

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

Department of the Treasury
Internal Revenue Service

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▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

2020

Open to Public Inspection

For calendar year 2020 or tax year beginning , 2020, and ending , 20

Name of foundation WALTON FAMILY FOUNDATION, INC.		A Employer identification number 13-3441466
Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 1860	Room/suite	B Telephone number (see instructions) (479) 464-1570
City or town, state or province, country, and ZIP or foreign postal code BENTONVILLE, AR 72712		C If exemption application is pending, check here ▶ <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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) ▶ \$ 6,703,954,674	J Accounting method: <input checked="" type="checkbox"/> Cash <input 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"/>

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) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	640,814,057			
	2 Check ▶ <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	0	0		
	4 Dividends and interest from securities	181,777,093	181,195,968		
	5a Gross rents	605,577	605,577		
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	742,421,625			
	b Gross sales price for all assets on line 6a 1,840,244,507				
	7 Capital gain net income (from Part IV, line 2)		861,758,316		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
b Less: Cost of goods sold 0					
c Gross profit or (loss) (attach schedule)	0				
11 Other income (attach schedule) . . . STATEMENT 2	(670,767)	974,174	0		
12 Total. Add lines 1 through 11	1,564,947,585	1,044,534,035	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages	36,817,436			36,817,436
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) . . . STATEMENT 3	456,721	0	0	456,721
	b Accounting fees (attach schedule) . . . STATEMENT 4	108,888	0	0	108,888
	c Other professional fees (attach schedule) . . . STMT 5	35,683,469	9,187,463	0	26,496,006
	17 Interest	2,185,460	1,123,841		
	18 Taxes (attach schedule) (see instructions) STATEMENT 6	18,918,714	2,798,984	0	444,331
	19 Depreciation (attach schedule) and depletion . . . STMT 7	1,219,939	0	0	
	20 Occupancy	1,104,080			1,104,080
	21 Travel, conferences, and meetings	370,398			370,398
	22 Printing and publications				
	23 Other expenses (attach schedule) STMT 8	29,770,981	26,704,982	0	1,730,139
	24 Total operating and administrative expenses. Add lines 13 through 23	126,636,086	39,815,270	0	67,527,999
	25 Contributions, gifts, grants paid	713,575,487			496,202,357
26 Total expenses and disbursements. Add lines 24 and 25	840,211,573	39,815,270	0	563,730,356	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	724,736,012				
b Net investment income (if negative, enter -0-)		1,004,718,765			
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. (See instructions.)		Beginning of year			End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	802,893	705,915	705,915			
	2 Savings and temporary cash investments	54,070					
	3 Accounts receivable ▶ 6,500						
	Less: allowance for doubtful accounts ▶	1,500	6,500	6,500			
	4 Pledges receivable ▶						
	Less: allowance for doubtful accounts ▶		0	0			
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0			
	7 Other notes and loans receivable (attach schedule) ▶ 200,896,178	STATEMENT 9					
	Less: allowance for doubtful accounts ▶ 0	188,564,768	200,896,178	200,896,178			
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0			
	b Investments—corporate stock (attach schedule) . STATEMENT 10	19,732,762	0	0			
	c Investments—corporate bonds (attach schedule)	0	0	0			
	11 Investments—land, buildings, and equipment: basis ▶ 0						
Less: accumulated depreciation (attach schedule) ▶ 0	0	0	0				
12 Investments—mortgage loans							
13 Investments—other (attach schedule) . . STATEMENT 11	3,914,329,427	4,640,996,559	6,456,366,080				
14 Land, buildings, and equipment: basis ▶ 35,342,232	STATEMENT 12						
Less: accumulated depreciation (attach schedule) ▶ 5,198,488	23,516,256	30,143,744	30,143,744				
15 Other assets (describe ▶ STATEMENT 13)	15,342,317	15,836,257	15,836,257				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	4,162,343,993	4,888,585,153	6,703,954,674				
Liabilities	17 Accounts payable and accrued expenses						
	18 Grants payable						
	19 Deferred revenue						
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0				
	21 Mortgages and other notes payable (attach schedule)	0	0				
	22 Other liabilities (describe ▶ STATEMENT 14)	0	0				
	23 Total liabilities (add lines 17 through 22)	0	0				
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.						
	24 Net assets without donor restrictions						
	25 Net assets with donor restrictions						
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" 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	4,162,343,993	4,888,585,153				
29 Total net assets or fund balances (see instructions)	4,162,343,993	4,888,585,153					
30 Total liabilities and net assets/fund balances (see instructions)	4,162,343,993	4,888,585,153					

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	4,162,343,993
2 Enter amount from Part I, line 27a		2	724,736,012
3 Other increases not included in line 2 (itemize) ▶ STATEMENT 15		3	1,505,148
4 Add lines 1, 2, and 3		4	4,888,585,153
5 Decreases not included in line 2 (itemize) ▶		5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29		6	4,888,585,153

Part IV Capital Gains and Losses for Tax on Investment Income

(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	NORTHERN TRUST - ENDOWMENT			
b	NORTHERN TRUST - ENDOWMENT			
c	NORTHERN TRUST - R1000			
d	NORTHERN TRUST - R1000			
e	STATEMENT 16			
(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	78,774,394	46,975,171	31,799,223	
b	13,204	0	13,204	
c	238,028,914	235,506,699	2,522,215	
d	78,687	0	78,687	
e				
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		0	31,799,223	
b		0	13,204	
c		0	2,522,215	
d		0	78,687	
e				
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	861,758,316
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	0

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 – DO NOT COMPLETE.

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
2 Reserved			2
3 Reserved			3
4 Reserved			4
5 Reserved			5
6 Reserved			6
7 Reserved			7
8 Reserved			8

Part VI 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)		
b	Reserved	1	13,965,591
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3	Add lines 1 and 2	3	13,965,591
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	13,965,591
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	16,001,927
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	1,000,000
d	Backup withholding erroneously withheld	6d	4,185
7	Total credits and payments. Add lines 6a through 6d	7	17,006,112
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	3,040,521
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 3,040,521 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a		✓
1b		✓
1c		✓
2		✓
3		✓
4a	✓	
4b	✓	
5		✓
6	✓	
7	✓	
8a		
8b	✓	
9		✓
10		✓

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		✓
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	✓	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.WALTONFAMILYFOUNDATION.ORG	✓	
14 The books are in care of ► <u>SHANNA A JONES</u> Telephone no. ► <u>(479) 464-1570</u> Located at ► <u>PO BOX 1860, BENTONVILLE, AR</u> ZIP+4 ► <u>72712</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		<input type="checkbox"/>
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ► <u>CA, DA, IS, JA, KS, UK</u>	✓	

Part VII-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.

	Yes	No
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? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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 Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>	1b	✓
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	✓
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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____ b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____	2b	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No b If "Yes," did it have excess business holdings in 2020 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 2020.)	3b	✓
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2020?	4b	✓

Part VII-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:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
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		5b	<input checked="" type="checkbox"/>
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c	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?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	<input checked="" type="checkbox"/>
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.

(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
ALICE ANNE PROIETTI PO BOX 1860, BENTONVILLE, AR 72712	DIRECTOR; CHAIRPERSON, 6.0	0	0	
ALICE L. WALTON PO BOX 1860, BENTONVILLE, AR 72712	DIRECTOR, 4.0	0	0	
CARRIE W PENNER PO BOX 1860, BENTONVILLE, AR 72712	DIRECTOR, 4.0	0	0	
STATEMENT 17				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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
WALTON ENTERPRISES, LLC PO BOX 1860, BENTONVILLE, AR 72712	MGMT SERVICES	36,817,436	0	

Total number of other employees paid over \$50,000 ▶

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BOSTON CONSULTING GROUP, INC. 200 PIER 4 BOULEVARD, BOSTON, MA 02210	CONSULTING SERVICES	3,202,322
GENERAL ATLANTIC SERVICE COMPANY 55 EAST 52ND STREET, NEW YORK, NY 10055	INVESTMENT SERVICES	2,301,666
WIT INVESTMENTS P.O. BOX 1860, BENTONVILLE, AR 72712	INVESTMENT SERVICES	2,290,698
NORTHERN TRUST 50 SOUTH LA SALLE STREET, CHICAGO, IL 60603	INVESTMENT SERVICES	1,873,630
GOLDMAN SACHS ASSET MANAGEMENT 71 SOUTH WACKER DRIVE, CHICAGO, IL 60606	INVESTMENT SERVICES	1,415,699
Total number of others receiving over \$50,000 for professional services		109

Part IX-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		
2		
3		
4		

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1	BUILDING EQUITY INITIATIVE, INC - PROVIDE FINANCING ALTERNATIVES FOR CHARTER SCHOOL FACILITIES	12,355,773
2	ALL OTHER PROGRAM RELATED INVESTMENTS	8,819,022
All other program-related investments. See instructions.		
3	WALTON ARTS CENTER COUNCIL - PROVIDE FINANCING FOR THE EXPANSION OF THE ARKANSAS MUSIC PAVILION	4,000,000
Total. Add lines 1 through 3		25,174,795

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,343,188,818
b	Average of monthly cash balances	1b	255,238,808
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	5,598,427,626
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	
3	Subtract line 2 from line 1d	3	5,598,427,626
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	83,976,414
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,514,451,212
6	Minimum investment return. Enter 5% of line 5	6	275,722,561

Part XI 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 X, line 6	1	275,722,561
2a	Tax on investment income for 2020 from Part VI, line 5	2a	13,965,591
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	13,965,591
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	261,756,970
4	Recoveries of amounts treated as qualifying distributions	4	13,059,936
5	Add lines 3 and 4	5	274,816,906
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	274,816,906

Part XII 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	563,730,356
b	Program-related investments—total from Part IX-B	1b	25,174,795
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	7,850,660
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	596,755,811
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	596,755,811

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				274,816,906
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0	
b Total for prior years: 20 <u>16</u> , 20 <u>17</u> , 20 <u>18</u>		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	410,097,588			
b From 2016	323,284,092			
c From 2017	351,729,389			
d From 2018	341,185,480			
e From 2019	299,799,811			
f Total of lines 3a through e	1,726,096,360			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>596,755,811</u>				
a Applied to 2019, 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 2020 distributable amount				274,816,906
e Remaining amount distributed out of corpus	321,938,905			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	2,048,035,265			
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				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				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 2015 not applied on line 5 or line 7 (see instructions)	410,097,588			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	1,637,937,677			
10 Analysis of line 9:				
a Excess from 2016	323,284,092			
b Excess from 2017	351,729,389			
c Excess from 2018	341,185,480			
d Excess from 2019	299,799,811			
e Excess from 2020	321,938,905			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, 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				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, 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 X, line 6, for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV 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).)

STATEMENT 18

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.

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. See instructions.

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

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

c Any submission deadlines:

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

Part XV **Supplementary Information** *(continued)*

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STATEMENT 19				
Total ▶				3a 496,202,357
b <i>Approved for future payment</i>				
Total ▶				3b 0

Schedule of Contributors

2020

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
 ▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Organization type (check one):

Filers of:

Section:

- Form 990 or 990-EZ 501(c)() (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HRW TRUST NO. 1, UAD 01/17/2003 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 15,756,830	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	HRW TRUST NO. 2, UAD 01/17/2003 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 15,756,830	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	HRW TRUST NO. 3, UAD 01/17/2003 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 13,551,159	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	HRW TRUST NO. 4, UAD 01/17/2003 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 13,551,159	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	JTW TRUST NO. 1, UAD 9/19/2002 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 38,330,326	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	JTW TRUST NO. 2, UAD 9/19/2002 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 38,330,326	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JTW TRUST NO. 3, UAD 9/19/2002 ----- 8805 TAMIAMI TRAIL N, SUITE 108 ----- NAPLES, FL 34108 -----	\$ 38,330,326	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	JTW TRUST NO. 4, UAD 9/19/2002 ----- 8805 TAMIAMI TRAIL N, SUITE 108 ----- NAPLES, FL 34108 -----	\$ 38,330,326	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	JTW TRUST NO. 5, UAD 9/19/02 ----- 8805 TAMIAMI TRAIL N, SUITE 108 ----- NAPLES, FL 34108 -----	\$ 38,330,326	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	HRW TESTAMENTARY TRUST NO. 1 ----- 8805 TAMIAMI TRAIL N, SUITE 108 ----- NAPLES, FL 34108 -----	\$ 25,116,102	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	HRW TESTAMENTARY TRUST NO. 2 ----- 8805 TAMIAMI TRAIL N, SUITE 108 ----- NAPLES, FL 34108 -----	\$ 25,116,102	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	HRW TESTAMENTARY TRUST NO. 3 ----- 8805 TAMIAMI TRAIL N, SUITE 108 ----- NAPLES, FL 34108 -----	\$ 25,116,102	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	HRW TESTAMENTARY TRUST NO. 4 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 25,116,102	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	HRW TESTAMENTARY TRUST NO. 5 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 18,429,675	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	HRW TESTAMENTARY TRUST NO. 6 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 18,429,675	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	HRW TESTAMENTARY TRUST NO. 7 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 18,429,675	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	HRW TESTAMENTARY TRUST NO. 8 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 18,429,675	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	HRW TESTAMENTARY TRUST NO. 9 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 16,806,336	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	HRW TESTAMENTARY TRUST NO. 10 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 16,806,336	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	HRW TESTAMENTARY TRUST NO. 11 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 16,806,336	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	HRW TESTAMENTARY TRUST NO. 12 8805 TAMIAMI TRAIL N, SUITE 108 NAPLES, FL 34108	\$ 16,806,336	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	STEUART L. WALTON P.O. BOX 1860 BENTONVILLE, AR 72712	\$ 12,331,800	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
23	JAMES M. WALTON P.O. BOX 1860 BENTONVILLE, AR 72712	\$ 35,455,788	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
24	ALICE A. PROIETTI P.O. BOX 1860 BENTONVILLE, AR 72712	\$ 36,244,780	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	LUKAS T. WALTON ----- P.O. BOX 1860 ----- BENTONVILLE, AR 72712 -----	\$ 19,837,920	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
26	STEUART L. WALTON ----- P.O. BOX 1860 ----- BENTONVILLE, AR 72712 -----	\$ 418,502	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
27	THOMAS L. WALTON ----- P.O. BOX 1860 ----- BENTONVILLE, AR 72712 -----	\$ 418,501	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
28	ROCK HOUSE CHARITABLE TRUST U/A/D JUNE 25, 2019 ----- 825 EIGHTH AVENUE, SUITE 4370 ----- NEW YORK, NY 10019 -----	\$ 44,430,705	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
22	81,600 SHARES OF PUBLICLY TRADED SECURITIES	\$ 12,331,800	11/24/2020
23	245,000 SHARES OF PUBLICLY TRADED SECURITIES	\$ 35,455,788	12/29/2020
24	253,000 SHARES OF PUBLICLY TRADED SECURITIES	\$ 36,244,780	12/23/2020
25	222,000 SHARES OF PUBLICLY TRADED SECURITIES	\$ 19,837,920	12/02/2020
26	LAND - 10.13 ACRES	\$ 418,502	09/30/2020
27	LAND - 10.13 ACRES	\$ 418,501	09/30/2020

Name of organization WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Part III *Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.* Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	----- ----- -----	----- ----- -----	----- ----- -----

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
----- ----- -----	----- ----- -----

Department of the Treasury
Internal Revenue Service

▶ **Attach to the corporation's tax return.**
▶ **Go to www.irs.gov/Form2220 for instructions and the latest information.**

2020

Name WALTON FAMILY FOUNDATION, INC.	Employer identification number 13-3441466
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)				1	13,965,591
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a				
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b				
c Credit for federal tax paid on fuels (see instructions)	2c				
d Total. Add lines 2a through 2c	2d				0
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3				13,965,591
4 Enter the tax shown on the corporation's 2019 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4				5,624,174
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5				5,624,174

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	05/15/2020	06/15/2020	09/15/2020	12/15/2020
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	0	296,871	1,609,428	3,717,877
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	1,001,927	500,000	1,500,000	13,000,000
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		1,001,927	1,205,056	1,095,628
13 Add lines 11 and 12	13		1,501,927	2,705,056	14,095,628
14 Add amounts on lines 16 and 17 of the preceding column	14		0	0	0
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	1,001,927	1,501,927	2,705,056	14,095,628
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0	0	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	1,001,927	1,205,056	1,095,628	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11746L

Form **2220** (2020)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions				
20 Number of days from due date of installment on line 9 to the date shown on line 19	0	0	0	0
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	0	0	0	0
22 Underpayment on line 17 × $\frac{\text{Number of days on line 21}}{366} \times 5\% (0.05)$	\$ 0	\$ 0	\$ 0	\$ 0
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	0	0	0	0
24 Underpayment on line 17 × $\frac{\text{Number of days on line 23}}{366} \times 3\% (0.03)$	\$ 0	\$ 0	\$ 0	\$ 0
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	0	0	0	0
26 Underpayment on line 17 × $\frac{\text{Number of days on line 25}}{366} \times 3\% (0.03)$	\$ 0	\$ 0	\$ 0	\$ 0
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	0	0	0	0
28 Underpayment on line 17 × $\frac{\text{Number of days on line 27}}{365} \times 3\% (0.03)$	\$ 0	\$ 0	\$ 0	\$ 0
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	0	0	0	0
30 Underpayment on line 17 × $\frac{\text{Number of days on line 29}}{365} \times *%$	\$ 0	\$ 0	\$ 0	\$ 0
31 Number of days on line 20 after 6/30/2021 and before 10/1/2021	0	0	0	0
32 Underpayment on line 17 × $\frac{\text{Number of days on line 31}}{365} \times *%$	\$ 0	\$ 0	\$ 0	\$ 0
33 Number of days on line 20 after 9/30/2021 and before 1/1/2022	0	0	0	0
34 Underpayment on line 17 × $\frac{\text{Number of days on line 33}}{365} \times *%$	\$ 0	\$ 0	\$ 0	\$ 0
35 Number of days on line 20 after 12/31/2021 and before 3/16/2022	0	0	0	0
36 Underpayment on line 17 × $\frac{\text{Number of days on line 35}}{365} \times *%$	\$ 0	\$ 0	\$ 0	\$ 0
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	\$ 0	\$ 0	\$ 0	\$ 0
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns.				\$ 0

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2017				
b	Tax year beginning in 2018				
c	Tax year beginning in 2019				
2	Enter taxable income for each period for the tax year beginning in 2020. See the instructions for the treatment of extraordinary items				
3	Enter taxable income for the following periods.	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2017				
b	Tax year beginning in 2018				
c	Tax year beginning in 2019				
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a				
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b				
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c				
7	Add lines 4 through 6				
8	Divide line 7 by 3.0				
9a	Divide line 2 by line 8				
b	Extraordinary items (see instructions)				
c	Add lines 9a and 9b				
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return				
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a				
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b				
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c				
12	Add lines 11a through 11c				
13	Divide line 12 by 3.0				
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)				
15	Enter any alternative minimum tax (trusts only) for each payment period. See instructions				
16	Enter any other taxes for each payment period. See instructions				
17	Add lines 14 through 16				
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-				

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21	10,678,812	91,429,207	761,372,959
22	Annualization amounts (see instructions)	22	6.00000	4.00000	2.00000
23a	Annualized taxable income. Multiply line 21 by line 22	23a	0	42,715,248	182,858,414
b	Extraordinary items (see instructions)	23b			
c	Add lines 23a and 23b	23c	0	42,715,248	182,858,414
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24	0	593,742	2,541,732
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)	25			
26	Enter any other taxes for each payment period. See instructions	26			
27	Total tax. Add lines 24 through 26	27	0	593,742	2,541,732
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29	0	593,742	2,541,732
30	Applicable percentage	30	25%	50%	75%
31	Multiply line 29 by line 30	31	0	296,871	1,906,299

Part III Required Installments

			1st	2nd	3rd	4th
			installment	installment	installment	installment
	Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32	0	296,871	1,906,299	14,110,744
33	Add the amounts in all preceding columns of line 38. See instructions	33		0	296,871	1,906,299
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34	0	296,871	1,609,428	12,204,445
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35	3,491,398	3,491,398	3,491,398	3,491,398
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36		3,491,398	6,685,925	8,567,895
37	Add lines 35 and 36	37	3,491,398	6,982,796	10,177,323	12,059,293
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38	0	296,871	1,609,428	12,059,293

Return Reference - Identifier	Explanation
FORM 990PF, PART VII-A, LINE 12 - QUALIFYING DISTRIBUTION STATEMENT	AS PART OF ITS STRATEGIC GRANTMAKING ACTIVITIES, THE WALTON FAMILY FOUNDATION (FOUNDATION) MADE GRANTS TOTALING \$5,694,000 TO TWO DIFFERENT DONOR ADVISED FUNDS. CERTAIN DISQUALIFIED PERSONS OF THE FOUNDATION HAVE ADVISORY PRIVILEGES OVER THE DONOR ADVISED FUNDS.
FORM 990PF, PART VII-A, LINE 12 - SECTION 170(C)(2)(B) EXPLANATION	THE GRANT FUNDS ARE USED TO PROVIDE SUPPORT TO VARIOUS CHARITABLE ORGANIZATIONS. THE FOUNDATION HAS TREATED THE GRANTS AS QUALIFYING DISTRIBUTIONS BECAUSE THEY FUND CHARITABLE PROGRAMS AND ACTIVITIES, AND THEREFORE, ACCOMPLISH A CHARITABLE PURPOSE DESCRIBED IN IRC SECTION 170(C)(2)(B).
FORM 990PF, PART VIII, LINE 2 - COMPENSATION EXPLANATION	WALTON ENTERPRISES, LLC : REPORTED AS AUTHORIZED UNDER IRS ANNOUNCEMENT 2001-33. NO INDIVIDUAL LISTED RECEIVED COMPENSATION FROM WALTON ENTERPRISES, LLC OR ANY OTHER SOURCE FOR SERVICES TO THE FOUNDATION.
PART XVII, LINE 1D - 1. NAME OF NONCHARITABLE	CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION AND LEADERSHIP INSTITUTE
FORM 990 PF PART XVI - LINE 11A DESCRIPTION	PASS THROUGH PARTNERSHIP INCOME

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) NORTHERN TRUST - ENDOWMENT					78,774,394	46,975,171				31,799,223
(2) NORTHERN TRUST - ENDOWMENT					13,204	0				13,204
(3) NORTHERN TRUST - R1000					238,028,914	235,506,699				2,522,215
(4) NORTHERN TRUST - R1000					78,687	0				78,687
(5) NORTHERN TRUST - AJO GLOBAL					287,793,671	280,963,689				6,829,982
(6) NORTHERN TRUST - AJO GLOBAL					27,845	0				27,845
(7) QM COMMON EAFE FUND					155,070,899	156,871,502				(1,800,603)
(8) QM COMMON EAFE FUND					562,510	1,033,170				(470,660)
(9) QM COMMON EMERGING MARKET EQUITY FUND					70,253,170	56,708,128				13,545,042
(10) QM COMMON EMERGING MARKET EQUITY FUND					419,404	4,439,043				(4,019,639)
(11) NTGI FRONTIER MARKET COMMON FUND					198,540	251,065				(52,525)
(12) NTGI FRONTIER MARKET COMMON FUND					7,457,994	0				7,457,994
(13) SETANTA FUND					24,684,083	29,788,388				(5,104,305)
(14) TIMESSQUARE					12	0				12
(15) NORTHERN TRUST - CASH EQUITIZATION					16,978,236	16,955,714				22,522
(16) NORTHERN TRUST - CASH EQUITIZATION					21,994,630	0				21,994,630
(17) NORTHERN TRUST - GS					188,363,731	184,289,521				4,074,210
(18) NORTHERN TRUST - GS					42	0				42
(19) GOLDMAN SACHS - PUT FUND					1,693,221	2,018,778				(325,557)
(20) GOLDMAN SACHS - CALL FUND					22,448,481	22,294,592				153,889
(21) PASS-THROUGH GAIN/LOSS					151,211,285	0				151,211,285
(22) PUBLICLY TRADED SECURITIES					550,886,399	36,523,751				514,362,648
(23) PUBLICLY TRADED SECURITIES					35,330,406	35,455,788				(125,382)
(24) PUBLICLY TRADED SECURITIES					36,346,492	36,244,780				101,712
(25) PUBLICLY TRADED SECURITIES					19,914,142	19,837,920				76,222
(26) PUBLICLY TRADED SECURITIES					12,380,732	12,331,800				48,932
Total					1,920,911,124	1,178,489,499		0	0	742,421,625

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) PASS TROUGH ROYALTY INCOME	419,357	410,703	
(2) NT SECTION 988 INCOME	255,016	255,016	
(3) PASS-THROUGH SECTION 988 LOSS	(1,408,861)	(1,401,246)	
(4) CASH TRANSLATION GAIN/LOSS	(165,119)	(165,119)	
(5) NT OTHER INCOME	106,266	106,266	
(6) RECOVERY OF PRIOR YEAR GRANTS	589,050	0	
(7) PASS-THROUGH - OTHER INCOME	(466,476)	1,768,554	
TOTAL	(670,767)	974,174	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	456,721			456,721
TOTAL	456,721	0	0	456,721

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	108,888			108,888
TOTAL	108,888	0	0	108,888

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) INVESTMENT MANAGEMENT FEES	9,187,463	9,187,463		
(2) CONSULTING FEES - EVALUATION	5,402,257			5,402,257
(3) CONSULTING FEES - PROGRAMS	19,149,701			19,149,701
(4) CONSULTING FEES - STRAT25 PLANNING	800,000			800,000
(5) OTHER PROFESSIONAL FEES	1,144,048			1,144,048
TOTAL	35,683,469	9,187,463	0	26,496,006

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) TAXES -EXCISE TAX	15,670,551			
(2) SALES AND USE TAXES	41			41
(3) PROPERTY TAXES	444,290			444,290
(4) NT - FOREIGN TAXES	2,078,033	2,078,033		0
(5) PASS-THROUGH FOREIGN TAXES	725,799	720,951		
TOTAL	18,918,714	2,798,984	0	444,331

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year	Net investment income	Adjusted income
(1) DEPRECIATION EXPENSE							1,219,939		
Total		0	0				1,219,939	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) TELEPHONE AND COMMUNICATIONS	176,465			176,465
(2) SUPPLIES	193,516			193,516
(3) MISC.	176,060			176,060
(4) DUES AND SUBSCRIPTIONS	257,703			257,703
(5) INSURANCE	59,850			59,850
(6) POSTAGE AND EXPRESS MAIL	8,218			8,218
(7) RECRUITING EXPENSES	50,490			50,490
(8) RELOCATION EXPENSE	1,308			1,308
(9) REPAIRS AND MAINTENANCE	28,646			28,646
(10) TRAINING EXPENSES	137,314			137,314
(11) SERVICE EXPENSE AGREEMENT	20,521			20,521
(12) FELLOWS - CONTRACTORS	498,992			498,992
(13) SITE VISITS	11,602			11,602
(14) GRANTEE CONVENINGS	24,399			24,399
(15) STAFF PLANNING	60,889			60,889
(16) TEAM BUILDING EXPENSES	24,166			24,166
(17) PASS-THROUGH OTHER DEDUCTIONS	27,859,507	26,704,982		
(18) PASS-THROUGH PERMANENT DIFFERENCES	181,335			0
TOTAL	29,770,981	26,704,982	0	1,730,139

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
ARKANSAS ARTS ACADEMY	5,000,000	4,806,246		5,000,000		07/13/17	06/15/47	ANNUAL INSTALLMENTS THROUGH MATURITY DATE	0.0000	NONE	CONSTRUCT AND RENOVATE EXISTING SCHOOL FACILITIES	CASH	5,000,000	NONE
BUILDING CHARTERS FUND, INC.	715,000	715,000		715,000		02/17/19	12/31/26	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE BRIDGE LOAN FOR OPERATIONS	CASH	715,000	NONE
BUILDING CHARTERS FUND, INC.	447,813	0		447,813		04/03/20	12/31/27	PAYMENT DUE ON MATURITY	0.0000	NONE	TO PROVIDE SUPPORT FOR 2020 OPERATING COSTS	CASH	447,813	NONE
BUILDING CHARTERS FUND, INC.	744,194	0		744,194		08/14/20	12/31/28	PAYMENT DUE ON MATURITY	0.0000	NONE	TO PROVIDE SUPPORT FOR 2020 OPERATING COSTS	CASH	744,194	NONE
BUILDING EQUITY INITIATIVE, INC.	100,000,000	11,153,205		23,508,978		11/30/17	11/30/24	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE FINANCING FOR CHARTER SCHOOL FACILITIES	CASH	23,508,978	NONE
BUILDING HOPE	3,300,000	3,300,000		3,300,000		12/01/11	11/01/21	PAYMENT DUE ON MATURITY	0.0000	NONE	DC CHARTER SCHOOL FACILITIES	CASH	3,300,000	NONE
CHARTER FACILITIES SOLUTIONS	10,000,000	1,000,000		500,000		11/28/17	02/28/27	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE FINANCING FOR CHARTER SCHOOLS IN DENVER, CO	CASH	500,000	NONE
CHARTER FUND, INC.	10,000,000	2,250,000		0		07/30/07	12/31/20	BALANCE PAID IN FULL	0.0000	NONE	REVOLVING CHARTER SCHOOL FACILITIES FINANCING FUND	CASH	0	NONE
CHARTER FUND, INC.	5,000,000	0		237,500		09/03/20	12/22/30	PAYMENT DUE ON MATURITY	0.0000	NONE	SUPPORT PRIVATE FACILITIES SUPPORT FOR CHARTER SCHOOLS IN NYC	CASH	237,500	NONE
CHARTER SCHOOL FINANCING PARTNERS HIP	5,000,000	1,276,208		901,300		12/20/10	12/31/22	PAYMENT DUE ON MATURITY	0.0000	NONE	ASSIST CHARTER SCHOOLS WITH ACCESS TO BOND	CASH	901,300	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
											MARKET			
CHARTER SCHOOL GROWTH FUND	10,000,000	7,166,667		7,750,000		10/17/16	12/31/25	PAYMENT DUE ON MATURITY	0.0000	NONE	FINANCING FOR CHARTER SCHOOL FACILITIES	CASH	7,750,000	NONE
CHARTER SCHOOL GROWTH FUND - CAMDEN FACILITY FUND	5,000,000	5,000,000		3,597,194		11/28/17	12/22/22	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE BELOW MARKET FINANCING FOR CHARTER SCHOOL FACILITIES	CASH	3,597,194	NONE
CHARTER SCHOOL GROWTH FUND - MEMPHIS FACILITY FUND	5,000,000	5,000,000		5,000,000		12/18/17	12/22/22	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE BELOW MARKET FINANCING FOR CHARTER SCHOOL FACILITIES	CASH	5,000,000	NONE
CHARTER SCHOOLS DEVELOPMENT CORPORATION	5,000,000	5,000,000		5,000,000		10/31/14	12/31/24	PAYMENT DUE ON MATURITY	0.0000	NONE	FINANCE CHARTER SCHOOLS IN LOW-INCOME COMMUNITIES	CASH	5,000,000	NONE
CHARTER SCHOOLS SUPPORT SERVICES, INC.	1,000,000	1,000,000		1,000,000		12/08/14	12/12/21	PAYMENT DUE ON MATURITY	0.0000	NONE	RENOVATE CHARTER SCHOOL AND PURCHASE MODULAR FACILITY	CASH	1,000,000	NONE
CITY OF FAYETTEVILLE	1,651,125	1,100,750		825,563		03/08/18	02/19/23	ANNUAL PAYMENTS OF \$275,188	0.0000	NONE	ACQUIRE 228 ACRES OF GREENSPACE FOR PRESERVATION	CASH	825,563	NONE
CIVIC NYC FUND, INC.	6,000,000	6,000,000		6,000,000		12/31/17	12/31/26	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE FINANCING FOR CHARTER SCHOOLS IN NEW YORK	CASH	6,000,000	NONE
DENVER PAY FOR SUCCESS	1,000,000	853,426		1,000,001		02/12/16	06/30/21	BASED ON PROGRAM SUCCESS	0.0000	ASSIGNMENT OF BORROWERS RIGHTS UNDER AGREEMENTS	PROVIDE SUPPORTIVE HOUSING TO HOMELESS INDIVIDUALS	CASH	1,000,001	NONE
E-STEM PUBLIC CHARTER SCHOOL	3,200,000	2,496,741		2,423,307		04/07/08	12/22/25	PAYMENT DUE ON MATURITY	0.0000	NONE	RENOVATE CHARTER SCHOOL FACILITY	CASH	2,423,307	NONE
E-STEM	12,472,37	11,716,4		11,080,3		08/31/16	09/01/22	PAYMENT	0.0000	NONE	RENOVATE	CASH	11,080,3	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
PUBLIC CHARTER SCHOOL	6	95		11				DUE ON MATURITY			CHARTER SCHOOL FACILITY		11	
E-STEM PUBLIC CHARTER SCHOOL	10,469,961	9,999,241		9,554,089		06/29/17	06/29/24	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE FINANCING FOR CHARTER SCHOOL IN LITTLE ROCK, AR	CASH	9,554,089	NONE
E-STEM PUBLIC CHARTER SCHOOL	12,525,100	12,525,100		12,525,100		06/29/17	06/29/24	PAYMENT DUE ON MATURITY	0.0000	NONE	CONSTRUCTION OF E-STEM CHARTER SCHOOL IN LITTLE ROCK, AR	CASH	12,525,100	NONE
EXALT EDUCATION	900,000	712,253		450,000		07/31/11	07/31/23	\$150,000 ANNUALLY UNTIL REPAYED	0.0000	NONE	PROVIDE BRIDGE LOAN FOR WORKING CAPITAL NEEDS	CASH	450,000	NONE
EXCELLENT EDUCATION DEVELOPMENT	5,000,000	3,000,000		2,000,000		11/22/13	12/31/21	\$2M DUE ON 10/31/2018, BALANCE DUE ON MATURITY	0.0000	NONE	PROVIDE FACILITY FINANCING FOR LA CHARTER SCHOOLS	CASH	2,000,000	NONE
EXCELLENT EDUCATION DEVELOPMENT	2,500,000	2,500,000		2,500,000		06/06/16	06/01/23	PAYMENT DUE ON MATURITY	0.0000	NONE	SUPPORT CHARTER SCHOOL FACILITIES IN LOS ANGELES, CA	CASH	2,500,000	NONE
FRIENDSHIP EDUCATION FOUNDATION	9,300,000	8,957,484		8,850,605		03/17/18	04/10/23	PAYMENT DUE ON MATURITY	0.0000	NONE	FINANCING FOR CHARTER SCHOOL IN PINE BLUFF, AR	CASH	8,850,605	NONE
FRIENDSHIP EDUCATION FOUNDATION	625,153	625,153		625,153		06/16/18	07/01/24	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE CAPITAL FOR THE PURCHASE OF EQUIPMENT FOR CHARTER SCHOOL	CASH	625,153	NONE
GARLAND BUILDING LLC - PRI LOAN	6,876,085	6,876,085		5,816,827		08/28/18	08/28/48	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE FINANCING FOR CHARTER SCHOOL IN LITTLE ROCK, AR	CASH	5,816,827	NONE
HAAS HALL ACADEMY	950,000	950,000		738,888		06/10/16	07/31/23	\$150,000 ANNUALLY	0.0000	NONE	ACQUIRE AND	CASH	738,888	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
								UNTIL REPAID			RENOVATE BUILDING FOR CHARTER SCHOOL			
HAAS HALL ACADEMY LOAN	697,000	557,600		487,900		08/22/17	07/31/27	ANNUAL INSTALLMENTS THROUGH MATURITY DATE	0.0000	NONE	RENOVATION OF HAAS HALL SPRINGDALE CAMPUS	CASH	487,900	NONE
HATCHERY MASTER TENANT LLC	4,200,000	4,200,000		4,200,000		01/17/18	12/15/24	ANNUAL REPAYMENT OF \$100,000, BALANCE DUE AT MATURITY	0.0000	NONE	SUPPORT DEVELOPMENT OF FOOD PROCESSING INCUBATOR	CASH	4,200,000	NONE
IFF	3,000,000	3,000,000		3,000,000		12/08/10	12/31/25	PAYMENT DUE ON MATURITY	0.0000	NONE	SUPPORT PARENTAL CHOICE PROGRAM IN MILWAUKEE, WI	CASH	3,000,000	NONE
IFF	5,000,000	4,000,000		4,000,000		11/28/07	12/31/25	PAYMENT DUE ON MATURITY	0.0000	NONE	LOAN FUNDS TO CHARTER SCHOOLS IN WI, MI, IN	CASH	4,000,000	NONE
IFF	1,000,000	1,000,000		1,000,000		12/20/18	12/31/25	PAYMENT DUE ON MATURITY	0.0000	NONE	SUPPORT FACILITY LOANS FOR CHARTER SCHOOL FACILITIES	CASH	1,000,000	NONE
LOCAL INITIATIVES SUPPORT CORP.	2,700,000	2,700,000		2,700,000		04/26/08	07/01/21	PAYMENT DUE ON MATURITY	0.0000	NONE	SUPPORT FOR A NEW NATIONAL CREDIT ENHANCEMENT FUND FOR CHARTER SCHOOLS	CASH	2,700,000	NONE
LOCAL INITIATIVES SUPPORT CORP.	10,000,000	10,000,000		10,000,000		12/21/11	12/21/22	PAYMENT DUE ON MATURITY	0.0000	NONE	NATIONAL CHARTER SCHOOL LOAN FUND	CASH	10,000,000	NONE
LOCAL INITIATIVES SUPPORT CORP.	5,000,000	5,000,000		5,000,000		10/14/14	12/01/25	PAYMENT DUE ON MATURITY	0.0000	NONE	INVEST IN NATIONAL SCHOOL LOAN FUND	CASH	5,000,000	NONE
MONTESSORI TRAINING CENTER OF STL	500,000	500,000		500,000		07/26/17	07/31/22	PAYMENT DUE ON MATURITY	0.0000	NONE	ACQUISITION AND IMPROVEMENT OF SCHOOL FACILITY	CASH	500,000	NONE
PACIFIC CHARTER SCHOOL ASSOCIATI	10,000,000	4,000,000		4,000,000		07/13/17	06/30/27	PAYMENT DUE ON MATURITY	0.0000	NONE	CONSTRUCTION OF CHARTER SCHOOL	CASH	4,000,000	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
ON											FACILITIES			
PACIFIC CHARTER SCHOOL ASSOCIATION	4,000,000	4,000,000		4,000,000		11/07/12	12/01/22	PAYMENT DUE ON MATURITY	0.0000	NONE	FUNDING CHARTER SCHOOLS IN THE BES NETWORK	CASH	4,000,000	NONE
PACIFIC CHARTER SCHOOL ASSOCIATION	4,000,000	4,000,000		4,000,000		10/31/14	10/31/24	PAYMENT DUE ON MATURITY	0.0000	NONE	SUPPORT CHARTER SCHOOL FACILITIES IN LOS ANGELES, CA	CASH	4,000,000	NONE
PACIFIC CHARTER SCHOOL DEVELOPMENT	5,000,000	5,000,000		5,000,000		03/17/17	12/23/23	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE FINANCING FOR 3 CHARTER SCHOOLS IN OAKLAND, CA	CASH	5,000,000	NONE
PRESBYTERIAN CHURCH USA	2,396,698	2,984,694		3,050,428		01/25/07	07/25/21	PAYMENT DUE ON MATURITY - RENEWAL OPTION	0.0000	NONE	BUILD NEW CHURCHES AND RENOVATE EXISTING CHURCHES	CASH	3,050,428	NONE
PRESBYTERIAN CHURCH USA	2,396,698	3,174,343		3,224,533		01/25/07	07/25/22	PAYMENT DUE ON MATURITY - RENEWAL OPTION	0.0000	NONE	BUILD NEW CHURCHES AND RENOVATE EXISTING CHURCHES	CASH	3,224,533	NONE
SOUTHERN BANCORP CAPITAL PARTNERS	10,000,000	4,963,321		4,543,440		03/05/09	12/31/25	PAYMENT DUE ON MATURITY	0.0000	NONE	ESTABLISH ARKANSAS EDUCATION FACILITIES LOAN FUND	CASH	4,543,440	NONE
SOUTHERN BANCORP CAPITAL PARTNERS	500,000	500,000		500,000		12/10/09	12/01/29	PAYMENT DUE ON MATURITY	0.0000	NONE	RE-DEVELOP DOWNTOWN HELENA, AR	CASH	500,000	NONE
SOUTHERN BANCORP CAPITAL PARTNERS	750,000	750,000		750,000		12/05/16	12/15/26	\$250,000 PER YEAR BEGINNING 12/15/24	0.0000	NONE	DELTA ECONOMIC OPPORTUNITY LOAN	CASH	750,000	NONE
SOUTHERN BANCORP CDC	8,500,000	4,774,506		4,511,506		08/13/09	12/22/25	PAYMENT DUE ON MATURITY	0.0000	NONE	PURCHASE REAL ESTATE FOR CHARTER SCHOOL IN AR	CASH	4,511,506	NONE
TWAIN INVESTMENT FUND	4,480,250	4,480,250		4,480,250		06/08/17	06/08/24	PAYMENT DUE ON MATURITY	0.0000	NONE	RENOVATION OF BUILDING INTO CHARTER SCHOOL	CASH	4,480,250	NONE
UNITRANCHE CAPITAL FUND 2,	900,000	0		841,150		07/31/20	07/31/27	PAYMENT DUE ON MATURITY	0.0000	NONE	PROVIDE COMMITMENT FEES AND CLOSING	CASH	841,150	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
LLC											COSTS TO LOAN FUND FOR CHARTER FACILITIES			
WALTON ARTS CENTER COUNCIL	3,000,000	3,000,000		3,000,000		05/21/19	01/31/27	20 YEAR LOAN AMORTIZATION, PAYMENTS BEGIN 1/31/21	0.0000	NONE	SUPPORT RENOVATION OF ARKANSAS MUSIC PAVILION	CASH	3,000,000	NONE
WALTON ARTS CENTER COUNCIL	4,000,000	0		4,000,000		01/15/20	01/31/27	20 YEAR LOAN AMORTIZATION, PAYMENTS BEGIN 1/31/21	0.0000	NONE	SUPPORT RENOVATION OF ARKANSAS MUSIC PAVILION	CASH	4,000,000	NONE
AIRSHIP COFFEE, LLC	50,000	0		50,000		04/20/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
ARSAGA'S	50,000	0		50,000		05/04/20	05/04/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
BIG SEXY FOOD,	35,000	0		35,000		06/04/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	35,000	NONE
BLOCK 23 LLC DBA PINPOINT FAYETTEVILLE	50,000	0		50,000		07/20/20	07/20/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
CACAHUZI NTLA UN PEDACITO DE MEXICO	40,000	0		40,000		08/17/20	08/17/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	40,000	NONE
CAFÉ ON BROADWAY	20,000	0		20,000		04/23/20	04/23/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	20,000	NONE
CREPES PAULETTE, LLC	50,000	0		50,000		04/30/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
D'OLIVO ENTERPRISES, LLC DBA RAMO D'OLIVO	25,000	0		25,000		05/15/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	25,000	NONE
DICKSON STREET DINING, LLC DBA BORDINOS RESTAURANT AND WINE BAR	50,000	0		50,000		04/22/20	05/01/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
DOUGH ZONE	25,000	0		25,000		05/04/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	25,000	NONE
GEORGE'S MAJESTIC LOUNGE	50,000	0		50,000		05/04/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
HAPPY HOUR, LLC DBA JOSE'S BAR & GRILL	50,000	0		50,000		04/23/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
HIDEAWAY INVESTMENTS, LLC DBA VENESIAN INN	50,000	0		50,000		04/23/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
IRON HORSE COFFEE COMPANY, LLC	50,000	0		50,000		04/27/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
IVORY BILL BREWING CO., LLC	38,257	0		38,257		04/28/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	38,257	NONE
JD & SONS ENTERPRISES, LLC DBA WESNER'S GRILL	45,000	0		45,000		05/26/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	45,000	NONE
KHANA COMPANY LLC	50,000	0		50,000		07/10/20	05/31/25	EQUAL MONTHLY PAYMENTS	0.0000	NONE	OPERATION SUPPORT DURING (OR	CASH	50,000	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
								BEGINNING MAY 7, 2021			AFTER) THE COVID-19 CRISIS			
LA HACIENDA	30,000	0		30,000		04/29/20	04/27/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	30,000	NONE
LA MEDIA LUNA, LLC	50,000	0		50,000		06/17/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
LEVI'S LEGACY, LLC	45,571	0		45,571		06/04/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	45,571	NONE
MAMA Z'S, INC.	50,000	0		50,000		04/30/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
MARKHAM & FITZ	50,000	0		50,000		05/04/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
MAXINE'S	50,000	0		50,000		05/04/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
MR. TACO LOCO FAYETTEVILLE LLC	36,320	0		36,320		06/29/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	36,320	NONE
NOBLE CROSSING CIDER HOUSE LLC	50,000	0		50,000		07/13/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
NWA OPO, LLC DBA CHEERS AT THE OPO	50,000	0		50,000		08/10/20	08/10/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
PAPPARAD	50,000	0		50,000		04/20/20	04/20/26	EQUAL	0.0000	NONE	OPERATION	CASH	50,000	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
ELLA, INC. DBA BOCCA ITALIAN EATERY								MONTHLY PAYMENTS BEGINNING MAY 7, 2021			SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS			
PENGUIN ED'S BARBEQUE, INC.	50,000	0		50,000		04/28/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
PROVING GROUND NWA, LLC DBA THE FARMER'S TABLE CAFE	50,000	0		50,000		05/26/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
PURE JOY	50,000	0		50,000		05/15/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
ROCKIN' BAKER INCORPORATED	50,000	0		50,000		06/29/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
SANDERSON & HELM, LTD. DBA MOCKINGBIRD KITCHEN	50,000	0		50,000		07/20/20	07/20/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
SNACK LAB, LLC	50,000	0		50,000		07/20/20	07/20/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
SPRING STREET GRILL	50,000	0		50,000		04/30/20	04/30/26	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
SUSAN'S FAMILY RESTAURANT	50,000	0		50,000		04/28/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
SWEET FREEDOM CREAMERY, CO.	50,000	0		50,000		05/15/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19	CASH	50,000	NONE

Borrower's Name and Title	Original Amount	BOY Amount	BOY Doubtful Account	EOY Amount	EOY Doubtful Account	Date of Note	Maturity Date	Repayment Terms	Interest Rate	Security Provided by Borrower	Purpose of Loan	Consideration Description	EOY FMV	Relationship
											CRISIS			
TAQUERIA M GUANAJUA TO LLC	50,000	0		50,000		06/17/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
THE BASEMENT LLC DBA HUGOS	50,000	0		50,000		04/22/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
THE BUTTERED BISCUIT LLC	50,000	0		50,000		05/08/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
THE HUB BIKE LOUNGE,	25,000	0		25,000		05/15/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	25,000	NONE
TOWNSHIP PROVISIONS LLC DBA OVEN & TAP	50,000	0		50,000		04/29/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
WSP2 LLC DBA WOODSTONE CRAFT PIZZA	50,000	0		50,000		04/30/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
YEYO'S MEXICAN GRILL, LLC DBA YEYO'S EL ALMA DE MEXICO	50,000	0		50,000		05/08/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
ZUMAR CORPORATION DBA HAVANA TROPICAL GRILL RESTAURANT	50,000	0		50,000		06/17/20	05/31/25	EQUAL MONTHLY PAYMENTS BEGINNING MAY 7, 2021	0.0000	NONE	OPERATION SUPPORT DURING (OR AFTER) THE COVID-19 CRISIS	CASH	50,000	NONE
TOTAL	333,712,601	188,564,768	0	200,896,178	0				0.0000				200,896,178	

Description	BOY Amount	EOY Amount	Fair Market Value
WALMART STOCK	19,732,762	0	0
TOTAL	19,732,762	0	0

Description	Type	BOY Amount	EOY Amount	Fair Market Value
WALTON ENTERPRISES, LLC UNITS	END OF YEAR MARKET VALUE	90,299,112	73,508,121	653,850,070
ROB-WAL, TULSA 28, LLC	END OF YEAR MARKET VALUE	210,932	210,918	402,000
NORTHERN TRUST ENDOWMENT ACCOUNT	END OF YEAR MARKET VALUE	2,834,109,704	3,287,041,670	4,259,751,894
R1000	END OF YEAR MARKET VALUE	43,049,578	100,331,920	211,168,127
QM COMMON DAILY EAFE FUNDS	END OF YEAR MARKET VALUE	134,198,155	206,154,304	266,772,048
QM COMMON DAILY EMERGING MKTS FUND	END OF YEAR MARKET VALUE	169,064,511	114,306,306	172,463,735
DIVERSIFIED FRONTIER MARKETS FUND	END OF YEAR MARKET VALUE	70,513,991	74,784,988	83,402,331
HAWTHORNE FI	END OF YEAR MARKET VALUE	0	50,000,000	50,000,000
SETANTA INT'L	END OF YEAR MARKET VALUE	247,392,725	287,108,860	292,758,440
AJO	END OF YEAR MARKET VALUE	79,961,383	92,032	106,376
GOLDMAN'S EQUITY YIELD PUTS	END OF YEAR MARKET VALUE	186,428,150	313,918,041	319,453,922
GOLDMAN'S EQUITY YIELD CALLS	END OF YEAR MARKET VALUE	58,928,933	102,608,962	115,306,700
GOLDMAN'S BROKERAGE	END OF YEAR MARKET VALUE	0	30,930,437	30,930,437
ARIEL FUND	END OF YEAR MARKET VALUE	172,253	0	0
TOTAL		3,914,329,427	4,640,996,559	6,456,366,080

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
LAND, BUILDINGS & EQUIPMENT	23,516,256	35,342,232	5,198,488	30,143,744	30,143,744
TOTAL	23,516,256	35,342,232	5,198,488	30,143,744	30,143,744

