	788,749.
NEXUS INDIA II	FMV	1,386,437.	1,386,437.
NEXUS INDIA	FMV	2,060,794.	2,060,794.
OCM OPP FUND	FMV	53,620.	53,620.
OCM OPP FUND VIIB	FMV	1,920.	1,920.
OLYMPUS PEAK ONSHORE	FMV	16,821,150.	16,821,150.
OWL ROCK CAPITAL	FMV	4,477,420.	4,477,420.
OWL ROCK TECHNOLOGY FINANCE CORP	FMV	3,865,226.	3,865,226.
OWL VENTURES IV	FMV	4,303,104.	4,303,104.
OWL VENTURES OPPORTUNITY FUND II, L.P.	FMV	1,187,524.	1,187,524.
OWL VENTURES OPPORTUNITY I	FMV	4,478,088.	4,478,088.
OWL VENTURES V, L.P.	FMV	921,095.	921,095.
OWNERSHIP CAPITAL GLOBAL EQUITY	FMV	24,678,298.	24,678,298.
PIMCO DISCO III	FMV	442,578.	442,578.
PRIME FINANCE SHORT DURATION VI	FMV	3,056,084.	3,056,084.
PRIME FINANCE SHORT DURATION VII	FMV	5,051,643.	5,051,643.
PRIME FINANCE SHORT DURATION VIII	FMV	2,733,098.	2,733,098.
RA CAPITAL HEALTHCARE INTERNATIONAL FUND	FMV	14,694,039.	14,694,039.
RH CAPITAL FUND II, L.P.	FMV	790,689.	790,689.
RRG SUSTAINABLE WATER IMPACT FUND	FMV	4,897,288.	4,897,288.
SAF ANNEX (US FEEDER), LP	FMV	4,332,672.	4,332,672.
SAIF III	FMV	1,866,580.	1,866,580.
SCHULTZE SOF-A-APR04S	FMV	307,663.	307,663.
SFP FORE	FMV	506,769.	506,769.
SFP FORE EUR	FMV	232,529.	232,529.
SOCIAL + CAPITAL II	FMV	627,984.	627,984.
SOFTBANK (SB ASIA INVESTMENT FUND)	FMV	536,317.	536,317.
SPACE XPLR TECH	FMV	86,704,002.	86,704,002.
SRS LONG OPPORTUNITIES	FMV	17,293,309.	17,293,309.
SRS PARTNERS	FMV	20,181,173.	20,181,173.
STOCK DIST	FMV	214,933.	214,933.
SUMINTER INDIA PVT	FMV	1,679,680.	1,679,680.
SUSTAINABLE ASSET FUND	FMV	1,370,193.	1,370,193.
SUSTAINABLE ASSET FUND III, LP	FMV	4,623,479.	4,623,479.
SUSTAINABLE INVESTORS FUND (CAYMAN), LP	FMV	5,439,408.	5,439,408.
SVB INDIA CAP PRTS I	FMV	271,146.	271,146.
TARGETED GROWTH, INC	FMV	1.	1.
TDF CAPITAL CHINA	FMV	85,019.	85,019.
TECHNOLOGY IMPACT FUND II	FMV	4,012,132.	4,012,132.
TECHNOLOGY IMPACT GROWTH FUND II	FMV	1,883,443.	1,883,443.
TPG-AXON PRTS OFF	FMV	169,725.	169,725.
TRUE GREEN CAPITAL FUND III	FMV	3,544,990.	3,544,990.
TRUE GREEN IV	FMV	17,484.	17,484.
TRUE GREENCAP	FMV	1,262,808.	1,262,808.
TRUE VENTURES	FMV	491,349.	491,349.
UDZUNGWA	FMV	432,856.	432,856.

THE SKOLL FOUNDATION			11-3659133
VIKING GLOBAL EQTY 3	FMV	11,566,793.	11,566,793.
WATEREQUITY GLOBAL ACCESS OFFSHORE	FMV	4,506,206.	4,506,206.
WHEELock STREET CAPITAL	FMV	7,841,554.	7,841,554.
WHEELock STREET CAPITAL VI	FMV	2,214,341.	2,214,341.
WILLING PARTNERS	FMV	14,316,583.	14,316,583.
ZEAL CAPITAL FUND I	FMV	1,619,525.	1,619,525.
TOTAL TO FORM 990-PF, PART II, LINE 13		698,143,339.	698,143,339.

FORM 990-PF	OTHER ASSETS		STATEMENT 13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
GROFIN INVESTMENTS HOLDINGS - LOAN	411,344.	411,344.	411,344.
MIDDLE EAST VENTURE FUND	421,734.	420,004.	420,004.
SHORECAP INTERNATIONAL II - PRIVATE EQUITY INVESTMENT	241,530.	95,095.	95,095.
WATER CREDIT INVESTMENT FUND 3	1,773,258.	1,735,758.	1,735,758.
MPHARMA	1,500,000.	1,500,000.	1,500,000.
ANGAZA DESIGN	1,189,857.	1,189,857.	1,189,857.
PROXIMITY FINANCE	2,000,000.	2,000,000.	2,000,000.
OTHER RECEIVABLES	0.	5,517,223.	5,517,223.
TO FORM 990-PF, PART II, LINE 15	7,537,723.	12,869,281.	12,869,281.

FORM 990-PF

SCHEDULE OF CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

CHSO SFP, LP

90-0774078

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

VIRGO-WILLOW, LP

27-0645147

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

555 TWIN DOLPHIN DRIVE, SUITE 615
REDWOOD SHORES, CA 94065

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SFP FORE LLC

12-3456789

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 15

EXPLANATION

IN 2022, THE SKOLL FOUNDATION AWARDED INSTITUTE OF PUBLIC AND ENVIRONMENTAL AFFAIRS, FISCALLY SPONSORED BY GIVE2ASIA, A PROJECT GRANT OF USD \$872,000. THE AWARD IS TREATED AS A QUALIFYING DISTRIBUTION.

EXPLANATION

A DONOR-ADVISED FUND WAS CREATED BETWEEN SKOLL FOUNDATION AND GIVE2ASIA FOR WHICH THE FOUNDATION HAD ADVISORY PRIVILEGES. THE FUND WAS ESTABLISHED TO FACILITATE GRANT DISTRIBUTION. THE GRANT IS TO SUPPORT STRENGTHENING THE CAPACITY AND TECHNOLOGY OF THE INSTITUTE OF PUBLIC ENVIRONMENTAL AFFAIRS TO SUPPORT GREEN TRANSFORMATION OF ENTERPRISES AND HELP ACCELERATE REDUCTIONS IN INDUSTRIAL AIR, WATER, AND CLIMATE EMISSIONS IN CHINA.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 17

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES G.B. DEMARTINI III 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	CHAIR 1.00	0.	0.	0.
CHERYL DORSEY 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
DEBRA DUNN 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
JAMES MWANGI 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
LINDSEY SPINDLE 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR 1.00	0.	0.	0.
DONALD GIPS 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	DIRECTOR AND CEO 40.00	839,129.	58,687.	0.
MARLA BLOW 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	PRESIDENT AND COO 40.00	628,957.	41,076.	0.
BRUCE LOWRY 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	SECRETARY 40.00	310,322.	51,262.	0.
DEBBIE SANTOS 250 UNIVERSITY AVENUE PALO ALTO, CA 94301	TREASURER 40.00	238,259.	27,292.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		2,016,667.	178,317.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VI-B, LINE 5D

STATEMENT 18

GRANTEE'S NAME

AFRICAN FOOD CHANGEMAKERS INSTITUTE LTD

GRANTEE'S ADDRESS34A FOLA OSIBO STREET, LEKKI PHASE 1
LAGOS, NIGERIA, 23401

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
800,000.	12/16/22	800,000.