Description	Book Value BOY	Book Value EOY	Fair Market Value
SOUTHERN DEV. BANK CORP. - PROGRAM RELATED INVESTMENT	3,300,030	3,300,030	3,300,030
NEIGHBORHOOD BANCORP - PROGRAM RELATED INVESTMENT	100,000	100,000	100,000
INVESTMENT IN KLS MANAGING MEMBER	7,248,425	7,248,425	7,248,425
INVESTMENT IN GARLAND MANAGING MEMBER	3,926,395	3,926,395	3,926,395
MELOY FUND - PROGRAM RELATED INVESTMENT	572,910	1,057,910	1,057,910
DEPOSITS	98,307	107,247	107,247
CONSTRUCTION IN PROGRESS	96,250	96,250	96,250
TOTAL	15,342,317	15,836,257	15,836,257

Description	BOY Amount	EOY Amount
INVESTMENTS BOOK/TAX DIFFERENCES	0	0
TOTAL	0	0

Description	Amount
(1) FMV OF PROPERTY DONATION GREATER THAN COST	1,505,148
TOTAL	1,505,148

(a) List and describe the kind(s) of property sold	(b) How acquired	(c) Date acquired	(d) Date sold	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)	(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) Gains or Losses
NORTHERN TRUST - AJO GLOBAL				287,793,671		280,963,689	6,829,982			0	6,829,982
NORTHERN TRUST - AJO GLOBAL				27,845		0	27,845			0	27,845
QM COMMON EAFE FUND				155,070,899		156,871,502	(1,800,603)			0	(1,800,603)
QM COMMON EAFE FUND				562,510		1,033,170	(470,660)			0	(470,660)
QM COMMON EMERGING MARKET EQUITY FUND				70,253,170		56,708,128	13,545,042			0	13,545,042
QM COMMON EMERGING MARKET EQUITY FUND				419,404		4,439,043	(4,019,639)			0	(4,019,639)
NTGI FRONTIER MARKET COMMON FUND				198,540		251,065	(52,525)			0	(52,525)
NTGI FRONTIER MARKET COMMON FUND				7,457,994		0	7,457,994			0	7,457,994
SETANTA FUND				24,684,083		29,788,388	(5,104,305)			0	(5,104,305)
TIMESSQUARE				12			12			0	12
NORTHERN TRUST - CASH EQUITIZATION				16,978,236		16,955,714	22,522			0	22,522
NORTHERN TRUST - CASH EQUITIZATION				21,994,630		0	21,994,630			0	21,994,630
NORTHERN TRUST - GS				188,363,731		184,289,521	4,074,210			0	4,074,210
NORTHERN TRUST - GS				42		0	42			0	42
GOLDMAN SACHS - PUT FUND				1,693,221		2,018,778	(325,557)			0	(325,557)
GOLDMAN SACHS - CALL FUND				22,448,481		22,294,592	153,889			0	153,889
PASS-THROUGH GAIN/LOSSES				148,079,712			148,079,712			0	148,079,712

(a) List and describe the kind(s) of property sold	(b) How acquired	(c) Date acquired	(d) Date sold	(e) Gross sales price	(f) Depreciation allowed	(g) Cost or other basis	(h) Gain or (loss)	(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) Gains or Losses
PUBLICLY TRADED SECURITIES				550,886,399		17,031,888	533,854,511			0	533,854,511
PUBLICLY TRADED SECURITIES				35,330,406		85,598	35,244,808			0	35,244,808
PUBLICLY TRADED SECURITIES				36,346,492		87,735	36,258,757			0	36,258,757
PUBLICLY TRADED SECURITIES				19,914,142		601,418	19,312,724			0	19,312,724
PUBLICLY TRADED SECURITIES				12,380,732		119,136	12,261,596			0	12,261,596

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
LUKAS T. WALTON	PO BOX 1860, BENTONVILLE, AR 72712	DIRECTOR, 4.0	0	0	
JAMES M. WALTON	PO BOX 1860, BENTONVILLE, AR 72712	DIRECTOR, 4.0	0	0	
THOMAS L WALTON	PO BOX 1860, BENTONVILLE, AR 72712	DIRECTOR, 4.0	0	0	

Name	Title
S ROBSON WALTON	FORMER DIRECTOR
ALICE L WALTON	DIRECTOR
JIM C WALTON	FORMER DIRECTOR

Name and Address	Relationship	Foundation status	Purpose	Amount
360 ACCELERATOR EDUCATION PARTNERS 2014 TULARE ST FRESNO, CA, 93721		PC	COLLECTIVE IMPACT OF CHARTER LEADERS	160,000
3DE NATIONAL LLC 3565 PIEDMONT RD NE BUILDING ONE; SUITE 460 ATLANTA, GA, 30305		PC	SUPPORT FOR THE REGIONAL EXPANSION OF 3DE SCHOOLS	250,000
4.0 SCHOOLS 643 MAGAZINE, SUITE 206 NEW ORLEANS, LA, 70130		PC	SUPPORT THIRD AND MOST AMBITIOUS ROUND OF INVESTMENTS FOR THE NEXT FOUR YEARS	1,450,000
50CAN, INC. 1380 MONROE ST NW, #413 WASHINGTON, DC, 20010		PC	SUPPORT THE COMMUNICATIONS EFFORTS OF THE ELEVATE COALITION IN CHICAGO	177,158
50CAN, INC. 1380 MONROE ST NW, #413 WASHINGTON, DC, 20010		PC	50CAN NATIONAL AND STATE ADVOCACY INITIATIVES	1,900,000
5280 HIGH SCHOOL 3631 N. FILLMORE STREET DENVER, CO, 80205		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
5280 HIGH SCHOOL 3631 N. FILLMORE STREET DENVER, CO, 80205		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ACCELERATE GREAT SCHOOLS 30 GARFIELD PLACE CINCINNATI, OH, 45202		PC	CINCINNATI COVID-19 RELIEF	65,000
ACHIEVE CHARTER SCHOOL OF PARADISE, INC 1494 EAST AVE CHICO, CA, 95926		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ADVANCE ILLINOIS NFP 303 EAST WACKER DRIVE CHICAGO, IL, 60601		PC	FUNDING EQUITY, ACCOUNTABILITY, AND TEACHER QUALITY	400,000
ADVANCED CONSERVATION STRATEGIES 204 WILLIAM BARKSDALE WILLIAMSBURG, VA, 23185		PC	SYSTEMIC SOLUTIONS TO REDUCE ILLEGAL ACTIVITY AND PROMOTE SUSTAINABILITY IN CHILEAN FISHERIES.	135,000
ADVANCED CONSERVATION STRATEGIES 204 WILLIAM BARKSDALE WILLIAMSBURG, VA, 23185		PC	MINGAMAR "APRENDIENDO EN COMUNIDAD": BUILDING ORGANIZATIONAL CAPACITY THROUGH COMMUNITY LEARNING AND DEVELOPMENT	150,000
AG TECHNOLOGY AND ENVIRONMENTAL STEWARDSHIP FOUNDATION, INC. 1255 SW PRAIRIE TRAIL PKWY ANKENY, IA, 50023		PF	SUPPORTING SUSTAINABLE FARMING PRACTICES AND LOCAL RURAL DISTRESSED ECONOMIES THROUGH COVER CROP BUSINESS DEVELOPMENT	275,000
AG TECHNOLOGY AND ENVIRONMENTAL STEWARDSHIP FOUNDATION, INC. 1255 SW PRAIRIE TRAIL PKWY ANKENY, IA, 50023		PF	SOIL AND WATER OUTCOMES FUND DEVELOPMENTS	375,000
AG TECHNOLOGY AND ENVIRONMENTAL STEWARDSHIP FOUNDATION, INC. 1255 SW PRAIRIE TRAIL PKWY ANKENY, IA, 50023		PF	ADVANCING GRASSROOTS SUPPORT FOR CONSERVATION ADVOCACY AND ACTION	166,569
AGILE LEARNER FUND 1390 LAWRENCE STREET DENVER, CO, 80204		SO I	COLORADO'S CAREER-CONNECTED LEARNING CONTINUUM	600,000
ALABAMA AEROSPACE AND AVIATION SCHOOLS, INC. 1731 OAK PARK LANE HELENA, AL, 35080		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	325,000
ALDER GRADUATE SCHOOL OF EDUCATION 2946 BROADWAY STREET, SUITE B REDWOOD CITY, CA, 94062		PC	ALDER GRADUATE SCHOOL OF EDUCATION: GROWTH TO SUSTAINABILITY	300,000
ALICE L. WALTON FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	NON-CASH CONTRIBUTION OF LAND IN BENTONVILLE, AR	1,560,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ALICE L. WALTON FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	ENDOWMENT OF ALICE L. WALTON FOUNDATION	200,000,000
ALIENTO EDUCATION FUND 2264 S DEERFIELD LN GILBERT, AZ, 85295		PC	COVID-19 RESPONSE	20,000
ALL BIKES WELCOME I E CENTER ST, STE 330 FAYETTEVILLE, AR, 72701		PC	GRIT FEST 2020 PROJECTS	15,000
ALLIANCE FOR EXCELLENT EDUCATION, INC. 1201 CONNECTICUT AVE NW STE 901 WASHINGTON, DC, 20036		PC	SUPPORT AN EFFORT TO PILOT MICRO-CREDENTIALS THAT WILL MEASURE CAREER READINESS AND SOCIAL AND EMOTIONAL SKILLS	54,621
ALLIANCE FOR SCHOOL CHOICE, INC. 1020 19TH STREET, NW, SUITE 675 WASHINGTON, DC, 20036		PC	IMPROVE ENVIRONMENTS FOR STRONG SCHOOL CHOICE PROGRAMS ACROSS THE COUNTRY	2,100,000
ALLIANCE FOR SCHOOL CHOICE, INC. 1020 19TH STREET, NW, SUITE 675 WASHINGTON, DC, 20036		PC	COVID-19 RELIEF EFFORTS	37,500
ALPHA PHI ALPHA GEH SCHOLARSHIP ENDOWMENT PO BOX 370778 DENVER, CO, 80237		PC	ALPHA COMMUNITY EDUCATION INITIATIVE WESTERN REGION ADVOCACY	125,000
AMANA ACADEMY 285 S. MAIN STREET ALPHARETTA, GA, 30004-1937		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
AMBER CHARTER SCHOOL 220 EAST 106TH STREET NEW YORK, NY, 10029		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
AMBITIOUS GIRLS, INC. 45 N MCKINLEY ST LITTLE ROCK, AR, 72205		PC	LITTLE ROCK COMMUNITY SUPPORT GRANT PROGRAM	16,425
AMBITIOUS INITIATIVES, INC. 1404 PARK AVENUE, SE ATLANTA, GA, 30315		PC	LAUNCH A PIONEERS FUND TO SUPPORT TEACHER INITIATIVES IN AUTONOMOUS SCHOOLS AND CLASSROOMS IN ATLANTA	75,000
AMERICA ACHIEVES, INC. 100 WEST 33RD STREET, SUITE 917, MAILBOX 900 NEW YORK, NY, 10001		PC	DEEPEN AND EXPAND GRIPTAPE'S LEARNING CHALLENGE SERVICE TO COMMUNITIES IN RURAL COLORADO	200,000
AMERICA SUCCEEDS 1390 LAWRENCE ST. DENVER, CO, 80204		PC	GENERAL OPERATING SUPPORT	350,000
AMERICAN CITY BUSINESS JOURNALS, INC. 120 W MOREHEAD ST. CHARLOTTE, NC, 28202		NC	COVID REPORTER CORPS	50,000
AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH 1789 MASSACHUSETTS AVENUE, NW WASHINGTON, DC, 20036		PC	EDUCATION IMPROVEMENT IN A NEW LEARNING LANDSCAPE: NAVIGATING THE CHALLENGES IN POLICY AND PRACTICE POST-COVID-19	313,100
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW, SUITE 600 WASHINGTON, DC, 20036		PC	ADVANCING CONSERVATION CROPPING SYSTEMS TO ADDRESS NUTRIENT LOSSES & IMPROVING WATER QUALITY IN ILLINOIS AND BEYOND	208,058
AMERICAN FORESTS 1220 L STREET NW WASHINGTON, DC, 20005		PC	SUPPORTING OUTREACH TO PHILANTHROPY FOR THE TRILLION TREES INITIATIVE	150,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. NW WASHINGTON, DC, 20007		PC	TO CONTINUE TO GROW AND ENGAGE A NETWORK OF STATE AND FEDERAL K-12 POLICYMAKERS WITH TOP-TIER EMPIRICAL EDUCATION RESEARCH	149,841
AMERICAN MONTESSORI SOCIETY, INC. 116 E. 16TH STREET NEW YORK, NY, 10003		PC	SUPPORT FOR THE AMS INSTRUCTOR ACADEMY	342,160

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN RIVERS, INC. 1101 14TH STREET N.W WASHINGTON, DC, 20005		PC	COLORADO RIVER PROGRAM	603,307
AMERICAN SOYBEAN ASSOCIATION 12125 WOODCREST EXECUTIVE DRIVE ST. LOUIS, MO, 63141		NC	EXPANDING CONSERVATION IN THE SOYBEAN GROWER COMMUNITY	255,000
AMERICAN WHITEWATER P.O. BOX 1540 CULLOWHEE, NC, 28723		PC	COLORADO RIVER STEWARDSHIP PROJECT	119,770
AMERICA'S PROMISE - THE ALLIANCE FOR YOUTH 1110 VERMONT AVE. NW WASHINGTON, DC, 20005		PC	TO CREATE BIG IDEAS R&D (BI), A VIRTUAL THINK TANK FOR INNOVATORS ACROSS THE POLITICAL AND IDEOLOGICAL SPECTRUMS	150,000
AMERICAS WATERSHED INITIATIVE 117 N KIRKWOOD RD SAINT LOUIS, MO, 63122		PC	DEVELOP AND DISSEMINATE THE 2020 MISSISSIPPI RIVER WATERSHED REPORT CARD	150,000
AR KIDS READ P.O. BOX 22701 LITTLE ROCK, AR, 72221		PC	COMMUNITY SUPPORT GRANT PROGRAM - EXPANDING CAPACITY TO ACHIEVE GRADE LEVEL READING SUCCESS IN LITTLE ROCK	100,000
ARD, INC. 159 BANK STREET, SUITE 300 BURLINGTON, VT, 05401		NC	SEA SUPPLEMENTAL TECHNICAL ASSISTANCE (STA) PROJECT	750,000
ARENA, INC. 655 KNIGHT WAY STANFORD, CA, 94305		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ARISA HEALTH INC. 2400 SOUTH 48TH STREET SPRINGDALE, AR, 72766		PC	COVID-19 MENTAL HEALTH	300,000
ARIZONA CHAMBER FOUNDATION 3200 N. CENTRAL AVENUE PHOENIX, AZ, 85012		PC	GROUNDWATER MANAGEMENT IN ARIZONA	50,000
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY P. O. BOX 2260 TEMPE, AZ, 85280-2260		PC	ASU MLF TEACHERS COLLEGE: DESIGNING THE NEXT EDUCATION WORKFORCE	249,566
ARKANSANS FOR EDUCATION REFORM FOUNDATION 1401 WEST CAPITOL AVENUE, SUITE 260 LITTLE ROCK, AR, 72201-2936		POF	OPERATIONAL SUPPORT GRANT	350,000
ARKANSAS ADVANCED INITIATIVE FOR MATH AND SCIENCE, INC. UNIVERSITY OF ARKANSAS AT LITTLE ROCK LITTLE ROCK, AR, 72204-1099		PC	EMPOWERING AP STUDENTS AND TEACHERS IN NORTHWEST ARKANSAS AND IN THE ARKANSAS DELTA	144,690
ARKANSAS ARTS ACADEMY 1110 W. POPLAR STREET, SUITE A ROGERS, AR, 72756		PC	EXECUTIVE DIRECTOR SEARCH	50,000
ARKANSAS COALITION OF MARSHALLESE INC 614 EAST EMMA AVE SPRINGDALE, AR, 72764		PC	TO SUPPORT CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	16,666
ARKANSAS COALITION OF MARSHALLESE INC 614 EAST EMMA AVE SPRINGDALE, AR, 72764		PC	COVID-19 RESPONSE/RESOURCE CENTER	97,300
ARKANSAS COMMITTEE OF THE NATIONAL MUSEUM OF WOMEN IN THE ARTS P. O. BOX 8962 PINE BLUFF, AR, 71611		PC	GENERAL OPERATING SUPPORT	2,000
ARKANSAS COMMUNITY FOUNDATION, INC. 5 ALLIED DRIVE, SUITE 51110 LITTLE ROCK, AR, 72202		PC	SUPPORT THE DEVELOPMENT AND IMPLEMENTATION OF TRUE NORTHWEST ARKANSAS	215,250
ARKANSAS COMMUNITY FOUNDATION, INC. 5 ALLIED DRIVE, SUITE 51110		PC	ARKANSAS IMPACT PHILANTHROPY 2020 CENSUS OUTREACH	71,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LITTLE ROCK, AR, 72202				
ARKANSAS DEPARTMENT OF EDUCATION 4 STATE CAPITOL MALL LITTLE ROCK, AR, 72201		GOV	DIVISION OF ELEMENTARY AND SECONDARY EDUCATION PILOT OF A NEW TIER 1 MATH CURRICULUM	1,705,000
ARKANSAS DEPARTMENT OF EDUCATION 4 STATE CAPITOL MALL LITTLE ROCK, AR, 72201		GOV	2020 ARKANSAS TEACHER OF THE YEAR GRANT	30,000
ARKANSAS ECONOMIC ACCELERATION FOUNDATION P.O. BOX 241394 LITTLE ROCK, AR, 72223		PC	20TH ANNUAL ARKANSAS GOVERNOR'S CUP	30,000
ARKANSAS FASHION WEEK, INC. 117 WEST EMMA AVENUE SPRINGDALE, AR, 72764		PC	EDUCATIONAL PROGRAMMING	69,001
ARKANSAS FASHION WEEK, INC. 117 WEST EMMA AVENUE SPRINGDALE, AR, 72764		PC	COVID-19 FACE MASK PRODUCTION & ONLINE/OUTDOOR EVENT PILOT	82,559
ARKANSAS GAME AND FISH COMMISSION 2 NATURAL RESOURCES DR. LITTLE ROCK, AR, 72205		GOV	NORTHWEST ARKANSAS NATURE CENTER	533,166
ARKANSAS GOOD ROADS TRANSPORTATION COUNCIL PO BOX 25854 LITTLE ROCK, AR, 72221		PC	SAFE STREETS CAMPAIGN	500,000
ARKANSAS GOVERNOR'S MANSION ASSOCIATION 1800 CENTER STREET LITTLE ROCK, AR, 72201		PC	GENERAL OPERATING SUPPORT	1,000
ARKANSAS LATINAS CYCLING 15847 ROUND MOUNTAIN RD FAYETTEVILLE, AR, 72701		PC	EDUCATE AND EMPOWER LATINA CYCLISTS IN NWA	20,000
ARKANSAS NATURAL HERITAGE COMMISSION 1100 NORTH STREET LITTLE ROCK, AR, 72201		GOV	COUNTY NATURAL HERITAGE INVENTORIES FOR BENTON AND WASHINGTON COUNTIES	40,000
ARKANSAS POLICY FOUNDATION 111 CENTER STREET, SUITE 1200 LITTLE ROCK, AR, 72201		PC	GENERAL OPERATING SUPPORT	10,000
ARKANSAS PUBLIC SCHOOL RESOURCE CENTER, INC. 1401 W. CAPITOL, SUITE 315 LITTLE ROCK, AR, 72201		PC	GENERAL OPERATING SUPPORT	2,180,000
ARKANSAS PUBLIC SCHOOL RESOURCE CENTER, INC. 1401 W. CAPITOL, SUITE 315 LITTLE ROCK, AR, 72201		PC	CHARTER SCHOOL MAINTENANCE AND TRANSPORTATION PROGRAM	368,300
ARKANSAS RESEARCH ALLIANCE 1125 OAK STREET, SUITE 301 CONWAY, AR, 72032		PC	2020 SSTI CONFERENCE	15,000
ARKANSAS SPECIAL OLYMPICS, INC. 2115 MAIN STREET NORTH LITTLE ROCK, AR, 72114		PC	GENERAL OPERATING SUPPORT	1,000
ARKANSAS STATE CHAMBER OF COMMERCE FOUNDATION, INC. 1200 W. CAPITOL LITTLE ROCK, AR, 72201		PC	WORKFORCE DEVELOPMENT GRANT	331,000
ARKANSAS STATE COUNCIL ON ECONOMIC EDUCATION PO BOX 3447 LITTLE ROCK, AR, 72203-3447		PC	GENERAL OPERATING SUPPORT	20,000
ARKANSAS TECH UNIVERSITY FOUNDATION P. O. BOX 8820 RUSSELLVILLE, AR, 72801-2222		PC	LOAN FORGIVENESS PROGRAM: PREPARING HISTORICALLY UNDERREPRESENTED STUDENTS FOR A TEACHING CAREER IN NORTHWEST ARKANSAS	13,745
ARKANSAS UNITED COMMUNITY COALITION PO BOX 9296 FAYETTEVILLE, AR, 72703		PC	SUPPORT CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	17,000
ART IN MOTION 910 W VAN BUREN STREET		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED	20,000

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CHICAGO, IL, 60607			SCHOOLS DURING COVID-19	
ARTHUR G. DOVE CATALOGUE RAISONNE PROJECT, INC. 130 E. 67TH STREET 10 E NEW YORK, NY, 10065		PC	EXPENSES ASSOCIATED WITH RESEARCH, DOCUMENTATION AND PUBLICATION OF THE ARTHUR G. DOVE CATALOGUE RAISONNE'	25,000
ARTISTS LABORATORY THEATRE 1030 S. COLLEGE AVE. FAYETTEVILLE, AR, 72701		PC	SUPPORT FOR THE NWA CIVIC LAB	89,139
ARTS & SCIENCE OF DIVAOLGY 1200 WEST WALNUT STREET #1221 ROGERS, AR, 72756		PC	INCLUSIVE ENTREPRENEURSHIP: INCREASING SOCIAL AND ECONOMIC IMPACT OF FORMERLY INCARCERATED INDIVIDUALS	74,521
ARTS CENTER OF THE OZARKS 214 S. MAIN STREET SPRINGDALE, AR, 72764-4446		PC	2020 GENERAL OPERATIONS GRANT	6,000
ARTSPACE PROJECT, INC. 250 THIRD AVENUE NORTH, SUITE 400 MINNEAPOLIS, MN, 55401		PC	SUPPORT DEVELOPMENT OF ARCHITECTURAL DESIGNS FOR ARTSPACE SOMO	1,277,807
ARTSPACE PROJECT, INC. 250 THIRD AVENUE NORTH, SUITE 400 MINNEAPOLIS, MN, 55401		PC	ARTSPACE PRE-DEVELOPMENT WORK FOR CREATIVE SPACE AND MIXED-USE ARTIST HOUSING DEVELOPMENT IN BENTONVILLE	267,605
ASCEND LEARNING, INC. 205 ROCKAWAY PKWY BROOKLYN, NY, 11212		PC	ACCELERATING EMERGING CHARTER NETWORKS GRANTS PROGRAM	100,000
ASPEN COUNTRY DAY SCHOOL, INC. 85 COUNTRY DAY WAY ASPEN, CO, 81611		PC	CAPITAL CAMPAIGN / CHARACTER BUILDING PROGRAMMING	100,000
ASSOCIATED PROFESSIONAL EDUCATORS OF LOUISIANA 7907 WRENWOOD BLVD SUITE B BATON ROUGE, LA, 70809		PC	EDUCATOR/SCHOOL AUTONOMY SUPPORT (REGIONAL)	80,000
ASSOCIATION FOR EDUCATION FINANCE AND POLICY, INC. 6703 MADISON CREEK COLUMBIA, MO, 65203		PC	AAFP ANNUAL CONFERENCE	51,000
ASSOCIATION MONTESSORI INTERNATIONALE KONINGINNEWEG 161, 1075 CN AMSTERDAM NL		NC	CREATE A LONG-TERM SUSTAINABLE MODEL FOR EDUCATING CHILDREN IN SYMPATHY WITH THE NOMADIC LIFESTYLE OF THE SAMBURU COMMUNITY	118,853
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 333 SEVENTH AVE, FLOOR 14 NEW YORK, NY, 10001		PC	ABFE ORGANIZATIONAL MEMBERSHIP	10,000
ASSOCIATION OF MISSOURI CHARTER SCHOOLS 1306 PAPIN STREET ST. LOUIS, MO, 63103		PC	MISSOURI CHARTER PUBLIC SCHOOL ASSOCIATION PROJECT SUPPORT	350,000
ASU PREPARATORY ACADEMY, INC. PO BOX 878405 TEMPE, AZ, 85287		PC	EXPANDING THE ASU PREP DIGITAL MODEL	280,811
ATLANTA DREAM ACADEMY 2275 MARIETTA BLVD NW STE. 270-378 ATLANTA, GA, 30318		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ATLAS PREPARATORY SCHOOL, INC. 1602 S. MURRAY BLVD. COLORADO SPRINGS, CO, 80916		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
ATLAS PREPARATORY SCHOOL, INC. 1602 S. MURRAY BLVD. COLORADO SPRINGS, CO, 80916		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
AUSTIN ACHIEVE PUBLIC SCHOOLS, INC. 5908 MANOR RD AUSTIN, TX, 78723		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
AUSTIN PRESBYTERIAN		PC	LEARNING CENTER AND	1,000,000

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THEOLOGICAL SEMINARY 100 EAST 27TH STREET AUSTIN, TX, 78705-5797			LIBRARY EXPANSION	
AXIOS MEDIA, INC. 3100 CLARENDON BLVD ARLINGTON, VA, 22201		NC	TO SUPPORT A THREE-PART SERIES OF VIRTUAL EVENTS HOSTED BY AXIOS AND HEARTLAND FORWARD	60,000
AXIS INTERNATIONAL ACADEMY 2130 W. HORSETOOTH ROAD FORT COLLINS, CO, 80526		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
AXIS INTERNATIONAL ACADEMY 2130 W. HORSETOOTH ROAD FORT COLLINS, CO, 80526		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
BANK STREET COLLEGE OF EDUCATION 610 W 112TH STREET NEW YORK, NY, 10025		PC	TEACHING ENGLISH TO SPEAKERS OF OTHER LANGUAGES (TESOL) RESIDENCY PROGRAM	125,000
BASIS TEXAS CHARTER SCHOOLS, INC. 7975 N. HAYDEN RD. SCOTTSDALE, AZ, 85258		PC	FORT WORTH EXPANSION	66,667
BE LOUD STUDIOS 3600 PALMYRA ST NEW ORLEANS, LA, 70119		PC	COVID-19 RESPONSE	20,000
BEACON CENTER OF TENNESSEE PO BOX 198646 NASHVILLE, TN, 37219		PC	BRINGING EDUCATIONAL CHOICE TO MORE TENNESSEANS	140,600
BEACON COLLEGE PREP, INC. 13400 NW 28TH AVE OPA-LOCKA, FL, 33054		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
BEAVER WATERSHED ALLIANCE 614 E. EMMA AVENUE, SUITE M438 SPRINGDALE, AR, 72764		PC	WATERSHED PROTECTION STRATEGY, METRICS AND TECHNICAL ASSISTANCE	350,000
BELLA VISTA FOUNDATION P.O. BOX 5261 BELLA VISTA, AR, 72714		PC	2020 REGIONAL TREE PLANTING	38,665
BELLA VISTA HISTORICAL SOCIETY 1885 BELLA VISTA WAY BELLA VISTA, AR, 72714		PC	GENERAL OPERATING SUPPORT	2,000
BELLWETHER EDUCATION PARTNERS, INC. 1426 9TH STREET NW, SUITE 200 WASHINGTON, DC, 20001		PC	SUPPORT COMMENTARY ON TOPICS RELATED TO EDUCATION FOLLOWING THE 2020 PRESIDENTIAL DEBATES AND ELECTION	50,000
BELLWETHER EDUCATION PARTNERS, INC. 1426 9TH STREET NW, SUITE 200 WASHINGTON, DC, 20001		PC	PENSIONS, FIELD INFLUENCE & SUPPORT	466,155
BELLWETHER EDUCATION PARTNERS, INC. 1426 9TH STREET NW, SUITE 200 WASHINGTON, DC, 20001		PC	ELECTION FORECASTING & IMPACT ANALYSIS	111,304
BELLWETHER EDUCATION PARTNERS, INC. 1426 9TH STREET NW, SUITE 200 WASHINGTON, DC, 20001		PC	COVID-19 RESPONSE: NATIONAL SUMMER INSTITUTE	650,000
BELOVED COMMUNITY 1700 S. RAMPART STREET NEW ORLEANS, LA, 70113		PC	ASSESSING DIVERSITY, EQUITY, AND INCLUSION IN SCHOOLS	276,106
BENTON COUNTY HISTORICAL SOCIETY PO BOX 1034 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	3,000
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	TRAILS & CYCLING SPECIAL EVENTS	90,000
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	SOCIAL DISTANCING TRAIL SIGNAGE PROGRAM	7,996
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL		GOV	PLANNING COSTS OF THE 2020 OZ TRAILS OFF-ROAD	33,000

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BENTONVILLE, AR, 72712				
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	OZ TRAILS ALL-STAR ATHLETE TOUR	30,000
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	OUTSIDE MAGAZINE 2021	35,000
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	BENTONVILLE TRAILS/KENNY BELAIEY DOCUMENTARY	20,000
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	BENTONVILLE CYCLING PROMOTION AND SPONSORSHIP	9,700
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	2020 OUTERBIKE/BIG SUGAR EVENT LOCATIONS	28,000
BENTONVILLE ADVERTISING AND PROMOTION COMMISSION 104 EAST CENTRAL BENTONVILLE, AR, 72712		GOV	"HOW TO RIDE" VIDEO TRAIL SERIES	17,700
BENTONVILLE CHILD CARE AND DEVELOPMENT CENTER, INC. 1701 NE WILDCAT WAY BENTONVILLE, AR, 72712		PC	EARLY EDUCATION MATTERS: A PROPOSAL FROM THE HELEN R. WALTON CHILDREN ENRICHMENT CENTER	500,000
BENTONVILLE CHILD CARE AND DEVELOPMENT CENTER, INC. 1701 NE WILDCAT WAY BENTONVILLE, AR, 72712		PC	2020 LOW INCOME SCHOLARSHIP PROGRAM GRANT	100,000
BENTONVILLE HISTORICAL MUSEUM, INC. P. O. BOX 1062 BENTONVILLE, AR, 72712		PC	BENTONVILLE HISTORICAL MUSEUM – MUSEUM DIRECTOR SEARCH/HIRE	6,000
BENTONVILLE INFORMATION 960 N. MAIN STREET BENTONVILLE, AR, 72712		PC	CRITICAL UPGRADES THAT WOULD MAKE THE KOBV STATION MORE ACCESSIBLE AND LAY THE GROUNDWORK FOR SUSTAINABILITY	25,000
BENTONVILLE ISLAMIC CENTER PO BOX 2256 BENTONVILLE, AR, 72712		PC	SUPPORT CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	20,000
BENTONVILLE LIBRARY FOUNDATION 405 S. MAIN BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	5,000
BENTONVILLE PARKS CONSERVANCY, INC. 1408 NW ANGEL FALLS ROAD BENTONVILLE, AR, 72712		PC	2020 REGIONAL TREE PLANTING	76,880
BENTONVILLE PUBLIC SCHOOL DISTRICT 500 TIGER BOULEVARD BENTONVILLE, AR, 72712		GOV	IGNITE PROFESSIONAL STUDIES EXPANSION PROJECT	450,000
BENTONVILLE PUBLIC SCHOOL DISTRICT 500 TIGER BOULEVARD BENTONVILLE, AR, 72712		GOV	2020-2022 BHS BIKE SERVICE	14,000
BENTONVILLE PUBLIC SCHOOLS FOUNDATION 500 TIGER BOULEVARD BENTONVILLE, AR, 72712		PC	2020 INTERNATIONAL BACCALAUREATE PROGRAM	10,000
BENTONVILLE-BELLA VISTA CHAMBER OF COMMERCE FOUNDATION, INC. 200 EAST CENTRAL BENTONVILLE, AR, 72712		PC	NWA TECH SUMMIT 2020	50,000
BENTONVILLE-BELLA VISTA CHAMBER OF COMMERCE FOUNDATION, INC. 200 EAST CENTRAL BENTONVILLE, AR, 72712		PC	INFLUENCER AMPLIFICATION CAMPAIGN	300,000
BENTONVILLE-BELLA VISTA CHAMBER OF COMMERCE		PC	ENTREPRENEURIAL/INNOVATION ECONOMIC DEVELOPMENT	125,000

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FOUNDATION, INC. 200 EAST CENTRAL BENTONVILLE, AR, 72712				
BENTONVILLE-BELLA VISTA CHAMBER OF COMMERCE FOUNDATION, INC. 200 EAST CENTRAL BENTONVILLE, AR, 72712		PC	ECONOMIC DEVELOPMENT PROGRAM	300,000
BENTONVILLE-BELLA VISTA CHAMBER OF COMMERCE FOUNDATION, INC. 200 EAST CENTRAL BENTONVILLE, AR, 72712		PC	DISASTER RELIEF ASSISTANCE TO DOWNTOWN BENTONVILLE FOOD AND BEVERAGE BUSINESSES NEGATIVELY IMPACTED BY THE COVID-19 CET	50,000
BES, INC. 31 MILK ST., 6TH FLOOR BOSTON, MA, 02109		PC	FELLOWSHIP, SCHOOL STARTUP, AND STRATEGIC OPERATIONAL SUPPORT	3,500,000
BES, INC. 31 MILK ST., 6TH FLOOR BOSTON, MA, 02109		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS	250,000
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT, 84741		PC	PET RESOURCE CENTER - DESIGN	168,000
BICYCLE COALITION OF THE OZARKS 411 W. HOLLY ST. FAYETTEVILLE, AR, 72703		PF	OZ TRAILS VIDEO SERIES	20,000
BICYCLE COALITION OF THE OZARKS 411 W. HOLLY ST. FAYETTEVILLE, AR, 72703		PF	OUTRIDE RIDING FOR FOCUS	118,200
BICYCLE COALITION OF THE OZARKS 411 W. HOLLY ST. FAYETTEVILLE, AR, 72703		PF	LEARN TO RIDE ELEMENTARY PROGRAM	214,266
BICYCLE COALITION OF THE OZARKS 411 W. HOLLY ST. FAYETTEVILLE, AR, 72703		PF	BIKE MONTH 2020 SPONSORSHIP	2,500
BICYCLE COALITION OF THE OZARKS 411 W. HOLLY ST. FAYETTEVILLE, AR, 72703		PF	2020 ARKANSAS ENDURO SERIES	25,000
BIG PICTURE COMPANY, INC. 325 PUBLIC STREET PROVIDENCE, RI, 02905		PC	SUPPORT FOR THE BPL AFFINITY COHORT SCHOOLS	400,000
BLACK SWAN ACADEMY INC 5024 2ND ST NW WASHINGTON, DC, 20011		PC	COVID-19 RESPONSE	15,000
BLUE ENGINE, INC. 75 BROAD STREET NEW YORK, NY, 10004		PC	TO IMPROVE THE QUALITY OF CO-TEACHING IN BRONX-BASED CHARTER CLASSROOMS	200,000
BLUE VENTURES CONSERVATION THE OLD LIBRARY TRINITY ROAD BRISTOL, BS2 ONW UK		PC	ADVANCING AND SCALING A MODEL FOR EFFECTIVE COMMUNITY-LED SMALL-SCALE OCTOPUS FISHERIES MANAGEMENT IN INDONESIA	820,000
BLUE-GREEN ADVISORS LIMITED WALNUT TREE HOUSE, 30 CHURCH STREET BEDFORDSHIRE, SG18 9QT UK		NC	WEAVING COALITIONS AROUND THE BLUE SWIMMING CRAB AND SNAPPER ARCHETYPE FISHERIES AND BUILD A LEARNING NETWORK IN SUPPORT OF INDONESIAN OCEAN GOVERNANCE	150,000
BLUEYOU CONSULTING LTD BINZSTRASSE 23 ZURICH, 8045 SZ		NC	SUPPORT FOR THE CREATION OF A MODEL FOR AND TO DEMONSTRATE THE EFFICACY OF PRIVATE INVESTMENT IN SUSTAINABLE FISHERY REFORMS	300,000
BONNEVILLE ENVIRONMENTAL FOUNDATION 1500 SW FIRST AVENUE, SUITE 885 PORTLAND, OR, 97201		PC	LEVERAGING CORPORATE AND BUSINESS INFLUENCE TO ACHIEVE CRC GOALS	600,000
BOSTON SCHOOLS FUND, INC. 31 HEATH ST. BOSTON, MA, 02130		PC	BSF EQUITY AND QUALITY COALITION STRATEGY	300,000

Name and Address	Relationship	Foundation status	Purpose	Amount
BOY SCOUTS OF AMERICA/WESTARK AREA COUNCIL 1401 OLD GREENWOOD ROAD FORT SMITH, AR, 72901-4251		PC	GOLDEN EAGLE AWARD	10,000
BOY SCOUTS OF AMERICA/WESTARK AREA COUNCIL 1401 OLD GREENWOOD ROAD FORT SMITH, AR, 72901-4251		PC	GENERAL OPERATING SUPPORT	10,000
BOYS & GIRLS CLUB OF PHILLIPS COUNTY PO BOX 511 HELENA, AR, 72342		PC	MEMBERSHIP AND PROGRAMMING FOR FIRST RESPONDERS' FAMILIES	34,000
BOYS & GIRLS CLUB OF THE MISSISSIPPI DELTA 516 E CANAL ST YAZOO CITY, MS, 39194		PC	MEMBER SUPPORT AND FUTURE FOCUSED	106,000
BOYS & GIRLS CLUB OF THE MISSISSIPPI DELTA 516 E CANAL ST YAZOO CITY, MS, 39194		PC	BOYS & GIRLS CLUBS OF THE MISSISSIPPI DELTA: COAHOMA COUNTY CLUB INITIATIVE	195,000
BOYS & GIRLS CLUBS OF PUERTO RICO, INC. 501 ROBERTO H TODD AVE. SAN JUAN, PR, 00907		PC	VIMENTI CHARTER SCHOOL & FAMILY ECONOMIC MOBILITY	250,000
BOYS & GIRLS CLUBS OF PUERTO RICO, INC. 501 ROBERTO H TODD AVE. SAN JUAN, PR, 00907		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
BOYS AND GIRLS CLUB OF BENTON COUNTY P.O. BOX 448 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	25,000
BOYS AND GIRLS CLUB OF CENTRAL ARKANSAS 1616 WEST 3RD STREET LITTLE ROCK, AR, 72201		PC	COMMUNITY SUPPORT GRANT PROGRAM	35,000
BRANCH ALLIANCE FOR EDUCATOR DIVERSITY 7500 RIALTO BLVD. AUSTIN, TX, 78735		PC	TRANSFORMING TEACHER PREPARATION FOR A CHANGING AMERICA	400,000
BRAVEN, INC. 100 N. LASALLE STREET SUITE 310 CHICAGO, IL, 60602		PC	SUPPORT THE EXPANSION OF BRAVENX, A CAREER-READINESS PROGRAM	200,000
BRIDGE PREPARATORY CHARTER SCHOOL 715 OCEAN TERRACE, BUILDING E STATEN ISLAND, NY, 10301		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
BRONX CHARTER SCHOOL FOR THE ARTS 1440 STORY AVENUE BRONX, NY, 10473		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
BROOKE SCHOOL FOUNDATION 190 CUMMINS HIGHWAY ROSLINDALE, MA, 02131		PC	TEACHER DEVELOPMENT PROGRAM	50,000
BROWN UNIVERSITY OF PROVIDENCE CONTROLLER'S OFFICE PROVIDENCE, RI, 02912		PC	ORGANIZE AND DRIVE SUPPLY AND DEMAND EFFORTS TO SUPPORT LARGE-SCALE TUTORING	225,000
BUILD UP 1240 18TH AVE S BIRMINGHAM, AL, 35205		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
BUILD UP 1240 18TH AVE S BIRMINGHAM, AL, 35205		PC	2019 GIVING TUESDAY	25,000
BUILDING HOPE 910 17TH STREET NW, SUITE 1100 WASHINGTON, DC, 20006		PF	TEXAS FACILITIES TECHNICAL ASSISTANCE AND SUPPORT	220,000
BUSINESS FORWARD FOUNDATION 1155 CONNECTICUT AVE NW WASHINGTON, DC, 20036		PC	BUSINESS SUPPORT FOR EDUCATION REFORM	400,000
CALIFORNIA CHARTER SCHOOLS		PC	STRENGTHENING &	4,000,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ASSOCIATION 250 EAST FIRST STREET, SUITE 1000 LOS ANGELES, CA, 90012-3811			SUPPORTING CHARTER SCHOOLS IN CALIFORNIA	
CALIFORNIA CHARTER SCHOOLS ASSOCIATION 250 EAST FIRST STREET, SUITE 1000 LOS ANGELES, CA, 90012-3811		PC	MUNICIPAL AND COUNTY STRATEGIC RELIEF SUPPORT FOR COVID-19	30,000
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST., SUITE 400 LOS ANGELES, CA, 90012		PC	COMMUNITY DEVELOPMENT	40,000
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN ROAD NO. 308-97 SAN DIEGO, CA, 92130		PC	DESIGN A PRODUCT THAT WILL LEVERAGE HIGH QUALITY OPEN SOURCE CURRICULAR MATERIALS	500,000
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN ROAD NO. 308-97 SAN DIEGO, CA, 92130		PC	ACCELERATING EDUCATIONAL ENTREPRENEURS	382,500
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN ROAD NO. 308-97 SAN DIEGO, CA, 92130		PC	GENERAL OPERATING SUPPORT	950,000
CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN ROAD NO. 308-97 SAN DIEGO, CA, 92130		PC	COVID-19 RESPONSE	20,000
CAMELBACK VENTURES, INC. 643 MAGAZINE STREET, STE 206 NEW ORLEANS, LA, 70130		PC	BUILDING CAPACITY FOR INNOVATION & HIGH QUALITY SCHOOLS	800,000
CAMP WAR EAGLE, INC. P.O. BOX 506 ROGERS, AR, 72756		POF	SOAR AFTER SCHOOL PROGRAM	200,000
CAMP WAR EAGLE, INC. P.O. BOX 506 ROGERS, AR, 72756		POF	GENERAL OPERATING SUPPORT	8,821,550
CANOPY NWA 2925 OLD MISSOURI ROAD FAYETTEVILLE, AR, 72703		PC	NEW AMERICAN DREAMS - HARNESSING THE ENTREPRENEURIAL CAPABILITIES OF REFUGEES AND RECENT IMMIGRANTS	206,822
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE, INC. 1566 MAIN STREET CHATHAM, MA, 02633		PC	IMPLEMENTING STRATEGIES TO INCENTIVIZE ACCOUNTABILITY IN THE NEW ENGLAND GROUNDFISH FISHERY	95,000
CAPITOL HILL PUBLISHING, CORP 1625 K STREET NW, SUITE 900 WASHINGTON, DC, 20006		NC	FUTURE OF EDUCATION VIRTUAL SUMMIT	50,000
CARAS OF THE AMERICAS NO. 8 FLORAL PARK STREET SAN JUAN, PR, 00917		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CARAS OF THE AMERICAS NO. 8 FLORAL PARK STREET SAN JUAN, PR, 00917		PC	CHARTER PARENT ORGANIZING	250,000
CARDINAL MCCLOSKEY COMMUNITY CHARTER SCHOOL 685 EAST 182ND STREET BRONX, NY, 10457		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CARROLL AND MADISON PUBLIC LIBRARY FOUNDATION 106 SPRING STREET BERRYVILLE, AR, 72616		PC	2020 KINGSTON COMMUNITY LIBRARY GRANT	5,000
CASA OF NORTHWEST ARKANSAS, INC. 3825 CAWOOD LANE SPRINGDALE, AR, 72762		PC	GENERAL OPERATING SUPPORT	5,000
CATALYST PUBLIC SCHOOLS 603 KLUCKITAT PLACE SE BAINBRIDGE ISLAND, WA, 98110		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CATENA FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	GENERAL OPERATING SUPPORT	6,000,000
CATHOLIC DIOCESE OF LITTLE ROCK		PC	SUPPORT CAPACITY BUILDING AND LEARNING AS PART OF THE	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
P. O. BOX 7565 LITTLE ROCK, AR, 72217-7565			UPLIFT COHORT	
CAUSA NATURA, A.C. AVENUE INSURGENTES 601 OFFICINA 601 DELEGACION BENITO JUÁREZ, C.P. 03810 MX		PC	SUPPORTING BETTER FISHERIES GOVERNANCE IN MEXICO THROUGH TRANSPARENCY, ACCOUNTABILITY AND PUBLIC PARTICIPATION	175,000
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW 10TH FLOOR WASHINGTON, DC, 20005		PC	ACCOUNTABILITY, ASSESSMENT, & CHARTER SCHOOL POLICY	430,000
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA, 02139		PC	YOUTHTRUTH SURVEY	50,000
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA, 02139		PC	2020-2021 GENERAL SUPPORT	100,000
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE, 68038		PC	ADVANCE STATE-LEVEL WORK AIMED AT REDUCING NUTRIENT RUNOFF IN ILLINOIS AND IOWA	325,000
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE, 68038		PC	TECHNICAL ASSISTANCE FOR FARMERS TO ACCESS FEDERAL COVID-19 RELIEF	215,000
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE, 68038		PC	MISSISSIPPI RIVER RESTORATION AND RESILIENCE INITIATIVE	115,000
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE, 68038		PC	DIVERSITY, EQUITY AND INCLUSION ENVIRONMENTAL AWARDS	423,900
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE, 68038		PC	ADVANCING STATE AND FEDERAL POLICY TO IMPROVE WATER QUALITY OUTCOMES IN IOWA	95,000
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE, 68038		PC	ADVANCING FEDERAL CONSERVATION AND CROP INSURANCE PROGRAM IMPROVEMENTS THROUGH ADMINISTRATIVE REFORM, TARGETED OUTREACH, AND PROGRAM ANALYSIS AND RECOMMENDATIONS	419,600
CENTERPOINT EDUCATION SOLUTIONS 1030 15TH ST NW STE 690W WASHINGTON, DC, 20005		PC	A FLASHLIGHT FOR FAMILIES: TOOLS FOR SHINING A LIGHT ON STUDENT LEARNING	225,000
CENTRAL ARKANSAS LIBRARY SYSTEM FOUNDATION 100 ROCK STREET LITTLE ROCK, AR, 72201		PC	COMMUNITY SUPPORT GRANT PROGRAM - COUNT UP TUTORING PROGRAM	201,366
CENTRAL QUEENS ACADEMY CHARTER SCHOOL 55-30 JUNCTION BOULEVARD ELMHURST, NY, 11373		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CENTRO PESCA SUSTENTABLE IRARRAZABAL 2401, OFFICE 908 SANTIAGO, 8320000 CI		NC	SUPPORTING THE ARTISANAL FISHING SECTOR TO SELL DIRECTLY TO END MARKETS IN TIMES OF COVID-19 AND BEYOND	58,000
CENTRO PESCA SUSTENTABLE IRARRAZABAL 2401, OFFICE 908 SANTIAGO, 8320000 CI		NC	IMPROVEMENT OF SMALL SCALE FISHERIES APPLYING ADAPTIVE MANAGEMENT STRATEGIES IN A COLLABORATIVE FRAMEWORK	380,700
CERES, INC. 99 CHAUNCY STREET BOSTON, MA, 02111		PC	CULTIVATING INVESTOR AND CORPORATE ACTION ON SUSTAINABLE AGRICULTURE IN THE MISSISSIPPI RIVER BASIN V	750,000
CHALKBEAT, INC. 1239 BROADWAY, SUITE 703B NEW YORK, NY, 10001		PC	SUPPORTING REGIONAL AND NATIONAL NEWS COVERAGE OF K-12 EDUCATION	485,000
CHALKBEAT, INC. 1239 BROADWAY, SUITE 703B NEW YORK, NY, 10001		PC	COVID REPORTER CORPS	50,000

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CHAMPAIGN COUNTY SOIL AND WATER CONSERVATION DISTRICT FOUNDATION 2110 W PARK CT STE C CHAMPAIGN, IL, 61821		PC	GENERAL OPERATING SUPPORT	150,000
CHARTER BOARD PARTNERS DBA EDUCATION BOARD PARTNERS PO BOX 73215 WASHINGTON, DC, 20056		PC	SUPPORTING STRONG GOVERNANCE FOR THE CHARTER ECOSYSTEM TO IMPROVE QUALITY, EQUITY, AND ACCOUNTABILITY IN PUBLIC EDUCATION	410,000
CHARTER FUND, INC. 350 INTERLOCKEN BLVD., SUITE 390 BROOMFIELD, CO, 80021		PC	CSGF EMERGING CMO FUND	1,500,000
CHARTER FUND, INC. 350 INTERLOCKEN BLVD., SUITE 390 BROOMFIELD, CO, 80021		PC	SUPPORTING THE GROWTH AND EARLY LAUNCH OF THE NEXT GENERATION OF GREAT CHARTER NETWORKS	2,500,000
CHARTER FUND, INC. 350 INTERLOCKEN BLVD., SUITE 390 BROOMFIELD, CO, 80021		PC	SUPPORT FOR THE NATIONAL FUND III - CHARTER FACILITIES	20,225,000
CHARTER FUND, INC. 350 INTERLOCKEN BLVD., SUITE 390 BROOMFIELD, CO, 80021		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS	750,000
CHATTANOOGA PREP, INC. PO BOX 3809 CHATTANOOGA, TN, 37404		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CHICAGO CHARTER SCHOOL FOUNDATION 228 S. WABASH, SUITE 600 CHICAGO, IL, 60604		PC	2019 GIVING TUESDAY	11,325
CHICAGO CHARTER SCHOOL FOUNDATION 228 S. WABASH, SUITE 600 CHICAGO, IL, 60604		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CHIEFS FOR CHANGE 1455 PENNSYLVANIA AVE. NW, SUITE 400-311 WASHINGTON, DC, 20004		PC	GENERAL OPERATING SUPPORT	250,000
CHIEFS FOR CHANGE 1455 PENNSYLVANIA AVE. NW, SUITE 400-311 WASHINGTON, DC, 20004		PC	COMMUNICATIONS, SUPPORT FOR MEMBER CHIEFS, AND RECRUITMENT OF FUTURE CHIEFS	450,000
CHILDREN NOW 1404 FRANKLIN STREET, SUITE 700 OAKLAND, CA, 94612		PC	PROMOTING KEY EDUCATION REFORMS IN CALIFORNIA	175,000
CHILDREN'S MUSEUM OF NORTHWEST ARKANSAS 1009 MUSEUM WAY BENTONVILLE, AR, 72712		PC	ONLINE PILOT PROGRAMMING, FACILITY PREPARATION AND CONTINGENCY PLANNING	228,855
CHILDREN'S MUSEUM OF NORTHWEST ARKANSAS 1009 MUSEUM WAY BENTONVILLE, AR, 72712		PC	LEVEL UP: BUILDING THE NEXT GEN CREATIVE LEARNING COMMUNITY	1,211,688
CHOATE ROSEMARY HALL FOUNDATION, INC. 333 CHRISTIAN STREET WALLINGFORD, CT, 06492		PC	OPPORTUNITY TO LEAD ENDOWMENT - GOERGEN FAMILY STUDENT ATHLETIC FUND / CAPITAL CAMPAIGN	380,000
CHOICE NATION ACADEMY 8923 VILLAGE HILLS DR SPRING, TX, 77379		PC	COVID-19 RESPONSE	20,000
CHRISTEL HOUSE ACADEMY, INC. 2717 S EAST ST. INDIANAPOLIS, IN, 46225		PC	SUPPORT INDYTEACH, AN IN-HOUSE TEACHER PREPARATION PROGRAM	250,000
CICP FOUNDATION, INC. 1210 WATERWAY BLVD. SUITE 5000 INDIANAPOLIS, IN, 46202		PC	ASCEND INDIANA YOUTH APPRENTICESHIP PILOT AND COMMUNITY OF PRACTICE	300,000
CIRCLE OF LIFE 901 JONES ROAD SPRINGDALE, AR, 72762		PC	TRUE TRAIN IMPLEMENTATION GRANT	50,000
CIRCLE OF LIFE		PC	GENERAL OPERATING SUPPORT	5,000

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901 JONES ROAD SPRINGDALE, AR, 72762				
CITIZENS OF THE WORLD CHARTER SCHOOLS 5371 WILSHIRE BLVD LOS ANGELES, CA, 90036		PC	FELLOWSHIP PROGRAM LAUNCH	250,000
CITIZENS OF THE WORLD CHARTER SCHOOLS 5371 WILSHIRE BLVD LOS ANGELES, CA, 90036		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CITY OF BELLA VISTA P O BOX 5655 BELLA VISTA, AR, 72715		GOV	HWY 340 LITTLE SUGAR BRIDGE TRAIL	183,912
CITY OF BELLA VISTA P O BOX 5655 BELLA VISTA, AR, 72715		GOV	MERCY WAY BRIDGE + BLOWING SPRINGS TO METFIELD TRAIL	2,114,609
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	PHASE 2 DESIGN OF THE COMMONS, A QUILT OF PARKS OPEN SPACE PROJECT IN DOWNTOWN BENTONVILLE	153,575
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	ASSIST WITH RESTORING TWO STREAMBANK ISSUES IN / ADJACENT TO BENTONVILLE PUBLIC PARKS ON THE LITTLE SUGAR CREEK	68,000
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	WASTEWATER COLLECTION SYSTEM ANALYSIS	300,000
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	RAZORBACK GREENWAY / WISHING SPRINGS TUNNEL	975,000
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	PEDESTRIAN CROSSING IMPROVEMENTS	10,000
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	DOWNTOWN "QUILT OF PARKS" - DESIGN EXCELLENCE PROGRAM	216,800
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	COUGHLIN PARK CONNECTIONS - DESIGN	65,000
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	BIKE/PED COORDINATOR AND BIKESHARE INFRASTRUCTURE	219,958
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	BENTONVILLE STREET DESIGN PROJECTS	957,500
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	BENTONVILLE PUBLIC LIBRARY NEEDS ASSESSMENT & PUBLIC ENGAGEMENT	112,900
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	A STREET PROMENADE	600,000
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	8TH STREET UNDERGROUND ELECTRIC	527,105
CITY OF BENTONVILLE 117 WEST CENTRAL BOULEVARD BENTONVILLE, AR, 72712		GOV	8TH STREET GATEWAY PARK PHASE 2	513,760
CITY OF CENTERTON 11509 HWY. 72 WEST CENTERTON, AR, 72719		GOV	MCKISSIC CREEK / ALLEN ROAD TRAIL	50,000
CITY OF CENTERTON 11509 HWY. 72 WEST CENTERTON, AR, 72719		GOV	2020 REGIONAL TREE PLANTING	49,286
CITY OF DECATUR P.O. BOX 247 DECATUR, AR, 72722		GOV	2020 REGIONAL TREE PLANTING	3,460
CITY OF GENTRY 101 WEST MAIN STREET GENTRY, AR, 72734		GOV	2020 REGIONAL TREE PLANTING	136,823
CITY OF GRAVETTE 604 FIRST AVENUE SE GRAVETTE, AR, 72736		GOV	2020 REGIONAL TREE PLANTING	103,862
CITY OF PEA RIDGE 975 WESTON		GOV	2020 REGIONAL TREE PLANTING	89,258

Name and Address	Relationship	Foundation status	Purpose	Amount
PEA RIDGE, AR, 72751				
CITY OF ROGERS 301 W CHESTNUT ROGERS, AR, 72756		GOV	SUPPORT THE CREATION OF A "MANAGER OF ARTS AND CULTURE" POSITION FOR THE CITY OF ROGERS	81,500
CITY OF ROGERS 301 W CHESTNUT ROGERS, AR, 72756		GOV	RAILYARD LOOP	456,750
CITY OF ROGERS 301 W CHESTNUT ROGERS, AR, 72756		GOV	RAILYARD BIKE PARK	229,000
CITY OF ROGERS 301 W CHESTNUT ROGERS, AR, 72756		GOV	PINNACLE OPEN SPACE	240,750
CITY OF ROGERS 301 W CHESTNUT ROGERS, AR, 72756		GOV	DESIGN EXCELLENCE ALLEY ACTIVATION	158,125
CITY OF ROGERS 301 W CHESTNUT ROGERS, AR, 72756		GOV	2020 REGIONAL TREE PLANTING	318,604
CITY OF SILOAM SPRINGS P.O. BOX 80 SILOAM SPRINGS, AR, 72761		GOV	2020 REGIONAL TREE PLANTING	9,220
CITY OF SPRINGDALE 201 NORTH SPRING STREET SPRINGDALE, AR, 72764		GOV	DEAN'S TRAIL PHASE 2+3A	1,000,000
CITY SESSIONS, INC. 306 CROSS LANE BENTONVILLE, AR, 72712		PC	CITY SESSIONS SCALE UP	131,285
CITY YEAR, INC. 287 COLUMBUS AVENUE BOSTON, MA, 02116		PC	COVID-19 RESPONSE	150,000
CITYBRIDGE EDUCATION 600 NEW HAMPSHIRE AVENUE NW, 9TH FLOOR WASHINGTON, DC, 20037		PC	INCUBATE AND LAUNCH, CITYWORKS DC	250,000
CITYBRIDGE EDUCATION 600 NEW HAMPSHIRE AVENUE NW, 9TH FLOOR WASHINGTON, DC, 20037		PC	CITYBRIDGE SCHOOL INCUBATION AND CAREER PATHWAYS	425,000
CIVIC BUILDERS, INC. 180 VARICK STREET, SUITE 1414 NEW YORK, NY, 10014		PC	SCALING SCHOOLS FUNDER COLLABORATIVE	50,000
CIVIC SYMPHONY OF BENTON COUNTY GUILD, INC. P. O. BOX 1723 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	49,000
CLAREMORE PUBLIC SCHOOLS FOUNDATION, INC. PO BOX 575 CLAREMORE, OK, 74018		PC	GENERAL OPERATING SUPPORT	5,000
CLARKSDALE COLLEGIATE 1012 W 2ND STREET CLARKSDALE, MS, 38614		PC	DISTANCE LEARNING SUPPORT DURING COVID-19	50,000
CLARKSDALE COLLEGIATE 1012 W 2ND STREET CLARKSDALE, MS, 38614		PC	CLARKSDALE COLLEGIATE - FACILITY SUPPORT	850,000
CLARKSDALE DOWNTOWN DEVELOPMENT ASSOCIATION PO BOX 1030 CLARKSDALE, MS, 38614		PC	JUKE JOINT FESTIVAL SUPPORT	101,597
CLARKSDALE DOWNTOWN DEVELOPMENT ASSOCIATION PO BOX 1030 CLARKSDALE, MS, 38614		PC	CLARKSDALE FILM FESTIVAL/JUKE JOINT FESTIVAL PROGRAMMING SHIFTS AND SAFETY ENHANCEMENTS	90,750
CLASSICAL CHARTER SCHOOLS 977 FOX ST NEW YORK CITY, NY, 10459		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CLEVELAND AVENUE FOUNDATION FOR EDUCATION P.O. BOX 803878 CHICAGO, IL, 60680		PF	CAFE FUND OPERATING SUPPORT	2,001,900
CLIENTEARTH FIELDWORKS 274 RICHMOND ROAD 47 MARTELLO ST ENTRANCE		PC	BUILD SUPPORT IN SPAIN FOR SUSTAINABLE FISHERIES THROUGH BUYER DEMAND	300,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LONDON, E8 3QW UK				
COAHOMA COMMUNITY COLLEGE 3240 FRIARS POINT ROAD CLARKSDALE, MS, 38614		GOV	ATTACKING TEACHER ATTRITION	89,000
COAHOMA COUNTY DIAPER BANK PO BOX 252 CLARKSDALE, MS, 38614		PC	SUPPORT THE COAHOMA COUNTY DIAPER BANK TO SERVE OVER 5,000 CHILDREN	15,000
COASTAL COMMUNITIES CONSULTING, INC. 925 BEHRMAN HIGHWAY, SUITE 15 GRETNA, LA, 70056		PC	SUPPORTING PHYSICALLY DISTANT CLIENT INTAKE FOR COMMERCIAL FISHING BUSINESSES	51,200
COASTAL COMMUNITIES CONSULTING, INC. 925 BEHRMAN HIGHWAY, SUITE 15 GRETNA, LA, 70056		PC	COASTAL ECONOMIC ADAPTATION PLANNING PROGRAM	100,000
COLD SPRING SCHOOL, INC. 3650 COLD SPRING RD. INDIANAPOLIS, IN, 46222		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
COLLEGE BOARD 45 COLUMBUS AVENUE NEW YORK, NY, 10023		PC	BRIDGING THE DIGITAL DIVIDE TO SUPPORT AP STUDENTS COVID-19	200,000
COLLEGIATE EDU-NATION 2017 MC BEE ST. AUSTIN, TX, 78723		PC	ROSCOE MODEL EXPANSION	200,000
COLORADO AG WATER ALLIANCE 9177 E MINERAL CIRCLE CENTENNIAL, CO, 80112		PC	OUTREACH AND CAPACITY FOR OBTAINING PUBLIC FUNDING FOR PROJECTS FROM AGRICULTURAL PRODUCERS	15,000
COLORADO CHILDREN'S CAMPAIGN, INC. 1580 LINCOLN STREET DENVER, CO, 80203		PC	K-12 POLICY ADVOCACY 2020-2021	100,000
COLORADO FOUNDATION FOR WATER EDUCATION 1600 NORTH DOWNING ST. DENVER, CO, 80218		PC	SPONSORSHIP FOR PRESIDENT'S RECEPTION	5,000
COLORADO FOUNDATION FOR WATER EDUCATION 1600 NORTH DOWNING ST. DENVER, CO, 80218		PC	GOING TO SCALE: TAKING WATER EDUCATION COLORADO'S CORE CONTENT TO THE NEXT LEVEL	120,000
COLORADO LEAGUE OF CHARTER SCHOOLS 2696 SOUTH COLORADO BLVD DENVER, CO, 80222		PC	COVID RESPONSE FOR COLORADO CHARTERS, INCLUDING SPECIAL EDUCATION SUPPORTS	50,000
COLORADO LEAGUE OF CHARTER SCHOOLS 2696 SOUTH COLORADO BLVD DENVER, CO, 80222		PC	COLORADO STATEWIDE ADVOCACY AND OPERATIONS	565,000
COLORADO MESA UNIVERSITY FOUNDATION 1450 N 12TH STREET GRAND JUNCTION, CO, 81501		PC	COLORADO WATER POLICY EDUCATION PROJECT	19,420
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST DENVER, CO, 80203		PC	ROLAND MARTIN'S SCHOOL CHOICE IS THE BLACK CHOICE	350,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST DENVER, CO, 80203		PC	AFRICAN LEADERSHIP GROUP COMMUNITY COVID-19 RESPONSE	35,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST DENVER, CO, 80203		PC	AFRICAN LEADERSHIP GROUP 2.0	45,000
COLORADO NONPROFIT DEVELOPMENT CENTER 789 SHERMAN ST DENVER, CO, 80203		PC	A+ COLORADO 3.0 COLORADO STATEWIDE IMPACT & SAN ANTONIO SUPPORT	250,000
COLORADO SEMINARY 2199 SOUTH UNIVERSITY BLVD DENVER, CO, 80208		PC	LATINO LEADERSHIP INSTITUTE	15,000

Name and Address	Relationship	Foundation status	Purpose	Amount
COLORADO SUCCEEDS 1390 LAWRENCE ST DENVER, CO, 80204		PC	GENERAL OPERATING SUPPORT	350,000
COLORADO SUCCEEDS 1390 LAWRENCE ST DENVER, CO, 80204		PC	COVID RESPONSE FOR COLORADO CHARTERS, INCLUDING SPECIAL EDUCATION SUPPORTS	50,000
COLORADO WATER TRUST, INC. 1420 OGDEN STREET, SUITE A2 DENVER, CO, 80218		PC	VIRTUAL EVENT SPONSORSHIP	10,000
COLORADO WATER TRUST, INC. 1420 OGDEN STREET, SUITE A2 DENVER, CO, 80218		PC	TAKING STREAMFLOW RESTORATION TO SCALE	300,000
COLORADO WATERSHED ASSEMBLY P.O. BOX 460736 GLENDALE, CO, 80246		PC	SPONSORSHIP OF THE 2020 SUSTAINING COLORADO WATERSHEDS CONFERENCE	10,000
COMMIT2DALLAS 3800 MAPLE AVENUE DALLAS, TX, 75219		PC	STATE ADVOCACY COALITION AND THE TEXAS IMPACT NETWORKS	400,000
COMMON GROUND FOUNDATION, INC. 8618 SOUTH CONSTANCE CHICAGO, IL, 60617		PC	INCREASE AWARENESS OF AND SUPPORT FOR SUPPLY, ADVOCACY, AND PHILANTHROPIC NETWORKS	150,000
COMMON SENSE MEDIA 650 TOWNSEND ST., SUITE 435 SAN FRANCISCO, CA, 94103		PC	COVID-19 RESPONSE: CLOSING THE DIGITAL DIVIDE	1,300,000
COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANISATION PO BOX 1538 HOBART, 7004 AS		PC	CHARACTERIZING THE SOCIO-ECONOMIC CONTRIBUTION OF THE TROPICAL TUNA FISHERIES IN INDONESIA	170,300
COMMUNITIES UNLIMITED INC. 3 EAST COLT SQUARE DRIVE FAYETTEVILLE, AR, 72703		PC	TO IMPLEMENT THE DELTA-OWNED PHASE II PROGRAM	150,000
COMMUNITIES UNLIMITED INC. 3 EAST COLT SQUARE DRIVE FAYETTEVILLE, AR, 72703		PC	ACCESSIBLE LOAN CAPITAL AND TECHNICAL ASSISTANCE FOR UNDERSERVED ENTREPRENEURS IN NORTHWEST ARKANSAS	239,514
COMMUNITY AGRICULTURE ALLIANCE, INC. PO BOX 774134 STEAMBOAT SPRINGS, CO, 80477		PC	YAMPA RIVER STAKEHOLDER ENGAGEMENT	50,000
COMMUNITY DEVELOPMENT CORPORATION OF BENTONVILLE BELLA VISTA 808 N MAIN STREET BENTONVILLE, AR, 72712		PC	BRIARTOWN CAPSTONE FUNDING	485,000
COMMUNITY DEVELOPMENT CORPORATION OF BENTONVILLE BELLA VISTA 808 N MAIN STREET BENTONVILLE, AR, 72712		PC	2020 HAVENWOOD GENERAL OPERATIONS GRANT	5,000
COMMUNITY ENGAGEMENT PARTNERS 12271 HERONS LANDING DRIVE NW PICKERINGTON, OH, 43147		PC	SUPPORT COMMUNITY ENTRY PLANNING, DILIGENCE INCLUDING OUTREACH, RELATIONSHIP BUILDING, AND COMMUNITY CAMPAIGN ACTION AGENDAS IN CHARLESTON, SC AND JACKSONVILLE, FL	325,000
COMMUNITY FOUNDATION OF NORTHWEST MISSISSIPPI, INC. 315 LOSHER STREET HENANDO, MS, 38632		PC	COVID19 RELIEF FOR AFTERSCHOOL PROGRAMS	105,000
COMMUNITY FOUNDATION OF NORTHWEST MISSISSIPPI, INC. 315 LOSHER STREET HENANDO, MS, 38632		PC	ADDRESSING FOOD INSECURITY COVID 19	100,000
COMMUNITY RADIO FOR NORTHERN COLORADO 1901 56TH AVE, STE 200 GREELEY, CO, 80634		PC	BUILDING A WATER LITERATE PUBLIC WITHIN COLORADO	50,000
COMMUNITY VENTURE FOUNDATION 1 EAST CENTER STREET FAYETTEVILLE, AR, 72701		PC	IDENTIFY PROMISING INTELLECTUAL PROPERTIES AND PUT TOGETHER TEAMS TO COMMERCIALIZE THE IP	248,013

Name and Address	Relationship	Foundation status	Purpose	Amount
COMMUNITY VENTURE FOUNDATION 1 EAST CENTER STREET FAYETTEVILLE, AR, 72701		PC	KIVA COMMUNITY HUB NORTHWEST ARKANSAS	299,853
COMPASS ROSE EDUCATION, INC. 8005 OUTER CIRCLE ROAD SAN ANTONIO, TX, 78235		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
COMUNIDAD Y BIODIVERSIDAD, A.C. CALLE ISLA DEL PERUANO NO. 215 GUAYMAS, 85448 MX		PC	SCALING UP FISHERS' SOLUTIONS FOR OCEANS SUSTAINABILITY	780,000
CONEY ISLAND PREPARATORY PUBLIC CHARTER SCHOOL C/O NYC CHARTER CENTER, 111 BROADWAY, SUITE 604 NEW YORK, NY, 10006		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CONGRESS FOR THE NEW URBANISM 1720 N ST NW WASHINGTON, DC, 20036		PC	TO SUPPORT THE 28TH ANNUAL CONGRESS FOR THE NEW URBANISM	50,000
CONGRESSIONAL BLACK CAUCUS FOUNDATION, INC. 1720 MASS AVE. N.W. WASHINGTON, DC, 20036-1903		PC	CBCF VIRTUAL BRAINTRUSTS - WATER WORKFORCE AND DIGITAL INEQUITY	30,000
CONGRESSIONAL BLACK CAUCUS POLITICAL EDUCATION AND LEADERSHIP INSTITUTE 413 NEW JERSEY AVE, SE WASHINGTON, DC, 20003		NC	ADVOCACY AND CAMPAIGN TRAINING 2.0	166,000
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, INC. 1128 16TH STREET, NW WASHINGTON, DC, 20036		PC	2020-2021 CHCI GRADUATE PROGRAM FELLOW	75,000
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, INC. 1128 16TH STREET, NW WASHINGTON, DC, 20036		PC	2020 CHCI ANNUAL CONFERENCE AND HISPANIC HERITAGE MONTH EVENTS	75,000
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUICOLAS A.C. MANUEL LOPEZ COTILLA EXT 1131 INT 4 DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 03100 MX		NC	SECOND PHASE OF NO. PESCACONFUTURO CAMPAIGN	250,000
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUICOLAS A.C. MANUEL LOPEZ COTILLA EXT 1131 INT 4 DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 03100 MX		NC	PROGRESSING TOWARD A LATIN AMERICAN MOVEMENT FOR SUSTAINABLE SEAFOOD	217,500
CONSEJO MEXICANO DE PROMOCION DE LOS PRODUCTOS PESQUEROS Y ACUICOLAS A.C. MANUEL LOPEZ COTILLA EXT 1131 INT 4 DELEGACION BENITO JUAREZ CIUDAD DE MEXICO, CP 03100 MX		NC	IPESCADO, AN ELECTRONIC PLATFORM TO CONNECT CONSUMERS WITH SUSTAINABLE MEXICAN SEAFOOD PRODUCTS IN THE MIDST OF THE COVID-19 CRISIS	100,000
CONSERVATION COLORADO EDUCATION FUND 1536 WYNKOOP STREET DENVER, CO, 80202		PC	SPONSORSHIP: 2020 REBEL WITH A CAUSE GALA	25,000
CONSERVATION COLORADO EDUCATION FUND 1536 WYNKOOP STREET DENVER, CO, 80202		PC	KEEPING COLORADO'S RIVERS HEALTHY AND FLOWING	362,500
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	BLUE ABADI FUND STOP GAP FUNDING	300,000

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CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	SUSTAINING 12 YEARS OF PROGRESS IN THE EASTERN TROPICAL PACIFIC SEASCAPE	200,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	IMPROVING THE EFFECTIVENESS OF THE KAIMANA MARINE PROTECTED AREA	500,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	ENSURING THE SUSTAINABILITY OF THE BIRD'S HEAD SEASCAPE	210,125
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	ENSURING THE LONG-TERM SUCCESS AND VIABILITY OF THE WALTON-INITIATED MANGROVE-SHRIMP IMPROVEMENT PROJECT (MSIP) IN INDONESIA	156,728
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	ECUADOR AZUL: SUSTAINABILITY FOR THE FUTURE OF EMBLEMATIC MAINLAND MARINE AND COASTAL PROTECTED AREAS OF ECUADOR	280,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	ECUADOR AZUL: SUSTAINABILITY FOR THE FUTURE OF EMBLEMATIC MAINLAND MARINE AND COASTAL PROTECTED AREAS OF ECUADOR	500,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	ECUADOR AZUL AND LA MINGA COVID-19 EMERGENCY FUNDING	533,800
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	CRITICAL ECOSYSTEM PARTNERSHIP FUND INVESTMENT IN COASTAL AND MARINE MANAGEMENT AND CAPACITY BUILDING IN THE INDONESIAN PORTION OF THE WALLACEA BIODIVERSITY HOTSPOT	500,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA, 22202		PC	BLUE ABADI FUND STOP GAP FUNDING	700,000
CONSERVATION LAW FOUNDATION INC 62 SUMMER STREET BOSTON, MA, 02110		PC	NEW ENGLAND FISHERIES ENFORCEMENT PROJECT	178,000
CONSERVATION LEGACY 701 CAMINO DEL RIO, SUITE 101 DURANGO, CO, 81301		PC	PROOF POINT RIVERS MONITORING AND MAINTENANCE	50,000
CONSERVATION LEGACY 701 CAMINO DEL RIO, SUITE 101 DURANGO, CO, 81301		PC	MONITORING RIPARIAN RESTORATION IN THE COLORADO RIVER BASIN	20,155
CONSULTATIVE GROUP ON BIOLOGICAL DIVERSITY P. O. BOX 29361 SAN FRANCISCO, CA, 94129		PC	FOSTER A COMMUNITY OF FUNDERS COMMITTED TO THE CONSERVATION AND RESILIENCE OF MARINE ECOSYSTEMS IN CHILE AND MEXICO	100,000
CORNERSTONE MONTESSORI ELEMENTARY 1611 AMES AVENUE ST. PAUL, MN, 55106		PC	AMI ELEMENTARY MENTOR	20,000
COSTA HUMBOLDT CANONIGO MADARIAGA 570, NUNOA SANTIAGO, 7501467 CI		PC	MOVING TOWARDS ADAPTIVE AND EFFECTIVE GOVERNANCE SYSTEMS UNDER THE MARINE AND COASTAL AREAS OF INDIGENOUS PEOPLES REGIME IN CHILE	225,000
COUNCIL FOR ECONOMIC EDUCATION 122 EAST 42ND STREET, SUITE 1012 NEW YORK, NY, 10168		PC	GENERAL OPERATING SUPPORT	20,000
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE,		PC	TO SUPPORT THE IMPLEMENTATION OF HIGH-QUALITY INSTRUCTIONAL	1,314,796

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NW WASHINGTON, DC, 20001			MATERIALS AND PROFESSIONAL DEVELOPMENT NETWORK	
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW WASHINGTON, DC, 20001		PC	COVID RESTART AND RECOVERY: TECHNICAL ASSISTANCE TO STATES	1,443,776
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW WASHINGTON, DC, 20001		PC	ADVANCING INNOVATIVE ASSESSMENTS AND INCREASING ACCESS TO HIGH-QUALITY EDUCATIONAL OPTIONS	373,444
COUNCIL ON REGIONAL EC AND ED DEVELOPMENT FOUNDATION 4110 RIO BRAVO STE 103 EL PASO, TX, 79902		PC	EL PASO COVID-19 RESPONSE	50,000
COUNCIL ON REGIONAL EC AND ED DEVELOPMENT FOUNDATION 4110 RIO BRAVO STE 103 EL PASO, TX, 79902		PC	PARENT ADVOCACY INCUBATOR	25,000
CREO FAMILY OFFICE SYNDICATE, INC. 156 5TH AVENUE NEW YORK, NY, 10010		PC	REGENERATIVE AG FUNDER NETWORK SUPPORT	200,000
CRESCENT CITY SCHOOLS 3811 NORTH GALVEZ STREET NEW ORLEANS, LA, 70117		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CROSSOVER COMMUNITY IMPACT INC. 940 EAST 36TH STREET NORTH TULSA, OK, 74106		PC	CROSSOVER PREPARATORY ACADEMY EXPANSION GRANT	750,000
CROSTOWN HIGH SCHOOL, INC. 1365 TOWER AVENUE MEMPHIS, TN, 38104		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART, INC. 600 MUSEUM WAY BENTONVILLE, AR, 72712		PC	THE MOMENTARY PHASE III (CONSTRUCTION)	5,941,987
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART, INC. 600 MUSEUM WAY BENTONVILLE, AR, 72712		PC	THE MOMENTARY ENDOWMENT	1,000,000
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART, INC. 600 MUSEUM WAY BENTONVILLE, AR, 72712		PC	STAFF DEVELOPMENT AND TRAINING INITIATIVE	1,000,000
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART, INC. 600 MUSEUM WAY BENTONVILLE, AR, 72712		PC	SOMO MASTER PLAN	80,900
CRYSTAL BRIDGES MUSEUM OF AMERICAN ART, INC. 600 MUSEUM WAY BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT FOR THE THE MOMENTARY	4,143,957
CSUSB PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY ROOM CE - 305 SAN BERNARDINO, CA, 92407		PC	TO PROVIDE AN INTERACTIVE COMMUNITY PLATFORM	2,500
CURATORS OF THE UNIVERSITY OF MISSOURI OFFICE OF SPONSORED PROGRAMS COLUMBIA, MO, 65211-0001		GOV	MISSISSIPPI RIVER BASIN AG & WATER DESK PLANNING	65,320
CURATORS OF THE UNIVERSITY OF MISSOURI OFFICE OF SPONSORED PROGRAMS COLUMBIA, MO, 65211-0001		GOV	MEASURING STUDENT DISADVANTAGE IN THE ERA OF THE COMMUNITY ELIGIBILITY PROVISION	73,248
CURATORS OF THE UNIVERSITY OF MISSOURI OFFICE OF SPONSORED PROGRAMS COLUMBIA, MO, 65211-0001		GOV	COVID REPORTER CORPS	50,000
D.E.L.T.A STEAM ACADEMY 7131 MT. VERNON ROAD LITHIA SPRINGS, GA, 30122		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000

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DC POLICY CENTER 1310 L ST. NW WASHINGTON, DC, 20005		PC	D.C. POLICY CENTER EDUCATION POLICY INITIATIVE	100,000
DC PUBLIC EDUCATION FUND 3407 14TH STREET, NW WASHINGTON, DC, 20010		PC	2021 STANDING OVATION	10,000
DC PUBLIC EDUCATION FUND 3407 14TH STREET, NW WASHINGTON, DC, 20010		PC	GEORGETOWN EXECUTIVE MASTERS IN LEADERSHIP DEGREE 2018-2020	100,000
DELTA INSTITUTE 35 E. WACKER DRIVE CHICAGO, IL, 60601		PC	INCREASING ADOPTION OF LAND STEWARDSHIP ACTIVITIES THROUGH LAND TENURE AND SECURITY IN ILLINOIS AND THE MIDWEST	112,500
DEMOCRACY PREP PUBLIC SCHOOLS 1767 PARK AVENUE NEW YORK, NY, 10035		PC	DEMOCRACY PREP NETWORK PLANNING GRANT	125,000
DENVER FOUNDATION 55 MADISON STREET, 8TH FLOOR DENVER, CO, 80206		PC	ADVOCATING FOR A BETTER COLORADO	250,000
DENVER HYBRID COLLEGE 410 17TH STREET SUITE 2200 DENVER, CO, 80202		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	250,000
DENVER PUBLIC SCHOOLS FOUNDATION 1860 LINCOLN STREET, 9TH FLOOR DENVER, CO, 80203		PC	ACHIEVE GALA 2020	35,000
DESIGNATED EXCEPTIONAL SERVICES FOR INDEPENDENCE 3526 W. BEVERLY BLVD MONTEBELLO, CA, 90640		PC	CULTIVATE AND AMPLIFY LATINX GRASSTOPS MESSENGERS AND INFLUENCE THE PUBLIC NARRATIVE AROUND SCHOOL QUALITY AND CHOICE	150,000
DIVERSE CHARTER SCHOOLS COALITION, INC. 1400 FIFTH AVENUE STE TH-C1 NEW YORK, NY, 10026		PC	TO ADVANCE THE COALITION AND NETWORK OF DIVERSE CHARTER SCHOOLS ACROSS THE COUNTRY	740,000
DIVERSIFIED COMMUNICATIONS 121 FREE STREET PORTLAND, ME, 04101		NC	SEAFOOD2030: THE NEXT ITERATION OF THE SEAFOOD SUMMIT	100,000
DIVISION OF AGRICULTURE OF THE UNIVERSITY OF ARKANSAS 2301 SOUTH UNIVERSITY AVENUE LITTLE ROCK, AR, 72204		GOV	TO SUPPORT A NEW FARM ENTREPRENEURSHIP PROGRAM	437,000
DONORSCHOOSE.ORG 134 W. 37TH STREET NEW YORK, NY, 10018		PC	COVID-19 RESPONSE	100,000
DONORSCHOOSE.ORG 134 W. 37TH STREET NEW YORK, NY, 10018		PC	COVID-19 KEEP KIDS LEARNING	500,000
DONORSCHOOSE.ORG 134 W. 37TH STREET NEW YORK, NY, 10018		PC	2020 ECONOMICS ARKANSAS GRANT	100,000
DOWNTOWN BENTONVILLE, INC. PO BOX 708 BENTONVILLE, AR, 72712		PC	TRUE TRAIN IMPLEMENTATION GRANT	30,000
DOWNTOWN BENTONVILLE, INC. PO BOX 708 BENTONVILLE, AR, 72712		PC	THE PLACEMAKING PIVOT: LEADING THE WAY FOR COMMUNITY DURING COVID-19	98,000
DOWNTOWN BENTONVILLE, INC. PO BOX 708 BENTONVILLE, AR, 72712		PC	DOWNTOWN BENTONVILLE INC. CORE OPERATING SUPPORT	230,000
DOWNTOWN SPRINGDALE ALLIANCE 224 W HUNTSVILLE AVE SPRINGDALE, AR, 72764		PC	TRUE TRAIN IMPLEMENTATION GRANT	25,000
DOWNTOWN SPRINGDALE ALLIANCE 224 W HUNTSVILLE AVE SPRINGDALE, AR, 72764		PC	LUTHER GEORGE PARK RENOVATION AND EXPANSION	158,900
DOWNTOWN SPRINGDALE ALLIANCE 224 W HUNTSVILLE AVE SPRINGDALE, AR, 72764		PC	DSA EXECUTIVE DIRECTOR SEARCH FIRM AND ED SALARY SUPPLEMENT	25,000

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DREAM CHARTER SCHOOL 232 EAST 103RD STREET NEW YORK, NY, 10029		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
DREAM CHARTER SCHOOL 232 EAST 103RD STREET NEW YORK, NY, 10029		PC	ACCELERATING EMERGING CHARTER NETWORKS GRANTS PROGRAM	110,394
DRIVING FORCE GROUP INC. 11140 ROCKVILLE PIKE SUITE 100-237 ROCKVILLE, MD, 20852		PC	DRIVING FORCE GROUP DONOR MEET AND LEARN SESSIONS	75,000
DSU HERITAGE FOUNDATION 230 8TH AVE W DICKINSON, ND, 58601		PC	LOWMAN-WALTON SCHOLARSHIPS	1,000
DUBUQUE COUNTY HISTORICAL SOCIETY 350 EAST THIRD STREET DUBUQUE, IA, 52001		PC	RIVERWORKS DISCOVERY NATIONAL TRAVELING EXHIBIT REFRESH	100,000
DUCKS UNLIMITED, INC. 193 BUSINESS PARK DRIVE, SUITE E RIDGELAND, MS, 39157		PC	FEDERAL REFORESTATION PROGRAMS, OUTREACH, AND IMPLEMENTATION IN THE MISSISSIPPI ALLUVIAL VALLEY	125,000
DUKE UNIVERSITY 2200 WEST MAIN ST. DURHAM, NC, 27705		PC	THE DESIGN OF A NATIONAL PROGRAM TO STRENGTHEN FISHING ORGANIZATIONS FOR SUSTAINABLE FISHING IN MEXICO	150,000
DUKE UNIVERSITY 2200 WEST MAIN ST. DURHAM, NC, 27705		PC	CAPACITY DEVELOPMENT FOR CORAL REEF SCIENCE AND CONSERVATION IN THE BIRD'S HEAD SEASCAPE	156,300
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY #460 BERKELEY, CA, 94704		PC	SPONSOR ~30 KEYNOTE SPEAKERS TO SPEAK AT ONE OF THE 7+ VIRTUAL PROGRAMS OFFERED EVERY MONTH	10,000
EAST HARLEM SCHOLARS ACADEMY 2050 SECOND AVENUE NEW YORK, NY, 10029		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ECHOING GREEN, INC. 462 SEVENTH AVENUE, THIRTEENTH FLOOR NEW YORK, NY, 10018		PC	2020 SUMMER HOUSE INSTITUTE CONVENING	25,000
EDBUILD, INC. 140 BAY STREET, SUITE 2 JERSEY CITY, NJ, 07302		PC	STATE ENGAGEMENT AND POLICY RESEARCH	152,500
EDCHOICE, INC. 111 MONUMENT CIRCLE, SUITE 2650 INDIANAPOLIS, IN, 46204		PC	INTERNATIONAL SCHOOL CHOICE AND REFORM CONFERENCE SPONSORSHIP (ISCR) 2021	10,000
EDCHOICE, INC. 111 MONUMENT CIRCLE, SUITE 2650 INDIANAPOLIS, IN, 46204		PC	BUILDING NEW PARTNERSHIPS TO ADVANCE BROAD SCALE SCHOOL CHOICE	405,000
EDDIE MAE HERRON CENTER P.O. BOX 1193 POCAHONTAS, AR, 72455		PC	GENERAL OPERATING SUPPORT	4,000
EDFIT INDIANA 7007 ROYAL OAKLAND DR. INDIANAPOLIS, IN, 46236		PC	EDFIT EDUCATION EMPOWERMENT PROGRAM AND LEADERSHIP INSTITUTE	60,000
EDGEcombe COUNTY PUBLIC SCHOOLS 2311 N. MAIN STREET TARBORO, NC, 27886		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
EDISON SCHOOL OF THE ARTS 777 S WHITE RIVER PKWAY W. DRIVE INDIANAPOLIS, IN, 46221		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
EDITORIAL PROJECTS IN EDUCATION, INC. 6935 ARLINGTON ROAD, SUITE 100 BETHESDA, MD, 20814		PC	COVERAGE OF PARENT EMPOWERMENT	275,000
EDNAVIGATOR, INC. 612 ANDREW HIGGINS BLVD NEW ORLEANS, LA, 70130		PC	SUPPORT INCREASED ACCESS TO NAVIGATION SERVICES AND ESTABLISH EDNAVLABS	300,000
EDNAVIGATOR, INC. 612 ANDREW HIGGINS BLVD		PC	SUPPORT INCREASED ACCESS TO NAVIGATION SERVICES TO	400,000

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NEW ORLEANS, LA, 70130			SUPPORT THE SCHOOL CHOICE PROCESS, DEVELOPMENT OF A SUSTAINABLE FINANCIAL MODEL, AND RESEARCH AND DESIGN WORK	
EDNAVIGATOR, INC. 612 ANDREW HIGGINS BLVD NEW ORLEANS, LA, 70130		PC	ESTABLISH CONTENT DIRECTLY WITH FAMILIES AND CREATE DISTRIBUTION CHANNELS THAT CAN QUICKLY AND EFFICIENTLY REACH THOSE MOST AFFECTED BY THE COVID-19 CRISIS	75,000
EDREPORTS ORG INC. PO BOX 51099 DURHAM, NC, 27717		PC	REMOTE LEARNING CURRICULUM SUPPORT AND COMMUNICATION COVID-19	192,500
EDUCATE78 2323 BROADWAY OAKLAND, CA, 94612		PC	INCREASING QUALITY AND EQUITY IN OAKLAND'S PUBLIC EDUCATION ECOSYSTEM	275,000
EDUCATION DESIGN LAB 1200 18TH STREET NW SUITE 710 WASHINGTON, DC, 20036		PC	COMMUNITY COLLEGE GROWTH ENGINE FUND	340,000
EDUCATION FORWARD DC 1805 7TH STREET NW 6TH FLOOR WASHINGTON, DC, 20001		PC	SUPPORT NEW SCHOOL STARTUPS, CHARTER FACILITIES ACCESS, ADVOCACY ON CHARTER AUTONOMY, MAYORAL CONTROL, AND KEY ADVOCACY COALITION PRIORITIES	1,602,500
EDUCATION FORWARD DC 1805 7TH STREET NW 6TH FLOOR WASHINGTON, DC, 20001		PC	COVID-19 RESPONSE	100,000
EDUCATION FORWARD DC 1805 7TH STREET NW 6TH FLOOR WASHINGTON, DC, 20001		PC	2020 EDFORWARD COMMS GRANT	75,000
EDUCATION PIONEERS, INC. 360 22ND STREET OAKLAND, CA, 94612		PC	EP CHARTER AND INNOVATIVE SCHOOLS FELLOWS & EP FINANCIAL SUSTAINABILITY	200,000
EDUCATION QUALITY OUTCOMES STANDARDS INC. 2 SHAW ALLEY SAN FRANCISCO, CA 94105 SAN FRANCISCO, CA, 94105		PC	QUALITY ASSURANCE PILOT - OPPORTUNITY PATHWAYS	250,000
EDUCATION REFORM NOW, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY, 10038		PC	STRATEGIC COMMUNITY RELIEF FOR COVID-19 TO STRENGTHEN EDUCATION ECOSYSTEM	25,000
EDUCATION REFORM NOW, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY, 10038		PC	DIGITAL COMMUNICATIONS CAMPAIGN	25,000
EDUCATION REFORM NOW, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY, 10038		PC	COVID-19 RELIEF EFFORTS	100,000
EDUCATION REFORM NOW, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY, 10038		PC	BUILDING ECO-SYSTEMS OF SUPPORT AMONG DEMOCRATIC INFLUENCES	3,300,000
EDUCATION REIMAGINED 1133 19T ST. NW, STE. 410 WASHINGTON, DC, 20036		PC	ELEVATE PUBLIC AWARENESS OF THE LEARNER-CENTERED MOVEMENT AND DEVELOP A NATIONAL STRATEGY OF POLICY AND PRACTICE AROUND LEARNER-CENTERED EDUCATIONAL MODELS	500,000
EDUCATION SERVICE CENTER REGION 13 5701 SPRINGDALE ROAD AUSTIN, TX, 78723		PC	TO ACCELERATE THE AGENCY'S EFFORTS TO IDENTIFY AND SUPPORT DISTRICTS IMPLEMENTING THE TEXAS SYSTEM OF GREAT SCHOOLS THEORY OF ACTION	500,000
EDUCATION WRITERS ASSOCIATION 1825 K STREET NW WASHINGTON, DC, 20006		PC	STRENGTHENING THE COMMUNITY OF EDUCATION JOURNALISTS	250,000
EDUCATIONCORPS 10411 W. MARKHAM STREET LITTLE ROCK, AR, 72205		PC	COMMUNITY SUPPORT GRANT PROGRAM	30,000
EDUCATIONNC PO BOX 1636 RALEIGH, NC, 27602		PC	SUPPORT COVID-19 MITIGATION EFFORTS AND BUILD A RELATIONSHIP WITH AN IMPORTANT AND TRUSTED	75,000

Name and Address	Relationship	Foundation status	Purpose	Amount
			COMMUNITY PARTNER IN NORTH CAROLINA	
EDUCATORS FOR EXCELLENCE 80 PINE STREET, 28TH FLOOR NEW YORK, NY, 10005		PC	ELEVATE TEACHER VOICE, PROVIDE THOUGHT LEADERSHIP, AND INFORM POLICY DESIGN NATIONALLY	800,000
EDUCATORS FOR EXCELLENCE 80 PINE STREET, 28TH FLOOR NEW YORK, NY, 10005		PC	TEACHER VOICE 2020 NATIONAL TEACHER SURVEY	250,000
EDUINNOVATION 1600B SW DASH POINT RD, SUITE 311 FEDERAL WAY, WA, 98023		PC	A COVID-19 INVENTION OPPORTUNITY	25,000
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 9TH STREET, #680 SACRAMENTO, CA, 95814		PC	INCREASE MEASURABLE STUDENT ACADEMIC ACHIEVEMENT AND ELIMINATE EDUCATIONAL INEQUALITY AND OPPORTUNITY GAPS BY IMPROVING EXISTING PUBLIC SCHOOLS AND GROWING A BETTER MODEL, ENSURING ALL PARENTS HAVE QUALITY OPTIONS FOR THEIR CHILDREN'S EDUCATION	300,000
EDVOICE INSTITUTE FOR RESEARCH AND EDUCATION 1107 9TH STREET, #680 SACRAMENTO, CA, 95814		PC	GENERAL OPERATING SUPPORT	239,569
EIGHT MILLION STORIES INC 6500 CHIMNEY ROCK RD HOUSTON, TX, 77004		PC	COVID-19 REPOSE	20,000
EL RIO COMMUNITY SCHOOL PO BOX 50967 LOS ANGELES, CA, 90050		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ELGIN CHARTER SCHOOL INITIATIVE 17 DOUGLAS AVE ELGIN, IL, 60120		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
EMPOWER COMMUNITY HIGH SCHOOL 2015 EAST 26TH AVENUE AURORA, CO, 80205		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
EMPOWER ILLINOIS 200 NORTH LASALLE STREET CHICAGO, IL, 60601		PC	BUILD OPERATIONAL CAPACITY AND EXPAND ENGAGEMENT AND ADVOCACY EFFORTS	500,000
EMPOWER ILLINOIS 200 NORTH LASALLE STREET CHICAGO, IL, 60601		PC	COVID-19 RELIEF EFFORTS	25,000
EMPOWER SCHOOLS, INC. 9 MENLOE ST BOSTON, MA, 02135		PC	SUPPORTING AND CULTIVATING INNOVATION MANAGEMENT ORGANIZATIONS IN TEXAS	150,000
ENACTUS 1959 EAST KERR STREET SPRINGFIELD, MO, 65803-4775		PC	GENERAL OPERATING SUPPORT	150,000
ENDEAVOR GLOBAL, INC. 900 BROADWAY NEW YORK, NY, 10003		PC	ESTABLISH AN ENDEAVOR OFFICE IN NORTHWEST ARKANSAS TO CONNECT, EDUCATE AND INSPIRE NORTHWEST ARKANSAS' ENTREPRENEURIAL COMMUNITY BY IDENTIFYING, MENTORING AND ACCELERATING HIGH-POTENTIAL ENTREPRENEURS IN THE REGION	500,000
ENROLL INDY, INC. 120 E. WALNUT STREET INDIANAPOLIS, IN, 46204		PC	OPERATING SUPPORT FOR ENROLL INDY	150,000
ENVIRONMENT NEWS TRUST 256 WAGON TRAIN ANTONITO, CO, 81120		PC	DEVELOP THIS AMERICAN LANDS EPISODES AND NEWS CLIPS THAT CAN BE PROVIDED TO NBC AFFILIATES	60,000
ENVIRONMENTAL AND SPATIAL TECHNOLOGY INC. 8201 RANCH BLVD LITTLE ROCK, AR, 72223		PC	SUPPORT THROUGH THE LITTLE ROCK COMMUNITY SUPPORT GRANT PROGRAM	35,000
ENVIRONMENTAL CHARTER SCHOOLS 2625 MANHATTAN BEACH BLVD,		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 100 REDONDO BEACH, CA, 90278				
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	UNDERSTANDING THE BENEFITS AND IMPACTS OF AMA AND UNION DIVERSIONS	74,750
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	SUSTAINABLE FISHING IN THE HUMBOLDT CURRENT	463,212
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	SECURING A SUSTAINABLE FUTURE FOR MEXICO'S FISHERIES	1,250,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	RESTORE THE MISSISSIPPI RIVER DELTA COALITION	3,339,960
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	OPENET: FILLING THE BIGGEST DATA GAP IN WATER MANAGEMENT	200,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	FISHERIES FOR THE FUTURE IN THE HUMBOLDT CURRENT	400,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	DESIGNING A GLOBAL LEADERSHIP PROGRAM TO ACTIVATE CHAMPIONS FOR SUSTAINABLE FISHERIES	200,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	DEFENDING THE SUCCESS OF U.S. FISHERIES: PRESERVING THE POLICY FRAMEWORK AND ADVANCING TARGETED SOLUTIONS	2,000,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	CREATING MODELS FOR SUSTAINABLE FISHERIES IN INDONESIA	750,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	CREATING A SUSTAINABLE FUTURE FOR MEXICO'S FISHERIES	1,100,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	COLORADO RIVER PROGRAM	1,000,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	COLORADO RIVER PROGRAM	1,129,368
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	ADVANCING TRANSFORMATIVE WATER SOLUTIONS FOR COMMUNITY AND ECOSYSTEM RESILIENCE IN THE SOUTHWEST	1,436,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	ADVANCING CLIMATE RESILIENT FISHERIES	500,000
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY, 10010		PC	ACCELERATING THE SPREAD OF SUSTAINABLE AGRICULTURE ACROSS THE UMRB: A SYSTEMS APPROACH TO BUILD RESILIENCE AND IMPROVE WATER QUALITY	1,650,000
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DRIVE, SUITE 960 NEW YORK, NY, 10115		PC	MEMBERSHIP DUES RENEWAL 2019 AND 2020	35,000
ENVIRONMENTAL JUSTICE FOUNDATION 1 AMWELL STREET LONDON, EC1R 1UL UK		NC	MODERNIZING THE E.U. IUU REGULATION CATCH CERTIFICATE SYSTEM, AND IDENTIFYING HOW ROBUST CATCH DOCUMENTATION SCHEMES CAN BE CREATED ACROSS KEY MARKET STATES	150,000
ENVIRONMENTAL LAW AND POLICY CENTER OF THE		PC	GREAT LAKES – MIDWEST WATER PROTECTION INITIATIVE	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
MIDWEST 35 EAST WACKER DRIVE, SUITE 1600 CHICAGO, IL, 60601				
ENVIRONMENTAL WORKING GROUP 1436 U STREET NW, SUITE 100 WASHINGTON, DC, 20009		PC	STEMMING WATER POLLUTION FROM AGRICULTURAL OPERATIONS	300,000
ENVISION EDUCATION, INC. 111 MYRTLE STREET OAKLAND, CA, 94607		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
EQUABLE INSTITUTE 28-07 JACKSON AVENUE, 9TH FLOOR LONG ISLAND CITY, NY, 11101		PC	TEACHER RETIREMENT PROGRAM	1,002,548
EQUITABLE FACILITIES FUND, INC. 228 PARK AVENUE SOUTH, SUITE 61633 NEW YORK, NY, 10003		SO I	REVOLVING LOAN FUND OPERATING GRANT	2,219,243
E-STEM PUBLIC CHARTER SCHOOLS, INC. 200 RIVER MARKET AVENUE, SUITE 225 LITTLE ROCK, AR, 72201		GOV	E-STEM CMO ENHANCEMENT GRANT	464,762
EUREKA SPRINGS PARKS AND RECREATION COMMISSION 532 SPRING STREET EUREKA SPRINGS, AR, 72632		GOV	EUREKA SPRINGS TRAIL MANAGER AND EQUIPMENT	33,469
EXCELLENCE COMMUNITY SCHOOLS, INC. 2090 7TH AVENUE NEW YORK, NY, 10027		PC	ACCELERATING EMERGING CHARTER NETWORKS GRANTS PROGRAM	300,000
EXCELLENT EDUCATION DEVELOPMENT 11858 LAGRANGE AVENUE, 2ND FLOOR LOS ANGELES, CA, 90025		PC	LOS ANGELES ADVOCACY COUNCIL: PROMOTING POSITIVE RELATIONSHIPS AND POLICY CHANGE FOR CHARTERS IN LOS ANGELES	75,000
EXCELLERATE FOUNDATION 800 FOUNDERS PARK DRIVE SPRINGDALE, AR, 72762		PC	HARK CATALYST FUND	1,000,000
EXCELLERATE FOUNDATION 800 FOUNDERS PARK DRIVE SPRINGDALE, AR, 72762		PC	CATALYST FUND & HOUSING COMMUNITY LIAISON	249,198
EXODUS.LIFE 3700 WEST 65TH STREET LITTLE ROCK, AR, 72209		PC	GENERAL OPERATIONS OF THE EXODUS PROJECT IN 2020	20,000
FAITHACTS FOR EDUCATION, INC. 285 FAIRFIELD AVENUE BRIDGEPORT, CT, 06604		PC	BUILD CAPACITY OF CLERGY LEADERS AND CONGREGANTS TO UNDERSTAND THE CURRENT REALITY OF THE EDUCATION SYSTEM	225,000
FAITHACTS FOR EDUCATION, INC. 285 FAIRFIELD AVENUE BRIDGEPORT, CT, 06604		PC	COVID-19 RELIEF EFFORTS	50,000
FAMILIES HELPING FAMILIES OF SOUTHEAST LOUISIANA, INC. 7240 CROWDER BLVD NEW ORLEANS, LA, 70127		PC	TO EXPAND GRANTEE'S SERVICE DELIVERY PROGRAM FOR STUDENTS WITH DISABILITIES	70,000
FAMILY ENGAGEMENT LAB 548 MARKET ST STE SAN FRANCISCO, CA, 42210		PC	INCREASE ACCESS TO FAMILY ENGAGEMENT LAB'S TEXT- MESSAGING BASED APPROACH TO FAMILY ENGAGEMENT	130,000
FAMILY STAR, INC. 2246 FEDERAL BLVD. DENVER, CO, 80211		PC	AMI CURRICULUM TRAINING	40,000
FAYETTEVILLE ADVERTISING AND PROMOTION COMMISSION 21 S BLOCK AVENUE FAYETTEVILLE, AR, 72701		GOV	FAYETTEVILLE CYCLOCROSS SERIES	750,000
FAYETTEVILLE ADVERTISING AND PROMOTION COMMISSION 21 S BLOCK AVENUE FAYETTEVILLE, AR, 72701		GOV	BIKE FAYETTEVILLE COORDINATOR	41,323
FAYETTEVILLE PUBLIC LIBRARY FOUNDATION		PC	TRUE TRAIN IMPLEMENTATION GRANT	50,000