PURPOSE OF GRANT

SUPPORT FOR AFRICAN FOOD CHANGEMAKERS PROGRAMS: 1) BUILDING RESILIENCE AGAINST CLIMATE & ENVIRONMENTAL SHOCKS (BRACE) WHICH AIMS TO SUPPORT AFRICAN SMALL AND MEDIUM ENTERPRISES ENGAGED IN THE FOOD AND AGRICULTURAL LANDSCAPE (AGRISMES) TO BUILD, STRENGTHEN, AND INCORPORATE CLIMATE ADOPTION BEST PRACTICES AND RESILIENCE INTO THEIR BUSINESS MODELS, AND 2) THE 25 LEADING WOMEN IN FOOD AND AGRICULTURE FELLOWSHIP PROGRAM WHICH AIMS TO AMPLIFY, CELEBRATE, CHAMPION AND ADVANCE THE WORK OF 25 AFRICAN WOMEN SMES IN THE AGRIBUSINESS LANDSCAPE THROUGH RECOGNITION AND ACCESS TO CRITICAL RESOURCES.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

ALIANASI MASYARAKAT ADAT NUSANTARA

GRANTEE'S ADDRESSJL. TEBET TIMUR DALAM RAYA NO.11A JAKARTA
SELATAN , INDONESIA, 12820

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	11/16/21	111,698.

PURPOSE OF GRANT

GRANT SUPPORT TO AMPLIFY AND PROMOTE CULTURAL-BASED COLLECTIVE ACTIONS OF INDIGENOUS PEOPLES AS REAL CONTRIBUTION TO GLOBAL EFFORTS AGAINST DEFORESTATION AND CLIMATE CHANGE BY FACILITATING COMMUNITY MAPPING, REHABILITATION OF DEGRADED INDIGENOUS TERRITORIES, MANAGING THE LAND FOR ORGANIC FARMING-BASED CONSERVATION, ENSURING TRANSMISSION OF TRADITIONAL KNOWLEDGES, MEDIA CAMPAIGN AND CULTURAL FESTIVAL TO GAIN PUBLIC AWARENESS AND SUPPORT, STRENGTHEN DECISION-MAKING PROCESS, AND WORK CLOSELY WITH VILLAGE GOVERNMENT.

DATES OF REPORTS BY GRANTEE

9/2/2022: 12/9/2022

GRANTEE'S NAME

ARTS AT THE OLD FIRE STATION

GRANTEE'S ADDRESS40 GEORGE STREET
OXFORD, UNITED KINGDOM, OX1 2AQ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,000.	01/31/22	35,000.

PURPOSE OF GRANTGRANT SUPPORT TO HELP FUND A VERIFIED, ORGANIZED SOCIAL
ENTREPRENEUR-FOCUSED CONFERENCE THAT HAPPENS CONCURRENTLY WITH THE SKOLL
WORLD FORUM WHERE NON-SKOLL DELEGATES CAN ACCESS LIVE-STREAMED PLENARY
SESSIONS, NETWORK AND ENGAGE VIRTUALLY.DATES OF REPORTS BY GRANTEE

9/1/2022

GRANTEE'S NAME

ARTS AT THE OLD FIRE STATION

GRANTEE'S ADDRESS40 GEORGE STREET
OXFORD, UNITED KINGDOM, OX1 2AQ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
65,145.	10/26/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR A SOCIAL ENTREPRENEUR-FOCUSED CONFERENCE THAT HAPPENS CONCURRENTLY WITH THE SKOLL WORLD FORUM. THE PRIMARY GOAL IS TO ALLOW THE SKOLL COMMUNITY A VENUE TO CURATE THEIR OWN CONTENT. A SECONDARY GOAL IS TO EXPAND REACH BY HELPING MARMALADE BECOME A SPACE WHERE SKOLL WORLD FORUM DELEGATES AND NON-SKOLL WORLD FORUM DELEGATES ALIKE CAN ACCESS LIVE-STREAMED PLENARY SESSIONS, NETWORK, AND ENGAGE IN COMMUNITY.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

ASOCIACION TIERRANUESTRA

GRANTEE'S ADDRESSMAYOR FLEITAS 564 ESQ. CERRO COR
ASUNCION, PARAGUAY

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	10/07/21	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

ASSOCIAO BRASILEIRA DE PROFISSIONAIS DE EPIDEMIOLOGIA DE CAMPO PROEPI

GRANTEE'S ADDRESSBR 020, KM 2.6 CONDOMNIO RECANTO REAL QUADRA 01, CONJUNTO 01, CASA 02
BRASILIA, BRAZIL, DF73251-903GRANT AMOUNT

1,200,000.

DATE OF GRANT

09/21/20

AMOUNT EXPENDED

1,200,000.

PURPOSE OF GRANTGRANT SUPPORT TO PROVIDE DISEASE MODELING, RELEVANT DATA SETS AND
DASHBOARDS, AND STRATEGIC SUPPORT ON EFFECTIVE RECOVERY, COMMUNICATIONS,
RISK SCENARIOS, AND CONTINGENCY PLANNING TO MUNICIPALITY LEADERS IN LATIN
AMERICA IN RESPONSE TO THE COVID-19 CRISIS.DATES OF REPORTS BY GRANTEE

5/19/2022

GRANTEE'S NAME

AXIOS MEDIA, INC.

GRANTEE'S ADDRESS3100 CLARENDON BLVD. SUITE 1300
ARLINGTON, VIRGINIA, NIGERIA, 22201

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
400,000.	12/01/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR COMPREHENSIVE, EDITORIALY INDEPENDENT, IN-PERSON AND VIRTUAL EVENTS, AND FOR EVENT SHOWCASE CONTENT AND MEDIA COVERAGE IN OXFORD, UK, AND ONLINE. EVENTS, CONTENT AND COVERAGE WILL RAISE GLOBAL INFLUENCER AUDIENCE AWARENESS OF AND ENGAGEMENT IN THE MOST PROMISING SOLUTIONS TO THE WORLD'S MOST PRESSING PROBLEMS.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

BABBAN GONA FARMER SERVICES NIGERIA LIMITED

GRANTEE'S ADDRESSNO 9 PROFESSOR OLABISI OLAGOKE STREET
OCEAN SIDE ESTATE, LEKKI PHASE 1, NIGERIA, LAGOS

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
60,000.	12/13/21	60,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

REPORTS DUE IN 2021, BUT NOT RECEIVED UNTIL 9/9/2022 AND 9/7/2022

GRANTEE'S NAME

BIOREGIONAL DEVELOPMENT GROUP

GRANTEE'S ADDRESS24 HELIOS ROAD
LONDON, WALLINGTON, UNITED KINGDOM, SM6 7BZ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	10/29/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

4/30/2022

GRANTEE'S NAME

BREAKTHROUGH

GRANTEE'S ADDRESS

PLOT NO. 3, DDA, COMMUNITY CENTRE
ZAMROODPUR, NEW DELHI, INDIA, 110048

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	11/29/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

8/3/2022

GRANTEE'S NAME

CARERS WORLDWIDE

GRANTEE'S ADDRESS

30 LODGEFIELD WELWYN GARDEN CITY
HERTFORDSHIRE, UNITED KINGDOM, AL7 1SD

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	09/28/20	10,000.

PURPOSE OF GRANT

GRANT SUPPORT TO CARERS WORLDWIDE TO IMPLEMENT A DIGITAL STRATEGY THAT AIDS IN RAISING AWARENESS OF THE NEED FOR TARGETED SUPPORT AND SOCIAL PROTECTION FOR FAMILY CARERS IN THE GLOBAL SOUTH.

DATES OF REPORTS BY GRANTEE

9/21/2022

GRANTEE'S NAME

CENTRE FOR POLICY DEVELOPMENT

GRANTEE'S ADDRESSLEVEL 6, 115 PITT STREET
SYDNEY, AUSTRALIA, NSW 2000GRANT AMOUNT

10,000.

DATE OF GRANT

12/14/21

AMOUNT EXPENDED

0.

PURPOSE OF GRANTGRANT SUPPORT FOR THE CENTRE FOR POLICY DEVELOPMENT'S NEW ASIA PACIFIC
PROGRAM.DATES OF REPORTS BY GRANTEE

9/30/2022

GRANTEE'S NAME

CHARTER FOR COMPASSION PAKISTAN

GRANTEE'S ADDRESSROOM# 225, COTTON EXCHANGE I.I CHUNDRIGAR ROAD
KARACHI, PAKISTAN, 110048

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
220,000.	09/10/21	220,000.

PURPOSE OF GRANTGRANT SUPPORT TO FIGHT THE SPREAD OF COVID-19 IN SOUTH ASIA AND HELP
PREVENT FUTURE PANDEMICS.DATES OF REPORTS BY GRANTEE

7/17/2022

GRANTEE'S NAME

ESCUELA NUEVA VOLVAMOS A LA GENTE

GRANTEE'S ADDRESSCALLE 39 NO. 21-57
BOGOTA, COLOMBIA, 11001000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
300,000.	11/17/20	300,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

2/11/2022

GRANTEE'S NAME

ESCUELA NUEVA VOLVAMOS A LA GENTE

GRANTEE'S ADDRESSCALLE 39 NO. 21-57
BOGOTA, COLOMBIA, 11001000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	05/17/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/21/2022

GRANTEE'S NAME

ESCUELA NUEVA VOLVAMOS A LA GENTE

GRANTEE'S ADDRESSCALLE 39 NO. 21-57
BOGOTA, COLOMBIA, 11001000

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	10/13/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS626 E STREET NW, SUITE 200
WASHINGTON, DC 20004

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
405,000.	07/20/20	405,000.

PURPOSE OF GRANTGRANT SUPPORT FOR FREETHINK ONLINE VIDEO SERIES THAT BRINGS AWARENESS OF
LARGE-SCALE CHANGE AND COLLABORATIVE SOCIAL ENTREPRENEURSHIP INNOVATIONS TO
A BROAD ONLINE AUDIENCE.DATES OF REPORTS BY GRANTEE

6/27/2022

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS626 E STREET NW, SUITE 200
WASHINGTON, DC 20004

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,270,000.	09/19/22	0.

PURPOSE OF GRANT

GRANT SUPPORT TO CREATE EDITORIAL CONTENT FOR AN ONLINE VIDEO SERIES WHICH WILL BRING AWARENESS OF LARGE-SCALE CHANGE AND COLLABORATIVE SOCIAL ENTREPRENEURSHIP INNOVATIONS TO A BROAD ONLINE AUDIENCE OF MILLENNIAL INFLUENCERS.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

FUNDACION CAPITAL - FUNDAK

GRANTEE'S ADDRESSPASEO ROBERTO MOTTA, P.H COSTA DEL ESTE, CAPITAL PLAZA, PISO 15
PANAMA CITY, PANAMA, 110111

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	12/04/20	10,000.

PURPOSE OF GRANTGRANT SUPPORT FOR RELIEF EFFORTS TO ADDRESS THE DAMAGES FROM THE 2020
HURRICANES ETA AND IOTA IN CENTRAL AMERICA.DATES OF REPORTS BY GRANTEE

9/21/2022

GRANTEE'S NAME

FUNDACION PARAGUAYA DE COOPERACION Y DESARROLLO

GRANTEE'S ADDRESSMANUEL BLINDER 5589 C/ TTE. ESPINOZA
ASUNCION, PARAGUAY, 1880

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
400,000.	12/16/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR CONTINUED POVERTY STOPLIGHT EXPANSION, A PROGRAM THAT OFFERS UNDERSERVED POPULATIONS THE CAPITAL, MENTORING, AND RESOURCES NEEDED TO IMPROVE THEIR POVERTY CONDITIONS AND ENHANCE THEIR QUALITY OF LIFE.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

FUNDACION PARAGUAYA DE COOPERACION Y DESARROLLO

GRANTEE'S ADDRESSMANUEL BLINDER 5589 C/ TTE. ESPINOZA
ASUNCION, PARAGUAY, 1880

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	08/25/21	10,000.

PURPOSE OF GRANTGRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO THE 2021
EARTHQUAKE IN HAITI.DATES OF REPORTS BY GRANTEE

1/26/2022

GRANTEE'S NAME

FUNDACION TIERRANUESTRA

GRANTEE'S ADDRESSMAYOR FLEITAS 564 ESQ. CERO COR
ASUNCION, PARAGUAYGRANT AMOUNT

50,000.

DATE OF GRANT

10/07/21

AMOUNT EXPENDED

50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

GAWAD KALINGA COMMUNITY DEVELOPMENT FOUNDATION

GRANTEE'S ADDRESS2F CHOA CO SIU HOO, 212, HAIG
BRGY MANDALUYONG CITY, PHILIPPINES, 1552

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	01/05/22	25,000.

PURPOSE OF GRANTGRANT SUPPORT FOR RELIEF EFFORTS TO ADDRESS THE DAMAGES FROM SUPER TYPHOON
RAI IN THE PHILIPPINES.DATES OF REPORTS BY GRANTEE

6/15/2022

GRANTEE'S NAME

GLOBAL HEALTH INFORMATICS INSTITUTE

GRANTEE'S ADDRESSGHII TRAINING CENTER, AREA 3
LILONGWE, MALAWI, 2Q33+JRX

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
650,000.	10/05/22	0.

PURPOSE OF GRANTGRANT SUPPORT TO THE OXYGEN ALLIANCE TO ADVANCE A MULTI-PRONGED ADVOCACY
AGENDA TO ENSURE LONG-TERM SUSTAINABILITY OF OXYGEN DEVICES AND EQUIPMENT,
IN SERVICE OF STRENGTHENED HEALTH SYSTEMS IN SUB-SAHARAN AFRICA.DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

GLOBAL HEALTH INFORMATICS INSTITUTE

GRANTEE'S ADDRESSGHII TRAINING CENTER, AREA 3
LILONGWE, MALAWI, 2Q33+JRX

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	10/05/22	0.

PURPOSE OF GRANTGRANT SUPPORT TO THE OXYGEN ALLIANCE TO ADVANCE A MULTI-PRONGED ADVOCACY
AGENDA TO ENSURE LONG-TERM SUSTAINABILITY OF OXYGEN DEVICES AND EQUIPMENT,
IN SERVICE OF STRENGTHENED HEALTH SYSTEMS IN SUB-SAHARAN AFRICA.DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

GLOBAL HEALTH INFORMATICS INSTITUTE

GRANTEE'S ADDRESSGHII TRAINING CENTER, AREA 3
LILONGWE, MALAWI, 2Q33+JRX

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	10/05/22	0.

PURPOSE OF GRANTGRANT SUPPORT TO THE OXYGEN ALLIANCE TO ADVANCE A MULTI-PRONGED ADVOCACY
AGENDA TO ENSURE LONG-TERM SUSTAINABILITY OF OXYGEN DEVICES AND EQUIPMENT,
IN SERVICE OF STRENGTHENED HEALTH SYSTEMS IN SUB-SAHARAN AFRICA.DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

GRAMEEN FOUNDATION FOR SOCIAL IMPACT

GRANTEE'S ADDRESSE-86, LGF, SUNCITY SECTOR 54, GOLF COURSE ROAD GURUGRAM
HARYANA, INDIA, 122011

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
113,208.	12/15/21	12,321.

PURPOSE OF GRANT

GRANT SUPPORT FOR IMPLEMENTATION OF HIGH IMPACT INTERVENTION, A COMBINATION OF HEALTH AND SOCIAL PROTECTION APPROACHES TO MITIGATE THE IMPACT OF COVID-19 FOR THE MOST VULNERABLE COMMUNITIES. WORK WILL BE CARRIED OUT IN PARTNERSHIP WITH THE COVID ACTION CO

DATES OF REPORTS BY GRANTEE

6/30/2022

GRANTEE'S NAME

HEAD HELD HIGH

GRANTEE'S ADDRESS

172, 1ST FLOOR, 9TH CROSS, 5TH MAIN ROAD INDIRANAGAR, BANGALORE
KARNATAKA, INDIA, 560038

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
160,470.	12/15/21	41,484.

PURPOSE OF GRANT

GRANT SUPPORT FOR 1) MEDIA AMPLIFICATION OF #COVIDACTIONCOLLAB (CAC) TO BRING STORIES OF RESILIENCE AND ENCOURAGE MORE COMMUNITY PARTICIPATE IN RESPONDING TO COVID; AND 2) APPLY THE CDAR FRAMEWORK TO ENSURE ECONOMIC RESILIENCE IN VULNERABLE COMMUNITIES. WORK WILL BE CARRIED OUT IN PARTNERSHIP WITH THE COVID ACTION COLLABORATIVE (CAC).