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401 WEST MOUNTAIN STREET FAYETTEVILLE, AR, 72701				
FAYETTEVILLE PUBLIC SCHOOLS 1000 WEST BULLDOG BOULEVARD FAYETTEVILLE, AR, 72701		GOV	TRUE TRAIN IMPLEMENTATION GRANT	66,250
FEDERAL CITY COUNCIL COMMITTEE ON PUBLIC EDUCATION WASHINGTON, DC, 20005		PC	GENERAL OPERATING SUPPORT	15,000
FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND 2769 CHURCH ST ATLANTA, GA, 30344		PC	THE NATIONAL HEIRS PROPERTY CONFERENCE	10,000
FEEDING AMERICA 35 EAST WACKER DRIVE CHICAGO, IL, 60601-2200		PC	COVID-19 DELTA RESPONSE	1,000,000
FELLOWSHIP OF CHRISTIAN ATHLETES P.O. BOX 434 LOWELL, AR, 72745		PC	2020 GENERAL OPERATIONS GRANT	5,000
FERNCLIFF CAMP AND CONFERENCE CENTER 1720 FERNCLIFF ROAD LITTLE ROCK, AR, 72223-9977		PC	2020 GENERAL OPERATIONS GRANT	10,000
FIDELITY INVESTMENTS CHARITABLE GIFT FUND 200 SEAPORT BOULEVARD BOSTON, MA, 02210		PC	COMMUNITY DEVELOPMENT	5,654,000
FIELD TO MARKET 777 N. CAPITOL STREET NE, SUITE 803 WASHINGTON, DC, 20002		PC	INCREASING FARMER, COMPANY, AND TRUSTED ADVISER EDUCATION AND ENGAGEMENT IN IMPROVING ENVIRONMENTAL OUTCOMES	360,000
FIRST PRESBYTERIAN CHURCH OF BENTONVILLE 901 NE J STREET BENTONVILLE, AR, 72712		PC	COVID-19: PRESCHOOL TEACHER SALARY RELIEF FUNDS	33,600
FISHCHOICE, INC. P.O. BOX 531 FORT COLLINS, CO, 80522		PC	FISHCHOICE SUSTAINABLE SEAFOOD TOOLS AND PLATFORMS	200,000
FISHCHOICE, INC. P.O. BOX 531 FORT COLLINS, CO, 80522		PC	ENHANCING & PROMOTING FISHCHOICE SUSTAINABLE SEAFOOD TOOLS	300,000
FLORIDA EDUCATION FOUNDATION 325 WEST GAINES STREET STE 1524 TALLAHASSEE, FL, 32399		PC	COVID-19 RELIEF EFFORTS	100,000
FOLK SCHOOL OF FAYETTEVILLE, INC. 1 E MOUNTAIN ST FAYETTEVILLE, AR, 72701		PC	2020 ROOTS FESTIVAL & ORGANIZATIONAL CAPACITY BUILDING	361,937
FOOD AND ENVIRONMENT REPORTING NETWORK 580 FIFTH AVE NEW YORK, NY, 10036		PC	MISSISSIPPI RIVER REPORTING PROJECT	90,000
FOREST SCHOOL 1065 HOOD ROAD FAYETTEVILLE, GA, 30214		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
FOREVER OUR RIVERS FOUNDATION 601 RAMBLING ROAD GRAND JUNCTION, CO, 81507		PF	ESTABLISH A RESTORATION STEWARDSHIP FUND TO SUPPORT MONITORING AND MAINTENANCE OF RIPARIAN	50,000
FORT WORTH EDUCATION PARTNERSHIP, INC. 1504 COLLEGE AVENUE FORT WORTH, TX, 76104		PC	SUPPORT THE LAUNCH OF A NEW EDUCATION CHAMPION ORGANIZATION FOR FORT WORTH/ TARRANT COUNTY	83,000
FORWARD ARKANSAS 1400 W. MARKHAM ST. STE. 302 LITTLE ROCK, AR, 72201		PC	FORWARD ARKANSAS 2019-2021 WORK PLAN	600,000
FOUNDATION FOR ARKANSAS HERITAGE AND HISTORY, INC. P.O. BOX 2601 LITTLE ROCK, AR, 72203		PC	ARKANSAS STATUES IN THE NATIONAL STATUARY HALL AT THE U.S. CAPITOL	250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. 215 S. MONROE STREET, SUITE 420 TALLAHASSEE, FL, 32301		PC	GENERAL OPERATING SUPPORT	2,773,010
FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. 215 S. MONROE STREET, SUITE 420 TALLAHASSEE, FL, 32301		PC	FLORIDA PARENTAL SEARCH SITE AND TARGETED MARKETING	50,000
FOUNDATION FOR FOOD AND AGRICULTURE RESEARCH 401 9TH ST NW STE 620 WASHINGTON, DC, 20004		PC	CONVENING TO EXPLORE BARRIERS AND INCENTIVES TO BMP ADOPTION	10,000
FRANKLIN W. OLIN COLLEGE OF ENGINEERING, INC. 1000 OLIN WAY, MH 256 NEEDHAM, MA, 02492		PC	SUPPORT SHIFTING RHYTHMS, A MOBILE TECHNOLOGY, ARTS AND ENTREPRENEURSHIP AFTERSCHOOL AND SUMMER ENRICHMENT PROGRAM	167,613
FREEDOM PREPARATORY ACADEMY, INC. 5132 JONETTA STREET MEMPHIS, TN, 38109		PC	FREEDOM FELLOWS INSTITUTE	125,000
FRIENDS OF ARKANSAS SINGLETRACK 350 PEA RIDGE RD. PINEVILLE, MO, 64856		PC	OPERATIONS AND PROGRAM SUPPORT	12,810
FRIENDS OF CHOICE IN URBAN SCHOOLS 1436 U STREET N.W. SUITE 204 WASHINGTON, DC, 20009		PC	SUPPORT THE DC CHARTER SCHOOL ALLIANCE, WHICH WILL LEAD CHARTER ADVOCACY EFFORTS IN WASHINGTON, DC	500,000
FRIENDS OF CHOICE IN URBAN SCHOOLS 1436 U STREET N.W. SUITE 204 WASHINGTON, DC, 20009		PC	FOCUS MERGER PROJECT - TRANSITION PERIOD	100,000
FRIENDS OF THE VERDE RIVER PO BOX 2535 COTTONWOOD, AZ, 86326		PC	VERDE WATERSHED CONSERVATION INITIATIVE	338,753
FRIENDS OF THE YAMPA, INC. PO BOX 771654 STEAMBOAT SPRINGS, CO, 80477		PC	YAMPA RIVER STAKEHOLDER ENGAGEMENT	45,000
FRIENDS OF THE YAMPA, INC. PO BOX 771654 STEAMBOAT SPRINGS, CO, 80477		PC	DEVELOP YAMPA RIVER HEALTH SCORECARD	75,000
FRIENDSHIP EDUCATION FOUNDATION 1351 NICHOLSON STREET NW WASHINGTON, DC, 20011		PC	SUPPORT THE TRANSITION OF SERVICES OF SOUTHEAST ARKANSAS PREPARATORY HIGH SCHOOL	100,000
FRIENDSHIP EDUCATION FOUNDATION 1351 NICHOLSON STREET NW WASHINGTON, DC, 20011		PC	FRIENDSHIP INSTITUTE FOR EDUCATOR DEVELOPMENT	299,718
FRIENDSHIP EDUCATION FOUNDATION 1351 NICHOLSON STREET NW WASHINGTON, DC, 20011		PC	CHARTER EXPANSION GRANTS	1,150,000
FUNDACION CHILE PARQUE ANTONIO RABAT SUR 6165 SANTIAGO, 10000 CI		PC	SCALING IMPROVED MANAGEMENT OF SMALL SCALE FISHERIES IN CHILE	200,000
FUNDACION GEUTE CONSERVACION SUR INDEPENDENCIA 050, OFFICE 4 PUERTO VARAS, 5550000 CI		NC	IMPROVING FISHERIES POLICY AND IMPLEMENTATION IN CHILE	75,000
FUSE BOX AUSTIN 2023 E. CESAR CHAVEZ ST AUSTIN, TX, 78702		PC	LIVE IN AMERICA FESTIVAL PRODUCTION (PHASE 3)	330,744
FUSE CORPS 235 MONTGOMERY STREET SAN FRANCISCO, CA, 94104		PC	COVID-19: EQUITABLE RECOVERY CORPS	350,000
FUTURE SCHOOL P.O. BOX 11288 FORT SMITH, AR, 72917		PC	SUPPORT FOR THE FUTURE SCHOOL OF FORT SMITH	600,000
FUTURO MEDIA GROUP 361 WEST 125TH STREET SIXTH		PC	SPONSOR CONTENT TO AMPLIFY THE ECHELON INSIGHTS	15,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FLOOR NEW YORK, NY, 10027			RESEARCH AND FINDINGS	
GEORGE WASHINGTON UNIVERSITY OFFICE OF SPONSORED PROGRAMS WASHINGTON, DC, 20052		PC	SUPPORT THE 2020 PLANET FORWARD SUMMIT	60,000
GEORGETOWN UNIVERSITY BOX 571253 WASHINGTON, DC, 20057-1253		PC	LEVERAGING EMERGING FINANCIAL DATA TO DRIVE STUDENT BASED ALLOCATION	408,097
GEORGETOWN UNIVERSITY BOX 571253 WASHINGTON, DC, 20057-1253		PC	ATLANTIC REPORT ON CHARTER SCHOOLS	115,000
GEORGIA CENTER FOR OPPORTUNITY, INC. 333 RESEARCH COURT NORCROSS, GA, 30092		PC	EDUCATION MICROGRANTS OUTREACH	70,000
GEORGIA CHARTER SCHOOLS ASSOCIATION, INC. 3355 LENOX RD NE SUITE 440 ATLANTA, GA, 30326		PC	GEORGIA CHARTER SCHOOLS ASSOCIATION STRATEGIC PLAN SUPPORT	800,000
GEORGIA PUBLIC POLICY FOUNDATION, INC. 3200 COBB GALLERIA PARKWAY ATLANTA, GA, 30339		PC	GEORGIA EDUCATION POLICY INITIATIVE	90,000
GIDEONS INTERNATIONAL P.O. BOX 1211 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	1,000
GIRL SCOUTS - DIAMONDS OF ARKANSAS OKLAHOMA AND TEXAS NORTHWEST ARKANSAS REGIONAL OFFICE ROGERS, AR, 72758		PC	GENERAL OPERATING SUPPORT	10,000
GLOBAL ACADEMY INC 44 SHAW AVE CLOVIS, CA, 93612		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
GLOBAL COMMUNITY CHARTER SCHOOL 2350 5TH AVE NEW YORK, NY, 10037		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
GLOBAL FISHING WATCH, INC. 1025 CONNECTICUT AVENUE, NW, WASHINGTON, DC, 20036		PC	EXPANDING THE GLOBAL PICTURE OF THE PATTERN OF FISHING	43,555
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO, 80301		PC	SUPPORTING LOCAL FISHING COMMUNITIES WORKING TO CONSERVE AND MANAGE LOCAL MARINE RESOURCES IN CHILE AND PERU	100,000
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO, 80301		PC	SPONSORING FUNDER LEARNING COMMUNITY FOR WOMEN AND THE ENVIRONMENT	10,000
GLOBAL GREENGRANTS FUND, INC. 2840 WILDERNESS PLACE, SUITE A BOULDER, CO, 80301		PC	ENVIRONMENTAL DEFENDERS COLLABORATIVE	75,000
GLOBAL OPPORTUNITIES UNLIMITED PO BOX 10717 ALBUQUERQUE, NM, 87184		PC	RIDE ROLL GO SYMPOSIUM	10,000
GO PUBLIC SCHOOLS 134 LINDEN STREET OAKLAND, CA, 94607		PC	SUPPORTING AND GROWING A STATEWIDE NETWORK OF COMMUNITY ADVOCATES FOR KIDS	250,000
GOOD REASON HOUSTON, INC. 3131 EASTSIDE ST. HOUSTON, TX, 77098		PC	HOUSTON SUPPLY, COMMUNITY ENGAGEMENT & COMMUNICATIONS	425,000
GOOD REASON HOUSTON, INC. 3131 EASTSIDE ST. HOUSTON, TX, 77098		PC	HOUSTON COVID-19 RESPONSE	25,000
GRANADA HILLS CHARTER 17081 DEVONSHIRE ST. NORTHRIDGE, CA, 91325		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000

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GRAND RIVER DAM AUTHORITY 9933 E 16TH STREET TULSA, OK, 74128		GOV	ILLINOIS RIVER WHITEWATER PARK (WOKA)	3,792,412
GRAND STAIRCASE-ESCALANTE PARTNERS, INC. 310 S. 100 EAST, NO. 7 KANAB, UT, 84741		PC	ESCALANTE WATERSHED RESTORATION	100,000
GRANTMAKERS FOR EDUCATION 851 SW 6TH AVENUE, SUITE 350 PORTLAND, OR, 97204		PC	TWO-YEAR COMMS, MEMBERSHIP, EVENT	150,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW, SUITE 650 WASHINGTON, DC, 20005		PC	GEO MEMBERSHIP	22,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW, SUITE 650 WASHINGTON, DC, 20005		PC	2021 GEO LEARNING CONFERENCE	40,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE. BRONX, NY, 98199		PC	SPONSOR PROGRAMS AND OPERATIONS	10,000
GREAT HEARTS AMERICA-TEXAS 824 BROADWAY ST SAN ANTONIO, TX, 78215		PC	GREAT HEARTS TEXAS - FORT WORTH EXPANSION	1,264,166
GREAT OAKS FOUNDATION, INC. 200 BROADWAY, 3RD FL NEW YORK, NY, 10038		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
GREAT OUTDOORS FOUNDATION PO BOX 8071 DES MOINES, IA, 50301		PC	BUILD SUPPORT FOR STATE INVESTMENT OF WATER QUALITY THROUGH FARMERS AND BUSINESS LEADERS	100,000
GREAT PUBLIC SCHOOLS NOW 1150 S. OLIVE STREET LOS ANGELES, CA, 90015		PC	ACCELERATE QUALITY SCHOOL GROWTH IN THE CITY	825,000
GREAT PUBLIC SCHOOLS NOW 1150 S. OLIVE STREET LOS ANGELES, CA, 90015		PC	SUPPORT INITIATIVES AROUND COLLECTIVE ACTION AND COMMUNICATIONS IMPACTING EDUCATION IN LOS ANGELES	600,000
GREAT PUBLIC SCHOOLS NOW 1150 S. OLIVE STREET LOS ANGELES, CA, 90015		PC	SUPPLY, UNIFIED ENROLLMENT, AND COMMUNICATIONS	1,550,000
GREAT PUBLIC SCHOOLS NOW 1150 S. OLIVE STREET LOS ANGELES, CA, 90015		PC	ONEFAMILYLA COVID-19	75,000
GREAT SCHOOL CHOICES, INC. 342 E. 119TH ST., STE. 3A NEW YORK, NY, 10035		PC	ENGAGING COMMUNITY FOR EQUITY AND ACCESS	100,000
GREAT WORK, INC. DBA EMBARK EDUCATION 1430 W 37TH AVE DENVER, CO, 80211		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	75,000
GREATER BATON ROUGE ECONOMIC PARTNERSHIP, INC 564 LAUREL ST. BATON ROUGE, LA, 70801		PC	CELEBRATING JOHN WHITE	7,500
GREATER INDIANAPOLIS PROGRESS COMMITTEE INC 200 E WASHINGTON ST STE 2501 INDIANAPOLIS, IN, 46204		PC	COVID-19 RELIEF EFFORTS	100,000
GREATER NEW ORLEANS DEVELOPMENT FOUNDATION 1100 POYDRAS STREET, SUITE 3475 NEW ORLEANS, LA, 70163		PC	ADVANCING THE RESTORATION ECONOMY: LEADERSHIP, INVESTMENT, COMMUNICATIONS	250,000
GREATSCHOOLS 1999 HARRISON STREET, SUITE 1100 OAKLAND, CA, 94612		PC	GREATSCHOOLS GROWTH PLAN	1,522,000
GREEN DIVERSITY INITIATIVE 1341 G ST NW WASHINGTON, DC, 20005		PC	ELEVATING GREEN DIVERSITY AWARENESS	100,000
GRIOT ARTS, INC. 278 SUNFLOWER AVE CLARKSDALE, MS, 38614		PC	SUPPORT AFTERNOON AND CAREER READINESS PROGRAMMING, INCLUDING GRIOT YOUTH PROGRAM AND MERAKI	110,000

Name and Address	Relationship	Foundation status	Purpose	Amount
GRIOT ARTS, INC. 278 SUNFLOWER AVE CLARKSDALE, MS, 38614		PC	COVID- 19 PLANNING, MAINTENANCE, AND DIGITAL ENGAGEMENT INITIATIVES	24,700
GSV SUMMIT, LLC 875 N. MICHIGAN AVENUE, SUITE 3520 CHICAGO, IL, 60611		NC	2021 ASU-GSV SUMMIT SPONSORSHIP	215,000
HAMPDEN CHARTER SCHOOL OF SCIENCE-WEST 20 JOHNSON RD CHICOPEE, MA, 01022		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
HARRIET TUBMAN SCHOOL OF SCIENCE & TECH CORP 5616 JAMERSON DRIVE ATLANTA, GA, 30349		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
HEARTLAND FORWARD, INC. 110 NW 2ND STREET BENTONVILLE, AR, 72712		PC	HEARTLAND GUIDE	150,000
HEARTLAND FORWARD, INC. 110 NW 2ND STREET BENTONVILLE, AR, 72712		PC	A REOPENING AND ECONOMIC RECOVERY STRATEGY	190,700
HEARTLAND FORWARD, INC. 110 NW 2ND STREET BENTONVILLE, AR, 72712		PC	ORGANIZATIONAL STARTUP SUPPORT	381,432
HELLENIC CLASSICAL CHARTER SCHOOL 646 - 5TH AVENUE BROOKLYN, NY, 11215		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
HIGH HOPES COLORADO 1801 CALIFORNIA ST. DENVER, CO, 80202		PC	STRATEGIC COMMUNITY RELIEF FOR COVID-19 TO MAXIMIZE POSITIVE EXTERNALITIES	25,000
HIGH HOPES COLORADO 1801 CALIFORNIA ST. DENVER, CO, 80202		PC	HIGH HOPES COLORADO TAXATION STUDY	190,000
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATION 2150 CUSHING ROAD SAN DIEGO, CA, 92106		PC	HIGH TECH HIGH NEW SCHOOL CREATION FELLOWSHIP	1,000,000
HIGHER PURPOSE CO. 130 DESOTO AVE SUITE 10 CLARKSDALE, MS, 38614		PC	INCREASING ACCESS TO CAPITAL OPTIONS FOR DISADVANTAGED ENTREPRENEURS IN THE MISSISSIPPI DELTA: KIVA HUB MISSISSIPPI DELTA	62,500
HIGHER PURPOSE CO. 130 DESOTO AVE SUITE 10 CLARKSDALE, MS, 38614		PC	COVID-19 COAHOMA COUNTY BUSINESS RELIEF INITIATIVE	200,000
HINDU ASSOCIATION OF NORTHWEST ARKANSAS PO BOX NO. 262 BENTONVILLE, AR, 72712		PC	CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	15,000
HISPANIC WOMENS ORGANIZATION OF ARKANSAS PO BOX 6132 SPRINGDALE, AR, 72766		PC	CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	34,000
HISPANIC WOMENS ORGANIZATION OF ARKANSAS PO BOX 6132 SPRINGDALE, AR, 72766		PC	COVID-19 RELIEF FOR IMMIGRANT COMMUNITIES & SINGLE PARENTS	75,000
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA, 94612		PC	HIP MEMBERSHIP 2020-2021	30,000
HISTORIC PRESERVATION ALLIANCE OF ARKANSAS, INC. P.O. BOX 305 LITTLE ROCK, AR, 72203		PC	2020 GENERAL OPERATIONS GRANT	2,000
HOPEFUL HORISONS 4430 23RD PKWY TEMPLE HILLS, MD, 20748		PC	COVID-19 RESPONSE	20,000
HORSES FOR HEALING, INC. 14673 DANIELS ROAD BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	2,000
HOT SPRINGS ADVERTISING AND TOURIST PROMOTION COMMISSION 134 CONVENTION BOULEVARD HOT SPRINGS, AR, 71901		GOV	DOWNTOWN HOT SPRINGS TRAIL CONNECTION	104,435

Name and Address	Relationship	Foundation status	Purpose	Amount
HOUSE OF SONGS ALLIANCE 702 RIO GRANDE ST. AUSTIN, TX, 78701		PC	SUPPORT MUSIC PROGRAMMING, ARTIST-IN-RESIDENCY ACTIVITIES, AND ORGANIZATIONAL CAPACITY BUILDING	242,800
HOW OUR LIVES LINK ALTOGETHER! 510 GATES AVENUE BROOKLYN, NY, 11221		PC	COVID-19 RESPONSE	20,000
IDEA PUBLIC SCHOOLS 2115 W. PIKE BLVD. WESLACO, TX, 78596		PC	SECOND PHASE OF WFF INVESTMENT IN IDEA'S EXPANSION INTO TARRANT COUNTY FOR DSCR SUPPORT	2,791,500
IDEA PUBLIC SCHOOLS 2115 W. PIKE BLVD. WESLACO, TX, 78596		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
IFF 333 SOUTH WABASH AVE., SUITE 2800 CHICAGO, IL, 60604		PC	OPERATING SUPPORT FOR INDIANAPOLIS IFF OFFICE FY19-21	150,000
ILLINOIS NETWORK OF CHARTER SCHOOLS 150 N MICHIGAN AVE, SUITE 430 CHICAGO, IL, 60601		PC	TO CONDUCT ADVOCACY AND COMMUNICATIONS WORK IN CHICAGO AND ILLINOIS TO ADVANCE THE INTERESTS OF CHARTER SCHOOLS AND THEIR FAMILIES	1,460,000
ILLINOIS NETWORK OF CHARTER SCHOOLS 150 N MICHIGAN AVE, SUITE 430 CHICAGO, IL, 60601		PC	COVID-19 RELIEF EFFORTS	75,000
ILLINOIS RIVER WATERSHED PARTNERSHIP P. O. BOX 205 CAVE SPRINGS, AR, 72718		PC	ILLINOIS RIVER RIPARIAN RESTORATION PROGRAM	147,528
ILLINOIS RIVER WATERSHED PARTNERSHIP P. O. BOX 205 CAVE SPRINGS, AR, 72718		PC	GENERAL OPERATING SUPPORT	150,000
ILLINOIS RIVER WATERSHED PARTNERSHIP P. O. BOX 205 CAVE SPRINGS, AR, 72718		PC	CONSERVATION EDUCATION IN PRIORITY SUBWATERSHEDS OF THE ILLINOIS RIVER WATERSHED	100,000
ILLINOIS STEWARDSHIP ALLIANCE 230 BROADWAY ST., SUITE 200 SPRINGFIELD, IL, 62701		PC	ADVANCING CONSERVATION AND SOIL HEALTH IN ILLINOIS	225,000
IMMSCHOOLS 10419 TOLLOW WAY HELOTES, TX, 78023		PC	COVID-19 RESPONSE	20,000
IMPACT FOR EDUCATION, LLC 44 HOWARD AVENUE NEW HAVEN, CT, 06519		PC	"NEXT WAVE" PHILANTHROPY	55,000
IMPACT PUBLIC SCHOOLS 524 SECOND AVE STE 500 SEATTLE, WA, 98104		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	325,000
IMPACTASSETS, INC. 7315 WISCONSIN AVE., SUITE 1000W BETHESDA, MD, 20814		PC	VIRTUAL SOCAP20 ANNUAL CONFERENCE	75,000
IMPACTASSETS, INC. 7315 WISCONSIN AVE., SUITE 1000W BETHESDA, MD, 20814		PC	SYSTEM LEVEL CHANGES TO IMPROVE FISHERIES IN CHILE AND PERU	1,017,910
IMPACTASSETS, INC. 7315 WISCONSIN AVE., SUITE 1000W BETHESDA, MD, 20814		PC	FUTURE OF FISH - STRUCTURES FOR COUNTRY/REGIONAL LEVEL FISHERY DEVELOPMENT INCLUDING FIP AND FDM INTEGRATION AND FUNDING STRATEGIES	200,000
IN OUR BACKYARDS, INC. 540 PRESIDENT STREET BROOKLYN, NY, 11215		PC	MARKET RESEARCH FOR CROWD-FUNDING PLATFORM	25,000
INDEPENDENT SECTOR 1602 L STREET NW WASHINGTON, DC, 20036		PC	ANNUAL MEMBERSHIP	17,500
INDEPENDENT SECTOR 1602 L STREET NW		PC	2021 INDEPENDENT SECTOR MEMBERSHIP	17,500

Name and Address	Relationship	Foundation status	Purpose	Amount
WASHINGTON, DC, 20036				
INDEPENDENT WOMEN'S FORUM 4 WEEMS LANE, #312 WINCHESTER, VA, 22601		PC	INDEPENDENT WOMEN'S FORUM 2019 EDUCATION PROJECT	100,000
INDIANAPOLIS PRIVATE INDUSTRY COUNCIL, INC. 101 WEST WASHINGTON STREET SUITE 1200 INDIANAPOLIS, IN, 46204		PC	SUPPORT HIGH-QUALITY CAREER PATHWAYS AND NEW LEARNING MODELS THAT PREPARE INDIANAPOLIS HIGH SCHOOL STUDENTS FOR A SEAMLESS TRANSITION TO POSTSECONDARY AND/OR JOBS OF THE FUTURE	300,000
INNOVATE PUBLIC SCHOOLS 1400 PARKMOOR AVENUE, SUITE 240 SAN JOSE, CA, 95126		PC	BUILD A STRONG AND SUSTAINABLE PARENT MOVEMENT NATIONALLY THROUGH DEVELOPING A RICH, ADAPTIVE, NIMBLE, AND COORDINATED ECOSYSTEM OF ORGANIZATIONS	895,000
INNOVATE PUBLIC SCHOOLS 1400 PARKMOOR AVENUE, SUITE 240 SAN JOSE, CA, 95126		PC	GENERAL OPERATING SUPPORT	625,000
INNOVATION NETWORK, INC. 1625 K STREET NW, SUITE 1050 WASHINGTON, DC, 20006		PC	CENTER FOR EVALUATION INNOVATION'S EVALUATION ROUNDTABLE	25,000
INSPIRATION POINT FINE ARTS COLONY, INC. P.O. BOX 127 EUREKA SPRINGS, AR, 72632		PC	SUPPORT FOR FULL-TIME STAFF SALARY	59,788
INSPIRATION POINT FINE ARTS COLONY, INC. P.O. BOX 127 EUREKA SPRINGS, AR, 72632		PC	GENERAL OPERATING SUPPORT	5,000
INSPIRENOLA CHARTER SCHOOLS 3520 GENERAL DE GAULLE DR., SUITE 4040 NEW ORLEANS, LA, 70114		PC	ALLIANCE FOR DIVERSITY AND EXCELLENCE	375,000
INSTITUTE FOR JOURNALISM & NATURAL RESOURCES PO BOX 1996 MISSOULA, MT, 59806		PC	SUPPORT FOR SPRING 2020 JOURNALISM INSTITUTE	50,000
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD ARLINGTON, VA, 22203		PC	STRATEGIC PUBLIC INTEREST LITIGATION TO EXPAND AND PRESERVE EDUCATIONAL CHOICE	500,000
INSTITUTE FOR NONPROFIT NEWS 714 W. OLYMPIC BLVD. LOS ANGELES, CA, 90015		PC	COVID REPORTER CORPS	70,000
INSTITUTE FOR QUALITY EDUCATION, INC. 101 W. OHIO STREET, SUITE 700 INDIANAPOLIS, IN, 46204		PC	GENERAL OPERATING SUPPORT	650,000
INSTITUTE FOR QUALITY EDUCATION, INC. 101 W. OHIO STREET, SUITE 700 INDIANAPOLIS, IN, 46204		PC	COVID-19 RELIEF EFFORTS	100,000
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 600 WEST 116TH STREET, NO. 7D NEW YORK, NY, 10027		PC	THE PRESIDENTS' FORUM ON RACIAL EQUITY IN PHILANTHROPY	160,000
INSTITUTO DE FOMENTO PESQUERO BLANCO 839 VALPARAI-SO SANTIAGO, 8320000 CI		PC	ECOSYSTEM ASSESSMENT OF THE SOUTHERN SCALLOP (CHLAMYDITIS VITREATA) FISHERY IN PARRY BAY FJORD, IN THE SENO ALMIRANTAZGO MULTIPLE USE MARINE AND COASTAL PROTECTED AREA, MAGALLANES REGION, CHILE	99,300
INSTRUCTION PARTNERS 604 GALLATIN AVE. NASHVILLE, TN, 37206		PC	COVID-19 RESPONSE: REMOTE LEARNING	226,687
INTERNATIONAL COMMUNITY FOUNDATION 2505 N AVENUE NATIONAL CITY, CA, 91950		PC	ENHANCE PHILANTHROPY AND COMMUNITY ENGAGEMENT IN THE COLORADO RIVER DELTA	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION 1200 POTOMAC ST. NW WASHINGTON, DC, 20007		PC	OCEANS CAUCUS FOUNDATION 116TH CONGRESS	223,158
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION 1200 POTOMAC ST. NW WASHINGTON, DC, 20007		PC	INDONESIA OCEAN CAUCUS	308,610
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION 1200 POTOMAC ST. NW WASHINGTON, DC, 20007		PC	ADVANCING THE SUSTAINABILITY OF THE INDONESIAN OCEAN CAUCUS	550,000
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION P.O. BOX 20280 BOULDER, CO, 80308		PC	INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION TRAIL LAB	65,000
INTERNATIONAL MOUNTAIN BICYCLING ASSOCIATION P.O. BOX 20280 BOULDER, CO, 80308		PC	2020 ARKANSAS TRAIL CREW	115,000
INVICTUS SCHOOLS 9920 COMPTON AVENUE LOS ANGELES, CA, 90047		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
INVICTUS SCHOOLS 9920 COMPTON AVENUE LOS ANGELES, CA, 90047		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
IOWA AGRICULTURE WATER ALLIANCE 1255 SW PRAIRIE TRAIL PKWY ANKENY, IA, 50023		PC	ADVANCING CONSERVATION INFRASTRUCTURE	75,000
IOWA ASSOCIATION OF SOIL CONSERVATION DISTRICT COMMISSIONERS 315 E 5TH STREET DES MOINES, IA, 50309		PC	PILOTING THE STAR FARMER PROGRAM IN IOWA	81,400
IOWA ENVIRONMENTAL COUNCIL 521 E. LOCUST ST., SUITE 220 DES MOINES, IA, 50309		PC	REDUCING NUTRIENT POLLUTION IN IOWA	160,000
IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF SPONSORED PROGRAMS ADMINISTRATION AMES, IA, 50011-2207		PC	SPREADING PRAIRIE STRIPS TO IOWA FARMS FOR IMPROVED WATER QUALITY, SOIL CONSERVATION AND BIODIVERSITY (3)	83,607
IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY OFFICE OF SPONSORED PROGRAMS ADMINISTRATION AMES, IA, 50011-2207		PC	EXPLORING MUNICIPAL AND FARMER INTEREST IN BIO-BASED VALUE CHAINS	100,000
IOWA WILDLIFE FEDERATION, INC. PO BOX 3332 DES MOINES, IA, 50316		PC	IWF CAPACITY BUILDING GRANT	75,000
ISEAL ALLIANCE THE WENLOCK CENTRE LONDON UK		NC	CREDIBLE PROGRESS A SUSTAINABILITY STANDARDS IMPROVEMENT FRAMEWORK	249,648
IZAAK WALTON LEAGUE OF AMERICA, INC. 707 CONSERVATION LANE GAITHERSBURG, MD, 20878		PC	LEVERAGING THE FARM BILL FOR WATER QUALITY IN THE UPPER MISSISSIPPI	50,000
IZAAK WALTON LEAGUE OF AMERICA, INC. 707 CONSERVATION LANE GAITHERSBURG, MD, 20878		PC	FEDERAL AGRICULTURE POLICY AND STATE AGRICULTURE POLICY	150,000
JAMES B. HUNT, JR. INSTITUTE FOR EDUCATIONAL LEADERSHIP & POLICY 4000 CENTREGREEN WAY CARY, NC, 27513		PC	HUNT-KEAN LEADERSHIP FELLOWS	166,000
JAMES B. HUNT, JR. INSTITUTE FOR EDUCATIONAL LEADERSHIP & POLICY 4000 CENTREGREEN WAY CARY, NC, 27513		PC	THOUGHT LEADERSHIP ON EDUCATION & COVID-19	243,865
JAMES B. HUNT, JR. INSTITUTE FOR EDUCATIONAL LEADERSHIP & POLICY 4000 CENTREGREEN WAY		PC	MAINTAINING A PRIORITY ON EDUCATION ENGAGING FORMER GOVERNORS BRIDGE GRANT	46,135

Name and Address	Relationship	Foundation status	Purpose	Amount
CARY, NC, 27513				
JAMES B. HUNT, JR. INSTITUTE FOR EDUCATIONAL LEADERSHIP & POLICY 4000 CENTREGREEN WAY CARY, NC, 27513		PC	BUILDING POLITICAL LEADERSHIP ACROSS THE EDUCATION CONTINUUM	500,000
JOBS FOR AMERICA'S GRADUATES, INC. 1729 KING ST SUITE 100 ALEXANDRIA, VA, 22314		PC	COVID-19 RESPONSE	150,000
JOBS FOR THE FUTURE, INC. 88 BROAD STREET BOSTON, MA, 02110		PC	REDEFINING SECONDARY-TO-POSTSECONDARY PATHS TO CAREERS	250,000
JONES CENTER FOR FAMILIES, INC. 922 E. EMMA AVENUE SPRINGDALE, AR, 72764		PC	GENERAL OPERATING SUPPORT	20,000
JONES CENTER FOR FAMILIES, INC. 922 E. EMMA AVENUE SPRINGDALE, AR, 72764		PC	2020 U.S. NATIONAL PUMP TRACK SERIES	100,000
JONES TRUST 922 E. EMMA AVENUE SPRINGDALE, AR, 72764		POF	SUPPORT FOR THE JONES CENTER CAMPUS	320,969
JUNIOR AUXILIARY OF ROGERS - BENTONVILLE ARKANSAS, INC. P.O. BOX 52 ROGERS, AR, 72757-0052		PC	GENERAL OPERATING SUPPORT	2,000
KANSAS CITY TEACHER RESIDENCY, INC. 415 DELAWARE ST. KANSAS CITY, MO, 64105		PC	KANSAS CITY TEACHER RESIDENCY PROGRAMMING	631,487
KENZIE ACADEMY, INC. 47 SOUTH MERIDIAN STREET INDIANAPOLIS, IN, 46204		NC	PILOT INITIATIVE WITH INDIANAPOLIS PUBLIC SCHOOLS	150,000
KENZIE ACADEMY, INC. 47 SOUTH MERIDIAN STREET INDIANAPOLIS, IN, 46204		NC	INNOVATIVE WORKFORCE TRAINING FOR A DIGITAL ECONOMY	301,000
KEYSTONE CENTER 1628 STS JOHN ROAD KEYSTONE, CO, 80435		PC	FOR THE LOVE OF COLORADO WATER FUNDING CAMPAIGN	99,086
KHAN ACADEMY, INC. PO BOX 1630 MOUNTAIN VIEW, CA, 94042		PC	REMOTE LEARNING SUPPORT FOR SCHOOLS, TEACHERS, PARENTS, AND STUDENTS	500,000
KIDS FIRST CHICAGO FOR EDUCATION 21 S. CLARK ST., SUITE 4301 CHICAGO, IL, 60603		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO FAMILIES AND COMMUNITIES	25,000
KIDS FIRST CHICAGO FOR EDUCATION 21 S. CLARK ST., SUITE 4301 CHICAGO, IL, 60603		PC	BUILDING A PARENT-LED MOVEMENT IN CHICAGO AND ILLINOIS	625,000
KINDRED, INC. 3169A MT. PLEASANT ST NW WASHINGTON, DC, 20010		PC	AMPLIFYING FAMILY INFLUENCE IN EDUCATION	394,650
KIPP DELTA PUBLIC SCHOOLS 415 OHIO STREET HELENA, AR, 72342		PC	SUPPORT IMPROVING COLLEGE ACCESS THROUGH DCAN	572,981
KIPP DELTA PUBLIC SCHOOLS 415 OHIO STREET HELENA, AR, 72342		PC	KIPP DELTA TRANSPORTATION	500,000
KIPP DELTA PUBLIC SCHOOLS 415 OHIO STREET HELENA, AR, 72342		PC	DISTANCE LEARNING SUPPORT DURING COVID-19	100,000
KIPP FOUNDATION 135 MAIN STREET, SUITE 1700 SAN FRANCISCO, CA, 94105		PC	SUPPORT FOR THE 2020 STRATEGIC PLAN	6,109,500
KIPP FOUNDATION 135 MAIN STREET, SUITE 1700 SAN FRANCISCO, CA, 94105		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS	350,000
KITAMBA MANAGEMENT, INC. 300 BROADACRES DRIVE, SUITE 150 BLOOMFIELD, NJ, 07003		NC	SUPPORT FOR NYC SMALL CMO CYCLE 3	200,550
KIVA MICROFUNDS 875 HOWARD STREET, SUITE 340		PC	KIVA MATCHING LOAN FUND FOR NORTHWEST ARKANSAS	375,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SAN FRANCISCO, CA, 94103			BUSINESSES (COVID-19 ASSISTANCE)	
KNOWLEDGEWORKS FOUNDATION 312 PLUM STREET CINCINNATI, OH, 45202		PC	CINCINNATI COVID RELIEF	75,000
LA COALITION FOR EXCELLENT PUBLIC SCHOOLS 11420 SANTA MONICA BLVD NO. 251552 LOS ANGELES, CA, 90025		PC	PROGRAM SUPPORT	75,000
LAKE PONTCHARTRAIN BASIN FOUNDATION P.O. BOX 6965 METAIRIE, LA, 70009		PC	RESTORE THE MISSISSIPPI RIVER DELTA COALITION	625,000
LAKE PONTCHARTRAIN BASIN FOUNDATION P.O. BOX 6965 METAIRIE, LA, 70009		PC	BRINGING FIELD WORK DIGITAL	125,000
LAMAD ACADEMY CHARTER SCHOOL 780 SCHENECTADY AVENUE BROOKLYN, NY, 11203		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
LAND STEWARDSHIP PROJECT 821 E 35TH STREET, SUITE 200 MINNEAPOLIS, MN, 55407		PC	BRIDGE TO SOIL HEALTH II	215,000
LASHON ACADEMY - CITY 644 N FULLER AVE. SUITE 220 LOS ANGELES, CA, 90036		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
LATINOS FOR EDUCATION, INC. 275 PAYSON ROAD BELMONT, MA, 02478		PC	COVID-19 RELIEF EFFORTS	50,000
LATINOS FOR EDUCATION, INC. 275 PAYSON ROAD BELMONT, MA, 02478		PC	BUILDING THE MASSACHUSETTS LATINX EDUCATION COALITION	300,000
LEADING HARVEST 1655 N FORT MEYER DRIVE ARLINGTON, VA, 22209		PC	SCALABILITY OF CERTIFICATION IN THE UPPER MISSISSIPPI RIVER BASIN	230,000
LEAP SOCIAL ENTERPRISE INC 501 COOPER STREET CAMDEN, NJ, 08102		PC	START-UP FUNDING FOR ACADEMIA E-LEAP	136,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD PALO ALTO, CA, 94304		PC	REIMAGINING COLLEGE ACCESS	500,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD PALO ALTO, CA, 94304		PC	ASSESSMENT OF AND FOR LEARNING: HOW TO MOVE TOWARD BETTER ASSESSMENTS, BETTER USED	75,000
LEARNING RIGHTS LAW CENTER 205 S BROADWAY, STE 808 LOS ANGELES, CA, 90012		PC	PARENT ADVOCACY TRAINING ENHANCEMENT	48,875
LEBRON JAMES FAMILY FOUNDATION 3800 EMBASSY PARKWAY AKRON, OH, 44333		PC	SUPPORT A SERIES OF TRAININGS TO STAFF FOCUSED ON ACADEMIC INSTRUCTION AND TRAUMA-INFORMED PRACTICE	125,000
LEE MONTESSORI PUBLIC CHARTER SCHOOL 1638 R ST NW SUITE 300 WASHINGTON, DC, 20009		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
LEGACY TRADITIONAL SCHOOL - PHOENIX 4545 N. 99TH AVENUE PHOENIX, AZ, 85037		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
LEGATUM INSTITUTE FOUNDATION 1536 EAST LANCASTER AVE PAOLI, PA, 19301		PC	THE UNITED STATES PROSPERITY INDEX: PHASE TWO	75,000
LEMAN ACADEMY OF EXCELLENCE - SIERRA VISTA 1000 E WILCOX DR SIERRA VISTA, AZ, 85635		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
LEVEL FIELD CHARTER PARTNERS, LLC 3752 JOCELYN ST., NW WASHINGTON, DC, 20015		NC	TECHNICAL ASSISTANCE: CHARTER SCHOOL FACILITIES	250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LEVEL FIELD FACILITIES FUND, INC. PO BOX 76920 WASHINGTON, DC, 20013		PC	PLANNING GRANT FOR LEVEL FIELD LOAN FUND	300,000
LEWIS AND CLARK COMMUNITY COLLEGE 5800 GODFREY ROAD GODFREY, IL, 62035		GOV	THE NATIONAL GREAT RIVERS RESEARCH AND EDUCATION CENTER'S GREAT RIVERS ECOLOGICAL OBSERVATORY AND GREAT LAKES TO GULF VIRTUAL OBSERVATORY-PHASE V	350,000
LIFE SKILLS FOR YOUTH PO BOX 4278 LITTLE ROCK, AR, 72214		PC	COMMUNITY SUPPORT GRANT PROGRAM	35,000
LIFE STYLES FOUNDATION, INC. P.O. BOX 1114 FAYETTEVILLE, AR, 72702		PC	GENERAL OPERATING SUPPORT	2,000
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. 70 LINCOLN CENTER PLAZA NEW YORK, NY, 10023		PC	ARTS INTEGRATION PILOT WITH ROGERS SCHOOL DISTRICT	200,000
LINCOLN INSTITUTE OF LAND POLICY 11010 N. TATUM BLVD. PHOENIX, AZ, 85028		POF	WATER & TRIBES INITIATIVE/TEN TRIBES PARTNERSHIP	140,000
LINCOLN INSTITUTE OF LAND POLICY 11010 N. TATUM BLVD. PHOENIX, AZ, 85028		POF	WATER & TRIBES INITIATIVE / COLORADO RIVER BASIN	35,000
LITERACY COUNCIL OF BENTON COUNTY, INC. 205 NW A STREET BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	5,000
LITTLE SCHOLARS OF ARKANSAS FOUNDATION 10825 FINANCIAL CENTRE PKWY., SUITE 360 LITTLE ROCK, AR, 72211		PC	LISA ACADEMY WEST EXPANSION	625,000
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	MISSISSIPPI DELTA EMERGENCY FUND	100,000
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	MISSISSIPPI DELTA EMERGENCY FUND	300,000
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	FACILITATE NONPROFIT ACCESS TO PAYCHECK PROTECTION PROGRAM VIA TECHNICAL ASSISTANCE COVID-19	299,850
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	CHARTER SCHOOL PROJECT MANAGEMENT	627,409
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	CHARTER FACILITY PLANNING GRANTS IN OPPORTUNITY ZONES	130,304
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	CHARTER FACILITY PLANNING GRANTS IN OPPORTUNITY ZONES	625,000
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY ST., 34TH FLOOR NEW YORK, NY, 10005		PC	CHARTER FACILITY PLANNING GRANTS IN OPPORTUNITY ZONES	638,614
LOCAL MEDIA FOUNDATION PO BOX 450 LAKE CITY, MI, 49651		PC	SUPPORT WORD IN BLACK, A COLLABORATIVE REPORTING PROJECT OF 10 BLACK-OWNED NEWSPAPERS	44,108
LOCAL MEDIA FOUNDATION PO BOX 450 LAKE CITY, MI, 49651		PC	COVID REPORTER CORPS	50,000
LONGLINE ENVIRONMENT LTD 88 WOOD STREET LONDON, EC2V 7RS UK		NC	AQUASCAPE CARRYING CAPACITY AND AQUACULTURE INSURANCE GUIDELINES	289,690