DATES OF REPORTS BY GRANTEE

6/30/2022

GRANTEE'S NAME

IMAGINE WORLD LIMITED

GRANTEE'S ADDRESS3RD FLOOR 1 ASHLEY ROAD ALTRINCHAM
CHESHIRE, UNITED KINGDOM, WA14 2DT

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	11/23/20	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE FOOD COLLECTIVE AT IMAGINE WORLD LIMITED TO BUILD THEIR COALITION OF CHIEF EXECUTIVE OFFICERS ACROSS VARIOUS SYSTEMS TO BRING THEIR INFLUENCE TO SHIFT POLICY, PARTNER WITH OTHER PLAYERS IN THE VALUE CHAIN AND MOVE TOWARDS THE SUSTAINABLE DEVELOPMENT GOALS IN ORDER TO DRIVE MARKET TRANSFORMATION IN THE FOOD SYSTEM.

DATES OF REPORTS BY GRANTEE

05/31/2021, 12/31/2021

GRANTEE'S NAME

INDIAN SOCIETY OF AGRIBUSINESS PROFESSIONALS

GRANTEE'S ADDRESSPLOT NO: E-16/B-1, 1ST AND 2ND FLOOR MOHAN COOPERATIVE INDUSTRIAL ESTATE
NEW DELHI, INDIA, 110044

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
113,300.	12/16/21	23,266.

PURPOSE OF GRANTGRANT SUPPORT FOR IMPLEMENTING HIGH IMPACT INTERVENTIONS IN THE MADHYA
PRADESH AND MAHARASHTRA DISTRICTS TO 1) PROVIDE RELIEF, RECOVERY, AND BUILD
RESILIENCE AMONG THE MOST VULNERABLE COMMUNITIES; AND 2) SUPPORT VULNERABLE
COMMUNITIES IN GETTING ACCESS TODATES OF REPORTS BY GRANTEE

6/30/2022

GRANTEE'S NAME

INSTITUTO ARAPYAU DE EDUCACAO E DESENVOLVIMENTO SUSTENTAVEL

GRANTEE'S ADDRESSAVENIDA NOVA DE JULHO, 5617, 3 ANDAR / ITAIM BIBI SAO PAULO
SAO PAULO, BRAZIL, 01407-200GRANT AMOUNT

140,000.

DATE OF GRANT

08/20/20

AMOUNT EXPENDED

140,000.

PURPOSE OF GRANTGRANT SUPPORT TO FUND THE DEVELOPMENT AND MAINTENANCE OF THE GEOCOVID19
PLATFORM [HTTPS://COVID.MAPBIOMAS.ORG/](https://COVID.MAPBIOMAS.ORG/)DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

INSTITUTO ARAPYAU DE EDUCACAO E DESENVOLVIMENTO SUSTENTAVEL

GRANTEE'S ADDRESSAVENIDA NOVA DE JULHO, 5617, 3 ANDAR / ITAIM BIBI SAO PAULO
SAO PAULO, BRAZIL, 01407-200GRANT AMOUNT

1,300,000.

DATE OF GRANT

12/07/21

AMOUNT EXPENDED

0.

PURPOSE OF GRANTGRANT SUPPORT TO FUND THE DEVELOPMENT AND MAINTENANCE OF THE GEOCOVID19
PLATFORM [HTTPS://COVID.MAPBIOMAS.ORG/](https://COVID.MAPBIOMAS.ORG/)DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

INTERNATIONAL ALUMNI CENTER GGMBH

GRANTEE'S ADDRESSLINIENSTRASSE 65A
BERLIN, GERMANY, 10119

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
110,000.	10/27/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE CONNECTING NETWORKS INITIATIVE WHICH AIMS TO BUILD A STRONG SUPPORT SYSTEM FOR GLOBAL FOUNDATIONS AND SOCIAL INNOVATORS, FACILITATE SPACES FOR BOTH GROUPS TO LEARN TOGETHER TO BUILD BETTER ALLIANCES, AND TO FACILITATE THE WASAN COMMUNITY OF PRACTICE, WHICH CENTERS NETWORKS TO EXPLORE COLLABORATIVE APPROACHES TO SOCIAL CHANGE.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

KASHF FOUNDATION

GRANTEE'S ADDRESS

1 C, SHAHRAH NAZREA-E-PAKISTAN, LAHORE-PAKISTAN, SERVICE RD, BLOCK K PHASE 2
JO
PUNJAB, PAKISTAN

GRANT AMOUNT

100,000.

DATE OF GRANT

06/16/21

AMOUNT EXPENDED

100,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

1/31/2022

GRANTEE'S NAME

KASHF FOUNDATION

GRANTEE'S ADDRESS

1 C, SHAHRAH NAZREA-E-PAKISTAN, LAHORE-PAKISTAN, SERVICE RD, BLOCK K PHASE 2
JO
PUNJAB, PAKISTAN

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	10/05/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR KASHF FOUNDATION'S WORK TO RESPOND TO THE FLOODING IN
PAKISTAN BY DISBURSING RELIEF VIA DRY RATIONS AND OTHER REQUIREMENTS TO
ASSIST FAMILIES DIRECTLY.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED

GRANTEE'S ADDRESS1ST FLOOR, 294 HERBERT MACAULAY WAY
LAGOS, NIGERIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
250,000.	09/25/20	250,000.

PURPOSE OF GRANTGRANT SUPPORT TO INCREASE TESTING, IMPROVE TREATMENT, AND FILL SUPPLY CHAIN
AND LOGISTICS GAPS IN THE HEALTH SECTOR TO STRENGTHEN THE SUPPLY CHAIN
INFRASTRUCTURE OF HEALTH SYSTEMS DURING THE COVID CRISIS AND BEYONDDATES OF REPORTS BY GRANTEE

4/1/2022, FINAL ER REPORT WAS DUE IN 2021 BUT RECEIVED IN 2022.

GRANTEE'S NAME

LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED

GRANTEE'S ADDRESS1ST FLOOR, 294 HERBERT MACAULAY WAY
LAGOS, NIGERIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	11/05/20	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR LIFEBANK TECHNOLOGY AND LOGISTICS SERVICES LIMITED WORK TO RESPOND TO THE UNREST IN NIGERIA WITH MEDICAL PRODUCTS AND MEDICAL DISPATCH RIDERS, AND TO KEEP THOSE DISPATCH RIDERS SAFE.

DATES OF REPORTS BY GRANTEE

08/23/2022, FINAL ER REPORT WAS DUE IN 2021 BUT RECEIVED IN 2022.

GRANTEE'S NAME

LOK SWASTHYA SEWA TRUST

GRANTEE'S ADDRESSSEWA RECEPTION CENTRE, OPP. VISTORIA GARDEN BHADRA
AHMEDABAD, INDIA, 380 001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	06/03/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR CAPACITY BUILDING OF AAGEWANS (WOMEN FRONTLINE WORKERS) FOR A COMMUNITY-BASED, INTEGRATED, AND WOMEN-LED MENTAL HEALTH PROGRAM TO PROVIDE SUPPORT SERVICES AT THE GRASSROOTS LEVEL IN INDIA. THIS PROGRAM WILL INVOLVE AAGEWANS IN BOTH RURAL AND URBAN AREAS OF GUJARAT AND WILL BE DEVELOPED IN CONSULTATION WITH PUBLIC HEALTH EXPERTS.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESSKEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	12/18/20	500,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR MPEDIGREE TO CREATE A SAFE REOPENING ACROSS AFRICA IN THE ERA OF THE PANDEMIC, BY BUILDING AND EXPANDING PANABIOS AND LAND BORDER REOPENING EFFORTS ACROSS AFRICA.

DATES OF REPORTS BY GRANTEE

02/11/2022, 04/15/2022

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESSKEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	10/05/21	100,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

MPEDIGREE NETWORK LIMITED

GRANTEE'S ADDRESSKEIZERSGRACHT 241
AMSTERDAM, NETHERLANDS, 1016 EA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
10,000.	12/16/22	0.

PURPOSE OF GRANTGRANT SUPPORT TO PROTECT PHARMACEUTICAL CONSUMERS BY TRANSFORMING THEIR
COMMUNITIES THROUGH A BETTER PHARMACEUTICAL SUPPLY CHAIN.DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSROOM NO. 304, 3RD FLOOR BLOCK-C,
MAURYA LOK COMPLEX PATNA, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	05/18/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSROOM NO. 304, 3RD FLOOR BLOCK-C,
MAURYA LOK COMPLEX PATNA, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	10/07/21	50,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSROOM NO. 304, 3RD FLOOR BLOCK-C,
MAURYA LOK COMPLEX PATNA, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	06/09/20	50,000.

PURPOSE OF GRANTGRANT SUPPORT FOR NIDAN'S RELIEF EFFORTS TO ADDRESS THE DAMAGES FROM
CYCLONE AMPHAN.DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

NIDAN

GRANTEE'S ADDRESSROOM NO. 304, 3RD FLOOR BLOCK-C,
MAURYA LOK COMPLEX PATNA, INDIA, 800001

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	07/12/22	25,000.

PURPOSE OF GRANTGRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF NIDAN AS THE ORGANIZATION
UNDERTAKES ADDITIONAL WORK DUE TO FLOODING IN THE ASSAM REGION OF INDIA.DATES OF REPORTS BY GRANTEE

12/15/2022

GRANTEE'S NAME

ONEPEOPLE, INC.

GRANTEE'S ADDRESS

P.O. BOX 81165
LANSING, MI 48908

GRANT AMOUNT

100,000.

DATE OF GRANT

07/06/21

AMOUNT EXPENDED

100,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF THE PEOPLE.

DATES OF REPORTS BY GRANTEE

9/20/2022

GRANTEE'S NAME

PANDEFENSE LLC

GRANTEE'S ADDRESS8 RALSTON AVENUE
MILL VALLEY, CA 94941

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	10/06/22	0.

PURPOSE OF GRANTGRANT SUPPORT TO PANDEFENSE ADVISORY TO SUPPORT ITS OCTOBER 2022 WORKING
RETREAT, BUILDING A 21ST CENTURY PUBLIC HEALTH SYSTEM IN CALIFORNIA AND
BEYOND.DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

PHIA FOUNDATION

GRANTEE'S ADDRESSD- 25/D, SOUTH EXTENSION PART II NEW DELHI
DELHI , INDIA, 110049

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
113,022.	12/15/21	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR IMPLEMENTING HIGH IMPACT INTERVENTIONS IN EAST SINGHBHUM AND KHUNTI DISTRICTS OF JHARKHAND TO: 1) ENHANCE COVID-19 PREPAREDNESS IN THE COMMUNITY; 2) STRENGTHEN HEALTHCARE SYSTEM, ACCESS, GENDER EMPOWERMENT AND SOCIAL INCLUSION; AND 3) ENHANCE COMMUNITY LINKAGES TO RIGHTS AND ENTITLEMENTS, SOCIAL SECURITY, AND AYUSHMAN BHARAT PRADHAN MANTRI JAN AROGYA YOJANA. WORK WILL BE CARRIED OUT IN PARTNERSHIP WITH THE COVID ACTION COLLABORATIVE (CAC).

DATES OF REPORTS BY GRANTEE

6/30/2022

GRANTEE'S NAME

RIDERS FOR HEALTH NIGERIA

GRANTEE'S ADDRESS54 4TH AVENUE GWARIMPA ESTATE
FEDERAL CAPITAL TERRITORY, NIGERIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	10/26/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

SOCIAL WORK AND RESEARCH CENTRE

GRANTEE'S ADDRESSVIA MADANGANJ, TILONIA AJMER
RAJASTHAN, INDIA, 305816

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	05/21/21	100,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

SOCIAL WORK AND RESEARCH CENTRE

GRANTEE'S ADDRESSVIA MADANGANJ, TILONIA AJMER
RAJASTHAN, INDIA, 305816

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	10/11/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

SOCIAL WORK AND RESEARCH CENTRE

GRANTEE'S ADDRESSVIA MADANGANJ, TILONIA AJMER
RAJASTHAN, INDIA, 305816

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
25,000.	07/21/22	25,000.

PURPOSE OF GRANTGRANT SUPPORT FOR THE PROGRAMS AND OPERATIONS OF SOCIAL WORK AND RESEARCH
CENTRE (DBA BAREFOOT COLLEGE TILONIA) AS THE ORGANIZATION UNDERTAKES
ADDITIONAL WORK DUE TO FLOODING IN THE ASSAM REGION OF INDIA.DATES OF REPORTS BY GRANTEE

12/15/2022

GRANTEE'S NAME

STICHTING AFLATOUN INTERNATIONAL (FORMERLY AFLATOUN CHILD SAVINGS INTERNATIONAL)

GRANTEE'S ADDRESSIJSBAANPAD 9-11
AMSTERDAM, NETHERLANDS, 1076 CV

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	11/29/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

03/31/2022, 07/31/2022

GRANTEE'S NAME

STICHTING AFLATOUN INTERNATIONAL (FORMERLY AFLATOUN CHILD SAVINGS INTERNATIONAL)

GRANTEE'S ADDRESSIJSBAANPAD 9-11
AMSTERDAM, NETHERLANDS, 1076 CV

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,000.	03/07/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

STICHTING AFLATOUN INTERNATIONAL (FORMERLY AFLATOUN CHILD SAVINGS INTERNATIONAL)

GRANTEE'S ADDRESSIJSBAANPAD 9-11
AMSTERDAM, NETHERLANDS, 1076 CV

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	03/29/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

STICHTING ONE FAMILY FOUNDATION

GRANTEE'S ADDRESSTAPPERSWEG 14-33
NORTH HOLLAND, NETHERLANDS, 2031 EV

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
500,000.	07/06/21	472,272.

PURPOSE OF GRANT

GRANT SUPPORT FOR CATALYST 2030.

DATES OF REPORTS BY GRANTEE

7/8/2022

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS330 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013GRANT AMOUNT

2,500,000.

DATE OF GRANT

06/29/21

AMOUNT EXPENDED

1,850,000.

PURPOSE OF GRANTGRANT SUPPORT FOR TEDWOMEN, TED COUNTDOWN SUMMIT, TEDVANCOUVER, AND TEDX
NETWORKDATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS330 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013GRANT AMOUNT

1,500,000.

DATE OF GRANT

05/15/20

AMOUNT EXPENDED

1,500,000.

PURPOSE OF GRANT

SUPPORT FOR THE AUDACIOUS PROJECT, A COLLABORATIVE FUNDING INITIATIVE THAT'S CATALYZING SOCIAL IMPACT ON A GRAND SCALE BY CONVENING FUNDERS AND SOCIAL ENTREPRENEURS WITH THE GOAL OF SUPPORTING BOLD SOLUTIONS TO THE WORLD'S MOST URGENT CHALLENGES.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

TED FOUNDATION INC.

GRANTEE'S ADDRESS330 HUDSON STREET, 11TH FLOOR
NEW YORK, NY 10013GRANT AMOUNT

2,250,000.

DATE OF GRANT

11/04/22

AMOUNT EXPENDED

0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE AUDACIOUS PROJECT, A COLLABORATIVE FUNDING INITIATIVE THAT'S CATALYZING SOCIAL IMPACT ON A GRAND SCALE BY CONVENING FUNDERS AND SOCIAL ENTREPRENEURS WITH THE GOAL OF SUPPORTING BOLD SOLUTIONS TO THE WORLD'S MOST URGENT CHALLENGES.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

TELAPAK

GRANTEE'S ADDRESS

JL. PALEM PUTRI III NO.1-3 TAMAN YASMIN SEKTOR V BOGOR
JAWA BARAT, INDONESIA, 16112

GRANT AMOUNT

75,000.

DATE OF GRANT

05/17/21

AMOUNT EXPENDED

75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

TELAPAK

GRANTEE'S ADDRESS

JL. PALEM PUTRI III NO.1-3 TAMAN YASMIN SEKTOR V BOGOR
JAWA BARAT, INDONESIA, 16112

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	10/05/21	75,000.

PURPOSE OF GRANT

GRANT SUPPORT FOR ONGOING DISASTER RELIEF EFFORTS RELATED TO COVID-19.