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES URBAN LEAGUE 4401 CRENSHAW BLVD. LOS ANGELES, CA, 90043		PC	LOS ANGELES EDUCATIONAL REFORM PROJECT	100,000
LOS FELIZ CHARTER SCHOOL FOR THE ARTS 2709 MEDIA CENTER DRIVE LOS ANGELES, CA, 90065		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
LOUISIANA ASSOCIATION OF PUBLIC CHARTER SCHOOLS PO BOX 24807 NEW ORLEANS, LA, 70184-4807		PC	ACTIVATING CHARTER VOICES	560,000
LOUISIANA ENDOWMENT FOR THE HUMANITIES 938 LAFAYETTE STREET NEW ORLEANS, LA, 70113		PC	LEH BRIGHT LIGHTS AWARDS DINNER	1,500
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX, 75223		PC	CONDUCT RESEARCH TO UNDERSTAND HOW THE LUMIN EDUCATION MODEL OF EARLY PARENTAL INVOLVEMENT AND MONTESSORI EDUCATION MIGHT RESULT IN IMPROVED ACADEMIC ACHIEVEMENT	230,175
LUMIN EDUCATION 924 WAYNE STREET DALLAS, TX, 75223		PC	CREATE AN OFFICE WITHIN LUMIN THAT WILL ESTABLISH PARTNERSHIPS AND FEEDER AGREEMENTS WITH CHARTER, DISTRICT, AND PRIVATE SCHOOLS IN ORDER TO STRENGTHEN STUDENT RETENTION	100,938
LYCEE FRANCAIS DE LA NOUVELLE ORLEANS 126 S. MURAT STREET NEW ORLEANS, LA, 70119		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
MAGNOLIA EDUCATIONAL AND RESEARCH FOUNDATION 250 E 1ST STREET LOS ANGELES, CA, 90012		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
MAINE COAST FISHERMEN'S ASSOCIATION 14 MAINE STREET BRUNSWICK, ME, 04011		PC	SUPPORTING FISHING COMMUNITIES TO NAVIGATE COVID-19 RESPONSE	70,000
MANHATTAN INSTITUTE FOR POLICY RESEARCH, INC. 52 VANDERBILT AVENUE NEW YORK, NY, 10017		PC	GENERAL AND K-12 - RESEARCH AND PROMOTION	450,000
MARIAN UNIVERSITY 3200 COLD SPRING ROAD INDIANAPOLIS, IN, 46222		PC	CONTINUED SUPPORT FOR SCHOLARSHIP FUND	200,000
MARINE STEWARDSHIP COUNCIL 1 SNOW HILL LONDON, EC1A2DH UK		PC	BUILDING THE POOL OF CERTIFIED FISHERIES IN CORE GEOGRAPHIES; ADAPTING STANDARDS TO DATA-POOR FISHERIES AND INCREASING CAPACITY; AND PREPARING FOR THE FISHERY STANDARD REVIEW	1,790,120
MARSHALLESE EDUCATIONAL INITIATIVE, INC. 614 E EMMA AVE SPRINGDALE, AR, 72764		PC	HOUSING SOLUTIONS	120,000
MASSACHUSETTS BUSINESS ALLIANCE FOR EDUCATION, INC. 400 ATLANTIC AVENUE BOSTON, MA, 02110		PC	BUILDING ORGANIZATIONAL STRENGTH/SETTING A NEW BAR FOR HIGH SCHOOL GRADUATION/WORKFORCE DEVELOPMENT AND CREDENTIALS	132,500
MASSACHUSETTS BUSINESS ALLIANCE FOR EDUCATION, INC. 400 ATLANTIC AVENUE BOSTON, MA, 02110		PC	ADVANCING OPPORTUNITY PATHWAYS AND PROTECTING ACCOUNTABILITY IN MASSACHUSETTS	300,000
MASSACHUSETTS CHARTER PUBLIC SCHOOL ASSOCIATION, INC. 43 BROAD STREET, SUITE C401 HUDSON, MA, 01749		PC	FY21-FY22 MCPSA ADVOCACY AND COMMUNICATIONS WORK	600,000
MASSACHUSETTS CHARTER PUBLIC SCHOOL ASSOCIATION, INC.		PC	COVID-19 RELIEF EFFORTS	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
43 BROAD STREET, SUITE C401 HUDSON, MA, 01749				
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE, 4-240 CAMBRIDGE, MA, 02139		PC	USING UNIFIED ENROLLMENT DATA TO GRADE SCHOOL EFFECTIVENESS	376,956
MASSACHUSETTS PARENTS UNITED, INC. 31 UNION SQUARE SOMERVILLE, MA, 02143		PC	SUPPORT ON-GOING PARENT ADVOCACY EFFORTS ACROSS THE COMMONWEALTH OF MASSACHUSETTS	450,000
MASSACHUSETTS PARENTS UNITED, INC. 31 UNION SQUARE SOMERVILLE, MA, 02143		PC	NATIONAL PARENTS UNION	400,000
MEDIA IMPACT FUNDERS, INC. 200 WEST WASHINGTON SQUARE PHILADELPHIA, PA, 19106		PC	2020/2021 MEMBERSHIP	20,000
MERCY HEALTH FOUNDATION NORTHWEST ARKANSAS 2710 S. RIFE MEDICAL LANE ROGERS, AR, 72758		PC	OFFSETTING COVID-19 LOST REVENUE	20,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	THE MEXICO SUSTAINABLE FISHERIES COLLECTIVE IMPACT INITIATIVE	250,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	MERIDIAN/COLLECTIVE IMPACT INITIATIVE	65,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	INDONESIA MARINE FUNDERS AND SMALL SCALE FISHERIES FUNDERS COLLABORATIONS	52,500
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	GLOBAL ALLIANCE FOR THE FUTURE OF FOOD	100,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	DATA OPTIMIZATION CONVENINGS	40,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	CLIMATE, FOOD, AND AGRICULTURE DIALOGUE (CFAD)	100,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	BANKING FRAMEWORK FOR CONSERVATION	275,000
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	AGREE: TRANSFORMING FOOD AND AGRICULTURE POLICY	883,162
MERIDIAN INSTITUTE P.O. BOX 1829 DILLON, CO, 80435		PC	AG DATA PILOT PARTNERSHIP	500,000
MET CARES FOUNDATION, INC. 4619 S. GRANITE AVE. TULSA, OK, 74135		PC	GENERAL OPERATING SUPPORT	100,000
METRO IAF, INC. 89-60 164TH STREET JAMAICA, NY, 11432		PC	ORGANIZING FAMILIES, EDUCATORS AND THE COMMUNITY FOR MORE HIGH QUALITY SCHOOLS IN THE SOUTH EAST BRONX	270,125
METRO IAF, INC. 89-60 164TH STREET JAMAICA, NY, 11432		PC	CINCINNATI, OH AND EL PASO, TX COMMUNITY ENTRY	330,000
METRO IAF, INC. 89-60 164TH STREET JAMAICA, NY, 11432		PC	ACCESS TO INTERNET AND EDUCATIONAL RESOURCES IN NYC LOW-INCOME NEIGHBORHOODS COVID-19	35,000
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE KANSAS CITY, MO, 64108		PC	SUPPORT FOR THE ARTISTS INITIATIVE	198,000
MIDLAND ISD EDUCATION FOUNDATION 615 W. MISSOURI AVE. MIDLAND, TX, 79701		PC	INCUBATION OF KEY INITIATIVES THAT WILL ENABLE THE DISTRICT TO DEVELOP HUMAN CAPITAL IN SERVICE OF ITS SUPPLY PIPELINE	200,000
MIGRATION POLICY INSTITUTE 1400 16TH STREET NW WASHINGTON, DC, 20036		PC	SUPPORTING STATE BASED COMMUNITY ORGANIZATIONS' EDUCATION ADVOCACY	140,000

Name and Address	Relationship	Foundation status	Purpose	Amount
			EFFORTS	
MILITARY VETERANS IN JOURNALISM, INC. 775 LAFAYETTE AVE BROOKLYN, NY, 11221-5688		PC	VIDEO JOURNALISM TRAINING - VIRTUAL WORKSHOP	10,000
MINDCATCHER EDUCATION 2645 POLK ST SAN FRANCISCO, CA, 94109		PC	COVID-19 RESPONSE	20,000
MINNESOTA PUBLIC RADIO KLING MEDIA CENTER 480 CEDAR STREET ST. PAUL, MN, 55101		PC	FIELD WORK AG RADIO AND COMMUNITY AG EXPANSION	282,700
MINORITIES IN AGRICULTURE NATURAL RESOURCES & RELATED SCIENCES P.O. BOX 767726 ROSWELL, GA, 30076		PC	SPONSORSHIP FOR JR. MANRRS LEADERSHIP INSTITUTE	40,000
MISSION INVESTORS EXCHANGE, INC. 107 SPRING STREET SEATTLE, WA, 98104		PC	2020/2021 MIE MEMBERSHIP	30,000
MISSION INVESTORS EXCHANGE, INC. 107 SPRING STREET SEATTLE, WA, 98104		PC	2020 NATIONAL CONFERENCE SPONSORSHIP	50,000
MISSISSIPPI FIRST, INC. 125 S. CONGRESS STREET, SUITE 1510 JACKSON, MS, 39201		PC	COVID-19 RESPONSE	89,250
MISSISSIPPI NEWS AND INFORMATION CORP 750 WOODLANDS PARKWAY RIDGELAND, MS, 39157		PC	DELTA EDUCATION REPORTING	171,850
MISSISSIPPI NEWS AND INFORMATION CORP 750 WOODLANDS PARKWAY RIDGELAND, MS, 39157		PC	COVID-19 DATA REPORTS	40,000
MISSISSIPPI PUBLIC SCHOOL CONSORTIUM FOR EDUCATIONAL ACCESS 110 COMMERCE LOOP FOREST, MS, 39074		NC	ADVANCE PLACEMENT (AP) ACCESS AND PROGRAMMING TO STUDENTS IN RURAL MISSISSIPPI DELTA COMMUNITIES	215,000
MISSISSIPPI'S LOWER DELTA PARTNERSHIP P.O. BOX 214 ROLLING FORK, MS, 39159		PC	ENCOURAGING CONSERVATION AND REFORESTATION IN THE MISSISSIPPI DELTA	85,000
MNI WICHONI NAKICIZIN WOUNSPE 12484 SD HIGHWAY 1806 WAKPALA, SD, 57658		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	162,500
MONDIAL PUBLISHING, INC. 527 PUTNAM PLACE ALEXANDRIA, VA, 22302		NC	TIMES OF E LISTENING TOUR	60,000
MONGABAY.ORG CORPORATION PO BOX 0291 MENLO PARK, CA, 94026-0291		PC	MONGABAY-LATAM: MARINE REPORTING PROGRAM	92,287
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA, 93940		PC	TO SUPPORT THE CREATION OF A FACILITATION GUIDE FOR THE #TEENSCAN ONLINE COURSE	10,000
MONTEREY BAY AQUARIUM FOUNDATION 886 CANNERY ROW MONTEREY, CA, 93940		PC	STANDARDS AND RATINGS: INFORMING AND INCENTIVIZING IMPROVEMENTS IN SUSTAINABILITY OF GLOBAL FISHERIES AND AQUACULTURE	750,000
MONTESSORI PUBLIC POLICY INITIATIVE 206 NORTH WASHINGTON STREET, STE. 330 ALEXANDRIA, VA, 22314		SO I	POLICY LANDSCAPE THAT ENSURES CHILDREN OF ALL AGES HAVE ACCESS TO AUTHENTIC MONTESSORI EDUCATION	400,000
MONTESSORI TRAINING CENTER OF MINNESOTA, INC. 1611 AMES AVENUE ST. PAUL, MN, 55106		PC	GENERAL OPERATING SUPPORT AND CAPACITY BUILDING	100,000
MOONSHOT EDVENTURES 3840 YORK STREET DENVER, CO, 80205		PC	SCHOOL LAUNCHER FELLOWSHIP & RESIDENCY	598,115

Name and Address	Relationship	Foundation status	Purpose	Amount
MORE IN COMMON, INC. 175 VARICK ST. NEW YORK, NY, 10014		PC	TEXAS HIDDEN TRIBES PROJECT	189,750
MOUNTAIN STUDIES INSTITUTE INC 679 E. 2ND AVENUE DURANGO, CO, 81301		PC	STRUCTURING THE SOUTHWESTERN CO WILDFIRE MITIGATION ENVIRONMENTAL IMPACT FUND	150,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	TO SUPPORT ENGAGEMENT IN COLORADO RIVER ISSUES BY MUNICIPAL WATER LEADERS	250,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	WATERNOW ALLIANCE 2019-2020	375,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	TOWARDS SUSTAINABLE INDONESIAN BLUE SWIMMING CRAB	200,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	SUSTAINABLE SEAFOOD IMPACT FUND II	364,353
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	SUSTAINABLE SEAFOOD FUND	350,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	MODERNIZING U.S. FISHERIES DATA FOR SUSTAINABILITY	877,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	CLIMATE RESILIENCE FUND - RESILIENCE ACCELERATOR MIDWEST PROGRAM DEVELOPMENT PROJECT	250,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	CERTIFICATION & RATINGS COLLABORATION	350,000
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA, 94104-5401		PC	CATCH TOGETHER RENEWAL GRANT	250,000
MUSEUM OF NATIVE AMERICAN HISTORY, INC. 202 SW 0 ST BENTONVILLE, AR, 72712		POF	ANNUAL PROGRAMMING	87,500
MUSIC MOVES, LTD. 66 W JOYCE BLVD FAYETTEVILLE, AR, 72703		PC	GENERAL OPERATING SUPPORT	142,500
NASHVILLE CLASSICAL CHARTER SCHOOL 1310 ORDWAY PLACE NASHVILLE, TN, 37206		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET, NW WASHINGTON, DC, 20001		PC	2020 NOBEL PRIZE SUMMIT SPONSORSHIP	75,000
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 1101 15TH STREET NW, SUITE 1010 WASHINGTON, DC, 20005		PC	TO SUPPORT PROGRAMMING, INCLUDING FEDERAL AND STATE-SPECIFIC POLICY AND COALITIONS WORK, SECTOR- WIDE COMMUNICATIONS AND MARKETING EFFORTS	5,000,000
NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS 1101 15TH STREET NW, SUITE 1010 WASHINGTON, DC, 20005		PC	TWO YEARS GENERAL OPERATING SUPPORT	2,250,941
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE 4805 MOUNT HOPE DRIVE BALTIMORE, MD, 21215-3297		PC	2020 TELE-TOWN HALL PLATFORM	50,000
NATIONAL ASSOCIATION OF BLACK JOURNALISTS 1100 KNIGHT HALL, SUITE 3100 COLLEGE PARK, MD, 20742		PC	2020 VIRTUAL CONVENTION	45,000
NATIONAL ASSOCIATION OF CHARTER SCHOOL AUTHORIZERS 105 W. ADAMS STREET, SUITE 1900 CHICAGO, IL, 60603-6253		PC	2019-2022 STRATEGIC PLAN SUPPORT	1,938,870

Name and Address	Relationship	Foundation status	Purpose	Amount
NATIONAL ASSOCIATION OF CONSERVATION DISTRICTS, INC. 509 CAPITOL COURT, NE WASHINGTON, DC, 20002		PC	FARM AND CONSERVATION POLICY COALITION	51,750
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION 333 JOHN CARLYLE DRIVE, SUITE 530 ALEXANDRIA, VA, 22314		PC	2020 ANNUAL CONFERENCE	5,000
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY, 10014		PC	RESTORE THE MISSISSIPPI RIVER DELTA COALITION	1,800,000
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY, 10014		PC	LAYING THE GROUNDWORK FOR RESILIENCE IN THE LOWER MISSISSIPPI RIVER BASIN	305,500
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY, 10014		PC	COLORADO RIVER PROGRAM	1,790,438
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1100 H ST NW WASHINGTON, DC, 20005		PC	MISSISSIPPI RIVER STATE LEGISLATIVE CAUCUS	108,000
NATIONAL CENTER FOR CIVIC INNOVATION, INC. 121 AVENUE OF THE AMERICAS NEW YORK, NY, 10013		PC	USE DATA AND COLLECTIVE INTELLIGENCE TO DEFINE THE MOST URGENT PROBLEMS AND POTENTIAL SOLUTIONS RELATING TO THE CHALLENGES OF ASSESSMENT	474,000
NATIONAL CENTER FOR FAMILY PHILANTHROPY, INC. 1667 K STREET, NW WASHINGTON, DC, 20006		PC	ANNUAL MEMBERSHIP	10,000
NATIONAL CENTER FOR LEARNING DISABILITIES, INC. 1220 L STREET NW WASHINGTON, DC, 20005		PC	NCLD: MEASURING & MOBILIZING FOR SUCCESS IN THE 21ST CENTURY	470,603
NATIONAL CHARTER COLLABORATIVE 605 SW 108TH STREET SEATTLE, WA, 98146		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS	120,000
NATIONAL COLLEGE ADVISING CORPS, INC. 301 W. BARBEE CHAPEL RD. CHAPEL HILL, NC, 27517		PC	COVID-19 RESPONSE	150,000
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW SUITE 825 WASHINGTON, DC, 20036		PC	2020/2021 NCRP MEMBERSHIP	100,000
NATIONAL CONGRESS OF AMERICAN INDIANS FUND 1516 P STREET NW WASHINGTON, DC, 20005		PC	2020 NCAI CONFERENCE	25,000
NATIONAL CORN GROWERS ASSOCIATION FOUNDATION 632 CEPI DRIVE CHESTERFIELD, MO, 63005		SO I	COLLECT DATA ON FARM SOIL HEALTH AND PROMOTE FINDING TO FARMERS	370,000
NATIONAL COUNCIL ON TEACHER QUALITY 1032 15TH STREET NW WASHINGTON, DC, 20005		PC	LIFTING A VEIL ON HIGHER ED'S PERFORMANCE: PHASE 2	400,000
NATIONAL COUNCIL ON TEACHER QUALITY 1032 15TH STREET NW WASHINGTON, DC, 20005		PC	LEVERAGING STATE AND LOCAL DATA TO STRENGTHEN TEACHER POLICIES AND PRACTICES	300,000
NATIONAL EQUITY PROJECT 1720 BROADWAY, 4TH FLOOR OAKLAND, CA, 94612		PC	COVID-19 RESPONSE	20,000
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 15TH STREET, NW SUITE 1000 WASHINGTON, DC, 20005		PC	LOWER MS ALLUVIAL VALLEY RESTORATION PARTNERSHIP II	250,000
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 15TH STREET, NW SUITE		PC	ELECTRONIC MONITORING AND REPORTING GRANT PROGRAM AND IMPACT EVALUATION	350,000

Name and Address	Relationship	Foundation status	Purpose	Amount
1000 WASHINGTON, DC, 20005			FRAMEWORK	
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 15TH STREET, NW SUITE 1000 WASHINGTON, DC, 20005		PC	ACCELERATING BOTTOMLAND HARDWOOD WETLAND RESTORATION IN THE LOWER MS ALLUVIAL VALLEY	700,000
NATIONAL INDIAN EDUCATION ASSOCIATION 1516 P ST. NW SUITE B WASHINGTON, DC, 20005		PC	51ST ANNUAL CONVENTION AND TRADE SHOW	7,500
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING 1250 FOURTH STREET SANTA MONICA, CA, 90401		PC	ARKANSAS RURAL ACCELERATION AND INNOVATION NETWORK	1,509,375
NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION 2414 SIXTH STREET BERKELEY, CA, 94710		PC	SUPPORT ARKANSAS GENERAL OPERATIONS, NATIONAL GENERAL OPERATIONS AND GIRLS RIDING TOGETHER PROGRAM	278,000
NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION 2414 SIXTH STREET BERKELEY, CA, 94710		PC	GENERAL OPERATING SUPPORT	35,000
NATIONAL INVENTORS HALL OF FAME, INC. 3701 HIGHLAND PARK NW NORTH CANTON, OH, 44720		PC	STEM SUMMER PROGRAM	15,275
NATIONAL MARINE SANCTUARY FOUNDATION 8601 GEORGIA AVE., SUITE 510 SILVER SPRING, MD, 20910		PC	SUPPORTING CAPITOL HILL OCEAN WEEK 2020	10,000
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST. NW WASHINGTON, DC, 20036		PC	RENEW AND SUPPORT MEMBERSHIPS WITH GRANTMAKERS FOR THRIVING YOUTH AND DATA FUNDERS COLLABORATIVE	70,000
NATIONAL PUBLIC RADIO, INC. 1111 NORTH CAPITOL ST. NE WASHINGTON, DC, 20002		PC	SUPPORT FOR NPR'S COVERAGE OF EDUCATION, THE ENVIRONMENT, AND ARTS AND CULTURE	1,000,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA, 20190		PC	SPONSORING HECHO CLIMATE SOLUTIONS ON PUBLIC LANDS SERIES	10,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA, 20190		PC	RESTORE THE MISSISSIPPI RIVER DELTA COALITION	2,472,540
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA, 20190		PC	PROTECTING GULF GUARDRAILS AND PROMOTING A RESILIENT GULF COAST	450,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA, 20190		PC	PLANNING FOR AN INTEGRATED MISSISSIPPI RIVER STRATEGY	621,500
NATIONAL YOUNG FARMERS COALITION P.O. BOX 1074 HUDSON, NY, 12534		PC	SPONSORSHIP FOR 2020 CONVERGENCE: ADVANCING EQUITY THROUGH AGRICULTURE	25,000
NATIONAL YOUNG FARMERS COALITION P.O. BOX 1074 HUDSON, NY, 12534		PC	ORGANIZING THE NEXT GENERATION OF FARMER-STEWARDS IN THE COLORADO RIVER BASIN	200,000
NATIVE AMERICAN JOURNALISTS ASSOCIATION NAJA - OU GAYLORD COLLEGE NORMAN, OK, 73019		PC	COVERING COVID-19 IN INDIAN COUNTRY ROUNDTABLE	30,000
NATURAL CREATIVITY 6 BUCK LN HAVERFORD, PA, 19041		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	162,500
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY, 10011		PC	SUSTAINABLE FERC PROJECT	300,000
NATURAL RESOURCES DEFENSE		PC	STRENGTHENING U.S.	183,500

Name and Address	Relationship	Foundation status	Purpose	Amount
COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY, 10011			TRACEABILITY: CLOSING SEAFOOD IMPORT MONITORING PROGRAM IMPLEMENTATION GAPS	
NATURAL RESOURCES DEFENSE COUNCIL, INC. 40 WEST 20TH STREET NEW YORK, NY, 10011		PC	STATE-BASED CROP INSURANCE INCENTIVES FOR COVER CROPS	150,000
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DEL MAR, CA, 92014		PC	CREATING A PILOT CO-MANAGEMENT PROGRAM FOR FISHER PEOPLE IN NORTHERN PERU	29,308
NAVIGATOR SCHOOLS 650 SAN BENITO ST HOLLISTER, CA, 95023		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NCHEMS MANAGEMENT SERVICES, INC. 303 CENTER GREEN DR. STE 150 BOULDER, CO, 80301		PC	SUPPORT AND MANAGE A COMPETITIVE GRANT PROGRAM CALLED THE DATA FOR THE AMERICAN DREAM	250,000
NEAR EASTSIDE INNOVATION SCHOOL CORP 2302 E MICHIGAN ST INDIANAPOLIS, IN, 46201		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NEIGHBORHOOD CHARTER SCHOOL: BRONX 101 WEST 81ST ST #316 NEW YORK, NY, 10024		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NET IMPACT 1333 BROADWAY STREET, SUITE 250 OAKLAND, CA, 94612		PC	2020 ANNUAL PARTNERSHIP: INFLUENCER LEVEL	75,000
NEW AMERICA FOUNDATION 740 15TH STREET NW, SUITE 900 WASHINGTON, DC, 20036		PC	PARTNERSHIP TO ADVANCE YOUTH APPRENTICESHIP AND GROW YOUR OWN	750,000
NEW DAWN CHARTER HIGH SCHOOL II 89-25 161ST STREET JAMAICA, QUEENS, NY, 11432		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NEW HARMONY HIGH INSTITUTE 2016 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA, 70113		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NEW JERSEY CHARTER PUBLIC SCHOOLS ASSOCIATION 1 AAA DRIVE, SUITE 206 HAMILTON, NJ, 08691		PC	NJCSA ADVOCACY WORK	50,000
NEW LEADERS 30 WEST 26TH STREET NEW YORK, NY, 10010		PC	ALUMNI NEW SCHOOL LAUNCH PROGRAM	200,000
NEW LEARNING VENTURES, INC. 2701 E CAMELBACK RD PHOENIX, AZ, 85016		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NEW MERIDIAN CORPORATION 9390 RESEARCH BLVD AUSTIN, TX, 78759		PC	NEW MERIDIAN STRONG START ASSESSMENT	225,000
NEW PROFIT, INC. 225 FRANKLIN STREET, STE 350 BOSTON, MA, 02110		PC	POSTSECONDARY INNOVATION FOR EQUITY (PIE) FUND	500,000
NEW SCHOOLS FOR BATON ROUGE 100 LAFAYETTE ST BATON ROUGE, LA, 70801		PC	EXPANDING EXCELLENT SCHOOL OPTIONS IN BATON ROUGE, LA	325,000
NEW SCHOOLS FOR BATON ROUGE 100 LAFAYETTE ST BATON ROUGE, LA, 70801		PC	EXPANDING EXCELLENT SCHOOL OPTIONS IN BATON ROUGE, LA	1,815,000
NEW SCHOOLS FOR BATON ROUGE 100 LAFAYETTE ST BATON ROUGE, LA, 70801		PC	ADVOCACY AND OPERATIONS IN LOUISIANA	525,000
NEW SCHOOLS FOR NEW ORLEANS, INC. 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA, 70112		PC	SUPPORT FOR NSNO ADVOCACY	500,000
NEW SCHOOLS FOR NEW ORLEANS, INC.		PC	NOLA TECHNOLOGY ACCESS FUND: COVID-19 EMERGENCY	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA, 70112			RESPONSE	
NEW SCHOOLS FOR NEW ORLEANS, INC. 1555 POYDRAS STREET, SUITE 781 NEW ORLEANS, LA, 70112		PC	CHAMPIONING QUALITY IN NEW ORLEANS PUBLIC SCHOOLS	800,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	ADVANCE EFFORTS AROUND MEASUREMENT OF STUDENT RESULTS; IMPROVE THE QUALITY OF ASSESSMENTS; AND INCREASE TRANSPARENCY	200,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	SUPPORT FAMILY ENGAGEMENT PILOTS IN PARTNERSHIP WITH FLAMBOYAN FOUNDATION IN A SUBSET OF THEIR WASHINGTON, DC PARTNER ELEMENTARY SCHOOLS	200,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	LEAD THE OPPORTUNITY ZONES COALITION TO SUPPORT OPPORTUNITY ZONES IMPLEMENTATION AND ECOSYSTEM DEVELOPMENT NATIONWIDE	10,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	ORGANIZER ZERO - POWERFUL PARENT MOVEMENT SUPPORT TEAM	1,000,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	COVID-19-RELATED ASSISTANCE FOR THE CRSC	240,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	COLORADO RIVER SUSTAINABILITY CAMPAIGN	1,000,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	COLORADO RIVER SUSTAINABILITY CAMPAIGN	1,800,000
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW, SUITE 300 WASHINGTON, DC, 20036		PC	BUILDING CAPACITY AND COALITION WITH TRIBES	1,048,875
NEW WEST CHARTER SCHOOL 1905 ARMACOST AVE LOS ANGELES, CA, 90025		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
NEW WORLD FOUNDATION 680 W END AVE NEW YORK, NY, 10025		PC	RACE AND EQUITY IN PHILANTHROPY GROUP ANNUAL MEMBERSHIP	10,000
NEWSCHOOLS VENTURE FUND 1616 FRANKLIN ST OAKLAND, CA, 94612		PC	NEWSCHOOLS VENTURE FUND TEACHER DIVERSITY RFP	500,000
NEWSCHOOLS VENTURE FUND 1616 FRANKLIN ST OAKLAND, CA, 94612		PC	INNOVATIVE SCHOOLS, DIVERSE LEADERS AND SUMMIT	5,650,000
NEWSCHOOLS VENTURE FUND 1616 FRANKLIN ST OAKLAND, CA, 94612		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS; REMOTE LEARNING	330,000
NEWSCHOOLS VENTURE FUND 1616 FRANKLIN ST OAKLAND, CA, 94612		PC	ACCELERATING GROWTH FOR DIVERSE TEACHER PATHWAYS	500,000
NOBLE NETWORK OF CHARTER SCHOOLS 1 NORTH STATE ST. CHICAGO, IL, 60602		PC	DIVERSE LEADERS FELLOWSHIP	25,000
NONPROFIT FINANCE FUND 28 SECOND STREET SAN FRANCISCO, CA, 94105		PC	COVID-19 RELIEF	95,048
NONPROFIT KNOWLEDGE WORKS, INC. 1515 POYDRAS STREET NEW ORLEANS, LA, 70116		PC	TRACKING THE COASTAL RESTORATION ECONOMY	100,000
NORTHEAST MIDWEST INSTITUTE 1875 CONNECTICUT AVENUE		PC	WATER PROGRAM EXIT GRANT	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NW, TENTH FLOOR WASHINGTON, DC, 20009				
NORTHWEST ARKANSAS CHILDREN'S SHELTER, INC. 14100 VAUGHN RD BENTONVILLE, AR, 72712		PC	PROVIDE STARTUP FUNDS TO HOPE ACADEMY	325,000
NORTHWEST ARKANSAS CHILDREN'S SHELTER, INC. 14100 VAUGHN RD BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	20,000
NORTHWEST ARKANSAS COMMUNITY COLLEGE FOUNDATION, INC. ONE COLLEGE DRIVE BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	5,000
NORTHWEST ARKANSAS COMMUNITY COLLEGE FOUNDATION, INC. ONE COLLEGE DRIVE BENTONVILLE, AR, 72712		PC	BRIGHTWATER OPERATING GRANT	800,000
NORTHWEST ARKANSAS COMMUNITY CREATIVE CENTER 505 WEST SPRING STREET FAYETTEVILLE, AR, 72701		PC	DESIGN AND PURCHASE A MOBILE ART STUDIO FOR USE ACROSS NORTHWEST ARKANSAS	21,666
NORTHWEST ARKANSAS COMMUNITY CREATIVE CENTER 505 WEST SPRING STREET FAYETTEVILLE, AR, 72701		PC	OUT AND UP REINFORCING OUR FOUNDATION AND GROWING OUR ARTS IMPACT	128,226
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	PILOT GET SHIFT DONE IN NORTHWEST ARKANSAS	40,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	CREATE AND ADMINISTER A BRIDGE GRANT FUND FOR SMALL TO MID-SIZED NONPROFIT ARTS AND CULTURE ORGANIZATIONS IN NWA	500,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	TO CREATE AND ADMINISTER A BRIDGE GRANTS FUND FOR SMALL- TO MID-SIZED NONPROFIT ARTS AND CULTURE ORGANIZATIONS CHALLENGED BY COVID	150,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	TO CREATE AND ADMINISTER A BRIDGE GRANTS FUND FOR SMALL- TO MID-SIZED NONPROFIT ARTS AND CULTURE ORGANIZATIONS CHALLENGED BY COVID	350,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	UNIVERSITY OF ARKANSAS INDUSTRY LIAISON PILOT	77,500
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	TRUE TRAIN IMPLEMENTATION GRANT	50,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	TALENT ATTRACTION CAMPAIGN	750,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	START-UP PROGRAMMING/STAFFING: REGIONAL ARTS SERVICES ORGANIZATION	115,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	START-UP PROGRAMMING/STAFFING: REGIONAL ARTS SERVICES ORGANIZATION	558,727
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205		SO II	OZCAST PROGRAM	222,500

Name and Address	Relationship	Foundation status	Purpose	Amount
SPRINGDALE, AR, 72762				
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	NWA BUSINESS DEI PROJECT	95,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	GRIT STUDIOS AT MASSEY	350,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	GENERAL OPERATING SUPPORT	753,285
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	ENGAGENWA REI WORKSHOP	3,300
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	ELEVATING FUTURE COMPUTER SCIENCE HIGHER EDUCATION IN NORTHWEST ARKANSAS	165,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	COVID-19 TECHNICAL ASSISTANCE: NWA ARTS RESOURCE DESK	55,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	COVID-19 TECHNICAL ASSISTANCE: NWA ARTS RESOURCE DESK	100,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	COVID-19 RESPONSE: NWA SMALL BUSINESS SUPPORT	288,375
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	COVID EMERGENCY PREPAREDNESS AND REGIONAL RESPONSE FUND	120,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	COVID EMERGENCY PREPAREDNESS AND REGIONAL RESPONSE FUND	629,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	COVID EMERGENCY PREPAREDNESS AND REGIONAL RESPONSE FUND	1,000,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	CAREER EDUCATION SUPPORT SERVICES	650,000
NORTHWEST ARKANSAS COUNCIL FOUNDATION 4100 CORPORATE DRIVE, SUITE 205 SPRINGDALE, AR, 72762		SO II	ANGEL INVESTING COMMUNITY EDUCATION AND RESEARCH	405,250
NORTHWEST ARKANSAS EDUCATION SERVICE COOPERATIVE 4 NORTH DOUBLE SPRINGS ROAD FARMINGTON, AR, 72730		GOV	MAKING THE CASE FOR UNIVERSAL SCREENING IN GIFTED IDENTIFICATION IN ARKANSAS	75,000
NORTHWEST ARKANSAS EDUCATION SERVICE COOPERATIVE 4 NORTH DOUBLE SPRINGS ROAD FARMINGTON, AR, 72730		GOV	COVID-19 DISTANCE LEARNING AND PPE SUPPORT	450,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NORTHWEST ARKANSAS EQUALITY, INC. PO BOX 179 FAYETTEVILLE, AR, 72702		PC	CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	10,000
NORTHWEST ARKANSAS JAZZ SOCIETY, INC. 40 EAST ELM ST. FAYETTEVILLE, AR, 72703		PC	NORTHWEST ARKANSAS JAZZ SOCIETY PROJECT YEAR 3	5,000
NORTHWEST ARKANSAS LAND TRUST 1725 SMOKEHOUSE TRAIL FAYETTEVILLE, AR, 72701		PC	PROVIDE OPERATIONAL SUPPORT AND BUILD INTERNAL CAPACITY TO LAUNCH AN AMBITIOUS "3 YEARS, 5,000 ACRES" LAND CONSERVATION AND STEWARDSHIP INITIATIVE	200,000
NORTHWEST ARKANSAS LAND TRUST 1725 SMOKEHOUSE TRAIL FAYETTEVILLE, AR, 72701		PC	PLANNING FOR PERPETUITY	275,000
NORTHWEST ARKANSAS LAND TRUST 1725 SMOKEHOUSE TRAIL FAYETTEVILLE, AR, 72701		PC	FARMLAND PRESERVATION PLAN	10,000
NORTHWEST ARKANSAS RAPE CRISIS INC 1670 W. SUNSET AVE. SUITE B SPRINGDALE, AR, 72762		PC	TRUE TRAIN IMPLEMENTATION GRANT	23,000
NORTHWEST EVALUATION ASSOCIATION 121 NW EVERETT STREET PORTLAND, OR, 97209		PC	DEVELOP REPORTING AND PROFESSIONAL LEARNING THAT ADVANCES NEW ADAPTIVE ASSESSMENT TO SUPPORT STUDENT LEARNING	500,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	SUPPORT PHASE 2 CONSTRUCTION AT KEYSTONE	300,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	WADING POOL IMPROVEMENTS	8,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	TRUE TRAIN IMPLEMENTATION GRANT	50,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	SW BENTONVILLE LOOP PH 1 DESIGN	524,467
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	SLAUGHTER PEN PHASE 1 EAST GRAVITY SESSION ZONE	437,534
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	SLAUGHTER PEN BIKE PARK & ADVANCED SKILLS TRAINING AREA DESIGN AND PERMITTING	100,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	SILOAM SPRINGS PAVED TRAIL TO WATER PARK DESIGN	3,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	PHASE 3 BRIARTOWN PROJECT TO REVAMP BLACK APPLE TRAIL SYSTEM	600,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	PACKAGE GRANT FOR OZ TRAILS IMPROVEMENTS	325,415
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	PACKAGE GRANT FOR OZ TRAILS IMPROVEMENTS	400,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	NATURAL SURFACE TRAVERSE TRAIL FROM CENTENNIAL PARK TO KESSLER MOUNTAIN	247,172
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	NATIVE STONE AND DIRT	250,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	NATIVE STONE & DIRT, 2021 TRAIL PROJECTS	400,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	LITTLE SUGAR ENHANCEMENTS	1,093,684
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	LEOPARDS LOOP, 2020 UPDATES	56,572

Name and Address	Relationship	Foundation status	Purpose	Amount
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	LAKE BENTONVILLE PARK IMPROVEMENTS	91,108
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	LAKE BELLA VISTA LAWSUIT LEGAL FEES REIMBURSEMENT	21,848
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	KEYSTONE HAND CUT TRAIL SYSTEM	539,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	I-49 TUNNEL APPROACH DESIGN + BEKAERT DR TRAIL	308,017
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	1,313,009
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	FITZGERALD MOUNTAIN CONNECTOR TRAIL TO THE JONES CENTER	647,763
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	FAYETTEVILLE TRAVERSE PHASE 2	247,223
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	DESIGN OF EXERCISE STAIRS AND SCHEMATIC OPTION FOR TOWER AT COLER	5,500
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	DESIGN OF EXERCISE STAIRS AND SCHEMATIC OPTION FOR TOWER AT COLER	22,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	COLER TRAIL UPDATES	400,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	CLIMBING BOULDER AT 8TH STREET MARKET	250,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	CENTENNIAL PARK PHASE 2	325,995
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	CENTENNIAL PARK PHASE 2	1,041,259
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	CENTENNIAL CYCLING PARK	491,615
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	BELLA VISTA WATER STATIONS	168,500
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	BACK 40 TRAIL UPDATES	500,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	ALLEN CROFT BEGINNER TRAIL	23,650
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	ALL AMERICAN TRAIL UPDATE	28,000
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	ALL AMERICAN GRAVITY SESSION ZONES- PHASES 1-3	198,300
NWA TRAILBLAZERS P.O. BOX 2821 BENTONVILLE, AR, 72712		PC	2020 NICA AR, SMALL TOWN TRAILS	300,000
OCEAN CONSERVANCY, INC. 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC, 20036		PC	DEFENDING SUSTAINABLE FISHERIES IN THE GULF OF MEXICO AND NATIONALLY TO ENSURE HEALTHIER OCEANS AND COMMUNITIES	970,000
OCEAN STRATEGIES 1122 E PIKE ST. SEATTLE, WA, 98122		NC	SEAFOOD SUPPLY CHAIN EDUCATION AND ENGAGEMENT	92,875
OCEANA, INC. 1025 CONNECTICUT AVE., NW WASHINGTON, DC, 20036		PC	REBUILDING OCEAN ABUNDANCE IN MEXICO	125,000
OCEANA, INC. 1025 CONNECTICUT AVE., NW WASHINGTON, DC, 20036		PC	REBUILDING OCEAN ABUNDANCE IN MEXICO	250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
OCEANA, INC. 1025 CONNECTICUT AVE., NW WASHINGTON, DC, 20036		PC	MANAGING PERU'S FISHERIES FOR ABUNDANCE	300,000
OCEANA, INC. 1025 CONNECTICUT AVE., NW WASHINGTON, DC, 20036		PC	ENSURING RESPONSIBLE FISHERIES MANAGEMENT IN THE UNITED STATES	200,000
OCEANA, INC. 1025 CONNECTICUT AVE., NW WASHINGTON, DC, 20036		PC	CLOSING KEY GAPS IN THE IMPLEMENTATION OF CHILE'S IUU LAW	250,000
OKLAHOMA COUNCIL OF PUBLIC AFFAIRS, INC. 1401 N. LINCOLN BOULEVARD OKLAHOMA CITY, OK, 73104		PC	EDUCATIONAL CHOICE POLICY AND PUBLIC AWARENESS	700,000
OKLAHOMA EDUCATION EXCELLENCE INITIATIVE, INC. 330 NE 10TH ST OKLAHOMA CITY, OK, 73104		PC	SUSTAIN THE ORGANIZATION, HIRE ADDITIONAL STAFF, AND SUPPORT PROJECTS	100,000
OKLAHOMA HALL OF FAME 1400 CLASSEN DRIVE OKLAHOMA CITY, OK, 73106		PC	GENERAL OPERATING SUPPORT	5,000
OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER, INC. 309 NW 13TH STREET OKLAHOMA CITY, OK, 73107		PC	OKLAHOMA TEACHER AND LEADER TALENT PIPELINE	417,300
OKLAHOMA PUBLIC SCHOOL RESOURCE CENTER, INC. 309 NW 13TH STREET OKLAHOMA CITY, OK, 73107		PC	GENERAL OPERATING SUPPORT	2,331,506
OLIVEWOOD GARDENS AND LEARNING CENTER 2505 N AVENUE NATIONAL CITY, CA, 91950		SO I	GENERAL OPERATING SUPPORT	75,000
ONE CITY SCHOOLS, INC. 2012 FISHER STREET MADISON, WI, 53713		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
ONE WAKE 4907 GARRETT ROAD DURHAM, NC, 27707		PC	RESEARCH TRIANGLE COVID-19 RELIEF COMMUNITY ENTRY	130,000
ONECOMMUNITY INC 614 E EMMA AVE, SUITE M414 SPRINGDALE, AR, 72764		PC	UPLIFT COHORT	15,000
OPPORTUNITY LABS FOUNDATION, INC. 630 PARK AVE. BRIELLE, NJ, 08730		PC	COVID-19: SUPPORT TO STATES AND SCHOOL DISTRICTS ON THE RETURN TO SCHOOL	300,000
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR, 97333-1068		PC	INTERNATIONAL INSTITUTE OF FISHERIES ECONOMICS AND TRADE SPONSORSHIP	15,000
OUNCE OF PREVENTION FUND 33 W MONROE CHICAGO, IL, 60603		PC	MEMORIAL GIFT	10,000
OUR DAILY MEDIA LLC 1415 NORTH TAFT STREET NO. 885 ARLINGTON, VA, 22201		NC	OUR DAILY PLANET CONTENT AND SOCIAL MEDIA DISTRIBUTION SERVICES	87,500
OUR HOUSE, INC. PO BOX 34155 LITTLE ROCK, AR, 72203		PC	COMMUNITY SUPPORT GRANT PROGRAM	35,000
OUR TURN, INC. 116 NASSAU STREET SUITE 519 NEW YORK, NY, 10038		PC	EDUCATION MESSAGING CAMPAIGN	250,000
OUR VOICE NUESTRA VOZ 200 TREME ST NO. 201 NEW ORLEANS, LA, 70112		PC	BUILDING PARENT VOICE	275,000
OUTDOOR AFRO 2323 BROADWAY OAKLAND, CA, 94612		PC	SUPPORT OUTDOOR AFRO'S GLAMPING BROADCAST EVENT	15,000
OXFORD TEACHERS ACADEMY 1001 BEECH STREET EAST PALO ALTO, CA, 94303		SO I	ARKANSAS DIVERSE EDUCATOR APPRENTICESHIP PILOT	300,000
OZARK LITERACY COUNCIL 2956 KEYSTONE CROSSING FAYETTEVILLE, AR, 72703		PC	TRUE TRAIN IMPLEMENTATION GRANT	23,750
OZARK MISSION PROJECT 564 LOCUST ST		PC	COMMUNITY SUPPORT GRANT PROGRAM	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CONWAY, AR, 72034				
OZARK NATURAL SCIENCE CENTER, INC. 1905 MADISON 1305 HUNTSVILLE, AR, 72740		PC	GENERAL OPERATING SUPPORT	5,000
OZARK NATURAL SCIENCE CENTER, INC. 1905 MADISON 1305 HUNTSVILLE, AR, 72740		PC	2019 ANNUAL GRANT/ 5TH GRADE RESIDENTIAL PROGRAM IN FOUR NWA COUNTIES	142,800
OZARK OFF ROAD CYCLISTS P.O. BOX 8981-0017 FAYETTEVILLE, AR, 72703		PC	GENERAL OPERATING SUPPORT	20,000
OZARK REGIONAL TRANSIT, INC. 2423 EAST ROBINSON AVENUE SPRINGDALE, AR, 72764		PC	REGIONAL FARE FREE TRANSIT	144,269
PAHARA INSTITUTE 340 S. LEMON AVE NO. 2927F WALNUT, CA, 91789		PC	2018-2021 PAHARA-ASPEN AND NEXTGEN FELLOWSHIP SUPPORT AND EVALUATION	500,000
PARA LOS NINOS 5000 HOLLYWOOD BLVD. LOS ANGELES, CA, 90027		PC	COMMUNITY ENGAGEMENT PROGRAM	50,000
PARENT CHOICE, INC. 350 BISHOPS WAY BROOKFIELD, WI, 53005		SO I	EXPANDING, PROTECTING AND SERVING WISCONSIN'S SCHOOL CHOICE PROGRAMS	377,000
PARENT REVOLUTION, INC. 315 WEST 9TH STREET, SUITE 904 LOS ANGELES, CA, 90015		PC	PARENT POWER ORGANIZING	250,000
PARTNERS FOR WESTERN CONSERVATION 8833 RALSTON ROAD ARVADA, CO, 80002		PC	SUCCESSFUL OUTCOMES IN AG WATER MANAGEMENT	60,000
PARTNERSHIP FOR LOS ANGELES SCHOOLS 1055 WILSHIRE BOULEVARD, SUITE 1850 LOS ANGELES, CA, 90017		PC	PARTNERSHIP FOR LOS ANGELES SCHOOLS ACCESS AND EQUITY SUBGRANT PROGRAM	434,500
PARTNERSHIP WITH CHILDREN, INC. 299 BROADWAY NO. 1300 NEW YORK, NY, 10007		PC	CHARTER SCHOOL PILOT	204,000
PAVE, INC. 1805 7TH ST., NW 64 WASHINGTON, DC, 20001		PC	SUPPORT ENGAGING MORE PARENTS IN ADVOCACY. SUPPORTING ENGAGEMENT OF LATINX PARENTS	625,000
PAVE, INC. 1805 7TH ST., NW 64 WASHINGTON, DC, 20001		PC	COVID-19 RESPONSE	25,000
PAVE, INC. 1805 7TH ST., NW 64 WASHINGTON, DC, 20001		PC	2020 PARENT POWER GALA	10,000
PEA RIDGE SCHOOL DISTRICT 979 WESTON STREET PEA RIDGE, AR, 72751		GOV	CTE MEDICAL PROGRAM - BLACKHAWK HEALTH CLINIC	450,000
PEAK GRANTMAKING, INC. 1666 K STREET, NW WASHINGTON, DC, 20006		PC	ORGANIZATIONAL MEMBERSHIP	7,000
PEDAL IT FORWARD NWA 15504 SEE STREET ROGERS, AR, 72756		PC	PROGRAM EXPANSION: OPERATIONS, STAFFING AND BUILDING RENOVATIONS	61,067
PEDAL IT FORWARD NWA 15504 SEE STREET ROGERS, AR, 72756		PC	2 YEAR GENERAL OPERATING SUPPORT	132,500
PELICAN INSTITUTE FOR PUBLIC POLICY 400 POYDRAS STREET, SUITE 900 NEW ORLEANS, LA, 70130		PC	"A SCHOOL THAT FITS" CAMPAIGN FOR LOUISIANA	250,000
PEOPLEFORBIKES FOUNDATION PO BOX 2359 BOULDER, CO, 80306		PC	NWA BIKE BUSINESS INNOVATION TEAM	885,000
PEOPLEFORBIKES FOUNDATION PO BOX 2359 BOULDER, CO, 80306		PC	2020 CYCLING EDUCATION	120,000
PEREA ELEMENTARY SCHOOL 40 S MAIN ST		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
MEMPHIS, TN, 38104			SCHOOLS DURING COVID-19	
PERMIAN BASIN AREA FOUNDATION 200 NORTH LORAIN STREET MIDLAND, TX, 79701		PC	PERMIAN BASIN COVID-19 RESPONSE	25,000
PHI DELTA KAPPA INTERNATIONAL, INC. 1525 WILSON BOULEVARD ARLINGTON, VA, 22209		PC	TEACHER PIPELINE DELTA	146,000
PHI DELTA KAPPA INTERNATIONAL, INC. 1525 WILSON BOULEVARD ARLINGTON, VA, 22209		PC	2020 RENEWAL	75,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW WASHINGTON, DC, 20036		PC	SUPPORT FOR THE PHILANTHROPY ROUNDTABLE'S K-12 EDUCATION PROGRAM	200,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW WASHINGTON, DC, 20036		PC	ANNUAL MEMBERSHIP	25,000
PHILANTHROPY SOUTHWEST 1910 PACIFIC AVENUE, SUITE 13500 DALLAS, TX, 75201		PC	2020-21 MEMBERSHIP	7,500
PHOENIX CHARTER ACADEMY FOUNDATION 60 CANAL STREET, 4TH FLOOR BOSTON, MA, 02114		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
PHOENIX INTERNATIONAL ACADEMY 1613 W. SAINT CATHERINE AVE PHOENIX, AZ, 85041		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
PILOTED SCHOOLS, INC. 1630 N MERIDIAN ST INDIANAPOLIS, IN, 46202		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
POLICY INNOVATORS IN EDUCATION NETWORK, INC. 510 1ST AVENUE NORTH, SUITE 408 MINNEAPOLIS, MN, 55403		PC	MAXIMIZING THE IMPACT OF ADVOCACY ORGANIZATIONS	450,000
POLICY INNOVATORS IN EDUCATION NETWORK, INC. 510 1ST AVENUE NORTH, SUITE 408 MINNEAPOLIS, MN, 55403		PC	COMMUNICATIONS SUPPORT AND POLICY GUIDANCE FOR NETWORK MEMBERS COVID-19	180,000
POPULACE, INC. 200 SUMMIT DRIVE BURLINGTON, MA, 01803		PC	STUDY PUBLIC-PRIVATE OPINION GAPS IN EDUCATION, IDENTIFY PARENT- AND COMMUNITY-DRIVEN INSIGHTS ABOUT THE PURPOSE OF EDUCATION	1,500,000
PORTAL SCHOOLS 1097 AVIATION BLVD HERMOSA BEACH, CA, 90254		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	325,000
PR EDUCATION FOUNDATION CORP 167 AVE JUAN PONCE DE LEON 3RD FLOOR SAN JUAN, PR, 00918		PC	PUBLIC EDUCATION FUNDING FORMULA REFORM AND REGIONAL LEADERSHIP CAPACITY	241,500
PRACTICAL FARMERS OF IOWA 1615 GOLDEN ASPEN DR AMES, IA, 50010		PC	GROWING GRASSROOTS FOR ADVOCACY AND SOIL HEALTH II	500,000
PRAIRIE RIVERS NETWORK 1605 SOUTH STATE ST, SUITE 1 CHAMPAIGN, IL, 61820		PC	ADVANCING WATER QUALITY IN ILLINOIS	104,000
PRENDA, INC. 1646 N CHESTNUT CIR MESA, AZ, 85213		NC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
PRESBYTERY OF ARKANSAS UNION 9221 N. RODNEY PARHAM ROAD LITTLE ROCK, AR, 72227		PC	COVID-19 SHORT-TERM ASSISTANCE LOAN FUND	150,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE, 5TH FLOOR CAMBRIDGE, MA, 02138		PC	THE ROLE OF SCHOOLS IN ECONOMIC MOBILITY: A FEASIBILITY STUDY	75,000