DATES OF REPORTS BY GRANTEE

3/31/2022

GRANTEE'S NAME

THE ARMAH INSTITUTE OF EMOTIONAL JUSTICE

GRANTEE'S ADDRESSHOUSE NUMBER 12, ROMAN RIDGE SOUTH RIDGE STREET
ACCRA, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
180,000.	10/05/20	180,000.

PURPOSE OF GRANTGRANT SUPPORT FOR THE FIRST-YEAR PILOT OF "THE BLACK FRONTLINE" TO ENGAGE
FRONTLINE HEALTH CARE WORKERS TO HELP MITIGATE RACIAL INJUSTICE MANIFESTED
DURING THE COVID-19 PANDEMICDATES OF REPORTS BY GRANTEE

8/15/2022

GRANTEE'S NAME

THE MASTER AND SCHOLARS OF BALLIOL COLLEGE IN THE UNIVERSITY OF OXFORD

GRANTEE'S ADDRESSBALLIOL COLLEGE
OXFORD, UNITED KINGDOM, OX1 3BJ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
150,000.	11/30/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE DESIGN AND LAUNCH OF THE INTERNATIONAL PANEL ON THE INFORMATION ENVIRONMENT (IPIE) TO IDENTIFY AND DISSEMINATE SOLUTIONS TO INFORMATION ECOSYSTEM CHALLENGES.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

THE RODDENBERRY FOUNDATION

GRANTEE'S ADDRESS15260 VENTURA BLVD., NO. 1040
SHERMAN OAKS, CA 91403

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
400,000.	12/05/22	0.

PURPOSE OF GRANT

GRANT SUPPORT FOR THE +1 GLOBAL HEALTH FUND WHICH AIMS TO DISCOVER AND SUPPORT EARLIER-STAGE, LOCALLY-LED, AND HIGH-POTENTIAL INITIATIVES TACKLING THE LACK OF ACCESS TO QUALITY AND AFFORDABLE HEALTHCARE ON THE AFRICAN CONTINENT.

DATES OF REPORTS BY GRANTEE

NO REPORT WAS DUE OR RECEIVED THIS YEAR

GRANTEE'S NAME

ANGAZA DESIGN

GRANTEE'S ADDRESS66 MINT ST., SUITE 300
SAN FRANCISCO, CA 94103

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
300,000.	07/15/19	300,000.

PURPOSE OF GRANT\$300,000.00 LOAN OVER FOUR YEARS TO ESTABLISH A CREDIT FACILITY FOR
CAPITAL-CONSTRAINED DISTRIBUTORS WHO USE THE ANGAZA SOFTWARE PLATFORM TO
EXTEND CONSUMER FINANCE TO LOW-INCOME CUSTOMERSDATES OF REPORTS BY GRANTEE

3/14/22, 6/3/22, 6/15/22, 8/23/22,12/2/22

GRANTEE'S NAME

BABBAN GONA FARMER SERVICES NIGERIA LIMITED

GRANTEE'S ADDRESSNO 9 PROFESSOR OLABISI OLAGOKE STREET OCEAN SIDE ESTATE
LEKKI PHASE 1 LAGOS, NIGERIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,250,000.	06/06/17	1,250,000.

PURPOSE OF GRANT\$1.25 MILLION IN SUBORDINATED DEBT FOR BABBAN GONA TO EXPAND THE SCALE OF
SMALLHOLDER FARMERS.DATES OF REPORTS BY GRANTEE

9/9/2022, 9/9/2022, 9/7/2022

GRANTEE'S NAME

CAPITAL FOR ABORIGINAL PROSPERITY AND ENTREPRENEURSHIP FUND

GRANTEE'S ADDRESS759 SQUARE-VICTORIA, SUITE 300
MONTREAL, CANADA, H2Y 2J7

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,321,738.	11/07/08	2,321,738.

PURPOSE OF GRANTUP TO \$2,500,000 CAD FOR LOAN TO CAPE FUND THAT WILL USE THE FUNDS FOR
INVESTMENTS IN CANADIAN ABORIGINAL ENTERPRISES.DATES OF REPORTS BY GRANTEETHE LOAN TO CAPE FUND WAS FORGIVEN AT THE END OF DECEMBER 2021. THERE WERE NO
REPORTING REQU

GRANTEE'S NAME

GROFIN INVESTMENT HOLDINGS

GRANTEE'S ADDRESS224 LORISTO STREET
PRETORIUS PARK, SOUTH AFRICA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,500,000.	01/18/07	2,500,000.

PURPOSE OF GRANT

LOAN TO GROFIN INVESTMENT HOLDINGS (GIH) FOR USE BY THE GROFIN EAST AFRICA FUND (GEAF) AND UPON REPAYMENT, TO ITS SUCCESSOR, GROFIN AFRICA FUND (GAF), TO INVEST IN SMALL AND MEDIUM SIZED ENTERPRISES (SMES) IN VARIOUS POOR NATIONS OF SUB-SAHARAN AFRICA.

DATES OF REPORTS BY GRANTEE

2/18/2022, 5/22/2022, 5/24/2022, 9/9/2022, 11/21/2022

GRANTEE'S NAME

MIDDLE EAST VENTURE CAPITAL FUND, LP

GRANTEE'S ADDRESS100 AL-KAWTHAR STREET, 3RD FL AL-BIREH/RAMALLAH
PALESTINE, ISRAEL

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,500,000.	02/24/11	1,910,625.

PURPOSE OF GRANT

EQUITY INVESTMENT OF UP TO \$2,500,000 OVER TEN YEARS IN LIMITED PARTNERSHIP UNITS IN A DELAWARE LIMITED PARTNERSHIP. THE MIDDLE EAST VENTURE CAPITAL FUND WILL INVEST PRIMARILY IN PRIVATE, EXPORT-ORIENTED, HIGH-GROWTH INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) COMPANIES ORIGINATING IN THE WEST BANK IN PALESTINE.

DATES OF REPORTS BY GRANTEE

2/8/2022, 3/7/2022

GRANTEE'S NAME

MPHARMA DATA, INC.

GRANTEE'S ADDRESS15 FULTON ROAD
LEXINGTON, MA 02420

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,500,000.	09/30/19	1,500,000.

PURPOSE OF GRANT

\$1,500,000.00 TO MPHARMA DATA INC. TO ACHIEVE UNIVERSAL MEDICINE COVERAGE
ACROSS AFRICA BY DEVELOPING SOLUTIONS THATMAKE HIGH-QUALITY DRUGS
ACCESSIBLE AND AFFORDABLE FOR ALL PATIENTS.

DATES OF REPORTS BY GRANTEE

3/31/2022, 7/6/2022, 7/6/2022, 9/2/2022

GRANTEE'S NAME

PROXIMITY FINANCE MICROFINANCE COMPANY LIMITED

GRANTEE'S ADDRESS24B SAYA SAN ROAD
YANGON, BURMA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,000,000.	01/27/21	2,000,000.

PURPOSE OF GRANT

TO EXPAND THE MICROLOAN PORTFOLIO OF THE PROJECT COMPANY IN RURAL AREAS IN MYANMAR TO IMPROVE THE LIVELIHOODS OF FARMERS IN RURAL MYANMAR THROUGH THE PROVISION OF APPROPRIATE, AFFORDABLE FINANCIAL SOLUTIONS.

DATES OF REPORTS BY GRANTEE1/31/2022, 1/31/2022, 2/1/2022, 4/30/2022, 9/6/2022, 7/30/2022,
9/1/2022,10/30/2022

GRANTEE'S NAME

SHORECAP II LIMITED

GRANTEE'S ADDRESS100 NORTH LASALLE STREET SUITE 1710
CHICAGO, IL 60602

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
2,000,000.	12/21/09	2,000,000.

PURPOSE OF GRANT

EQUITY-BASED INVESTMENT IN REDEEMABLE SHARES IN A MAURITIUS LIMITED LIABILITY COMPANY. SHORECAP II WILL FOCUS ITS EFFORTS ON SUB-SAHARAN AFRICA AND ASIA MORE THAN SHORECAP INTERNATIONAL, ITS PREDECESSOR, DID, AND WILL SHIFT THE INVESTMENT FOCUS FROM PRIMARILY MFIS TO PRIMARILY REGULATED SMALL BUSINESS BANKS SERVING POOR AND UNDERSERVED POPULATIONS IN THESE MARKETS.

DATES OF REPORTS BY GRANTEE

3/9/2022, 3/16/2022, 5/15/2022, 5/23/2022, 8/16/2022, 11/15/2022

GRANTEE'S NAME

SIMA ANGAZA DISTRIBUTOR FINANCE FUND B.V.

GRANTEE'S ADDRESSHOOGOORDDREEF 15
AMSTERDAM, NETHERLANDS, NY 1101 BA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,200,000.	08/25/20	889,857.

PURPOSE OF GRANTTO ESTABLISH A CREDIT FACILITY FOR CAPITAL-CONSTRAINED DISTRIBUTORS WHO USE
THE ANGAZA SOFTWARE PLATFORM TO EXTEND CONSUMER FINANCE TO LOW-INCOME
CUSTOMERS.DATES OF REPORTS BY GRANTEE

3/14/22, 6/3/22, 6/15/22, 8/23/22, 12/2/22

GRANTEE'S NAME

WATERCREDIT INVESTMENT FUND 1 LLC

GRANTEE'S ADDRESS920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105GRANT AMOUNT

1,500,000.

DATE OF GRANT

11/20/15

AMOUNT EXPENDED

1,500,000.

PURPOSE OF GRANT

LOAN TO WATERCREDIT INVESTMENT FUND TO PROVIDE DEBT CAPITAL TO MICROFINANCE INSTITUTIONS IN INDIA WHO WILL THEN ON-LEND TO POOR BORROWERS TO IMPROVE WATER AND SANITATION ACCESS AND QUALITY.

DATES OF REPORTS BY GRANTEE

6/30/2022

GRANTEE'S NAME

WATERCREDIT INVESTMENT FUND 3 LLC

GRANTEE'S ADDRESS920 MAIN STREET, SUITE 1800
KANSAS CITY, MO 64105

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
1,500,000.	10/18/18	1,500,000.

PURPOSE OF GRANT

\$1.5M IN A BULLET PAYMENT TOWARDS THE \$50M WATEREQUITY INVESTMENT FUND 3, WHICH WILL: A) ONLEND TO LOCAL FINANCIAL INSTITUTIONS WHO WILL PROVIDE LOANS TO LOW-INCOME BORROWERS; AND B) INVEST IN SMALL AND MEDIUM ENTERPRISES IN THE WATER SUPPLY AND SANITATION SPACE. THE FUND WILL OPERATE IN INDIA, CAMBODIA, INDONESIA AND THE PHILIPPINES

DATES OF REPORTS BY GRANTEE

3/31/2021, 2/8/2022, 4/29/2022, 5/31/2022, 6/30/2022, 8/29/2022, 11/30/2022

GRANTEE'S NAME

FREETHINK MEDIA, INC.

GRANTEE'S ADDRESS626 E STREET, NW, #200
WASHINGTON, DC 20004

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
159,500.	09/06/21	0.

PURPOSE OF GRANT

TO THE KNOWLEDGE OF THE FOUNDATION, NO PART OF THE GRANT HAS BEEN USED FOR ANYTHING OTHER OTHER THAN ITS INTENDED PURPOSE, SO NO INDEPENDENT VERIFICATION WAS REQUIRED OR DONE.

DATES OF REPORTS BY GRANTEE

09/07/2022

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 19

ACTIVITY ONE

THE FOUNDATION PERFORMS ALL STRATEGIC AND PROGRAMMATIC ACTIVITES FOR THE SKOLL FUND, A SUPPORTING ORGANIZATION ASSOCIATED WITH THE SILICON VALLEY COMMUNITY FOUNDATION, INCLUDING GRANTEE SELECTION, GRANT NEGOTIATION AND MANAGEMENT, GRANTEE IMPACT EVALUATION AND ALL OTHER ASPECTS OF GENERATING IMPACT FROM GRANTS DISBURSED BY THE SKOLL FUND.

	EXPENSES
TO FORM 990-PF, PART VIII-A, LINE 1	259,055.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 20

DESCRIPTION

AN EQUITY INVESTMENT TO INVEST PRIMARILY IN PRIVATE, EXPORT-ORIENTED, HIGH-GROWTH INFORMATION AND COMMUNICATIONS TECHNOLOGY COMPANIES ORIGINATING IN THE WEST BANK IN PALESTINE.

	AMOUNT
TO FORM 990-PF, PART VIII-B, LINE 1	6,550.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XIV, LINES 2A THROUGH 2D

STATEMENT 21

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

APPLICATION INFORMATION FOUND AT WWW.SKOLL.ORG
250 UNIVERSITY AVENUE, SUITE 200
PALO ALTO, CA 94301

TELEPHONE NUMBER

650-331-1031

EMAIL ADDRESS

INFO@SKOLL.ORG

FORM AND CONTENT OF APPLICATIONS

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

ANY SUBMISSION DEADLINES

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

RESTRICTIONS AND LIMITATIONS ON AWARDS

APPLICATION INFORMATION CAN BE FOUND AT WWW.SKOLL.ORG

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

OMB No. 1545-0047

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

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

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

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

Type or print	Name of exempt organization or other filer, see instructions. THE SKOLL FOUNDATION	Taxpayer identification number (TIN) 11-3659133
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94301	

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

0	4
---	---

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

DEBBIE SANTOS

- The books are in the care of ► **250 UNIVERSITY AVENUE, #200 - PALO ALTO, CA 94301**

Telephone No. ► **(650) 331-1031**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐ ► ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year **2022** or► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 1,306,731.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 2,010,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

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

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

OMB No. 1545-0047

2022Department of the Treasury
Internal Revenue Service

For calendar year 2022 or other tax year beginning _____, and ending _____

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

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

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

A <input type="checkbox"/> Check box if address changed. B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) THE SKOLL FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, 200 City or town, state or province, country, and ZIP or foreign postal code PALO ALTO, CA 94301 C Book value of all assets at end of year 785,671,055.	D Employer identification number 11-3659133 E Group exemption number (see instructions) F <input type="checkbox"/> Check box if an amended return.
--	---------------------	--	---

G Check organization type ☒ 501(c) corporation ☐ 501(c) trust ☐ 401(a) trust ☐ Other trust ☐ State college/university
H Check if filing only to ☐ Claim credit from Form 8941 ☐ Claim a refund shown on Form 2439
I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ☐
J Enter the number of attached Schedules A (Form 990-T) **1**
K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ☐ Yes ☒ No
 If "Yes," enter the name and identifying number of the parent corporation.
L The books are in care of **DEBBIE SANTOS** Telephone number **(650) 331-1031**

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	539,762.
2 Reserved	2	
3 Add lines 1 and 2	3	539,762.
4 Charitable contributions (see instructions for limitation rules) STMT 22 STMT 23	4	53,876.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	485,886.
6 Deduction for net operating loss. See instructions	6	
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	485,886.
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	484,886.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	101,826.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	101,826.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2022)

Part III Tax and Payments

1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b	Other credits (see instructions)	1b		
c	General business credit. Attach Form 3800 (see instructions)	1c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e	Total credits. Add lines 1a through 1d	1e		
2	Subtract line 1e from Part II, line 7	2		101,826.
3	Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4	Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		101,826.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		0.
6a	Payments: A 2021 overpayment credited to 2022	6a	148,035.	
b	2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c	Tax deposited with Form 8868	6c		
d	Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e	Backup withholding (see instructions)	6e		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f		
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	6g		
7	Total payments. Add lines 6a through 6g	7		148,035.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		46,209.
11	Enter the amount of line 10 you want: Credited to 2023 estimated tax 46,209. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)

1	At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
			X
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$		
4	Enter available pre-2018 NOL carryovers here \$ Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.		
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.		
	Business Activity Code	Available post-2017 NOL carryover	
	901101	\$ 3,004,222.	
		\$	
6a	Did the organization change its method of accounting? (see instructions)		X
b	If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	<div style="display: flex; justify-content: space-between;"> <div> PUBLIC DISCLOSURE COPY Signature of officer _____ Date _____ Title _____ </div> <div> VP, FINANCE/TREASURER </div> </div>			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	TRACY S. PAGLIA	TRACY S. PAGLIA	11/14/23	
	Firm's name	Firm's EIN		PTIN
	MOSS ADAMS LLP	91-0189318		P00366884
	3121 W MARCH LN, STE 200			
	Firm's address		Phone no.	
	STOCKTON, CA 95219-2367		209-955-6100	