Name and Address	Relationship	Foundation status	Purpose	Amount
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE, 5TH FLOOR CAMBRIDGE, MA, 02138		PC	SUPPORT FOR EDUCATION NEXT	600,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVENUE, 5TH FLOOR CAMBRIDGE, MA, 02138		PC	REIMAGINING INTEGRATION: DIVERSE AND EQUITABLE SCHOOLS PROJECT (RIDES)	42,344
PRODELPHINUS JOSE GALVEZ 780E, MIRAFLORES LIMA PE		NC	PROMOTING SUSTAINABLE FISHERIES IN PERU THROUGH DEVELOPMENT OF LOCAL CAPACITIES	95,734
PROFOUND GENTLEMEN, INC. 2701C FREEDOM DRIVE CHARLOTTE, NC, 28208		PC	CAPACITY BUILDING TO INCREASE SUPPORT FOR MALE EDUCATORS OF COLOR	300,000
PRONATURA NOROESTE AC CALLE DECIMA N 60 BAJA CALIFORNIA, CP 22800 MX		PC	SUPPORT RESTORATION OF THE COLORADO RIVER DELTA AND THE IMPLEMENTATION OF THE BINATIONAL MINUTE 323 AGREEMENT	600,000
PRONATURA NOROESTE AC CALLE DECIMA N 60 BAJA CALIFORNIA, CP 22800 MX		PC	MOVING SMALL-SCALE FISHERIES TOWARD SUSTAINABILITY THROUGH FISHERY IMPROVEMENT PROJECTS AND STRONGER SURVEILLANCE AND ENFORCEMENT MECHANISMS IN NW MEXICO	350,000
PROPEL AMERICA 1615 PRYTANIA NEW ORLEANS, LA, 70160		PC	TO PILOT AND SCALE A NEW PROGRAM THAT SETS HIGH SCHOOL STUDENTS ON A PATH TO AN UPWARDLY MOBILE FIRST JOB	250,000
PROSPECT SCHOOLS, INC. 3002 FORT HAMILTON PARKWAY BROOKLYN, NY, 11218		PC	ACCELERATING EMERGING CHARTER NETWORKS GRANTS PROGRAM	453,970
PT HATFIELD INDONESIA JALAN SILIWANGI NO. 46, UNIT B5-B7 WEST JAVA, 16122 ID		NC	SUPPORT FOR THE COMPLETION OF THE WFF INDONESIA AQUACULTURE INITIATIVE	148,200
PUBLIC AFFAIRS RESEARCH COUNCIL OF LOUISIANA, INC. 4664 JAMESTOWN AVENUE, SUITE 300 BATON ROUGE, LA, 70898		PC	SAFEGUARDING THE LOUISIANA COASTAL RESTORATION INVESTMENTS 2020	112,500
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SAN FRANCISCO, CA, 94111		PC	EVENT AND COMMUNICATIONS SPONSORSHIP	10,000
PUBLIC PREPARATORY NETWORK, INC. 192 EAST 151ST STREET BRONX, NY, 10451		PC	PUBLIC PREP COMMUNITY ENGAGEMENT 2	50,000
PUBLIC PREPARATORY NETWORK, INC. 192 EAST 151ST STREET BRONX, NY, 10451		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
PUBLIC PREPARATORY NETWORK, INC. 192 EAST 151ST STREET BRONX, NY, 10451		PC	ACCELERATING EMERGING CHARTER NETWORKS GRANTS PROGRAM	325,000
PUNTE LEARNING CENTER 501 SOUTH BOYLE AVENUE LOS ANGELES, CA, 90033		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
PURDUE UNIVERSITY 155 SOUTH GRANT ST. WEST LAFAYETTE, IN, 47907-2114		PC	FIELD TESTING OF AZOTIC	31,000
R STREET INSTITUTE 1212 NEW YORK AVE NW SUITE 900 WASHINGTON, DC, 20005		PC	TO EXPLORE VOLUNTARY CARBON MARKETS FOR FARMERS AND BETTER UNDERSTAND THE IMPACTS OF TRADE AID ON CONSERVATION	215,000
R STREET INSTITUTE 1212 NEW YORK AVE NW SUITE		PC	CIVIL SOCIETY, EDUCATION & WORK	147,500

Name and Address	Relationship	Foundation status	Purpose	Amount
900 WASHINGTON, DC, 20005				
RAND CORPORATION 1776 MAIN STREET, PO BOX 2138 SANTA MONICA, CA, 90407-2138		PC	AMERICAN INSTRUCTIONAL RESOURCES SURVEY	132,680
RARE, INC. 1310 N COURTHOUSE ROAD, SUITE 110 ARLINGTON, VA, 22201-2594		PC	SHRIMP FARM RENOVATION FUND DESIGN	165,640
RARE, INC. 1310 N COURTHOUSE ROAD, SUITE 110 ARLINGTON, VA, 22201-2594		PC	SCALING COMMUNITY-BASED FISHERIES IN INDONESIA	233,474
RARE, INC. 1310 N COURTHOUSE ROAD, SUITE 110 ARLINGTON, VA, 22201-2594		PC	MELOY FUND OPERATING SUPPORT- FUND MANAGER POSITION	200,000
RA-VE CULTURAL FOUNDATION, INC. 2001 NE OAKVIEW COVE BENTONVILLE, AR, 72712		PC	SUPPORT FOR ANNUAL PROGRAMMING	45,000
READING ROADMAP, INC. 112 SW 6TH AVENUE TOPEKA, KS, 66603		PC	MISSISSIPPI READING ROADMAP	200,000
REASON FOUNDATION 5737 MESMER AVE. LOS ANGELES, CA, 90230		PC	CENTER FOR SCHOOL FUNDING PORTABILITY	250,000
RECREATIONAL AVIATION FOUNDATION 1711 W. COLLEGE STREET BOZEMAN, MT, 59715		PC	STRATEGIC SUPPORT: MOBILE APP (\$100,000.00); NWA AIRSTRIP IMPROVEMENTS (\$30,000.00); VOLUNTEER COORDINATOR (\$40,000.00); AND TRAVEL (\$30,000.00)	200,000
RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA P.O. BOX 400195 CHARLOTTESVILLE, VA, 22904		PC	UVA VISITING FELLOWSHIP	200,000
RED BRIDGE EDUCATION 8 TENTH ST. #1045 SAN FRANCISCO, CA, 94103		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
REDES - SOSTENIBILIDAD PESQUERA 130 PORTA ST. OFFICE 608 LIMA, 15037 PE		NC	IDENTIFICATION OF INCENTIVES FOR SUSTAINABILITY IN BOTH VALUE CHAIN ENDS OF PERUVIAN ARTISANAL FISHERIES	184,873
REEF FISH CONSERVATION AND EDUCATION FOUNDATION INC 1902 WHARF RD GALVESTON, TX, 77550		PC	GULF OF MEXICO FISHING INDUSTRY CAPACITY-BUILDING AND CATCH SHARE PRESERVATION	300,886
REFORM ALLIANCE, INC. 411 SOUTH VICTORY, SUITE 202 LITTLE ROCK, AR, 72201		PC	SUPPORT GRANTEE TO CARRY OUT A TWO-PRONGED APPROACH TO SECURE BOTH GRASS TOPS AND GRASS ROOTS SUPPORT FOR QUALITY SCHOOL OPTIONS ACROSS ARKANSAS	1,639,020
REFORM ALLIANCE, INC. 411 SOUTH VICTORY, SUITE 202 LITTLE ROCK, AR, 72201		PC	MICROSCHOOLS PROJECT	350,000
REFRAME LABS, INC. 3363 LA CLEDE AVE LOS ANGELES, CA, 90039		PC	SUPPORT THREE INCUBATED SCHOOLS THROUGH AUTHORIZATION AND LAUNCH	59,500
REGENTS OF THE UNIVERSITY OF CALIFORNIA 5200 NORTH LAKE ROAD MERCED, CA, 95343		PC	THE GATEWAY SCHOLARS PROGRAM OPENING DOORS TO SUCCESS FOR MERCED HS STUDENTS	173,410
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER MINNEAPOLIS, MN, 55455		GOV	ROBOTIC BETWEEN-ROW COVER CROP SEEDING	325,000
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER MINNEAPOLIS, MN, 55455		GOV	GREEN LANDS BLUE WATERS FY21	219,500
REGENTS OF THE UNIVERSITY OF MINNESOTA 450 MCNAMARA ALUMNI CENTER		GOV	ACCELERATING COMMERCIALIZATION OF FOREVER GREEN CROPS FOR	286,984

Name and Address	Relationship	Foundation status	Purpose	Amount
MINNEAPOLIS, MN, 55455			DIVERSIFICATION OF MIDWEST AGRICULTURE	
RELAY GRADUATE SCHOOL OF EDUCATION 40 W. 20TH ST., 7TH FLOOR NEW YORK, NY, 10011		PC	DALLAS-FORT WORTH REGIONAL EXPANSION	195,265
RELAY GRADUATE SCHOOL OF EDUCATION 40 W. 20TH ST., 7TH FLOOR NEW YORK, NY, 10011		PC	CONTINUED GROWTH OF ALTERNATIVE RELAY PIPELINES	1,750,000
RENAISSANCE CHARTER SCHOOL 2 35-59 81 STREET JACKSON HEIGHTS, NY, 11372		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK PO BOX 9 ALBANY, NY, 12201		PC	ACTIVE INGREDIENTS PILOT PROJECT	139,035
RESOURCE CENTRAL 2639 SPRUCE ST BOULDER, CO, 80302		PC	UNEARTH THE TURF: SCALING A NEW MODEL TO HELP PROTECT THE COLORADO RIVER	100,000
RESOURCE CENTRAL 2639 SPRUCE ST BOULDER, CO, 80302		PC	ADJUSTING GARDEN-IN-A-BOX DUE TO COVID-19	75,000
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA, 95814		PC	SUSTAINABLE FISHERIES FUND COVID-19 RELIEF PROGRAM FOR FIPS	115,000
RESTAUREMOS EL COLORADO AV. COSTA RICA NO. 273, INTERIOR 1 BAJA CALIFORNIA, 21200 MX		PC	RESTORING FLOWS AND HABITAT IN THE COLORADO RIVER DELTA	450,000
RESULTS IN EDUCATION FOUNDATION 511 OLDE TOWN RD, #548 ROCHESTER, MI, 48308-9998		POF	SUPPORT THE PRODUCTION AND PLANNING OF THE 8 BLACK HANDS PODCAST	75,000
RESULTS IN EDUCATION FOUNDATION 511 OLDE TOWN RD, #548 ROCHESTER, MI, 48308-9998		POF	BUILDING CAPACITY FOR ED REFORM ADVOCATES	1,000,000
REX AND MARGARET FORTUNE SCHOOL OF EDUCATION 2890 GATEWAY OAKS DR. SACRAMENTO, CA, 95833		PC	CONDUCT ADVOCACY OF BROAD POLICY ISSUES BY LEVERAGING YOUR STAKEHOLDERS AND NETWORK TO IMPACT PUBLIC CHARTER SCHOOL POLICY IN CALIFORNIA	200,000
REX AND MARGARET FORTUNE SCHOOL OF EDUCATION 2890 GATEWAY OAKS DR. SACRAMENTO, CA, 95833		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	40,000
REX AND MARGARET FORTUNE SCHOOL OF EDUCATION 2890 GATEWAY OAKS DR. SACRAMENTO, CA, 95833		PC	EVENT SPONSORSHIP	50,000
RIGHT TO START 12908 CATALINA ST. LEAWOOD, KS, 66209		PC	RIGHT TO START NORTHWEST ARKANSAS	200,000
RISE P. O. BOX 586 SHELBY, MS, 38774		PC	RISE-MS - LEARNING LOSS DUE TO COVID19 (TEACHER DEVELOPMENT AND STUDENT SUPPORT)	175,000
RISE P. O. BOX 586 SHELBY, MS, 38774		PC	INCREASING CERTIFIED TEACHER PIPELINE IN THE DELTA	125,000
RIVER NETWORK PO BOX 21387 BOULDER, CO, 80308		PC	WATER TRANSACTIONS WORKSHOPS AND YAMPA SMP	10,000
RIVER NETWORK PO BOX 21387 BOULDER, CO, 80308		PC	WATER TRANSACTIONS WORKSHOP AND YAMPA RIVER MANAGEMENT PLANNING	110,000
ROADTRIP NATION, LTD. 853 W 17TH ST COSTA MESA, CA, 92627		PC	PROGRAMMING THAT ELEVATES THE DIVERSE AND COMPLEX VIEWPOINTS OF EDUCATORS ACROSS THE COUNTRY	150,000
ROB AND MELANI WALTON FOUNDATION		PF	GENERAL OPERATING SUPPORT FOR THE ROB AND MELANI	9,813,133

Name and Address	Relationship	Foundation status	Purpose	Amount
P.O. BOX 1860 BENTONVILLE, AR, 72712			WALTON FOUNDATION	
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY, 10036		PC	LAUNCHING A WATER HUB	383,000
ROCKEFELLER PHILANTHROPY ADVISORS, INC. 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY, 10036		PC	FOUNDATION LEARNING COLLABORATIVE INITIATIVE	50,000
ROCKETSHIP PUBLIC SCHOOLS 350 TWIN DOLPHIN DRIVE REDWOOD CITY, CA, 94065		GOV	ROCKETSHIP 10 SCHOOL EXPANSION TO FORT WORTH & TARRANT COUNTY	100,371
ROCKETSHIP PUBLIC SCHOOLS 350 TWIN DOLPHIN DRIVE REDWOOD CITY, CA, 94065		GOV	ROCKETSHIP 10 SCHOOL EXPANSION TO FORT WORTH & TARRANT COUNTY	250,000
ROGERS EXPERIMENTAL HOUSE 121 WEST WALNUT STREET ROGERS, AR, 72756		PC	NWA DANCE HUB RESEARCH	124,100
ROGERS PUBLIC SCHOOLS 500 W. WALNUT ROGERS, AR, 72756		GOV	ROGERS HONORS ACADEMY: COLLEGE ADMISSION AND MATRICULATION.	161,875
RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE 40 PRESIDENTIAL DRIVE SIMI VALLEY, CA, 93065		PC	RISE & THOUGHT LEADERSHIP	150,000
ROOTED 1390 LAWRENCE ST DENVER, CO, 80204		PC	ROOTED GRANTMAKING	1,300,000
ROOTED 1390 LAWRENCE ST DENVER, CO, 80204		PC	COVID-19 RESPONSE	100,000
ROOTED 1390 LAWRENCE ST DENVER, CO, 80204		PC	BRIDGE OPERATING GRANT	200,000
ROOTED NORTHWEST ARKANSAS 610B E EMMA AVE SPRINGDALE, AR, 72764		PC	NWA EDUCATION SUPPORT (COMMUNITIES OF COLOR)	225,000
ROSS VALLEY CHARTER SCHOOL 25 DEER PARK LANE FAIRFAX, CA, 94930		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
RUDOLF STEINER FOUNDATION, INC. 1002 O'REILLY AVENUE SAN FRANCISCO, CA, 94129		PC	SUPPORTING PEER FUND	50,000
SAGA INNOVATIONS, INC. 313 WASHINGTON STREET NEWTON, MA, 02458		PC	COVID-19 RESPONSE: TECHNOLOGY PLATFORM ACQUISITION TO EXPAND ONLINE MATH TUTORING	200,000
SAILORS FOR THE SEA JAPAN INTER CONTINENTAL YOKOHAMA GRAND 1-1-1 MINATO MIRAI YOKOHAMA JA		NC	INCREASING AWARENESS FOR THE SUSTAINABLE SEAFOOD CONSUMPTION	35,000
SAILORS FOR THE SEA JAPAN INTER CONTINENTAL YOKOHAMA GRAND 1-1-1 MINATO MIRAI YOKOHAMA JA		NC	BUILDING SUPPORT FOR SUSTAINABLE AND TRACEABLE SEAFOOD IN JAPAN	100,000
SAINT JOHNS SCHOOL 1454 ASHFORD AVENUE SAN JUAN, PR, 00907		PC	PUBLIC-PRIVATE PRINCIPAL FELLOWSHIP & NEW SCHOOL INCUBATOR	250,000
SAINT JOHNS SCHOOL 1454 ASHFORD AVENUE SAN JUAN, PR, 00907		PC	BUILDING AND SUSTAINING A PUBLIC-PRIVATE COLLABORATIVE OF SCHOOL LEADERS	85,000
SAN ANTONIO FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. 141 LAVACA SAN ANTONIO, TX, 78210		PC	SAN ANTONIO ISD'S SYSTEM OF GREAT SCHOOLS: SCALING THE NETWORK PRINCIPAL INITIATIVE	500,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SAN ANTONIO FOUNDATION FOR EXCELLENCE IN EDUCATION, INC. 141 LAVACA SAN ANTONIO, TX, 78210		PC	SAN ANTONIO COVID-19 RESPONSE	75,000
SAND COUNTY FOUNDATION, INC. 131 W. WILSON STREET, SUITE 610 MADISON, WI, 53703		PC	EPA REGULATIONS ON WATERSHED-BASED NUTRIENT STRATEGIES & TESTING OF BEHAVIORAL SCIENCE TECHNIQUES TO IMPROVE ADOPTION OF CONSERVATION FARMING PRACTICES	86,600
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT, 06825		PC	EARLY STEPS TO SCHOOL SUCCESS IN DELTA (HELENA, ARKANSAS)	90,858
SCHOOL BOARD PARTNERS PO BOX 11547 MEMPHIS, TN, 38111		PC	EXPANSION OF THE FELLOWSHIP PROGRAM	400,000
SCHOOL IN THE SQUARE PUBLIC CHARTER SCHOOL 120 WADSWORTH AVENUE NEW YORK, NY, 10033		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
SCHOOL LEADER LAB 1875 CONNECTICUT AVE. NW, 10TH FLOOR WASHINGTON, DC, 20009		PC	DEVELOPING SCHOOL LEADERS IN DC	215,000
SCHOOL OF SCIENCE AND TECHNOLOGY DISCOVERY 4241 WOODCOCK DRIVE, SUITE B 206 SAN ANTONIO, TX, 78288		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
SCHOOL SMART KC, INC. 3105 GILLHAM RD., SUITE 200 KANSAS CITY, MO, 64109		PC	SCHOOLSMART KC COVID-19 FUND	500,000
SCHOOLHOUSE CONNECTION 4401A CONNECTICUT AVE. NW #145 WASHINGTON, DC, 20008		PC	IMPROVING OUTCOMES FOR STUDENTS EXPERIENCING HOMELESSNESS IN CHARTER SCHOOLS	85,498
SCISSORTAIL COMMUNITY DEVELOPMENT CORPORATION 302 SOUTHWEST 25TH STREET OKLAHOMA CITY, OK, 73109		PC	CHOICEMATTERS- RENEWAL	373,931
SEAFOOD LEGACY CO., LTD. NO. 804 2-14-6 TSUKIJI TOKYO, 104-0045 JA		NC	FOR PROFIT GRANTEE: JAPAN SEAFOOD LEGACY PROJECT 2018-2020	350,000
SEAFOOD NUTRITION PARTNERSHIP 1101 WILSON BLVD. 6TH FLOOR ARLINGTON, VA, 22209		PC	EAT SEAFOOD, AMERICA	75,000
SEAFOOD NUTRITION PARTNERSHIP 1101 WILSON BLVD. 6TH FLOOR ARLINGTON, VA, 22209		PC	EAT SEAFOOD, AMERICA	175,000
SEAFOOD NUTRITION PARTNERSHIP 1101 WILSON BLVD. 6TH FLOOR ARLINGTON, VA, 22209		PC	INCREASE AWARENESS AND RECOMMENDATION OF CONSUMING SUSTAINABLE SEAFOOD FOR IMPROVED HUMAN HEALTH	94,000
SESAME WORKSHOP 1900 BROADWAY NEW YORK, NY, 10023		PC	CARING FOR EACH OTHER - LEARNING TOGETHER: THE ADVENTURE CONTINUES (COVID-19 SCHOOL READINESS RESOURCES)	500,000
SETON EDUCATION PARTNERS 1562 FIRST AVENUE NO. 205-2219 NEW YORK, NY, 10028-4004		PC	ACCELERATING EMERGING CHARTER NETWORKS GRANTS PROGRAM	750,000
SHARED BEGINNINGS 1845 MAIN DRIVE, SUITE B FAYETTEVILLE, AR, 72704		PC	TRAFFICKING VICTIMS PROGRAM CASE WORKERS	35,000
SICANGU COMMUNITY DEVELOPMENT CORPORATION 27565 RESEARCH PARK DRIVE MISSION, SD, 57555		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	162,500
SIGNIFICANT EDUCATORS 2401 HUMANITY ST		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW ORLEANS, LA, 70122			SCHOOLS DURING COVID-19	
SILICON SCHOOLS FUND, INC. 827 BROADWAY, SUITE 300 OAKLAND, CA, 94607		PC	INNOVATIVE SCHOOL SUPPLY THROUGH FUND II	1,158,333
SILICON SCHOOLS FUND, INC. 827 BROADWAY, SUITE 300 OAKLAND, CA, 94607		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS	100,000
SMARTFISH RESCATE DE VALOR, AC MARQUEZ DE LEON 2395, ZONA CENTRO BAJA CALIFORNIA SUR, 23000 MX		PC	SUPPORTING THE DEVELOPMENT OF A MEXICAN MARKET FOR SUSTAINABLE SEAFOOD	270,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS SEE INC. 23532 CALABASAS ROAD, SUITE A CALABASAS, CA, 91302		PC	CAIRN PROJECT PODCAST SUPPORT	15,000
SOCIAL ENTREPRENEURS OF NEW ORLEANS 4035 WASHINGTON AVE., SUITE 105 NEW ORLEANS, LA, 70125		PC	PROPELLER EDUCATIONAL EQUITY AND INNOVATION	237,529
SOCIAL IMPACT FUND 750 WEST 7TH STREET, BOX 811026 LOS ANGELES, CA, 90081		PC	A DAY OF UNREASONABLE CONVERSATION	100,000
SOCIEDAD DE HISTORIA NATURAL NIPARAJA A.C. REVOLUCION DE 1910 NO 430 COLONIA ESTERITO BAJA CALIFORNIA SUR, C.P. 23020 MX		PC	CATALYZING SUSTAINABLE FISHERIES IN MEXICO THROUGH STRONGER FISHING COOPERATIVES AND BETTER MANAGEMENT	200,000
SOCIEDAD PERUANA DE DERECHO AMBIENTAL PROLONGACION ARENALES 437 LIMA, 15073 PE		PC	FOUNDATIONS FOR LONG-TERM PROGRESS TOWARD SUSTAINABILITY IN PERU'S FISHERIES	800,000
SOCIETY OF ENVIRONMENTAL JOURNALISTS 1629 K STREET NW WASHINGTON, DC, 20006		PC	ENVIRONMENTAL JOURNALISM IN THE TIME OF COVID-19	100,000
SOCIETY OF ENVIRONMENTAL JOURNALISTS 1629 K STREET NW WASHINGTON, DC, 20006		PC	2020 SEJ CONFERENCE SPONSORSHIP	25,000
SOIL AND WATER CONSERVATION SOCIETY 945 SW ANKENY RD ANKENY, IA, 50023		PC	CONSERVATION PRACTITIONER POLL	101,000
SOIL HEALTH INSTITUTE 2803 SLATER ROAD, SUITE 115 MORRISVILLE, NC, 27560		PC	SOIL HEALTH INSTITUTE 2020 GRANT -CERTIFIED CROP ADVISER TRAININGS FOR SOIL HEALTH	215,000
SOIL HEALTH INSTITUTE 2803 SLATER ROAD, SUITE 115 MORRISVILLE, NC, 27560		PC	ECOSYSTEM SERVICES MARKET CONSORTIUM POLICY, PROGRAM AND PILOT BUILD OUT FOR 2020	550,000
SOLUTIONS JOURNALISM NETWORK, INC. 79 MADISON AVENUE NEW YORK, NY, 10016		PC	COVID REPORTER CORPS	250,000
SONNY BOY BLUES SOCIETY INC. P.O. BOX 118 HELENA, AR, 72342		PC	SUPPORT COVID-19 RELIEF	103,923
SONNY BOY BLUES SOCIETY INC. P.O. BOX 118 HELENA, AR, 72342		PC	GENERAL OPERARING AND PROGRAMMING SUPPORT + CAPACITY BUILDING	314,000
SOUTHEASTERN COUNCIL OF FOUNDATIONS, INC. 100 PEACHTREE STREET, SUITE 2080 ATLANTA, GA, 30303		PC	2020/2021 SECF MEMBERSHIP	20,580
SOUTHERN BANCORP CAPITAL PARTNERS		PC	SPRING INITIATIVE FOR FINANCIAL CAPABILITY	92,875

Name and Address	Relationship	Foundation status	Purpose	Amount
400 HARDIN ROAD, SUITE 100 LITTLE ROCK, AR, 72211				
SOUTHERN BANCORP CAPITAL PARTNERS 400 HARDIN ROAD, SUITE 100 LITTLE ROCK, AR, 72211		PC	0% INTEREST LOANS TO SMALL BUSINESSES IN COAHOMA AND PHILLIPS COUNTIES	51,000
SOUTHWINGS INC 35 HAYWOOD ST. ASHEVILLE, NC, 28801		PC	GULF CONSERVATION FLIGHT PROGRAM	75,000
SPARKLER LEARNING, INC. 136 LOUNSBURY ROAD RIDGEFIELD, CT, 06377		PC	COVID-19 RESPONSE	125,000
SPEAK UP FOUNDATION 200 SOUTH BARRINGTON AVE. LOS ANGELES, CA, 90049		PC	LOS ANGELES COMMUNITY ENGAGEMENT	350,000
SPEAK UP FOUNDATION 200 SOUTH BARRINGTON AVE. LOS ANGELES, CA, 90049		PC	IFAMILY: TECHNOLOGY TRAINING FOR PARENTS DURING COVID-19	5,200
SPEAK UP FOUNDATION 200 SOUTH BARRINGTON AVE. LOS ANGELES, CA, 90049		PC	EXPOSING LAUSD STRUCTURES THAT PERPETUATE RACISM AND ANTI-BLACKNESS	75,000
SPRING CREEK CHARTER ACADEMY 2501 VADA ROAD BAINBRIDGE, GA, 39817		GOV	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
SPRING INITIATIVE, INC. P.O. BOX 1759 CLARKSDALE, MS, 38614		PC	SPRING INITIATIVE EXPANSION AND CAPACITY-BUILDING	184,000
SPRINGBOARD COLLABORATIVE 1500 JOHN F. KENNEDY BOULEVARD PHILADELPHIA, PA, 19102		PC	COVID-19 RESPONSE	391,000
SPRINGDALE SCHOOL DISTRICT P.O. BOX 8 SPRINGDALE, AR, 72765		GOV	AVIATION SIMULATORS - SHE CAN STEM SUMMER CAMP	10,481
ST. LOUIS UNIVERSITY 3500 LINDELL BOULEVARD SAINT LOUIS, MO, 63103		PC	MISSOURI EDUCATION RESEARCH CONSORTIUM	321,125
STATE PARKS AND RECREATION FOUNDATION OF ARKANSAS 425 W. CAPITOL AVE. STE. 3800 LITTLE ROCK, AR, 72201		PC	FUND THE CONSTRUCTION OF ~17 MILES OF NATURAL-SURFACE TRAILS AND SUPPORTING INFRASTRUCTURE AT DEVILS DEN STATE PARK IN WASHINGTON COUNTY, ARKANSAS	809,340
STATE PARKS AND RECREATION FOUNDATION OF ARKANSAS 425 W. CAPITOL AVE. STE. 3800 LITTLE ROCK, AR, 72201		PC	STATE PARKS FOUNDATION TRAIL MANAGER	112,500
STATE PARKS AND RECREATION FOUNDATION OF ARKANSAS 425 W. CAPITOL AVE. STE. 3800 LITTLE ROCK, AR, 72201		PC	PINNACLE MOUNTAIN STATE PARK MONUMENT TRAIL	382,880
STATE PARKS AND RECREATION FOUNDATION OF ARKANSAS 425 W. CAPITOL AVE. STE. 3800 LITTLE ROCK, AR, 72201		PC	OPERATIONS GRANT	210,000
STATE PARKS AND RECREATION FOUNDATION OF ARKANSAS 425 W. CAPITOL AVE. STE. 3800 LITTLE ROCK, AR, 72201		PC	CITY OF LITTLE ROCK RIVER MOUNTAIN TRAIL SYSTEM	638,130
STATE POLICY NETWORK 1655 N. FORT MYER DR., SUITE 360 ARLINGTON, VA, 22209		PC	WORKPLACE FREEDOM & EDUCATION POLICY	1,100,000
STEM PREPARATORY SCHOOLS, INC. 3200 WEST ADAMS BLVD LOS ANGELES, CA, 90018		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
STEP UP FOR STUDENTS, INC. 4655 SALISBURY ROAD, SUITE 400 JACKSONVILLE, FL, 32256		PC	READING ESA BETA PROJECT	273,100
STICHTING WORLD BENCHMARKING ALLIANCE FOUNDATION RHIJNSPOORPLEIN 10-38		NC	SUPPORT SOME OF THE LARGEST GLOBAL SEAFOOD COMPANIES IN MAKING IMPROVEMENTS TO THEIR	200,000

Name and Address	Relationship	Foundation status	Purpose	Amount
AMSTERDAM, 1018 TX NL			RANKING IN THE SEAFOOD SUSTAINABILITY INDEX	
STOCKHOLM RESILIENCE CENTRE STOCKHOLM UNIVERSITY KRAFTRIKET 2B STOCKHOLM, 10609 SW		NC	THE SEABOS PROJECT AND THE KEYSTONE DIALOGUE INITIATIVE	400,000
STRADFORD PREPARATORY CHARTER SCHOOL FOR BOYS 2023 BURR AVENUE, NO. 6B BRONX, NY, 10461		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
STUDENT ACHIEVEMENT PARTNERS, INC. 228 PARK AVE S # 96810 NEW YORK, NY, 10003		PC	REMOTE LEARNING RESOURCE DISSEMINATION COVID-19	200,000
STUDENTSFIRST NEW YORK INSTITUTE 345 SEVENTH AVENUE, SUITE 501 NEW YORK, NY, 10011		PC	CREATING THE CONDITIONS FOR NYC CHARTER SCHOOL GROWTH	450,000
STUDENTSFIRST NEW YORK INSTITUTE 345 SEVENTH AVENUE, SUITE 501 NEW YORK, NY, 10011		PC	COVID-19 RELIEF EFFORTS	350,000
SUBIACO ACADEMY 405 NORTH SUBIACO AVENUE SUBIACO, AR, 72865-9798		PC	GENERAL OPERATING SUPPORT	10,000
SUMMIT PUBLIC SCHOOLS 780 BROADWAY REDWOOD CITY, CA, 94063		PC	CAREER ASSESSMENT PILOT PROGRAM	200,000
SUSTAINABLE AGRICULTURE AND FOOD SYSTEM FUNDERS 601 E. ARRELLAGA STREET, SUITE 101 SANTA BARBARA, CA, 93103		PC	SUSTAINABLE AG AND FOOD SYSTEMS FUNDERS POLICY SUPPORT	60,000
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVENUE NO. 692 HONOLULU, HI, 96816		PC	STRENGTHENING FORMALIZATION AND BETTER FISHERIES MANAGEMENT AS AN ECONOMIC REACTIVATION MEASURE IN SMALL-SCALE FISHERIES IN PERU AFTER THE COVID-19 CRISIS	27,500
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVENUE NO. 692 HONOLULU, HI, 96816		PC	HARNESSING THE POWER OF THE SUPPLY CHAIN TO IMPROVE FISHERIES MANAGEMENT POLICIES	2,077,916
SUSTAINABLE FISHERIES PARTNERSHIP FOUNDATION 4348 WAIALAE AVENUE NO. 692 HONOLULU, HI, 96816		PC	ENHANCING SUSTAINABILITY OF THE INDONESIAN FISHMEAL AND FEED SECTORS	149,217
SUSTAINABLE FISHERY ADVOCATES DBA FISHWISE P.O. BOX 233 SANTA CRUZ, CA, 95061		PC	MAGNIFYING REACH AND POSITIVE IMPACTS OF SEAFOOD BUSINESSES	100,000
SUSTAINABLE FISHERY ADVOCATES DBA FISHWISE P.O. BOX 233 SANTA CRUZ, CA, 95061		PC	BUILDING INDUSTRY SUPPORT FOR TRACEABILITY AND COMBATTING IUU	260,000
SUSTAINABLE FOOD LAB 3 LINDEN ROAD HARTLAND, VT, 05048		PC	SUPPLY CHAIN ENGAGEMENT	200,000
SUSTAINABLE JOURNALISM FOUNDATION 3800 N. CLASSEN BLVD OKLAHOMA CITY, OK, 73118		PC	COVID REPORTER CORPS	45,000
SYMPHONY ORCHESTRA OF NORTHWEST ARKANSAS P.O. BOX 1243 FAYETTEVILLE, AR, 72702		PC	SUPPORT PROGRAMMING AND CONTINUED ORGANIZATIONAL CAPACITY BUILDING	90,000
SYMPHONY ORCHESTRA OF NORTHWEST ARKANSAS P.O. BOX 1243 FAYETTEVILLE, AR, 72702		PC	2020 GENERAL OPERATIONS GRANT	5,000
SYRACUSE UNIVERSITY 215 UNIVERSITY PLACE SYRACUSE, NY, 13244		PC	2020 TONER PRIZE CELEBRATION	28,000

Name and Address	Relationship	Foundation status	Purpose	Amount
T. GARY AND KATHLEEN ROGERS PRIVATE FAMILY FOUNDATION 10 CLAY STREET OAKLAND, CA, 94607		PF	SUPPORT THOUGHT LEADERS IN THEIR WORK TO ELEVATE THE NEEDS AND WORK OF BLACK AND BROWN STUDENTS	75,000
TAILWIND AVIATION FOUNDATION, INC. 15480 SEE ST, ROGERS ROGERS, AR, 72756		PC	GENERAL OPERATING SUPPORT	10,000
TAILWIND AVIATION FOUNDATION, INC. 15480 SEE ST, ROGERS ROGERS, AR, 72756		PC	2020 SCHOLARSHIP PROGRAM	30,000
TAXPAYERS FOR COMMON SENSE 651 PENNSYLVANIA AVENUE SE WASHINGTON, DC, 20003		PC	AGRICULTURE POLICY REFORM	220,000
TD JAKES FOUNDATION 5500 PRESTON RD DALLAS, TX, 75205		PC	EXECUTE REGIONAL AND NATIONAL COMMUNICATION EFFORTS TO SUPPORT ADVOCACY WORK	75,000
TD JAKES FOUNDATION 5500 PRESTON RD DALLAS, TX, 75205		PC	COVID-19 RELIEF	75,000
TEACH FOR AMERICA, INC. 299 SOUTH 9TH STREET, SUITE 212 OXFORD, MS, 38655		PC	TFA-GREATER DELTA: TO SUPPORT CORPS MEMBER RECRUITMENT, RETENTION AND ON-GOING TRAINING IN THE ARKANSAS / MISSISSIPPI DELTA REGION.	826,000
TEACH FOR AMERICA, INC. 25 BROADWAY, 12TH FLOOR NEW YORK, NY, 10004		PC	TFA OPERATING SUPPORT FOR FY 2019-2021	22,509,000
TEACH FOR AMERICA, INC. 309 N.W. 13TH ST., SUITE 102 OKLAHOMA CITY, OK, 73103		PC	TEACH FOR AMERICA, OKLAHOMA CITY	650,000
TEACH FOR AMERICA, INC. 3441 E. ARCHER ST TULSA, OK, 74115		PC	TEACH FOR AMERICA, GREATER TULSA	1,177,500
TEACH FOR AMERICA, INC. - COLORADO 1391 SPEER BLVD DENVER, CO, 80204		PC	GENERAL OPERATIONS IN 2018-2021	250,000
TEACH PLUS INCORPORATED ONE BEACON STREET BOSTON, MA, 02108		PC	ENGAGE AND MOBILIZE CURRENT CLASSROOM TEACHERS IN SUPPORT OF EDUCATIONAL EQUITY POLICIES THAT IMPACT THE ARKANSAS AND MISSISSIPPI DELTA	387,338
TEACH PLUS INCORPORATED ONE BEACON STREET BOSTON, MA, 02108		PC	TRAIN TEACHERS FOR EFFECTIVE ADVOCACY	202,575
TEACH PLUS INCORPORATED ONE BEACON STREET BOSTON, MA, 02108		PC	TEACHER-DRIVEN EDUCATION POLICY REFORM IN CALIFORNIA	160,000
TEACH PLUS INCORPORATED ONE BEACON STREET BOSTON, MA, 02108		PC	TEACH PLUS COLORADO TEACHER ADVOCACY	30,000
TEACH, INC. 10000 S. WESTERN AVE. LOS ANGELES, CA, 90043		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 WEST 120TH STREET NEW YORK, NY, 10027-6696		PC	PRESENTATION OF SCHOOL QUALITY INFORMATION ONTO HOUSING LISTINGS	103,254
TEEN ACTION AND SUPPORT CENTER 2525 W. NEW HOPE ROAD ROGERS, AR, 72758		PC	COVID19 PROGRAMMING PIVOTS AND DEMAND SURGE	55,738
TEEN ACTION AND SUPPORT CENTER 2525 W. NEW HOPE ROAD ROGERS, AR, 72758		PC	ARTS AND CULTURAL PROGRAMMING AT THE STATION	97,090
TEL FOUNDATION 2602 S SHINNERY OAK COURT STILLWATER, OK, 74074		PC	CONTINUE AND EXPAND THE EDUPRENEUR ACADEMY	300,000

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TENNESSEE CHARTER SCHOOL CENTER 209 10TH AVENUE SOUTH, SUITE 416 NASHVILLE, TN, 37203		PC	TCSC POLICY & OPERATIONS GRANT	450,000
TENNESSEE STATE COLLABORATIVE ON REFORMING EDUCATION 1207 18TH AVE. S., SUITE 326 NASHVILLE, TN, 37212		PC	DRIVING TENNESSEE STUDENT SUCCESS THROUGH HIGH-QUALITY PUBLIC CHARTER SCHOOLS, TEACHER EFFECTIVENESS AND DIVERSITY, POSTSECONDARY PATHWAYS, AND ACCOUNTABILITY	650,000
TENNESSEE STATE COLLABORATIVE ON REFORMING EDUCATION 1207 18TH AVE. S., SUITE 326 NASHVILLE, TN, 37212		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO COMMUNITIES	75,000
TEXAS CHARTER SCHOOLS ASSOCIATION 700 LAVACA STREET, SUITE 930 AUSTIN, TX, 78701		PC	GENERAL OPERATING SUPPORT	1,250,000
TEXAS TRIBUNE, INC. 919 CONGRESS AVENUE, SIXTH FLOOR AUSTIN, TX, 78701		PC	COVID REPORTER CORPS	30,000
THADEN SCHOOL 410 SE STAGGERWING LN. BENTONVILLE, AR, 72712		PC	BIKE TRAIL SYSTEM (\$400K) & DESIGN TO BURY ELECTRIC TRANSMISSION (125K)	200,000
THE 74 MEDIA, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY, 10038		PC	REACH, IMPACT, CREDIBILITY: GROWING THE 74	1,000,000
THE 74 MEDIA, INC. 222 BROADWAY, 19TH FLOOR NEW YORK, NY, 10038		PC	COVID REPORTING CORPS	351,800
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 6823 ST. CHARLES AVENUE NEW ORLEANS, LA, 70118		PC	ANALYZING RIGHTS TO A CLEAN, USABLE MISSISSIPPI RIVER AS ENGINE OF RESTORATION	160,000
THE ARIZONA CHARTER SCHOOLS ASSOCIATION 12439 N 32ND STREET PHOENIX, AZ, 85032		PC	ADVOCACY AND PARENT ORGANIZING WORK TO STRENGTHEN THE CHARTER SECTOR IN ARIZONA	300,000
THE ARIZONA CHARTER SCHOOLS ASSOCIATION 12439 N 32ND STREET PHOENIX, AZ, 85032		PC	RESEARCH WORK	150,000
THE ARIZONA CHARTER SCHOOLS ASSOCIATION 12439 N 32ND STREET PHOENIX, AZ, 85032		PC	COVID-19 RELIEF EFFORTS	37,500
THE ASPEN INSTITUTE, INC. 2300 N ST., NW, NO. 700 WASHINGTON, DC, 20037-1122		PC	CONTINUE THE ASPEN YOUNG LEADERS FELLOWSHIP PROGRAM IN PHILLIPS AND COAHOMA COUNTIES	49,440
THE ASPEN INSTITUTE, INC. 2300 N ST., NW, NO. 700 WASHINGTON, DC, 20037-1122		PC	SUPPORT OF ASPEN IDEAS NOW	100,000
THE ASSOCIATED PRESS 200 LIBERTY STREET NEW YORK, NY, 10281		NC	AP REGIONAL ENVIRONMENTAL NEWS INITIATIVE	430,000
THE ATLANTIC MONTHLY GROUP, LLC 600 NEW HAMPSHIRE AVE. NW WASHINGTON, DC, 20037		NC	SUPPORT OF THE 2020 ASPEN IDEAS FESTIVAL AS AN UNDERWRITER SPONSOR	200,000
THE BETA FOUNDATION 9701 ALMEDA GENOA ROAD HOUSTON, TX, 77075		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY OFFICE OF SPONSORED RESEARCH REDWOOD CITY, CA, 94063		PC	SSIR 2020 FRONTIERS OF SOCIAL INNOVATION	50,000
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY OFFICE OF SPONSORED		PC	CREDO CMO STUDY 3.0	392,364

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RESEARCH REDWOOD CITY, CA, 94063				
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY OFFICE OF SPONSORED RESEARCH REDWOOD CITY, CA, 94063		PC	COVID-19, TESTING, AND ACCOUNTABILITY SYSTEMS	491,758
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY OFFICE OF SPONSORED RESEARCH REDWOOD CITY, CA, 94063		PC	BLUE FOOD ASSESSMENT: PLACING AQUATIC FOODS AT THE CENTER OF A SUSTAINABLE AND HEALTHY FUTURE OF FOOD	350,000
THE BRONX CHARTER SCHOOL FOR CHILDREN 388 WILLIS AVENUE BRONX, NY, 10454		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
THE CENTER FOR LEARNER EQUITY 420 LEXINGTON AVENUE NEW YORK, NY, 10170		PC	COVID-19 RESPONSE: SUPPORT EDUCATION ALL LEARNER ALLIANCE	245,000
THE CENTER FOR LEARNER EQUITY 420 LEXINGTON AVENUE NEW YORK, NY, 10170		PC	BUILDING CHARTER SCHOOL CAPACITY TO EDUCATE STUDENTS WITH DISABILITIES BY LEVERAGING DATA AND COLLABORATIVE PARTNERSHIPS	494,023
THE CENTURY FOUNDATION, INC. 1 WHITEHALL ST. NEW YORK, NY, 10004		PC	SUPPORT THE POLICY ENTREPRENEURS FOR THE NEXT100	100,000
THE CENTURY FOUNDATION, INC. 1 WHITEHALL ST. NEW YORK, NY, 10004		PC	RESHAPING REFORM NARRATIVES: LANGUAGE AND EQUITY	137,500
THE CENTURY FOUNDATION, INC. 1 WHITEHALL ST. NEW YORK, NY, 10004		PC	CREATING THRIVING DIVERSE SCHOOLS	380,844
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY, 10018-6229		PC	TWO YEAR SCHOLARSHIP SUPPORT	2,666,665
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY, 10018-6229		PC	CHILDREN'S SCHOLARSHIP FUND SCHOLARSHIPS AND ADMINISTRATIVE FUNDS	4,000,000
THE CHILDREN'S SCHOLARSHIP FUND 8 WEST 38TH STREET, 9TH FLOOR NEW YORK, NY, 10018-6229		PC	5 YEAR OPERATIONAL SUPPORT	1,224,000
THE CITY FUND 6312 SEVEN CORNERS CENTER #354 FALLS CHURCH, VA, 22044		PC	COORDINATE AND FUND THE CREATION OF CITY STRATEGIES DESIGNED TO DIRECTLY CREATE HIGH-QUALITY, AUTONOMOUS SCHOOLS	625,000
THE CLAYTON CHRISTENSEN INSTITUTE FOR DISRUPTIVE INNOVATION 92 HAYDEN AVENUE LEXINGTON, MA, 02421		PC	EXPAND STUDENTS' ACCESS TO PERSONAL AND PROFESSIONAL SOCIAL CAPITAL BY INVESTING IN FIELD-BUILDING ACTIVITIES	134,740
THE COALITION TO RESTORE COASTAL LOUISIANA 3801 CANAL STREET NEW ORLEANS, LA, 70119		PC	RESTORE THE MISSISSIPPI RIVER DELTA COALITION	600,000
THE COALITION TO RESTORE COASTAL LOUISIANA 3801 CANAL STREET NEW ORLEANS, LA, 70119		PC	BRINGING OUTREACH ONLINE	75,000
THE COMMUNICATIONS NETWORK, INC. 1717 N. NAPER BLVD., SUITE 102 NAPERVILLE, IL, 60563		PC	2020 COMNET ANNUAL CONFERENCE	35,000
THE COMMUNITY FOUNDATION		PC	REDEFINED ATLANTA	600,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FOR GREATER ATLANTA, INC. 191 PEACHTREE STREET NE, SUITE 1000 ATLANTA, GA, 30303			OPERATING SUPPORT	
THE COMMUNITY FOUNDATION FOR GREATER ATLANTA, INC. 191 PEACHTREE STREET NE, SUITE 1000 ATLANTA, GA, 30303		PC	GEORGIA EDUCATION FUNDERS COLLABORATIVE	25,000
THE COMMUNITY FOUNDATION FOR GREATER ATLANTA, INC. 191 PEACHTREE STREET NE, SUITE 1000 ATLANTA, GA, 30303		PC	COMMUNITY ENGAGEMENT GRANTS AND COALITION BUILDING	415,000
THE COMMUNITY FOUNDATION OF UTAH 2257 SOUTH 1100 EAST SUITE 205 SALT LAKE CITY, UT, 84106		PC	FUNDER COLLABORATIVE PLANNING	50,000
THE DEPARTMENT OF ARKANSAS HERITAGE 141 CHERRY STREET HELENA, AR, 72342		GOV	THE DCC ARTS AND CULTURE EDUCATION PROGRAM	87,500
THE DIGDEEP RIGHT TO WATER PROJECT 3308 DESCANSO DRIVE LOS ANGELES, CA, 90026		PC	SPONSORSHIP OF GIVING TUESDAY EVENT	10,000
THE DREXEL FUND 606 E JUNEAU AVENUE NO. 510635 MILWAUKEE, WI, 53203		PC	SUPPORT FOR FUND II CHARTER INVESTMENTS	2,236,000
THE DREXEL FUND 606 E JUNEAU AVENUE NO. 510635 MILWAUKEE, WI, 53203		PC	COVID-19: PROVIDING IMMEDIATE SUPPORT TO SCHOOLS	100,000
THE EDUCATION TRUST 1501 K STREET NW WASHINGTON, DC, 20005		PC	THE EDUCATIONAL EQUITY SUBGRANTS TO COMMUNITY PARTNERS PROGRAM	200,000
THE EDUCATION TRUST 1501 K STREET NW WASHINGTON, DC, 20005		PC	SUPPORT STATE PARTNERS IN PURSUING AN EQUITY AGENDA	1,050,000
THE EDUCATION TRUST 1501 K STREET NW WASHINGTON, DC, 20005		PC	EQUITY COALITION-BUILDING IN NEW YORK STATE	100,000
THE FRESHWATER TRUST 700 SW TAYLOR STREET PORTLAND, OR, 97205		PC	WATER QUALITY TRADING PROGRAM	75,000
THE HARWOOD INSTITUTE FOR PUBLIC INNOVATION 4915 ST. ELMO AVE BETHESDA, MD, 20814		PC	CATALYTIC COMMUNITIES SUPPORT	240,000
THE HENRY L. STIMSON CENTER 1211 CONNECTICUT AVENUE, NW WASHINGTON, DC, 20036		PC	ENSURING EXPANSION AND QUALITY IMPLEMENTATION OF SIMP	75,000
THE LAND INSTITUTE 2440 EAST WATER WELL ROAD SALINAS, KS, 67401		PC	PERENNIAL GRAINS DEVELOPMENT	100,000
THE LAUNCHCODE FOUNDATION 4811 DELMAR BLVD ST. LOUIS, MO, 63108		PC	ACCESSIBLE INFORMATION TECHNOLOGY RESKILLING AND UPSKILLING	129,700
THE LEARNING ACCELERATOR 2710 GATEWAY OAKS DRIVE SACRAMENTO, CA, 95833		PC	REMOTE LEARNING RAPID RESPONSE NETWORK	395,000
THE MARSHALL PROJECT 156 WEST 56TH STREET NEW YORK, NY, 10019		PC	COVID REPORTER CORPS	50,000
THE MIAMI FOUNDATION, INC. 40 NW 3RD STREET SUITE 305 MIAMI, FL, 33128		PC	SUPPORT A NEWSMATCH PARTNER FUND THAT WOULD BE USED SOLELY TO PROVIDE FINANCIAL SUPPORT TO NONPROFIT NEWSROOMS THAT ARE LED BY AND/OR DEDICATED TO SERVING COMMUNITIES OF COLOR	50,000
THE MIND TRUST, INC. 1630 N MERIDIAN ST., SUITE 450		SO I	SUPPORT FOR THE MIND TRUST HIGH-QUALITY SCHOOLS PLAN	2,600,000

Name and Address	Relationship	Foundation status	Purpose	Amount
THE NATURE CONSERVANCY - ARKANSAS 601 N UNIVERSITY AVENUE LITTLE ROCK, AR, 72205		PC	CONSERVATION OF LOGAN SPRINGS TRACT IN WESTERN BENTON COUNTY	577,500
THE NEW YORK CITY CENTER FOR CHARTER SCHOOL EXCELLENCE 111 BROADWAY NEW YORK, NY, 10006		PC	BUILDING SUPPORT FOR CHARTER GROWTH IN NEW YORK CITY	200,000
THE NORTHWEST ARKANSAS BALLET DBA NWA BALLET THEATRE 416 OAK MANOR CIRCLE SPRINGDALE, AR, 72764		PC	SUPPORT THE GROWTH AND FURTHER DEVELOPMENT OF DANCE PERFORMANCES IN BOTH TRADITIONAL THEATRE SPACES AS WELL AS NON-CONVENTIONAL PUBLIC VENUE	300,000
THE OAKLAND REACH 333 HEGENBERGER ROAD, SUITE 750 OAKLAND, CA, 94621		PC	EMPOWERING PARENTS FROM OAKLAND'S MOST UNDERSERVED COMMUNITIES TO DEMAND HIGH-QUALITY SCHOOLS FOR THEIR CHILDREN	200,000
THE OAKLAND REACH 333 HEGENBERGER ROAD, SUITE 750 OAKLAND, CA, 94621		PC	REACH RELIEF FUND FOR COVID-19	10,000
THE PEEL COMPTON FOUNDATION 312 N. MAIN STREET BENTONVILLE, AR, 72712		POF	PEEL MANSION OPERATIONS & REPAIRS	155,262
THE POTTER'S HOUSE OF DALLAS, INC. 6777 W KIEST BLVD DALLAS, TX, 75236		PC	BOYS 2 M.E.N.D. PROGRAM	75,000
THE REDFORD CENTER PO BOX 29144 SAN FRANCISCO, CA, 94129		PC	ENVIRONMENTAL FILM SUPPORT	50,000
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA SPONSORED PROJECTS OFFICE BERKELEY, CA, 94710-1749		PC	LONG-RUN IMPACTS OF STUDENT-TEACHER ETHNORACIAL MATCH IN NEW YORK CITY: EVIDENCE FROM KINDERGARTEN THROUGH COLLEGE	46,289
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 1608 FOURTH STREET, SUITE 220 BERKELEY, CA, 94710-1749		PC	ONLINE ENGAGEMENT IN DIVERSE CHARTER SCHOOLS: A FEASIBILITY STUDY	60,430
THE SALT LAKE TRIBUNE INC 900 S. 400 WEST SALT LAKE CITY, UT, 84101		PC	COVID REPORTER CORPS	50,000
THE SEMINAR NETWORK, INC. 1320 N COURTHOUSE RD STE 220 ARLINGTON, VA, 22201		PC	OUT-OF-SYSTEM EDUCATION INNOVATION FUND	1,500,000
THE THIRD WAY FOUNDATION, INC. 1200 NEW HAMPSHIRE AVENUE NW NO. 575 WASHINGTON, DC, 20036		PC	RALLYING SUPPORT FOR CHARTERS	300,000
THE URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC, 20024		PC	INCREASE THE USE OF DATA IN EDUCATION POLICYMAKING BY EMPOWERING RESEARCHERS TO PUBLISH TIMELY, RIGOROUS ANALYSES IN A FORMAT THAT IS USEFUL AND ENGAGING FOR POLICYMAKERS	226,380
THEATRE SQUARED, INC. PO BOX 4188 FAYETTEVILLE, AR, 72702		PC	TRUE TRAIN IMPLEMENTATION GRANT	50,000
THEATRE SQUARED, INC. PO BOX 4188 FAYETTEVILLE, AR, 72702		PC	LATINX THEATRE PROJECT	251,875
THEATRE SQUARED, INC. PO BOX 4188 FAYETTEVILLE, AR, 72702		PC	INTERIM CONTINUITY SUPPORT	982,500
THEATRE SQUARED, INC. PO BOX 4188 FAYETTEVILLE, AR, 72702		PC	COVID-19 RE-OPENING READINESS INITIATIVE	325,000