FORM 990-T

CONTRIBUTIONS

STATEMENT 22

DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CONTRIBUTIONS FROM 2022 PARTNERSHIPS	N/A	5,298.
CONTRIBUTIONS FOR CURRENT YEAR	N/A	111,516,622.
TOTAL TO FORM 990-T, PART I, LINE 4		111,521,920.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 23

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

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
FOR TAX YEAR 2017 31,102,727
FOR TAX YEAR 2018 18,330,320
FOR TAX YEAR 2019 22,110,003
FOR TAX YEAR 2020 77,957,226
FOR TAX YEAR 2021 122,127,692

TOTAL CARRYOVER 271,627,968
TOTAL CURRENT YEAR 10% CONTRIBUTIONS 111,521,920

TOTAL CONTRIBUTIONS AVAILABLE 383,149,888
TAXABLE INCOME LIMITATION AS ADJUSTED 53,876

EXCESS CONTRIBUTIONS 383,096,012
EXCESS 100% CONTRIBUTIONS 0
TOTAL EXCESS CONTRIBUTIONS 383,096,012

ALLOWABLE CONTRIBUTIONS DEDUCTION 53,876

TOTAL CONTRIBUTION DEDUCTION 53,876

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

Department of the Treasury
Internal Revenue Service

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

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2022

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

A Name of the organization THE SKOLL FOUNDATION	B Employer identification number 11-3659133
C Unrelated business activity code (see instructions) 901101	D Sequence: 1 of 1

E Describe the unrelated trade or business **PASSTHROUGH INCOME**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales				
b Less returns and allowances	c Balance	1c		
2 Cost of goods sold (Part III, line 8)		2		
3 Gross profit. Subtract line 2 from line 1c		3		
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions		4a 55,708.		55,708.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions		4b		
c Capital loss deduction for trusts		4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 24		5 2,707,030.		2,707,030.
6 Rent income (Part IV)		6		
7 Unrelated debt-financed income (Part V)		7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)		8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)		9		
10 Exploited exempt activity income (Part VIII)		10		
11 Advertising income (Part IX)		11		
12 Other income (see instructions; attach statement)		12		
13 Total. Combine lines 3 through 12		13 2,762,738.		2,762,738.

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

1 Compensation of officers, directors, and trustees (Part X)	1	
2 Salaries and wages	2	
3 Repairs and maintenance	3	
4 Bad debts	4	
5 Interest (attach statement). See instructions	5	
6 Taxes and licenses	6	1,915.
7 Depreciation (attach Form 4562). See instructions	7	
8 Less depreciation claimed in Part III and elsewhere on return	8a	8b
9 Depletion	9	
10 Contributions to deferred compensation plans	10	
11 Employee benefit programs	11	
12 Excess exempt expenses (Part VIII)	12	
13 Excess readership costs (Part IX)	13	
14 Other deductions (attach statement) SEE STATEMENT 25	14	62,014.
15 Total deductions. Add lines 1 through 14	15	63,929.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16	2,698,809.
17 Deduction for net operating loss. See instructions STMT 26 STMT 28	17	2,159,047.
18 Unrelated business taxable income. Subtract line 17 from line 16	18	539,762.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold

Enter method of inventory valuation

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

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1	Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Rent received or accrued	A	B	C	D
a	From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b	From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c	Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3	Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5	Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0.			

Part V Unrelated Debt-Financed Income (see instructions)

1	Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.				
A	<input type="checkbox"/>				
B	<input type="checkbox"/>				
C	<input type="checkbox"/>				
D	<input type="checkbox"/>				
2	Gross income from or allocable to debt-financed property	A	B	C	D
3	Deductions directly connected with or allocable to debt-financed property				
a	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
c	Total deductions (add lines 3a and 3b, columns A through D)				
4	Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5	Average adjusted basis of or allocable to debt-financed property (attach statement)				
6	Divide line 4 by line 5	%	%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9	Allocable deductions. Multiply line 3c by line 6				
10	Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11	Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

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

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

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
	Add amounts in column 2. Enter here and on Part I, line 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals	0.			0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity:		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Schedule A (Form 990-T) 2022

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

A ☐B ☐C ☐D ☐

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a

3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13				0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			0.

Part XI Supplemental Information (see instructions)

PART II, LINE 17: THE 2021 NOL GENERATED BY SEPARATE SILO 620000 WAS ELIGIBLE TO BE TREATED AS A QUALIFYING PARTNERSHIP INTEREST UNDER FINAL REGULATIONS. THE CARRYFORWARD IS BEING APPROPRIATELY GROUPED WITH BUSINESS CODE 901101 ON THIS RETURN.

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 24
DESCRIPTION		NET INCOME OR (LOSS)
PASSTHROUGH INCOME - ORDINARY BUSINESS INCOME (LOSS)		2,777,393.
PASSTHROUGH INCOME - NET RENTAL REAL ESTATE INCOME		-25,535.
PASSTHROUGH INCOME - INTEREST INCOME		20,504.
PASSTHROUGH INCOME - OTHER INCOME (LOSS)		-65,332.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		2,707,030.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 25
DESCRIPTION		AMOUNT
TAX PREPARATION FEES		62,014.
TOTAL TO SCHEDULE A, PART II, LINE 14		62,014.

FORM 990-T (A)	POST 2017 NOL SCHEDULE	STATEMENT 26
PRIOR YEAR POST 2017 NOL	NOL DEDUCTION	CARRYFORWARD OF POST 2017 NOL
3,004,222.	2,159,047.	845,175.

990-T SCH A		POST-2017 NET OPERATING LOSS DEDUCTION		STATEMENT 27
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/21	2,992,699.	0.	2,992,699.	2,992,699.
12/31/21	11,523.	0.	11,523.	11,523.
NOL CARRYOVER AVAILABLE THIS YEAR			3,004,222.	3,004,222.

SCH A (990-T)

SCHEDULE A NOL DETAIL

STATEMENT 28

TAXABLE INCOME FROM ALL ENTITIES	2,698,809.
THIS ENTITIES PORTION OF TAXABLE INCOME	2,698,809.
THIS ENTITIES PERCENTAGE OF PRE-2018 NET OPERATING LOSS	100.00%
THIS ENTITIES ALLOWED PRE-2018 NET OPERATING LOSS	0.
TAXABLE INCOME AFTER PRE-2018 NET OPERATING LOSS	2,698,809.
80% INCOME LIMITATION	2,159,047.
POST-2017 AVAILABLE	3,004,222.
LESSER OF POST-2017 NET OPERATING LOSS OR 80% LIMITATION	2,159,047.

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name

THE SKOLL FOUNDATION

Employer identification number

11-3659133Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				55,708.
11 Enter gain from Form 4797, line 7 or 9				11
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 55,708.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	55,708.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	55,708.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

11-3659133

**SCHEDULE D
(Form 1120)**Department of the Treasury
Internal Revenue Service**Capital Gains and Losses**Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L,
1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name

THE SKOLL FOUNDATION

Employer identification number

11-3659133Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? ☐ Yes ☒ No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.**Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less**

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				55,708.
11 Enter gain from Form 4797, line 7 or 9			11	
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	55,708.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	55,708.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	55,708.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

11-3659133

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

☒ (F) Long-term transactions not reported to you on Form 1099-B

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

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

OMB No. 1545-0047

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

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

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

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

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. THE SKOLL FOUNDATION	Taxpayer identification number (TIN) 11-3659133
	Number, street, and room or suite no. If a P.O. box, see instructions. 250 UNIVERSITY AVENUE, 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PALO ALTO, CA 94301	

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

0	7
---	---

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

DEBBIE SANTOS

- The books are in the care of ► **250 UNIVERSITY AVENUE, #200 - PALO ALTO, CA 94301**

Telephone No. ► **(650) 331-1031**

Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box ☐ **►** ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and TINs of all members the extension is for.

- 1** I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
► ☒ calendar year **2022** or
► ☐ tax year beginning _____, and ending _____.

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

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	42,307.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	399,035.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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