Name and Address	Relationship	Foundation status	Purpose	Amount
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC, 20045		PC	TRCP AWARDS DINNER SPONSORSHIP	25,000
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC, 20045		PC	PROMOTING ECOSYSTEM RESTORATION IN THE MISSISSIPPI RIVER DELTA	200,000
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC, 20045		PC	INVESTING IN THE FUTURE WE WANT: COORDINATING CONSERVATION MESSAGING	200,000
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC, 20045		PC	COLORADO RIVER PROGRAM	326,250
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP, INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC, 20045		PC	BUILDING SUPPORT FOR INCREASED INVESTMENT IN CONSERVATION AND NATURAL INFRASTRUCTURE	360,000
THIRD FUTURE SCHOOLS 2575 HEATHROW DRIVE COLORADO SPRINGS, CO, 80920		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
THOMAS B. FORDHAM INSTITUTE 1016 16TH ST. NW, 8TH FLOOR WASHINGTON, DC, 20036		PC	SUPPORT FOR EDUCATION POLICY ENGAGEMENT IN OHIO	150,000
THOMAS B. FORDHAM INSTITUTE 1016 16TH ST. NW, 8TH FLOOR WASHINGTON, DC, 20036		PC	REBUILDING THE CASE FOR RESULTS-BASED ACCOUNTABILITY	370,000
THRIVE, INC. 415 OHIO STREET HELENA, AR, 72342		PC	THRIVE CENTER PROGRAM EXPANSION	136,290
THRIVE, INC. 415 OHIO STREET HELENA, AR, 72342		PC	CONTENT MIGRATION AND CONTINGENCY PLANNING	25,000
THURGOOD MARSHALL COLLEGE FUND, INC. 901 F STREET, NW, SUITE 300 WASHINGTON, DC, 20004		PC	2020 EVENT	20,000
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA, 94129		PC	EMERGING PRACTITIONERS IN PHILANTHROPY (EPIP) MEMBERSHIP	12,500
TIME COMMUNITY EDUCATION 616 BRIGATA AVENUE VALINDA, CA, 91744		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
TNTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY, 10018		PC	SUPPORT GROUND-LEVEL RESEARCH AND DEVELOPMENT OF ENTRY PLANS IN NEW COMMUNITIES IDENTIFIED FOR POTENTIAL INVESTMENT	2,049,530
TNTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY, 10018		PC	SUPPORTING TNTP'S TALENT, COMMUNICATIONS, AND POLICY INITIATIVES	2,500,000
TNTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY, 10018		PC	SUPPORTING TNTP'S TALENT ENGAGEMENTS AND STRATEGIC PRIORITIES	1,000,000
TNTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY, 10018		PC	KANSAS CITY PATHWAY TO LEADERSHIP IN URBAN SCHOOLS (KC PLUS) IMPLEMENTATION AND KANSAS CITY OPPORTUNITY ACCELERATOR	284,060
TNTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY, 10018		PC	GRANTS PROGRAM TO SUPPORT LEARNING HUBS	5,000,000
TNTP, INC. 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY, 10018		PC	COVID-19 RESPONSE: REMOTE LEARNING	500,000
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL 1130 E. WALNUT AVE		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CITY OF ORANGE, CA, 92867				
TOMORROW'S LEADERSHIP COLLABORATIVE CHARTER SCHOOL 1130 E. WALNUT AVE CITY OF ORANGE, CA, 92867		PC	2019 GIVING TUESDAY	15,130
TOWN OF AVOCA 222 NORTH OLD WIRE ROAD AVOCA, AR, 72711		GOV	2020 REGIONAL TREE PLANTING	85,621
TRANSCEND, INC. 159 LINCOLN AVE HASTINGS-ON-HUDSON, NY, 10706		PC	SUPPORT "RECOVERY TO REINVENTION" IN SCHOOL COMMUNITIES AND DEVELOP AN ECOSYSTEM STRATEGY	900,000
TRANSFAIR USA 1901 HARRISON STREET STE 1700 OAKLAND, CA, 94612		PC	MEXICO FISHERIES OUTREACH AND STANDARDS REVISION AND ALIGNMENT	230,000
TRANSFAIR USA 1901 HARRISON STREET STE 1700 OAKLAND, CA, 94612		PC	DRIVING MORE RESPONSIBLE AQUACULTURE IN INDONESIA: COLLABORATIVE CERTIFICATION SCHEME AND MARKET INCENTIVES FOR SUSTAINABLE PRODUCTION	85,170
TRANSFORMATIONAL IMPACT PARTNERS, LLC 116 CHATTINGTON CT CASTLE HILLS, TX, 78213		NC	MONTEREY COUNTY, CA PLANNING	70,000
TRENDSETTERS FOUNDATION 112 EAST SUNBRIDGE DRIVE, UNIT 5 FAYETTEVILLE, AR, 72701		PC	2020 SPEAKER SERIES	25,000
TRICYCLE THEATRE FOR YOUTH PO BOX 2537 BENTONVILLE, AR, 72712		PC	VISION 2020: FY20 THROUGH FY22 - STRUCTURING SUSTAINABILITY AND PROGRAMMATIC EXPANSION	360,473
TRICYCLE THEATRE FOR YOUTH PO BOX 2537 BENTONVILLE, AR, 72712		PC	TRUE TRAIN IMPLEMENTATION GRANT	30,000
TRICYCLE THEATRE FOR YOUTH PO BOX 2537 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	3,000
TRINITY UNIVERSITY ONE TRINITY PLACE NO. 49 SAN ANTONIO, TX, 78212-7200		PC	TRINITY SCHOOL DESIGN NETWORK	1,115,953
TROUT UNLIMITED, INC. 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA, 22209		PC	IRRIGATION DIVERSION BEST PRACTICES	97,000
TROUT UNLIMITED, INC. 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA, 22209		PC	FEDERAL AGRICULTURAL POLICY IMPLEMENTATION	100,000
TROUT UNLIMITED, INC. 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA, 22209		PC	COLORADO RIVER PROGRAM	999,285
TRUE NORTH CLASSICAL ACADEMY 8445 SUNSET DRIVE MIAMI, FL, 33143		PC	TO PROVIDE HIGH-QUALITY REMOTE LEARNING FOR STUDENTS; PROFESSIONAL DEVELOPMENT FOR EDUCATORS TRANSITIONING TO VIRTUAL LEARNING; SUPPORTS FOR STUDENTS, FAMILIES AND STAFF	20,000
TRUE NORTH CLASSICAL ACADEMY 8445 SUNSET DRIVE MIAMI, FL, 33143		PC	STARTUP SUPPORT FOR 0-5 SCHOOLS	325,000
TRUE NORTH CLASSICAL ACADEMY 8445 SUNSET DRIVE MIAMI, FL, 33143		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 615 WEST 131ST STREET NEW YORK, NY, 10027-7922		PC	PROVIDING STRATEGIC AND LEGAL PROJECT SUPPORT TO WFF GRANTEEES AND PARTNERS	258,750

Name and Address	Relationship	Foundation status	Purpose	Amount
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA LIFE SCIENCE RBO (FORMERLY WALNUT BUSINESS OFFICE) GODDARD 212 PHILADELPHIA, PA, 19104-6205		PC	USING BEHAVIORAL SCIENCE TO HELP STUDENTS THRIVE	399,482
TULSA BALLET THEATER, INC. 1212 E 45TH STREET TULSA, OK, 74105-4563		PC	GENERAL OPERATING SUPPORT	10,000
TULSA HONOR ACADEMY 209 S. LAKEWOOD AVE. TULSA, OK, 73112		PC	PROVIDE EQUITY STAKE GRANT PARTNERSHIP TO ASSIST TULSA HONOR ACADEMY WITH ITS PURCHASE OF THE PENNWELL BUILDING IN TULSA	750,000
TURNAROUND FOR CHILDREN INC 25 WEST 45TH STREET 6TH FLOOR NEW YORK, NY, 10036		PC	COVID-19 RESPONSE	150,000
ULI FOUNDATION 2001 L. STREET NW, SUITE 200 WASHINGTON, DC, 20036		PC	ULI NWA BUILDING CAPACITY GRANT	130,310
ULI FOUNDATION 2001 L. STREET NW, SUITE 200 WASHINGTON, DC, 20036		PC	2020 ULI VIRTUAL CONFERENCE	10,000
UNIDOSUS 1126 16TH STREET, NW, SUITE 600 WASHINGTON, DC, 20036		PC	2020 VIRTUAL ANNUAL CONFERENCE	75,000
UNITED CEREBRAL PALSY OF CENTRAL ARKANSAS, INC. 9720 N. RODNEY PARHAM ROAD LITTLE ROCK, AR, 72227		PC	2020 UNITED CEREBRAL PALSY OF CENTRAL ARKANSAS GRANT	5,000
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET, NW WASHINGTON, DC, 20001		PC	UNCF 75TH ANNIVERSARY EVENT SPONSORSHIP	87,500
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET, NW WASHINGTON, DC, 20001		PC	K-12 INITIATIVE (LEADERSHIP FELLOWSHIP AND COMMUNICATION)	1,419,500
UNITED STATES ENERGY FOUNDATION 301 BATTERY STREET, FLOOR 5 SAN FRANCISCO, CA, 94111		PC	WHOLESALE MARKET MIDDLE GAME STRATEGY	750,000
UNITED STATES FUND FOR UNICEF UNICEFUSA.ORG NEW YORK, NY, 10016		PC	2020 UNICEF BALL ON MARCH 14TH	25,000
UNITED WAY OF NORTHWEST ARKANSAS, INC. 100 PARKWOOD STREET, SUITE C LOWELL, AR, 72745		PC	GENERAL OPERATING SUPPORT	75,000
UNITED WAY OF SALT LAKE 257 E 200 S STE 300 SALT LAKE CITY, UT, 84111		PC	COLLECTIVE ACTION COMMUNITY ORGANIZING	30,000
UNIVERSITY OF ARIZONA 350 N. CAMPBELL AVENUE TUCSON, AZ, 85721		GOV	WATER RESOURCES RESEARCH CENTER ANNUAL CONFERENCE SPONSORSHIP	2,500
UNIVERSITY OF ARKANSAS 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR, 72701		GOV	TRUE TRAIN IMPLEMENTATION GRANT	50,000
UNIVERSITY OF ARKANSAS 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR, 72701		GOV	SCALING UP CAPACITY FOR SMALL BUSINESS TECHNOLOGY DEVELOPMENT CENTER	196,900
UNIVERSITY OF ARKANSAS 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR, 72701		GOV	EVALUATION & RESEARCH - SQM 4.0	100,000
UNIVERSITY OF ARKANSAS 1 UNIVERSITY OF ARKANSAS FAYETTEVILLE, AR, 72701		GOV	ARKANSAS TEACHER CORPS	575,500
UNIVERSITY OF ARKANSAS FAYETTEVILLE CAMPUS FOUNDATION, INC. 535 RESEARCH CENTER BLVD., SUITE 120		SO I	ARKANSAS ACADEMY FOR EDUCATIONAL EQUITY	4,780,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FAYETTEVILLE, AR, 72701				
UNIVERSITY OF ARKANSAS FOUNDATION - PINE BLUFF 1200 NORTH UNIVERSITY DRIVE PINE BLUFF, AR, 71601		PC	STRENGTHENING EDUCATOR PREPARATION	89,640
UNIVERSITY OF ARKANSAS FOUNDATION, INC. 535 W. RESEARCH CENTER BLVD., SUITE 120 FAYETTEVILLE, AR, 72701		PC	SUPPORT ARKANSASCOVID.COM	17,720
UNIVERSITY OF ARKANSAS FOUNDATION, INC. 535 W. RESEARCH CENTER BLVD., SUITE 120 FAYETTEVILLE, AR, 72701		PC	THE SAM M. WALTON COLLEGE OF BUSINESS	10,000
UNIVERSITY OF ARKANSAS FOUNDATION, INC. 535 W. RESEARCH CENTER BLVD., SUITE 120 FAYETTEVILLE, AR, 72701		PC	SUPPORT FOR SERCH OF VICE CHANCELLOR OF ECONOMIC DEVELOPMENT	72,666
UNIVERSITY OF ARKANSAS FOUNDATION, INC. 535 W. RESEARCH CENTER BLVD., SUITE 120 FAYETTEVILLE, AR, 72701		PC	CURRENT USE FUNDS IN SUPPORT OF NEW DEAN OF EDUCATION AND HEALTH PROFESSIONS	86,000
UNIVERSITY OF ARKANSAS FOUNDATION, INC. 535 W. RESEARCH CENTER BLVD., SUITE 120 FAYETTEVILLE, AR, 72701		PC	COVID REPORTER CORPS	30,000
UNIVERSITY OF ARKANSAS FOUNDATION, INC. 535 W. RESEARCH CENTER BLVD., SUITE 120 FAYETTEVILLE, AR, 72701		PC	ARTS INTEGRATION PILOT WITH SPRINGDALE	196,000
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA 2400 BREN HALL SANTA BARBARA, CA, 93106-5131		GOV	REFORM AND INVESTMENT IN INDONESIAN FISHERIES	125,210
UNIVERSITY OF CALIFORNIA AT SANTA BARBARA 2400 BREN HALL SANTA BARBARA, CA, 93106-5131		GOV	LATIN AMERICAN FISHERIES FELLOWS	202,200
UNIVERSITY OF CHICAGO 5801 S. ELLIS AVENUE CHICAGO, IL, 60637-5418		PC	POSTSECONDARY AND CIVIC OUTCOMES OF K-12 STUDENTS IN CHICAGO	120,523
UNIVERSITY OF COLORADO FOUNDATION 1800 GRANT STREET DENVER, CO, 80203		PC	GETCHES-WILKINSON CENTER, COLORADO RIVER	17,000
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD, CT, 06117		PC	MONTESSORI BACHELOR PROGRAM	1,028,100
UNIVERSITY OF MINNESOTA FOUNDATION MCNAMARA ALUMNI CENTER MINNEAPOLIS, MN, 55455		PC	BUILDING RESILIENCE IN MEDICAL SUPPLY SYSTEMS PROJECT	1,357,000
UNIVERSITY OF NEW ORLEANS 2000 LAKESHORE DRIVE NEW ORLEANS, LA, 70148		GOV	SUPPORT WWNO IN EXPANDING ITS LOUISIANA COVERAGE TO INCLUDE THE METRO BATON ROUGE AREA, IN PARTNERSHIP WITH STATION WRKF	150,000
UNIVERSITY OF NOTRE DAME DU LAC ACE - ALLIANCE FOR CATHOLIC EDUCATION - ACE OFFICE NOTRE DAME, IN, 46556		PC	UNDERSTANDING PERSISTENCE OF CONSERVATION PRACTICES AFTER TARGETED INCENTIVES END	139,200
UNIVERSITY OF NOTRE DAME DU LAC ACE - ALLIANCE FOR CATHOLIC EDUCATION - ACE OFFICE NOTRE DAME, IN, 46556		PC	SCHOOL QUALITY MATRIX INDIANAPOLIS - SQM 4.0	20,500
UNIVERSITY OF OKLAHOMA FOUNDATION, INC. 100 TIMBERDELL ROAD NORMAN, OK, 73019-5071		PC	COVID REPORTER CORPS	34,000
UNIVERSITY OF THE OZARKS 415 NORTH COLLEGE AVENUE		PC	GENERAL OPERATING SUPPORT	4,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CLARKSVILLE, AR, 72830				
UNIVERSITY OF THE OZARKS 415 NORTH COLLEGE AVENUE CLARKSVILLE, AR, 72830		PC	2020 ANNUAL GRANT FOR THE HAZEL CARR ROBSON SCHOLARSHIP - PAYABLE UPON REQUEST	115,943
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT, 84112		GOV	SUPPORT A COMPREHENSIVE COMMUNITY NEEDS ASSESSMENT	133,000
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT, 84112		GOV	PROVIDE TECHNICAL SUPPORT IN ONGOING MONITORING AND MAINTENANCE OF PROOF POINT RIVERS IN THE COLORADO RIVER BASIN	10,000
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE SALT LAKE CITY, UT, 84112		GOV	SPATIAL DATABASE SUPPORT FOR RESTORATION REPORTING	5,000
UNIVERSITY OF WASHINGTON SCHOOL OF AQUATIC AND FISHERY SCIENCE SEATTLE, WA, 98195		GOV	IMPROVING FISHERIES MANAGEMENT CAPACITY AND PERFORMANCE IN INDONESIA, MEXICO, CHILE AND PERU	150,000
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL SEATTLE, WA, 98195-1210		PC	THOUGHT LEADERSHIP ON K-12 REFORM ISSUES	75,000
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL SEATTLE, WA, 98195-1210		PC	RESEARCH AND THOUGHT LEADERSHIP	863,190
UNIVERSITY OF WASHINGTON FOUNDATION 407 GERBERDING HALL SEATTLE, WA, 98195-1210		PC	COVID-19 RESPONSE	650,000
UNIVERSITY PREP PUBLIC CHARTER SCHOOLS 470 JACKSON AVENUE BRONX, NY, 10455		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
UP EDUCATION NETWORK, INC. 90 CANAL STREET BOSTON, MA, 02114		PC	SCALING UP: 2025 STRATEGIC PLAN	150,000
UPLIFT EDUCATION 3000 PEGASUS PARK BLVD DALLAS, TX, 75247		PC	UPLIFT EDUCATION FORT WORTH TARRANT COUNTY EXPANSION 2020-2021	970,000
UPLIFT EDUCATION 3000 PEGASUS PARK BLVD DALLAS, TX, 75247		PC	DISTRICT CHARTER ALLIANCE 2.0	98,000
URBAN ACT ACADEMY 1630 N MERIDIAN ST INDIANAPOLIS, IN, 46250		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
URBAN DOVE TEAM CHARTER SCHOOL 21-21 41ST AVENUE LONG ISLAND CITY, NY, 11101		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
URBAN LEAGUE OF GREATER ATLANTA 230 PEACHTREE ST. ATLANTA, GA, 30303		PC	GENERAL BODY & YOUNG PROFESSIONALS ENGAGEMENT	50,000
URBAN LEAGUE OF GREATER SOUTHWESTERN OHIO 3458 READING ROAD CINCINNATI, OH, 45229		PC	CINCINNATI COVID-19 RELIEF	75,000
URBAN LEAGUE OF LOUISIANA 4640 S CARROLLTON AVE., SUITE 210 NEW ORLEANS, LA, 70119		PC	URBAN LEAGUE EDUCATION EMPOWERMENT PROGRAM	476,000
URBAN LEAGUE OF THE STATE OF ARKANSAS, INC. 3805 W. 12TH STREET, SUITE 205 LITTLE ROCK, AR, 72204		PC	CAPACITY BUILDING AND LEARNING AS PART OF THE UPLIFT COHORT	12,500
URBAN TEACHER CENTER 1800 WASHINGTON BLVD., SUITE 411 BALTIMORE, MD, 21230		PC	DC TEACHER TALENT PIPELINE	225,000
US CHAMBER OF COMMERCE FOUNDATION 1615 H ST NW WASHINGTON, DC, 20062		PC	COVID-19: FINDING A SOLUTION IN THE HOMEWORK GAP	364,250

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US WATER ALLIANCE 1010 VERMONT NW WASHINGTON, DC, 20005		PC	SPONSORSHIP FOR WATER EQUITY EVENTS	60,000
VALOR COLLEGIATE ACADEMIES 4527 NOLENSVILLE PIKE NASHVILLE, TN, 37211		PC	SCALE VALOR'S COMPASS MODEL OF ACADEMIC RIGOR AND SOCIAL-EMOTIONAL LEARNING THROUGH IMPLEMENTATION IN TWENTY NEW SCHOOLS	308,000
VALOR COLLEGIATE ACADEMIES 4527 NOLENSVILLE PIKE NASHVILLE, TN, 37211		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
VALOR TEXAS EDUCATION FOUNDATION 2110 W SLAUGHTER LN AUSTIN, TX, 78748		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
VERA LLOYD PRESBYTERIAN FAMILY SERVICES, INC. 1501 N. UNIVERSITY, SUITE 345 LITTLE ROCK, AR, 72207-5278		PC	GENERAL OPERATING SUPPORT	10,000
VISIONARIES, INC. 748 PAGE STREET STOUGHTON, MA, 02072		PC	SUPPORT THE PRODUCTION OF A 30-MINUTE DOCUMENTARY FILM TO FEATURE THE WORK OF UNCOMMON SCHOOLS ON PBS	27,333
VISTA CHARTER PUBLIC SCHOOLS 2900 W. TEMPLE STREET LOS ANGELES, CA, 90026		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
VISTA COLLEGE PREPARATORY, INC. 812 S. 6TH AVE. PHOENIX, AZ, 85003		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
VOTO LATINO INC. 1300 L STREET NW, SUITE 975 WASHINGTON, DC, 20005		PC	2020 OUR VOICES: CELEBRATING DIVERSITY IN MEDIA	35,000
WALNUT FARM MONTESSORI SCHOOL, INC. PO BOX 1761 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	5,000
WALTON ARTS CENTER COUNCIL, INC. P.O. BOX 3547 FAYETTEVILLE, AR, 72702		PC	GENERAL OPERATING SUPPORT	5,000
WALTON ARTS CENTER COUNCIL, INC. P.O. BOX 3547 FAYETTEVILLE, AR, 72702		PC	COVID- OPERATIONS CONTINUITY, CONTINGENCY PLANNING SUPPORT AND ONLINE PROGRAMMING	1,000,000
WALTON ARTS CENTER COUNCIL, INC. P.O. BOX 3547 FAYETTEVILLE, AR, 72702		PC	ARTS PROGRAMMING INITIATIVE	2,155,000
WASHINGTON PRESS CLUB FOUNDATION, INC. 529 14TH ST. NW WASHINGTON, DC, 20045		PC	2020 ANNUAL CONGRESSIONAL DINNER	13,430
WATER FOUNDATION 555 CAPITOL MALL, SUITE 1155 SACRAMENTO, CA, 95814		PC	ADVANCING SUSTAINABLE WATER MANAGEMENT IN THE COLORADO RIVER BASIN	606,886
WATERLOOP, INC. PO BOX 3833 WILMINGTON, NC, 28406		PC	PODCASTS FOCUSED ON WATER ISSUES AND SOLUTIONS	50,000
WATERSHED CONSERVATION RESOURCE CENTER 380 WEST ROCK STREET FAYETTEVILLE, AR, 72701		PC	WATER QUALITY TESTING FOR PUBLIC ACCESS	30,000
WATERSHED CONSERVATION RESOURCE CENTER 380 WEST ROCK STREET FAYETTEVILLE, AR, 72701		PC	DEAD HORSE MOUNTAIN WETLAND AND RIPARIAN PRESERVE PHASE I: SITE PLAN AND MITIGATION BANK DEVELOPMENT	103,900
WAYFINDER FOUNDATION 110 2ND ST SOUTH NO. 228 WAITE PARK, MN, 56387		PC	BUILDING THE CAPACITY OF ED REFORM ACTIVISTS	200,000
WE ARE FAMILY FOUNDATION 163 AMSTERDAM AVENUE NEW YORK, NY, 10023		PC	ESTABLISH THE WE ARE FAMILY FOUNDATION'S "YOUTH TO THE FRONT FUND" TO SUPPORT AND FUND UNDER-30-YEAR-OLD	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
			BLACK, INDIGENOUS, PEOPLE OF COLOR	
WE THE PEOPLE PUBLIC SCHOOLS 7925 E. RING ST. LONG BEACH, CA, 90808		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
WESTERN GOVERNORS' ASSOCIATION 1600 BROADWAY, SUITE 1700 DENVER, CO, 80202		GOV	WGA MEMBERSHIP	25,000
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD, SUITE 200 BOULDER, CO, 80302		PC	COLORADO RIVER PROGRAM	939,413
WESTERN RESOURCE ADVOCATES 2260 BASELINE ROAD, SUITE 200 BOULDER, CO, 80302		PC	ADDRESSING EMERGING THREATS TO THE COLORADO RIVER	140,000
WILDFLOWER FOUNDATION 1330 LAGOON AVE MINNEAPOLIS, MN, 55408		PC	WILDFLOWER FOUNDATION INNOVATION & GROWTH SUPPORT FY20-21	800,000
WILDFLOWER FOUNDATION 1330 LAGOON AVE MINNEAPOLIS, MN, 55408		PC	COMMUNITY-DEMANDED SCHOOLS EXPANSION IN PUERTO RICO	117,000
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY, 10460		PC	LEARNING FROM UNEXPECTED OUTCOMES	48,669
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY, 10460		PC	IMPROVING MARINE PROTECTED AREAS AND SUSTAINABLE FISHERIES MANAGEMENT IN INDONESIA	333,333
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY, 10460		PC	IMPLEMENTING MANAGEMENT SOLUTIONS FOR ECOSYSTEM-BASED KING CRAB AND SCALLOP FISHERIES IN CHILE'S MAGELLANES REGION	340,000
WILDLIFE MISSISSIPPI P.O. BOX 10 STONEVILLE, MS, 38776		PC	STRATEGICALLY RESTORING THE LOWER MISSISSIPPI RIVER VALLEY, PHASE VI	165,000
WINDWARD FUND 1201 CONNECTICUT AVE NW, SUITE 300 WASHINGTON, DC, 20036		PC	WATER FUNDER INITIATIVE POOLED RESOURCES FOR SUSTAINABILITY PROJECTS	900,000
WINDWARD FUND 1201 CONNECTICUT AVE NW, SUITE 300 WASHINGTON, DC, 20036		PC	WATER FUNDER INITIATIVE (WFI): A PROPOSAL FOR A SUSTAINED WATER TABLE AND WATER CAMPAIGN	2,500,000
WINDWARD FUND 1201 CONNECTICUT AVE NW, SUITE 300 WASHINGTON, DC, 20036		PC	WATER FUNDER INITIATIVE	125,000
WINDWARD FUND 1201 CONNECTICUT AVE NW, SUITE 300 WASHINGTON, DC, 20036		PC	FARM TO FORK INITIATIVE	300,000
WINROCK INTERNATIONAL 2101 RIVERFRONT DRIVE LITTLE ROCK, AR, 72202-1748		PC	THE VALIDATION FUND: GAP FUNDING FOR EARLY STAGE STARTUPS	550,000
WINROCK INTERNATIONAL 2101 RIVERFRONT DRIVE LITTLE ROCK, AR, 72202-1748		PC	SMALL-BUSINESS E-COMMERCE LOCAL LEARNING (SELL)	150,000
WINROCK INTERNATIONAL 2101 RIVERFRONT DRIVE LITTLE ROCK, AR, 72202-1748		PC	COVID19 TECHNICAL ASSISTANCE FOR BUSINESSES IN PHILLIPS COUNTY	197,560
WINROCK INTERNATIONAL 2101 RIVERFRONT DRIVE LITTLE ROCK, AR, 72202-1748		PC	CHARTING THE PATH FORWARD FOR REGENERATIVE GRAZING IN ILLINOIS AND INDIANA	350,000
WIRE HOLLOW EDUCATION INNOVATION 1921 BROADWAY LUBBOCK, TX, 79401		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	20,000
WISCONSIN INSTITUTE FOR LAW & LIBERTY, INC. 330 E. KILBOURN AVE. SUITE #725 MILWAUKEE, WI, 53202-3141		PC	GENERAL OPERATING COSTS FOR THE ORGANIZATION'S EDUCATION WORK	300,000

Name and Address	Relationship	Foundation status	Purpose	Amount
WOMEN OF OZ NWA P.O. BOX 1466 BENTONVILLE, AR, 72712		PC	GENERAL OPERATING SUPPORT	100,000
WORLD CENTRAL KITCHEN 1342 FLORIDA AVENUE NW WASHINGTON, DC, 20009		PC	PROVIDE FRESH, NOURISHING MEALS TO COMMUNITIES ON ELECTION DAY AS PART OF THE #CHEFSFORTHEPOLLS EFFORTS	75,000
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW WASHINGTON, DC, 20037		PC	THE US SEAFOOD IMPORT MONITORING PROGRAM: EXPANDING ITS COVERAGE AND STRENGTHENING ITS GLOBAL IMPACT	400,000
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW WASHINGTON, DC, 20037		PC	RECOVERING CHILEAN HAKE AND IMPROVING THE FUTURE OF THE NORTHERN ANCHOVY IN CHILE: A STRATEGY FOR STAKEHOLDER ENGAGEMENT AND SUSTAINABLE MANAGEMENT - PHASE III	150,000
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW WASHINGTON, DC, 20037		PC	CONSERVING THE MOST PRODUCTIVE SEA IN THE WORLD THROUGH SUSTAINABLE FISHERIES MANAGEMENT IN PERU (PHASE III)	200,000
WP COMPANY LLC 1301 K STREET NW WASHINGTON, DC, 20071		NC	WASHINGTON POST LIVE: CONSERVATION AND SUSTAINABILITY VIRTUAL EVENT	75,000
XTRAORDINARY MINDS, INC. 8205 KIPLING LITTLE ROCK, AR, 72209		PC	COMMUNITY SUPPORT GRANT PROGRAM	10,000
YALE UNIVERSITY PO BOX 208200 NEW HAVEN, CT, 06520-8200		PC	SPONSOR THE 2020 YALE UNIVERSITY SCHOOL OF MANAGEMENT EDUCATION LEADERSHIP CONFERENCE	10,000
YAYASAN SUSTAINAQUA INDONESIA CILENDEK TIMUR RT4/7 BOGOR BORAT ID		NC	SUSTAINAQUA INDONESIA IAI PROGRAM COORDINATION AND COLLABORATION LEGACY	150,019
YELLOW WORK, INC. 10960 WILSHIRE BLVD LOS ANGELES, CA, 90024		PC	SUPPORT FOR THE YELLOW COMMUNITY	225,000
YEW MOUNTAIN CENTER 9494 LOBELIA RD HILLSBORO, WV, 24946		PC	INNOVATIVE SCHOOL PROGRAM SUPPORT FOR 0-5 SCHOOLS	75,000
YOUTHFORCE NOLA 1100 POYDRAS STREET, SUITE 1405 NEW ORLEANS, LA, 70163		PC	TO CONNECT NEW ORLEANS HIGH SCHOOLS TO THE BUSINESS COMMUNITY THROUGH WORK-BASED LEARNING EXPERIENCES AND CAREER AND TECHNICAL EDUCATION PROGRAMMING	300,000
ZEA MAYS FOUNDATION 14129 CAROLE DRIVE BLOOMINGTON, IL, 61705		POF	PRECISION CONSERVATION MANAGEMENT PROGRAM	150,000
ZEARN, INC. PO BOX 20 NEW YORK, NY, 10116		PC	REMOTE LEARNING SUPPORT FOR SCHOOLS, TEACHERS, PARENTS, AND STUDENTS COVID-19	500,000
ZETA CHARTER SCHOOLS, INC. 222 ALEXANDER AVE BRONX, NY, 10454		PC	PROVIDING IMMEDIATE SUPPORT TO WFF FUNDED SCHOOLS DURING COVID-19	40,000
ZETA CHARTER SCHOOLS, INC. 222 ALEXANDER AVE BRONX, NY, 10454		PC	ACCELERATING EMERGING CHARTER NETWORKS	125,000
ALICE L. WALTON FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	IN-KIND GRANT OF LAND TO NON OPERATING PRIVATE FOUNDATION FOR ENDOWMENT CHARITABLE SUPPORT NOT TREATED AS A QUALIFYING DISTRIBUTION UNDER IRC SECTION 4942 (G) (3) BY THE GRANTOR	(1,560,000)
ALICE L. WALTON FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	GRANT TO NON OPERATING PRIVATE FOUNDATION FOR ENDOWMENT CHARITABLE SUPPORT NOT TREATED AS A QUALIFYING DISTRIBUTION	(200,000,000)

Name and Address	Relationship	Foundation status	Purpose	Amount
			UNDER IRC SECTION 4942 (G) (3) BY THE GRANTOR	
ROB AND MELANI WALTON FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	GRANT TO NON OPERATING PRIVATE FOUNDATION FOR GENERAL CHARITABLE SUPPORT NOT TREATED AS A QUALIFYING DISTRIBUTION UNDER IRC SECTION 4942 (G) (3) BY THE GRANTOR	(9,813,133)
CATENA FOUNDATION P.O. BOX 1860 BENTONVILLE, AR, 72712		PF	GRANT TO NON OPERATING PRIVATE FOUNDATION FOR GENERAL CHARITABLE SUPPORT NOT TREATED AS A QUALIFYING DISTRIBUTION UNDER IRC SECTION 4942 (G) (3) BY THE GRANTOR	(6,000,000)

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

OMB No. 1545-0047

For calendar year 2020, or tax year beginning _____, 2020, and ending _____, 20_____

2020

Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, and 8868
▶ Go to www.irs.gov/Form8453EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

WALTON FAMILY FOUNDATION, INC.

13-3441466

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here ▶	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here ▶	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here ▶	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here ▶	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	13,965,591
5a	Form 8868 check here ▶	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here ▶	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here ▶	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	

Part II Declaration of Officer or Person Subject to Tax

- 8 I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization or I am the person subject to tax with respect to (name of organization) _____, (EIN) _____, and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign Here ▶ DocuSigned by: Caryl Stern Nov 12, 2021 EXECUTIVE DIRECTOR
Signature of officer or person subject to tax Date Title, if applicable

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

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

ERO's Use Only

ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code				EIN
				Phone no.

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

Paid Preparer Use Only

Print/Type preparer's name	DocuSigned by: Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
KENT C CROUCH	<u>Kent Crouch</u>	NOV 12, 2021		P00810750
Firm's name ▶ WALTON ENTERPRISES, LLC	5217BE6EC4F54A3...		Firm's EIN ▶	62-1665434
Firm's address ▶ PO BOX 1860, BENTONVILLE, AR 72712			Phone no.	(479) 464-1500

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee – The Walton Family Foundation, Inc. owns common stock in the following entity as a program-related investment.

Southern Bancorp Capital Partners
8924 Kanis Road
Little Rock, AR 72205
- (2) Dates of Investment (1987-1) - September 1, 1987 - \$300,000
(1998-940) - July 2, 1998 - \$3,000,030
Total: \$3,300,030
- (3) Purpose – The purpose of this grant is to provide Southern Bancorp Capital Partners (“SBCP”) with funds to promote its purpose of implementing a new approach to the development of economically depressed rural communities in Arkansas, communities which suffer from high unemployment and which are not being adequately served by the existing financial institutions in the area. SBCP and its related companies are operating programs designed to increase job opportunities for residents of these depressed communities. SBCP's programs emphasize the development of small business and self-employment activities in rural areas by providing capital, market data, technical support, and business planning counsel to that sector of the local economy. SBCP aggressively supports the creation of jobs through the creation and development of local business enterprises.
- (4) Amount Expended by Grantee – The initial investment of \$300,000 made on September 1, 1987 and an additional investment of \$3,000,030 made on July 2, 1998, continues to be utilized for the purpose of the program related investment as stated in (3) above.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the program-related investment has been used for anything other than its intended charitable purpose.
- (6) Date of Reports from Grantee – August 5, 2014; September 23, 2015; September 5, 2016; August 3, 2017; July 25, 2018; August 29, 2019; July 29, 2020; August 2, 2021. The dates of prior-year reports have been reported on the Foundation’s prior-year Forms 990-PF.
- (7) Grantor Verification - The grantee has provided the Foundation a letter stating that it has complied with the terms of the Foundation's program related investment through its most recent year-ending December 31, 2020. In addition, the grantee has provided the Foundation with an independent audit report of its financial statements for the year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee - The Walton Family Foundation, Inc. owns common stock in the following entity as a program-related investment.

Neighborhood Bancorp
1727 Sweetwater Road, Suite J
National City, CA 91951
- (2) Date of Investment (1996-464): May 31, 1996 - \$100,000
- (3) Purpose - To provide Neighborhood Bancorp ("NB") with funds to form or acquire a bank which will seek to provide banking services to customer groups that are currently underserved in its geographic market area. These groups include individuals, affordable housing advocates, non-profit corporations and other community-based organizations, and religious organizations. The groups, or the individuals represented by the groups: (i) earn less than 100% of the median family income for San Diego County, (ii) are ethnically and racially diverse, (iii) do not have ready access to traditional financial institutions and systems, and (iv) rent or lease dwellings rather than own them.
- (4) Amount Expended by Grantee – The \$100,000 investment made on 5/31/96 continues to be utilized for the purpose of the program related investment as stated in (3) above.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Grantee, no part of the program-related investment has been used for anything other than its intended charitable purpose.
- (6) Date of Reports from Grantee – January 15, 1997; January 15, 1998; September 13, 1999; November 8, 2000; April 30, 2001; July 23, 2002; July 29, 2003; May 28, 2004; April 14, 2005; March 20, 2006; April 11, 2007; May 1, 2008; June 22, 2009; October 5, 2010; August 30, 2011; June 15, 2012; June 21, 2013; August 5, 2014; September 23, 2015; September 2, 2016; August 3, 2017; July 25, 2018; August 23, 2019; August 11, 2020; August 2, 2021.
- (7) Grantor Verification - The Grantee has provided the Foundation with a letter stating that it has complied with the terms of the Foundation's grant through its most recent year-ending December 31, 2020. In addition, the grantee has provided the Foundation with an independent audit report of its financial statements for the year-ended December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -

Building Hope
910 17th Street NW, Suite 1100
Washington, D.C. 20006

- (2) Date and amount of program-related investment loan (2011-1068): December 15, 2011 - \$1,500,000
June 28, 2012 - \$1,800,000
Total: \$3,300,000

Amounts represent advances against a \$3.3 million revolving program related investment, which is a non-interest-bearing loan.

- (3) Purpose – The purpose of the program-related investment loan is to continue to serve the facility needs of quality public charter schools in the District of Columbia.
- (4) Amount Expended by Borrower – Borrower has provided financial reports to the Foundation related to the program related investment loan funds indicating that \$1,912,857 of the loan funds received on December 15, 2011 and June 28, 2012 have been repaid to Building Hope by the various charter schools and remain outstanding as of December 31, 2020. The borrower has a pipeline of charter schools that they intend to deploy funds to in calendar 2021 in accordance with the purpose of the loan as stated in the terms of the program related investment loan agreement.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Reports from Borrower – July 28, 2017; August 15, 2018; September 19, 2019; August 8, 2020; August 27, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. In addition, the Borrower has provided the Foundation with a copy of its audited financial statements for the year-ended December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

WALTON FAMILY FOUNDATION, INC.
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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -

CSGF Facility Fund III LLC
10901 W. 120th Ave., Suite 450
Broomfield, CO 80021
- (2) Date and Amount of Loan (2016-2061):
December 8, 2016 - \$866,667
July 10, 2017 - \$1,500,000
December 29, 2017 - \$2,300,000
July 13, 2018 - \$2,500,000
May 22, 2020 - \$583,333
Total: \$7,750,000
- (3) Purpose – This non-interest bearing loan is to support Borrower's tax-exempt mission in providing below market financing for the pre-development, acquisition, construction, renovation and leasehold improvement of charter school facilities.
- (4) Amount Expended by Borrower – The Borrower has provided financial reports to the Foundation showing the borrower has deployed all \$866,667 of the loan funds received on December 8, 2016, all \$1,500,000 of the loan funds received July 10, 2017, all \$2,300,000 of the loan funds received on December 29, 2017 and \$2,346,138 of the loan funds received on July 13, 2018 and none of the funds received on May 22, 2020 in accordance with the purpose of the loan as stated in the terms of the program related investment loan agreement.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – November 4, 2021.
- (7) Borrower Verification - The grantee has provided the Foundation with a letter stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. In addition, the Borrower has provided the Foundation with a copy of its audited financial statements for the year-ended December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed loan.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Arkansans for Education Reform Foundation
1401 West Capitol Avenue, Suite 260
Little Rock, AR 72201
- (2) Date(s) and Amount of Grant (2016-831): August 18, 2017 – \$350,000
March 15, 2019 - \$350,000
October 25, 2019 - \$350,000
Total: \$1,050,000
- (3) Purpose – The purpose of the grant is to provide support to Grantee to continue its work in Arkansas to uphold the four pillars of Arkansas education reform outlined by its board of directors.
- (4) Amount Expended by Grantee – \$964,638
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Reports from Grantee – August 16, 2018; August 23, 2019; June 4, 2020; July 21, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Association Montessori Internationale
Koninginneweg 161
Amsterdam, The Netherlands 1075CN
- (2) Date(s) and Amount of Grant (2015-1465): November 19, 2015 - \$170,665
October 13, 2016 - \$190,795
Total: \$361,460
- (3) Purpose – The purpose of the grant is to develop a strategic plan and engage in early implementation of projects that will produce within five years, triple the number of AMI-prepared and supported adults working with families and children to achieve significant social impact in the United States.
- (4) Amount Expended by Grantee – \$328,336. The Grantee returned \$33,124 in unused funds in accordance with the terms of the grant agreement.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Reports from Grantee – January 23, 2017; April 23, 2018; March 22, 2019; August 6, 2020; February 22, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Association Montessori Internationale
Koninginneweg 161
Amsterdam, The Netherlands 1075CN
- (2) Date(s) and Amount of Grant (2017-2105): December 14, 2017 - \$93,566
December 6, 2018 - \$118,217
November 25, 2020 - \$118,853
Total: \$330,636
- (3) Purpose – The purpose of the grant is to create a long-term sustainable model for educating children in sympathy with the nomadic lifestyle of the Samburu community, with the goal of preserving the magnificent cultural and natural heritage of the Samburu people and lands.
- (4) Amount Expended by Grantee – \$228,693
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Reports from Grantee – July 24, 2018; March 22, 2019; August 6, 2020; May 18, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Building Hope
910 17th Street NW, Suite 1100
Washington, D.C. 20006
- (2) Date(s) and Amount of Grant (2019-236): June 21, 2019 - \$220,000
September 16, 2020 - \$155,000
August 28, 2020 - \$65,000
Total: \$440,000
- (3) Purpose – The purpose of the grant is to provide facilities technical assistance to Texas charter schools, assisting operators in San Antonio, Houston and across the state with facilities planning that will allow the charter sector to grow.
- (4) Amount Expended by Grantee – \$346,246
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 12, 2020; June 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
Camp War Eagle, Inc.
P.O. Box 506
Rogers, AR 72756
- (2) Date and Amount of Grant - Various 2019 - \$9,021,550
- (3) Purpose – The purpose of this grant is to provide Camp War Eagle, Inc. (“Camp War Eagle”) with funds to be used to operate a summer camp in Northwest Arkansas for the benefit of children of moderate to below moderate means. Camp War Eagle is a coeducational, non-denominational, multi-purposed activity; residential summer camp for children ages 7-17 of all ethnic and cultural backgrounds.
- (4) Amount Expended by Grantee - Based on the annual report, the grantee has expended all the grant funds (\$8,851,545) of grant funds received in 2020 in accordance with the terms of the grant agreement.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee - November 12, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation a letter stating that it has complied with the terms of the Foundation's grant through its most recent year-ending December 31, 2020. In addition, the grantee has provided the Foundation with a copy of its audited financial statements for the year-ended December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

WALTON FAMILY FOUNDATION, INC.
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ATTACHMENT 138

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Charter Fund, Inc. dba Charter School Growth Fund
350 Interlocken Blvd., Suite 390
Broomfield, CO 80021
- (2) Date(s) and Amount of Grant (2015-332):
September 29, 2016 - \$8,600,000
December 22, 2016 - \$500,000
December 1, 2017 - \$5,000,000
December 28, 2018 - \$10,500,000
January 4, 2019 - \$3,475,000
December 20, 2019 - \$3,500,000
Total: \$31,575,000
- (3) Purpose – The purpose of the grant is to support the creation and expansion of high-quality charter management organizations (CMOs) nationally and direct funds to qualified CSGF portfolio members to cover their school-level startup costs (WFF Startup Program).
- (4) Amount Expended by Grantee – \$31,575,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the Grantee, no part of the grant will be used for anything other than its intended purpose.
- (6) Date of Reports from Grantee – April 24, 2017; April 30, 2018; April 17, 2019; April 30, 2020; April 30, 2021; August 15, 2021.
- (7) Grantor Verification - The Grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

WALTON FAMILY FOUNDATION, INC.
FORM 990-PF
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DECEMBER 31, 2020

ATTACHMENT 139

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Charter Fund, Inc. dba Charter School Growth Fund
10901 W. 120th Ave, Suite 450
Broomfield, CO 80021
- (2) Date and Amount of Grant (2009-954): November 11, 2010 - \$2,200,000
December 8, 2011 - \$6,900,000
November 15, 2012 - \$6,900,000
November 21, 2013 - \$7,000,000
December 8, 2015 - \$7,000,000
Total: \$30,000,000
- (3) Purpose – The purpose of the grant is to support the creation and expansion of public charter school networks and management companies nationally.
- (4) Amount Expended by Grantee – \$30,000,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the Grantee, no part of the grant will be used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 29, 2011; August 7, 2012; July 19, 2013; June 27, 2014; May 26, 2015; May 18, 2016; April 24, 2017; April 30, 2018; April 17, 2019; April 30, 2020; April 30, 2021.
- (7) Grantor Verification – The Grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

WALTON FAMILY FOUNDATION, INC.
FORM 990-PF
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DECEMBER 31, 2020

ATTACHMENT 140

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Charter Fund, Inc. dba Charter School Growth Fund
10901 W. 120th Ave, Suite 450
Broomfield, CO 80021
- (2) Date(s) and Amount of Grant (2016-1963): December 15, 2016 - \$1,500,00
December 1, 2017 - \$1,500,000
November 1, 2018 - \$1,500,000
Total: \$4,500,000
- (3) Purpose – The purpose of the grant is to identify, develop, and train school leaders of color with proven educational track records who have a high potential for success in starting their own charter management organization.
- (4) Amount Expended by Grantee – \$4,500,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date(s) of Report(s) from Grantee – April 24, 2017; April 30, 2018; April 17, 2019; April 30, 2020; April 30, 2021.
- (7) Grantor Verification - The Grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Charter Fund, Inc. dba Charter School Growth Fund
10901 W. 120th Ave, Suite 450
Broomfield, CO 80021
- (2) Date and Amount of Grant (2019-102): July 8, 2019 - \$1,500,000
- (3) Purpose – The purpose of the grant is to support the second round of the Emerging Charter Management Organization Leaders Program (ECMO), providing funds for the final two years of the five-year fund.
- (4) Amount Expended by Grantee – \$1,500,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the Grantee, no part of the grant will be used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 30, 2020; April 30, 2021.
- (7) Grantor Verification - The Grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Equitable Facilities Fund, Inc.
(FKA – Charter Enhanced Facilities Fund)
21 W 46th St, Suite 503
New York, NY 10036
- (2) Date and Amount of Grant (2017-1474):
October 9, 2017 - \$1,953,533
January 18, 2018 - \$2,582,690
October 18, 2018 - \$1,350,000
March 29, 2019 - \$2,000,000
October 18, 2019 - \$2,250,000
Total: \$10,136,223
- (3) Purpose – The purpose of the grant is to support the first 28 months of operating expenses for a charter facilities Revolving Loan Fund.
- (4) Amount Expended by Grantee – \$9,352,415
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the Grantee, no part of the grant will be used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 20, 2018; July 18, 2019; June 3, 2020; August 16, 2021.
- (7) Grantor Verification - The Grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received public charity status as a Type I supporting organization subsequent to date of grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
Montessori Center of Washington
826 N. Steele St.
Tacoma, WA 98403
- (2) Date and Amount of Grant (2015-1734): January 7, 2016 - \$22,256
- (3) Purpose - The purpose of the grant is to support phase I planning costs of John Wesley Academy, a Montessori learning center to open in fall 2016.
- (4) Amount Expended by Grantee - \$120,356
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – May 26, 2016; July 20, 2018; April 29, 2020.
- (7) Grantor Verification – Grantee did not complete their final report. Therefore, the grantee did not provide the Foundation with the required reports.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Builders Initiative, Inc.
1209 Orange Street
Wilmington, DE 19801
- (2) Date and Amount of Grant (2017-1317): August 18, 2017 - \$10,000,000
- (3) Purpose – The purpose of the grant is to provide an Endowment Grant to provide funding for the Grantee’s grant-making, mission-related investments and other programs in connection with the Grantee’s charitable mission.
- (4) Amount Expended by Grantee – \$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – October 17, 2018; September 17, 2019; September 3, 2020; March 16, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee – The Walton Family Foundation, Inc. owns an interest in the following entity as a program-related investment.

Meloy Fund I GP, LLC
1310 N. Courthouse Road, Suite 110
Arlington, VA 22201
- (2) Dates of Investment – (2017-1242): August 3, 2017 - \$250,000
December 6, 2017 - \$200,000
April 26, 2019 - \$50,000
September 25, 2019 - \$100,000
March 16, 2020 – \$235,000
July 31, 2020 - \$250,000
Total: \$1,085,000
- (3) Purpose – the Foundation is making the Investment to support investments in enterprises in the Philippines, Indonesia and other countries as determined by the Fund that will compel the adoption of sustainable fisheries strategies in order to protect, preserve and sustain valuable marine ecosystems, combat ecologically harmful overfishing and promote an ecologically balanced and sustainable approach to fishery practices in order to protect and sustain the livelihood and well-being of fishers and vulnerable coastal communities in these areas (the “Charitable Purpose”).
- (4) Amount Expended by Grantee – The following investments in the amount of \$250,000 made August 3, 2017, \$200,000 made December 6, 2017, \$50,000 made April 26, 2019, \$100,000 made September 25, 2019, \$235,000 made March 16, 2020, and \$250,000 made July 31, 2020 continue to be utilized for the purpose of the program related investment as stated in (3) above.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the program-related investment has been used for anything other than its intended charitable purpose.
- (6) Date of Reports from Grantee – August 10, 2018; April 11, 2019; May 27, 2020; April 30, 2021.
- (7) Grantor Verification - The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -

Denver Pay for Success, LLC
249 Fifth Avenue
Pittsburgh, PA 15222
- (2) Date and Amount of Loan (2016-898): Various 2016 - \$90,724
Various 2017 - \$374,407
Various 2018 - \$200,537
Various 2019 - \$187,759
Various 2020 - \$146,574
Total: \$1,000,001
- (3) Purpose – The purpose of this program related investment is to provide housing and supportive case management services to at least 250 homeless individuals who frequently use the city's emergency services, including police, jail, the courts and emergency rooms.
- (4) Amount Expended by Borrower - \$1,00,001. The Borrower has repaid the loan.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the loan has been used for anything other than its intended purpose.
- (6) Date of Report from Borrower – August 31, 2017; July 11, 2018; August 30, 2019; September 15, 2020; March 29, 2021; August 4, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary. In addition, the borrower has provided the Foundation with an independent audit report of its financial statements for the year-ended December 31, 2020.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee –

Ohio Excels
41 S. High Street, Suite 2240
Columbus, Ohio 43215
- (2) Date and Amount of Grant (2018-1152): December 13, 2018 - \$150,000
August 29, 2019 - \$150,000
Total: \$300,000
- (3) Purpose – The purpose of the grant is to support the launch of Ohio Excels, a new statewide advocacy organization whose objective is to engage the Ohio business community in education policy.
- (4) Amount Expended by Grantee – \$300,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 24, 2019; August 14, 2020; January 15, 2021; April 15, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

BE Nola, Inc.
9511 Chef Menteur Hwy., Suite 109
New Orleans, LA 70127
- (2) Date and Amount of Grant (2018-741): August 9, 2018 - \$224,341
July 8, 2019 - \$224,341
Total: \$448,682
- (3) Purpose – The purpose of the grant is to advance the growth of high-quality schools by more effectively integrating Black community members towards the goal of increasing equity in schools and to support Black-led single-site schools and the redesign of a school through a community-driven model.
- (4) Amount Expended by Grantee – \$406,551
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 29, 2019; August 20, 2020; June 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Marine Change Limited
2406 9 Queens Road
Hong Kong, China
- (2) Date and Amount of Grant (2018-633): September 27, 2018 - \$100,000
October 11, 2019 - \$50,000
Total: \$150,000
- (3) Purpose – The purpose of the grant is to build a coordination platform for all organizations engaged in tuna fisheries management activities in Indonesia's archipelagic waters to engage in open information sharing, dialogue, and collaboration on tuna management and reform efforts; and to conduct trials to improve bait fish management on Indonesian pole and line fishing vessels.
- (4) Amount Expended by Grantee Amount Expended by Grantee – \$150,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 29, 2019; September 4, 2020; September 28, 2020.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Equable Institute (formerly Retirement Security Foundation)
28-07 Jackson Avenue, 9th Floor
Long Island City, NY 11101
- (2) Date and Amount of Grant (2018-25): June 5, 2018 - \$700,000
October 11, 2018 - \$449,750
February 7, 2019 - \$1,000,000
August 1, 2019 - \$1,850,250
Total: \$4,000,000
- (3) Purpose – The purpose of the grant is to execute a strategy for policy change across three states that are ripe for pension reform, as well as to invest in cultivating six additional states for reform in the near future.
- (4) Amount Expended by Grantee – \$4,000,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 31, 2019; August 6, 2020; June 21, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Sailors for the Sea Japan
c/o Inter Continental Yokohama Grand
1-1-1 Minato Mirai, Yokohama, Kanagawa, Japan
- (2) Date and Amount of Grant (2018-168): July 13, 2018 - \$125,000
June 13, 2019 - \$160,000
March 27, 2020 - \$35,000
Total: \$320,000
- (3) Purpose – The purpose of the grant is to build support for sustainable seafood in two influential categories, the business sector and Japanese society more broadly, in order to raise awareness around the importance of sustainable and traceable seafood.
- (4) Amount Expended by Grantee – \$320,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 20, 2019; August 14, 2020; April 9, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Latina Circle
745 Atlantic Avenue, Suite 800
Boston MA 02111
- (2) Date and Amount of Grant (2018-1107): December 13, 2018 - \$150,000
September 26, 2019 - \$100,000
Total: \$250,000
- (3) Purpose – The purpose of the grant is to grow the Latina Circle’s Amplify Latinx-branded programming across the state of Massachusetts, expand its network of civically engaged Latinx leaders, and develop a sustainable coalition of partners serving the Latinx community in the state.
- (4) Amount Expended by Grantee – \$250,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 18, 2019; April 6, 2020; February 26, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Aquaculture Stewardship Council
27 Old Gloucester Street
London, UK WC1N 3AX
- (2) Date and Amount of Grant (2018-1348): December 13, 2018 - \$300,000
December 6, 2019 - \$198,318
Total: \$498,318
- (3) Purpose – The purpose of the grant is to develop aquaculture improvement project guidelines for Indonesian shrimp farms, implementing pilot projects, trainings on the guidelines and promoting certifications of sustainable shrimp farms.
- (4) Amount Expended by Grantee – \$352,428
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 4, 2020; July 23, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Institute Deliverology Indonesia
Menara Rajawali, Level 7 – 1
Jl. DR Ide Anak Agung Gde Agung
Jakarta Raya, Indonesia 12950
- (2) Date and Amount of Grant (2018-1072): October 25, 2018 - \$125,000
May 3, 2019 - \$125,000
Total: \$250,000
- (3) Purpose – The purpose of this grant is to support the Ministry of Marine Affairs and Fisheries Delivery Unit in finalizing and adopting the One Data, or Satu Data, Initiative and to ensure its implementation is fully transitioned to the Ministry's Center for Data, Statistics, and Information (Pusdatin).
- (4) Amount Expended by Grantee – \$250,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 27, 2019; March 6, 2020; June 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

PT Hatfield Indonesia
LIPI Building 3rd Floor, Jl. Ir. H Juanda No.18
Bogor 16122, West Java, Indonesia
- (2) Date and Amount of Grant (2018-992): August 9, 2018 - \$112,675
April 5, 2019 - \$112,675
Total: \$225,350
- (3) Purpose – The purpose of this grant is to support a blended learning curriculum that will help shrimp smallholders learn about best practices towards sustainability and environmental and social improvements.
- (4) Amount Expended by Grantee - \$225,350
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – May 3, 2019; August 5, 2020; May 4, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Association Montessori Internationale
Koninginneweg 161
Amsterdam, The Netherlands 1075CN
- (2) Date and Amount of Grant (2018-761): June 8, 2018 - \$265,000
August 15, 2019 - \$453,000
Total: \$718,000
- (3) Purpose – The purpose of the grant is to support AMI Global in capitalizing on the opportunities identified in the Bold Goal project, provide services to the Montessori community to enable access to affordable Montessori resources and to build up AMI's internal capacity to meet the demands of an increased network of schools, members and training.
- (4) Amount Expended by Grantee – \$630,464
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 22, 2019; August 6, 2020; April 10, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Causa Natura, A.C.
Ave. Insurgentes 601, Oficina 14-115
Colonia Nápoles
Delegación Benito Juárez, Mexico C.P. 03810
- (2) Date and Amount of Grant (2018-256): May 25, 2018 - \$175,000
June 13, 2019 - \$175,000
Total: \$350,000
- (3) Purpose – The purpose of the grant is to increase transparency, accountability and public participation in fisheries management in Mexico.
- (4) Amount Expended by Grantee – \$350,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – May 2, 2019; June 24, 2020; June 28, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Atlantic Monthly Group, LLC
600 New Hampshire Ave., NW
Washington, DC 20037
- (2) Date and Amount of Grant (2019-662) – February 14, 2020 - \$200,000
- (3) Purpose – The purpose of the grant is to support the 2020 Aspen Ideas festival, in accordance with the grantee’s charitable mission.
- (4) Amount Expended by Grantee – \$200,000.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 31, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Yayasan Masyarakat Dan Perikanan Indonesian (formerly Masyarakat dan Perikanan Indonesian)
Istana Regency Blok S7, Jalan Bypass Ngurah Rai, Pesanggaran, 80223
Bali, Indonesia
- (2) Date and Amount of Grant (2018-75): March 29, 2018 - \$372,660
July 1, 2019 - \$372,660
Total: \$745,320
- (3) Purpose – The purpose of the grant is to ensure that good data and data systems exist to sustainably manage small-scale tuna fisheries in Indonesia, and that this data informs policymaking in a way that is collaborative and inclusive of the needs of the small scale fisheries sector.
- (4) Amount Expended by Grantee – \$745,320
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 23, 2019; June 4, 2020; July 6, 2021; August 4, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received PC equivalency determination status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Mississippi Public School Consortium
110 Commerce Loop
Forest, MS 39074
- (2) Date and Amount of Grant (2018-450): August 24, 2018 - \$53,269
January 17, 2019 - \$175,687
Total: \$228,956
- (3) Purpose – The purpose of the grant is to support the first two years of a three-year Advanced Placement pilot program.
- (4) Amount Expended by Grantee – \$228,956
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 23, 2019; April 10, 2020; June 11, 2020
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The University of Amsterdam
PO Box 15629 1001 NC
Amsterdam, Netherlands
- (2) Date and Amount of Grant (2018-359) – March 29, 2018 - \$200,050
- (3) Purpose – The purpose of the grant is to support research by the Amsterdam Institute for Social Science Research (AISSR), to more deeply understand the phenomenon of "policy transfer" (or "policy learning") study tours of sustainable transportation from matured cycling environments to emerging cycling environments, and the tours' impact on both short-term project delivery and systemic, long-term institutional change.
- (4) Amount Expended by Grantee – \$189,154
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 4, 2019; August 19, 2020; March 8, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Coahoma County Chamber of Commerce
P.O. Box 160 1540 DeSoto Ave
Clarksdale, MS 38614
- (2) Date and Amount of Grant (2018-280): May 10, 2018 - \$25,000
- (3) Purpose – The purpose of the grant is to fund the 10-seat expansion of the community-based youth leadership and development program for ages 14-16 and additional operating funds for enhanced, technology-based program design and cultural immersion learning field lessons.
- (4) Amount Expended by Grantee – \$5,275. The grantee has returned the remaining \$19,725 in unused funds to the Foundation, in accordance with the terms of the grant agreement.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 16, 2019; August 10, 2020; August 17, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Environmental Justice Foundation
1 Amwell Street
London, United Kingdom EC1R 1UL
- (2) Date and Amount of Grant (2018-1226): December 13, 2018 - \$275,000
April 30, 2020 - \$150,000
Total: \$425,000
- (3) Purpose – The purpose of the grant is to support the work of a coalition of non-government organizations (NGOs) in the European Union (E.U.) to align E.U. import control requirements with the U.S. and Japan, and to transition the E.U. catch documentation system from paper to electronic.
- (4) Amount Expended by Grantee – \$425,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 23, 2019; March 12, 2020; February 25, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

ARD, Inc. dba TetraTech ARD
159 Bank Street, Suite 300
Burlington, VT 05401
- (2) Date and Amount of Grant (2019-174): June 27, 2019 - \$700,000
April 3, 2020 - \$250,000
August 19, 2020 - \$250,000
November 18, 2020 - \$250,000
Total: \$1,450,000
- (3) Purpose – The purpose of the grant is to advance the capacity of the Ministry of Marine Affairs and Fisheries and the National Commission for Fish Stock Assessment (Komisi Nasional Pengkajian Sumber Daya Ikan or Komnas Kajiskan) to improve stock assessment science and its links to management in support of sustainable fisheries in Indonesia.
- (4) Amount Expended by Grantee – \$921,168
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 21, 2020; August 16, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Consejo Mexicano De Promocion De Los Productos Pesqueros Y Acuicolas A.C.
Manuel Lopez Cotilla Ext. 1131 Int 4, Colonia del Valle Centro, Delegacion Benito Juarez
Ciudad de Mexico, Mexico CP 03100
- (2) Date and Amount of Grant (2018-587): June 21, 2018 - \$213,000
March 15, 2019 - \$241,000
March 27, 2020 - \$250,000
Total: \$704,000
- (3) Purpose – The purpose of the grant is to execute the #PescaConFuturo campaign, designed to promote the consumption of sustainable Mexican seafood, and expand the campaign strategy to communicate the importance of the sector for social development, economic growth and the future health of Mexico’s oceans.
- (4) Amount Expended by Grantee – \$704,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 15, 2019; March 31, 2020; April 1, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

We the People Public Schools
7925 E. Ring St.
Long Beach, CA 90808
- (2) Date and Amount of Grant (2018-796) – August 30, 2018 - \$375,000
- (3) Purpose – The purpose of the grant is to support We the People High School.
- (4) Amount Expended by Grantee – \$374,580
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 17, 2019; April 9, 2020; April 9, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Solidaridad Network Asia Limited
Room 1318-20 Hollywood Plaza
610 Nathan Road, Mong Kok
Kowloon, Hong Kong, China
- (2) Date and Amount of Grant (2018-946): September 27, 2018 - \$160,000
September 19, 2019 - \$55,000
Total: \$215,000
- (3) Purpose – The purpose of the grant is to implement the 2nd Annual Aquaculture Innovation Challenge in Indonesia in 2018-2019 to promote environmental sustainability with a focus on the shrimp sector.
- (4) Amount Expended by Grantee – \$213,493
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 28, 2019; August 6, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

PT Hatfield Indonesia
LIPI Building 3rd Floor, JL. Ir. H. Juanda No. 18
Bogor 16122, West Java, Indonesia, 16710
- (2) Date and Amount of Grant (2019-188) – June 21, 2019 - \$40,150
- (3) Purpose – The purpose of this grant is to support the establishment of the secretariat and a series of foundational meetings for an Indonesian Tuna Management Institution.
- (4) Amount Expended by Grantee - \$35,602. The Grantee has returned \$4,548 in unused funds in accordance with the terms of the grant agreement.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 24, 2020; July 21, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Fishery Networks Limited
Blk 712 Pasir Ris St. 72, #15-47
Singapore, Singapore 510712
- (2) Date and Amount of Grant (2018-1196): November 21, 2018 - \$124,815
November 8, 2019 - \$124,814
Total: \$249,629
- (3) Purpose – The purpose of the grant is to pilot and document the feasibility of developing a sustainable Asian moon scallop (*Amusium pleuronectes*) aquaculture system for Indonesia and to determine its commercial viability.
- (4) Amount Expended by Grantee - \$249,629
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 4, 2019; May 28,2020; May 17, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Zea Mays Foundation
14129 Carole Drive
Bloomington, IL 61705
- (2) Date(s) and Amount of Grant (2018-1144): November 21, 2018 - \$150,000
November 22, 2019 - \$150,000
Total: \$300,000
- (3) Purpose – The purpose of the grant is to continue the first-time user cover cropping programs and develop a pilot five-year transition program for farmers to scale up conservation practices, mainly cover crops, to their entire farm.
- (4) Amount Expended by Grantee – \$300,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date(s) of Report(s) from Grantee – Juen 19, 2019; May 31, 2020; November 10, 2020.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Fundacion Geute Conservacion Sur
Independencia 050, Office 4
Puerto Varas, Chile 5550000
- (2) Date and Amount of Grant (2018-1267): December 6, 2018 - \$200,000
November 22, 2019 - \$195,000
Total: \$395,000
- (3) Purpose – The purpose of the grant is to build capacity to improve fisheries management in Chile by identifying opportunities to strengthen the policies that govern fisheries management as well as to improve the agency charged with administering and enforcing existing fisheries sustainability programs.
- (4) Amount Expended by Grantee – \$395,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 21, 2019; May 30, 2020; May 31, 2021; June 29, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Ag Technology and Environmental Stewardship Foundation, Inc.
1255 SW Prairie Trail Pkwy.
Ankeny, IA 50023
- (2) Date and Amount of Grant (2019-603) – November 15, 2019 - \$500,000
- (3) Purpose – The purpose of the grant is to complete the structuring and establishment of the Iowa Soil and Water Infrastructure (Fund) and deploy a pilot project that will culminate in the close of a first “outcomes transaction” by year-end 2020.
- (4) Amount Expended by Grantee –\$500,000.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 1, 2020, September 20, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Ag Technology and Environmental Stewardship Foundation, Inc.
1255 SW Prairie Trail Pkwy.
Ankeny, IA 50023
- (2) Date and Amount of Grant (2019-693) – December 6, 2019 - \$240,000
- (3) Purpose – The purpose of the grant is to help entrepreneurs launch businesses growing seed for cover crop and planting cover crops for farmers who do not have the equipment to do it themselves.
- (4) Amount Expended by Grantee – \$240,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 28, 2020; March 1, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Level Field Charter Partners, LLC
3752 JOCELYN ST., NW
Washington, DC 20015
- (2) Date and Amount of Grant (2018-830): November 1, 2018 - \$75,000
February 21, 2019 - \$300,000
February 7, 2020 - \$250,000
Total: \$625,000
- (3) Purpose – The purpose of the grant is to provide high-quality technical assistance to charter school operators in the areas of facilities development and facilities financing.
- (4) Amount Expended by Grantee – \$625,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 25, 2019; August 4, 2020; July 6, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Seafood Legacy Co., Ltd.
No. 804 2-14-6 Tsukiji
Tokyo, Japan 104-0045
- (2) Date and Amount of Grant (2018-52): March 29, 2018 - \$300,000
February 21, 2019 - \$350,000
March 20, 2020 - \$350,000
Total: \$1,000,000
- (3) Purpose – The purpose of the grant is to engage with various organizations in Japan regarding environmental sustainability of the oceans resources.
- (4) Amount Expended by Grantee – \$1,000,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – May 29, 2019; May 25, 2020; March 17, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

International Center for Living Aquatic Resources Management
Jalan Batu Maung, Batu Maung, 11960 Bayan Lepas
Penang, Malaysia
- (2) Date and Amount of Grant (2017-2191) – January 18, 2018 - \$200,000
- (3) Purpose – The purpose of the grant is to support the exploration of mitigation strategies associated with revised policies and practices for reducing the environmental impact of the aquaculture industry and how these will affect the consequences of 'Indonesian Aquaculture Futures'; and to project the required suitable space for different scenarios that take improved production practices and policies into account to support meaningful coastal spatial planning for a more sustainable growth in aquaculture.
- (4) Amount Expended by Grantee - \$200,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 26, 2019; March 31, 2020; March 31, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Builders Initiative, Inc.
1209 Orange Street
Wilmington, DE 19801
- (2) Date and Amount of Grant (2018-1374) – December 13, 2018 - \$1,000,000
- (3) Purpose – The purpose of the grant is to provide operational support for the Grantee’s grant-making, mission-related investments and other programs in connection with the Grantee’s charitable mission.
- (4) Amount Expended by Grantee – \$1,000,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – September 17, 2019; September 3, 2020; July 16, 2021; July 19, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Pontifica Universidad Catolica
Alameda 340, Santiago, Chile
- (2) Date and Amount of Grant (2018-1268): December 13, 2018 - \$200,000
November 22, 2019 - \$110,000
Total: \$310,000
- (3) Purpose – The purpose of the grant is to support the Center of Applied Ecology and Sustainability to help advance scientific research of territorial use rights in fisheries systems in Chile and provide the government with an understanding of the drivers of illegal, unregulated and unreported IUU fishing.
- (4) Amount Expended by Grantee – \$310,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Reports from Grantee – June 5, 2019; August 7, 2020; August 31, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Peel Compton Foundation
312 N. Main Street
Bentonville, AR 72712
- (2) Date and Amount of Grant (2019-48): Various 2019 - \$1,205,562
January 17, 2020 - \$155,262
Total: \$1,360,824
- (3) Purpose – The purpose of the grant is to support the 2019 Peel Mansion operations and repairs including the Mansion, the Garden, Garden operations, and the Conference Center, to further the Grantee’s philanthropic mission.
- (4) Amount Expended by Grantee - \$1,360,824
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 4, 2020; September 10, 2020; August 13, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Zoma Foundation.
100 Jackson Street, Suite 202
Denver, CO 80206
- (2) Date and Amount of Grant (2018-953) – October 19, 2018 - \$46,000,000
- (3) Purpose – The purpose of the grant is to provide Endowment support for the Grantee’s grant-making, mission-related investments and other programs in connection with the Grantee’s charitable mission.
- (4) Amount Expended by Grantee – \$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – October 2, 2019; September 15, 2020; March 24, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

ProDelphinus
Jose Galvez 780E
Miraflores, Lima Peru
- (2) Date and Amount of Grant (2019-107): September 12, 2019 - \$200,000
December 16, 2020- \$95,734
Total: \$295,734
- (3) Purpose – The purpose of the grant is to support the efforts in improving catch management of industrial anchoveta fleets; working with the fishing communities in San Jose, Chiclayo to improve management of their fisheries; and promote networking among fishers to support their efforts in building capacity as well as gathering and sharing data.
- (4) Amount Expended by Grantee – \$154,033
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 11, 2020; August 2, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Our Daily Media LLC
1415 North Taft Street #885
Arlington, VA 22201
- (2) Date and Amount of Grant (2019-134): August 8, 2019 - \$43,750
February 24, 2020 - \$43,750
September 10, 2020 - \$43,750
Total: \$131,250
- (3) Purpose – The purpose of the grant is to educate the public by highlighting the work and accomplishments of the Walton Family Foundation’s Ocean Program and all its grantees.
- (4) Amount Expended by Grantee – \$89,197
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 14, 2020; August 15, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Amplify Education, Inc.
55 Washington Street, Suite 800
Brooklyn, NY 11201
- (2) Date and Amount of Grant (2019-148): June 13, 2019 - \$113,037
December 6, 2019 - \$55,000
Total: \$168,037
- (3) Purpose – The purpose of the grant is to support the planning and development of a proposed flexible assessment system designed to better meet the needs of teachers, students and families.
- (4) Amount Expended by Grantee – \$47,271
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 17, 2020; May 14, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Special X, LLC
3116 Federal Ave.
Los Angeles, CA 90066
- (2) Date and Amount of Grant (2019-207) – December 6, 2019 - \$350,000
- (3) Purpose – The purpose of the grant is to support low-income families in navigating special education and related services for their children with disabilities through a pilot expansion in Los Angeles and Washington, DC.
- (4) Amount Expended by Grantee – \$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 26, 2020; July 1, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

REDES – SOSTENIBILIDAD PESQUERA
130 Porta St. Office 608
Miraflores, Lima, Peru 15037
- (2) Date and Amount of Grant (2019-319): October 4, 2019 - \$300,000
September 2, 2020 - \$184,873
Total: \$484,873
- (3) Purpose – The purpose of the grant is to develop a domestic buyer engagement program and support the community of Isla Lobos de Afuera (ILA) in strengthening the management of their benthic resources.
- (4) Amount Expended by Grantee – \$221,863
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 28, 2020; April 29, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Longline Environment Ltd
88 Wood St.
London, England EC2V 7RS
- (2) Date and Amount of Grant (2019-450): June 21, 2019 - \$300,000
February 24, 2020 - \$164,990
Total: \$464,990
- (3) Purpose – The purpose of the grant is to support AquaScape Carrying Capacity and Aquaculture insurance Guidelines.
- (4) Amount Expended by Grantee – \$464,990
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 15, 2020; August 28, 2021; August 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Consejo Mexicano De Promocion De Los Productos Pesqueros Y Acuicolas A.C.
Manuel Lopez Cotilla Ext. 1131 Int 4, Colonia del Valle Centro, Delegacion Benito Juarez
Ciudad de Mexico, Mexico CP 03100
- (2) Date and Amount of Grant (2019-473): August 8, 2019 - \$242,500
September 25, 2020 - \$217,500
Total: \$460,000
- (3) Purpose – The purpose of the grant is to expand the #PescaConFuturo campaign to Chile and Peru, and to expand the strategy to communicate the importance of the sector for social development, economic growth and the future health of the oceans.
- (4) Amount Expended by Grantee – \$460,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 23, 2020; July 31, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Ag Technology and Environmental Stewardship Foundation, Inc.
1255 SW Prairie Trail Pkwy
Ankeny, IA 50023
- (2) Date and Amount of Grant (90064): November 6, 2019 - \$465,000
November 4, 2020 - \$166,569
Total: \$631,569
- (3) Purpose – The purpose of the grant is to advance support for conservation action in Iowa.
- (4) Amount Expended by Grantee – \$250,896
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 4, 2020; March 5, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Fundacion para la Promocion del Desarrollo Sostenable – Fundacion Terram
Av. Bustamente 24 dtpo I
Santiago, Santiago Metropolitan Region, 8320000 Chile
- (2) Date and Amount of Grant (90011) – December 13, 2019 - \$45,000
- (3) Purpose – The purpose of the grant is to improve fisheries recovery through strengthening the use of science for public fishery regulations in Chile.
- (4) Amount Expended by Grantee – \$45,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 13, 2020; August 19, 2021; August 26, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Lincoln Institute of Land Policy
11010 N. Tatum Boulevard, Suite D101
Phoenix, AZ 85028
- (2) Date and Amount of Grant (100012): July 12, 2019 - \$105,000
May 1, 2020 - \$35,000
Total: \$140,000
- (3) Purpose – The purpose of the grant is to leverage the collective voice of the Ten Tribes Partnership to secure a more inclusive process for Colorado River management negotiations.
- (4) Amount Expended by Grantee – \$140,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 13, 2020; October 29, 2020.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

GSV Summit, LLC
875 N. Michigan Ave, Suite 3520
Chicago, IL 60611
- (2) Date and Amount of Grant (100081) – October 11, 2019 - \$275,000
- (3) Purpose – The purpose of the grant is to support the 2020 ASU GSV Summit.
- (4) Amount Expended by Grantee – \$250,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 17, 2020; June 18, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Results in Education Foundation
511 Olde Town Road #548
Rochester, MI 48308-9998
- (2) Date and Amount of Grant (100133): November 6, 2019 - \$1,000,000
August 21, 2020 - \$1,000,000
Total: \$2,000,000
- (3) Purpose – The purpose of the grant is to build the capacity of and mobilize communications activists both regionally and nationally.
- (4) Amount Expended by Grantee – \$2,000,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 12, 2020; July 29, 2021; August 4, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Kenzie Academy, Inc.
47 South Meridian Street
Indianapolis, IN 46204
- (2) Date and Amount of Grant (100196): December 13, 2019 - \$150,000
December 9, 2020 - \$150,000
Total: \$300,000
- (3) Purpose – The purpose of the grant is to support a pilot initiative the Grantee will launch with Indianapolis Public Schools (IPS).
- (4) Amount Expended by Grantee – \$121,082. Grantee returned \$178,918 in unused grant funds in accordance with the terms of the grant agreement.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 21, 2020; March 29, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Center of Investigation and Public Policy
1500 C/Antonsanti suite K
Colaboratorio, Puerto Rico US 00912-3150
- (2) Date and Amount of Grant (100215) – November 15, 2019 - \$75,000
- (3) Purpose – The purpose of the grant is to conduct a comparative school quality study across 10 public schools in Puerto Rico
- (3) Amount Expended by Grantee – \$75,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 26, 2020; February 1, 2021; July 27, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Kitamba Management, Inc.
300 Broadacres Drive, Suite 150
Bloomfield, NJ 7003
- (2) Date and Amount of Grant (101348) – November 22, 2019 - \$75,000
- (3) Purpose – The purpose of the grant is to identify opportunities to expand Pharr San Juan Alamo independent School district's (PSJA) innovative, high impact programs for students with special needs to other districts across the state of Texas.
- (4) Amount Expended by Grantee – \$75,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 25, 2020; June 17, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Centro Pesca Sustentable
Irrazabal 2401, Office 908
Santiago, 8320000, Chile
- (2) Date and Amount of Grant (101411): November 22, 2019 - \$100,000
June 5, 2020 - \$130,700
December 11, 2020 - \$250,000
Total: \$480,700
- (3) Purpose – The purpose of the grant is to improve the management of Patagonian Octopus, Southern Stone Crab and Kelp Fisheries in Chile.
- (4) Amount Expended by Grantee – \$250,459
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 15, 2020; June 23, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Communications, Inc. Limited
23 Kingsley Road
London, UK NW6 7RH
- (2) Date and Amount of Grant (101600) – November 8, 2019 - \$40,000
- (3) Purpose – The purpose of the grant is to support the training of journalists to report on ocean and climate in preparation for COP25 in Chile.
- (4) Amount Expended by Grantee –\$4,020
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 22, 2020; August 19, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

SXSW, LLC
400 Bowie St.
Austin, TX 78703
- (2) Date and Amount of Grant (101654) – December 13, 2019 - \$54,000
- (3) Purpose – The purpose of the grant is to support the Climate Track at SXSW 2020 in Austin, TX.
- (4) Amount Expended by Grantee – \$54,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 20, 2020; July 26, 2021; August 2, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Arena, Inc
220 Montgomery St, Suite 433
San Francisco, CA 94104
- (2) Date and Amount of Grant (2019-544) – August 29, 2019 - \$325,000
- (3) Purpose – The purpose of the grant is to provide support for the launch of Arena, a private school in San Francisco.
- (4) Amount Expended by Grantee – \$295,096
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 19, 2020; July 10, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Red Bridge Education
2265 Third St.
San Francisco, CA 94107
- (2) Date and Amount of Grant (2019-546) – August 23, 2019 - \$375,000
- (3) Purpose – The purpose of the grant is to provide support for the launch of Red Bridge, a school in San Francisco, CA.
- (4) Amount Expended by Grantee – \$375,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 24, 2020; July 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
Blueyou Consulting LTD
Binzstrasse 23
Surich, Switzerland 8045
- (2) Date and Amount of Grant (2019-6) – April 26, 2019 - \$200,000
- (3) Purpose – The purpose of the grant is to pilot a program called Impact Blue in Mexico.
- (4) Amount Expended by Grantee – \$200,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 12, 2020; December 3, 2020.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
NWA Gives Organization
2894 McKee Circle, Ste 112
Fayetteville, AR 72703
- (2) Date and Amount of Grant (2019-727) – December 13, 2019 - \$50,000
- (3) Purpose – The purpose of the grant is to develop additional communications outreach and training to promote the third annual day of giving in Northwest Arkansas, scheduled for April 2, 2020.
- (4) Amount Expended by Grantee – \$50,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Reports from Grantee – August 14, 2020; March 26, 2021; May 27, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Ocean Strategies
1122 E Pike St., Suite 761
Seattle, WA 98122
- (2) Date and Amount of Grant (2019-388): August 22, 2019 - \$92,875
June 26, 2020 - \$92,875
Total: \$185,750
- (3) Purpose – The purpose of the grant is to work with key actors in the seafood industries improving the educational opportunities for industry officials related to the importance of ocean conservation - in particular the economic and ecological importance of sustainable fisheries.
- (4) Amount Expended by Grantee – \$185,750
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 20, 2020; July 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Stockholm Resilience Centre
Stockholm University Kraftriket 2B
Stockholm, Sweden 10609
- (2) Date and Amount of Grant (2018-1371): March 22, 2019 - \$300,000
March 6, 2020 - \$400,000
Total: \$700,000
- (3) Purpose – The purpose of the grant is to support the creation of the SeaBOS Secretariat as an independent non-profit organization; develop a robust reporting framework to track progress against commitments made at the Soneva Dialogue in November of 2016; provide scientific support to the secretariat to help inform strategies to meet commitments and identify emerging issues in the field; and finally, to complete research with the intent of publication in a peer-reviewed journal on the role of multinational corporations in governance reform and the benefits and risks of large companies working pre-competitively.
- (4) Amount Expended by Grantee – \$691,043
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 12, 2020; January 15, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Fundacion Chile
Parque Antonio Rabat Sur, 6165
Vitacura, Santiago, Chile 10000
- (2) Date and Amount of Grant (2018-1304): April 12, 2019 - \$300,000
June 12, 2020 - \$200,000
Total: \$500,000
- (3) Purpose – The purpose of the grant is to scale sustainable management of small-scale fisheries throughout Chile, issuing mid-sized sub-grants in support of up to six projects.
- (4) Amount Expended by Grantee – \$418,173
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 9, 2020; February 26, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

ISEAL Alliance
The Wenlock Centre
London, UK – N1 7EU
- (2) Date and Amount of Grant (2019-39): June 13, 2019 - \$150,000
July 15, 2020 - \$249,648
Total: \$399,648
- (3) Purpose – The purpose of the grant is to develop tools for eco-labels to better implement and work with improvement strategies that help build a pathway to certification (i.e., through fishery improvement projects).
- (4) Amount Expended by Grantee – \$275,292
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – September 19, 2020; March 25, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Mississippi Public School Consortium
110 Commerce Loop
Forest, MS 39074
- (2) Date and Amount of Grant (2019-665): November 22, 2019 - \$215,000
December 4, 2020 - \$215,000
Total: \$430,000
- (3) Purpose – The purpose of the grant is to provide Advance Placement access and programming to students in rural Mississippi Delta communities.
- (4) Amount Expended by Grantee –\$175,117
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – October 22, 2020; May 15, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Impact For Education, LLC
44 Howard Avenue
New Haven, CT 06519
- (2) Date and Amount of Grant (2017-1644): December 20, 2017 - \$45,000
February 7, 2020 - \$55,000
Total: \$100,000
- (3) Purpose – The purpose of the grant is to launch a pilot to cultivate and expand the local philanthropic community in New Orleans.
- (4) Amount Expended by Grantee – \$100,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – August 3, 2018; March 16, 2021; March 19, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Mondial Publishing, Inc.
527 Putnam Place
Alexandria, VA 22302
- (2) Date and Amount of Grant (102994) – June 5, 2020 - \$60,000
- (3) Purpose – The purpose of the grant is to launch a pilot to cultivate and expand the local philanthropic community in New Orleans.
- (4) Amount Expended by Grantee – \$60,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 21, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Forever Our Rivers Foundation
601 Rambling Road
Grand Junction, Colorado 81507
- (2) Date and Amount of Grant (90038) – July 8, 2020 - \$50,000
- (3) Purpose – The purpose of the grant is to establish a Restoration Stewardship Fund to support monitoring and maintenance of riparian habitat previously improved as part of the Foundation’s Proof Point Rivers strategy.
- (4) Amount Expended by Grantee – \$45,802
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 20, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Congressional Black Caucus Political Education and Leadership Institute
413 New Jersey Ave, SE
Washington, DC 20003
- (2) Date and Amount of Grant (100056) – July 29, 2020 - \$166,000
- (3) Purpose – The purpose of the grant is to to expand the Advocacy Training program.
- (4) Amount Expended by Grantee – \$56,519
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – January 29, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
Diversified Communications
121 Free Street
Portland, ME 04101
- (2) Date and Amount of Grant (101530) – April 3, 2020 - \$100,000
- (3) Purpose – The purpose of the grant is to build capacity for the seafood industry to engage in improving fisheries.
- (4) Amount Expended by Grantee – \$100,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 9, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Stichting World Benchmarking Alliance Foundation
Rhijnspoorplein 10-38, 1018 TX
Amsterdam, North Holland
- (2) Date and Amount of Grant (101583) – March 27, 2020 - \$150,000
– December 2, 2020 - \$50,000
Total: \$200,000
- (4) Purpose – The purpose of the grant is to support some of the largest global seafood companies in making improvements to their ranking in the Seafood Sustainability Index and to coordinate with other initiatives that work with large seafood companies to align priority issues for the companies to address.
- (4) Amount Expended by Grantee – \$200,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 29, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Sailors for the Sea Japan
c/o Inter continental Yokoham Grand 1-1-1 Minato Mirari
Yokohama, Kanagwa, Japan
- (2) Date and Amount of Grant (101942) – July 15, 2020 - \$100,000
- (5) Purpose – The purpose of the grant is to increase awareness among cultural influencers and decision makers in Japan around the benefits of sustainability and the risks of illegal, unreported and unregulated fishing to the ocean ecosystem.
- (4) Amount Expended by Grantee –\$93,750
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – January 29, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

American Soybean Association
12125 Woodcrest Executive Drive, Suite 100
St. Louis, MO 63141
- (2) Date and Amount of Grant (101946) – April 24, 2020 - \$255,000
- (6) Purpose – The purpose of the grant is to support adoption of conservation practices by soybean farmers in the Mississippi River Basin.
- (4) Amount Expended by Grantee – \$255,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – May 14,2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Fundacion Geute Conservacion Sur
Independencia 050, Office 4
Puerto Varas, Chile 5550000
- (2) Date and Amount of Grant (101990) – December 4, 2020 - \$75,000
- (3) Purpose – The purpose of the grant is to support Fundación Geute Conservación Sur (Geute) to lead and strengthen the fisheries working for policy groups as WFF transitions out of Chile.
- (4) Amount Expended by Grantee – \$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 26, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Blue-Green Advisors Limited
Walnut Tree House, 30 Church Street
Langford, Bedfordshire SG18 9QT
- (2) Date and Amount of Grant (102001) – April 17, 2020 - \$150,000
- (3) Purpose – The purpose of the grant is to create coalitions around the blue swimming crab and snapper archetype fisheries and build a learning network in support of Indonesian Ocean Governance.
- (4) Amount Expended by Grantee –\$128,060
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – May 26, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Blueyou Consulting LTD
Binzstrasse 23
Zurich, Switzerland 8045
- (2) Date and Amount of Grant (102005) – June 19, 2020 - \$300,000
- (3) Purpose – The purpose of the grant is to continue support for the creation of a model for and to demonstrate the efficacy of private investment in sustainable fishery reforms that have historically been supported through philanthropy.
- (4) Amount Expended by Grantee – \$144,135
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 28, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Lincoln Institute of Land Policy
11010 N. Tatum Boulevard, Suite D101
Phoenix, AZ 85028
- (2) Date and Amount of Grant (102068) – May 29, 2020 - \$140,000
- (3) Purpose – The purpose of the grant is to support the Water and Tribes Initiative to enhance the capacity of tribes to advance their needs and interests with respect to water and Colorado River management.
- (4) Amount Expended by Grantee – \$140,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – September 25, 2020; August 10, 2021; August 11, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Museum of Native American History, Inc.
202 SW 0 Street
Bentonville, AR 72712
- (2) Date and Amount of Grant (102111) – May 6, 2020 - \$87,500
- (3) Purpose – The purpose of the grant is to support public programming at the Museum.
- (4) Amount Expended by Grantee – \$87,500
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 28, 2021; June 22, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Zea Mays Foundation
14129 Carole Drive
Bloomington, IL 61705
- (2) Date and Amount of Grant (102217) – December 27, 2020 - \$150,000
- (3) Purpose – The purpose of the grant is to encourage adoption of conservation practice through data analysis.
- (4) Amount Expended by Grantee –\$49,971
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 27, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

PT Hatfield Indonesia
Jalan Siliwangi No. 46, Unit B5-B7 Bogor 16131
West Java, Indonesia
- (2) Date and Amount of Grant (102260) – March 23, 2020- \$148,200
- (3) Purpose – The purpose of this grant is to support a blended learning curriculum that will help shrimp smallholders learn about best practices towards sustainability and environmental and social improvements.
- (4) Amount Expended by Grantee - \$31,157
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 17, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Kitamba Management, Inc.
300 Broadacres Drive, Suite 150
Bloomfield, NJ 07003
- (2) Date and Amount of Grant (102287): April 10, 2020 - \$100,000
October 30, 2020 - \$100,550
Total: \$200,550
- (3) Purpose – The purpose of the grant is to support the growth of high-performing charter networks in New York City.
- (4) Amount Expended by Grantee - \$200,550
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – December 8, 2020.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Music Moves, Ltd.
66 W Joyce Blvd
Fayetteville, AR 72703
- (2) Date and Amount of Grant (102435) – May 1, 2020 - \$116,500
- (3) Purpose – The purpose of the grant is to support start-up operations and programming.
- (4) Amount Expended by Grantee - \$116,500
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 11, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Rob and Melani Walton Foundation
P.O. Box 1860
Bentonville, AR 72712
- (2) Date and Amount of Grant (102613) – April 10, 2020 - \$9,813,133
- (3) Purpose – The purpose of the grant is to provide support for the Rob and Melani Walton Foundation’s work supporting charitable organizations.
- (4) Amount Expended by Grantee - \$9,813,133
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 2, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Axios Media, Inc.
3100 Clarendon Blvd, 2nd Fl
Arlington, VA 22201
- (2) Date and Amount of Grant (102737) – April 17, 2020 - \$60,000
- (3) Purpose – The purpose of the grant is to support a three-part series of virtual events hosted by Axios and Heartland Forward in light of the current COVID-19 public health crisis.
- (4) Amount Expended by Grantee - \$60,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – January 28, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

PRENDA, Inc.
1646 N Chestnut Cir
Mesa, AZ 85213
- (2) Date and Amount of Grant (102971) – May 6, 2020 - \$20,000
- (3) Purpose – The purpose of the grant is to support high-quality remote learning for students.
- (4) Amount Expended by Grantee – \$20,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 21, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Results in Education Foundation
511 Olde Town Road #548
Rochester, MI 48308-9998
- (2) Date and Amount of Grant (103318) – August 14, 2020 - \$75,000
- (3) Purpose – The purpose of the grant is to support the production and planning of the 8 Black Hands podcast.
- (4) Amount Expended by Grantee – \$4,350
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 4, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Operating Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Kenzie Academy, Inc.
47 South Meridian Street
Indianapolis, IN 46204
- (2) Date and Amount of Grant (103340) – August 12, 2020 - \$301,000
- (3) Purpose – The purpose of the grant is to establish a pilot to support individuals from low-moderate income households in Northwest Arkansas who wish to enroll in Kenzie Academy’s 12-month Software Engineering or UX Engineering programs.
- (4) Amount Expended by Grantee –\$0. The grantee has returned all funds in accordance with the terms of the grant agreement.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 17, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

American City Business Journals, Inc.
120 W Morehead St, Ste 400
Charlotte, NC 28202
- (2) Date and Amount of Grant (103366) – July 31, 2020 - \$50,000
- (3) Purpose – The purpose of the grant is support reporting in business leader priorities from the K-12 and higher education systems in the post-COVID era.
- (4) Amount Expended by Grantee – \$50,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 15, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Sustainable Journalism Foundation
3800 N. Classen Blvd Ste C-80
Oklahoma City, OK 73118
- 2) Date and Amount of Grant (103405) – July 29, 2020 - \$45,000
- (3) Purpose – The purpose of the grant is to support reporting on the numerous issues facing the education sector in Oklahoma during the COVID-19 pandemic.
- (4) Amount Expended by Grantee – \$27,638
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 1, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Wp Company LLC
1301 K St NW
Washington DC 20071
- 2) Date and Amount of Grant (103430) – August 19, 2020 - \$75,000
- (3) Purpose – The purpose of the grant is to host a virtual event that brings together policymakers, business leaders and experts in the sustainability and conservation community to discuss new approaches for a sustainable future and assess the relationship between humans and the environment.
- (4) Amount Expended by Grantee – \$75,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 23, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Centro Pesca Sustentable
Irrazabal 2401, Office 908
Santiago, 8320000, Chile
- (2) Date and Amount of Grant (103671) – September 16, 2020 - \$58,000
- (3) Purpose – The purpose of the grant is to support indigenous and low-income communities and sustainable conservation resource management practices through creating an online demand for common hake in Chile.
- (4) Amount Expended by Grantee – \$58,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 25, 2021; July 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
Longline Environment Ltd
88 Wood St.
London, England EC2V 7RS
- (2) Date and Amount of Grant (103733) – September 25, 2020 - \$124,700
- (3) Purpose – The purpose of the grant is to support AquaScape carrying capacity decision support tool.
- (4) Amount Expended by Grantee – \$63,531
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
Capitol Hill Publishing, Corp
1625 K Street NW, Suite 900
Washington, DC 20006
- (2) Date and Amount of Grant (103768) – November 13, 2020 - \$50,000
- (3) Purpose – The purpose of the grant is for the support of The Hill's 'Future of Education' programming.
- (4) Amount Expended by Grantee – \$50,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – November 13, 2020.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Yayasan SustainAqua Indonesia
Cilendek Timur Rt 4/7, No 1
Bogor Borat, Indonesia
- (2) Date and Amount of Grant (103778) – October 2, 2020 - \$150,019
- (3) Purpose – The purpose of the grant is to support information sharing among NGOs working on aquaculture projects and to promote aquaculture sustainability.
- (4) Amount Expended by Grantee – \$4,761
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

The Associated Press
200 Liberty Street, 20th Floor Tax Department
New York, New York 10281
- (2) Date and Amount of Grant (103975) – December 11, 2020 - \$430,000
- (3) Purpose – The purpose of the grant is to support environmental journalism at the Associated Press.
- (4) Amount Expended by Grantee – \$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 16, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Music Moves, Ltd.
66 W Joyce Blvd
Fayetteville, AR 72703
- (2) Date and Amount of Grant (103995) – November 25, 2020 - \$26,000
- (3) Purpose – The purpose of the grant is to add staff capacity, focusing on fundraising and administration.
- (4) Amount Expended by Grantee - \$10,080
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – February 25, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Transformational Impact Partners
116 Chattington Ct.
Castle Hills, TX 78213
- (2) Date and Amount of Grant (104141) – December 4, 2020 - \$70,000
- (3) Purpose – The purpose of the grant is to support community entry planning and diligence, including outreach and relationship building.
- (4) Amount Expended by Grantee - \$70,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – March 26, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Alice L. Walton Foundation
P.O. Box 1860
Bentonville, AR 72712
- (2) Date and Amount of Grant (104193) – October 9, 2020 - \$1,560,000
- (3) Purpose – The purpose of the grant is to transfer of property to be used by Grant for “capital purposes”, in accordance with the use of that term in the Treasury Regulations appurtenant to Section 4945(h) of the Internal Revenue Code of 1986, as amended (the “Code”), exclusively in support of Grantee’s charitable purposes as described in Section 501(c)(3) of the Code.
- (4) Amount Expended by Grantee - \$1,560,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 22, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Alice L. Walton Foundation
P.O. Box 1860
Bentonville, AR 72712
- (2) Date and Amount of Grant (104490) – December 4, 2020 - \$200,000,000
- (3) Purpose – The purpose of the grant is to support the endowmen of the Alice L. Walton Foundation.
- (4) Amount Expended by Grantee - Based on the annual report, the grantee has retained all grant funds received on December 4, 2020 in their endowment, in accordance with the terms of the grant agreement.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 14, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Arkansas Committee of the National Museum of Women in the Arts
P.O. Box 8962
Pine Bluff, AR 71611
- (2) Date and Amount of Grant (102706) – April 21, 2020 - \$2,000
- (3) Purpose – The purpose of the grant is to support women in the arts in 2020.
- (4) Amount Expended by Grantee - Based on the annual report, the grantee has expended all of the grant funds received on April 21, 2020, in accordance with the terms of the grant agreement.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 9, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Received confirmation of public charity status subsequent to the receipt of the listed grant.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -

Hatchery Master Tenant, LLC
1436 W Randolph St, Suite 300
Chicago, IL 60607
- (2) Date and Amount of Loan (2018-45) – January 17, 2018 - \$4,200,000
- (3) Purpose – The purpose of the loan is to support the construction and first 7 years of operation at the Hatchery.
- (4) Amount Expended by Borrower - \$4,200,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – March 11, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. In addition, the Borrower has provided the Foundation with a copy of its audited financial statements for the year-ended December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Arkansans for Education Reform Foundation
1401 West Capitol Ave., Suite 260
Little Rock, AR 72201
- (2) Date and Amount of Grant (103951) – October 7, 2020 - \$350,000
- (3) Purpose – The purpose of the grant is to help support the Grantee’s work in Arkansas to uphold the four pillars of education reform outlined by its board of directors.
- (4) Amount Expended by Grantee - \$0
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 21, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Opertaing Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Consejo Mexicano De Promocion De Los Productos Pesqueros Y Acuicolas A.C.
Manuel Lopez Cotilla Ext. 1131 Int 4, Colonia del Valle Centro, Delegacion Benito Juarez
Ciudad de Mexcio, Mexico CP 03100
- (2) Date and Amount of Grant (103381): July 24, 2020 - \$75,000
December 11, 2020 - \$25,000
Total: \$100,000
- (3) Purpose – The purpose of the grant is to facilitate consumer’s access to sustainable Mexican seafood products in the midst of the COVID-19 pandemic.
- (4) Amount Expended by Grantee – \$64,360
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – April 1, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Cleveland Avenue Foundation for Education
P.O. Box 803878
Chicago, IL 60680
- (2) Date and Amount of Grant (102052): March 16, 2020 - \$501,900
- (3) Purpose – The purpose of the grant is to support entrepreneurs and leaders of color in education and to support the launch and execution of aFund that will serve as a source of philanthropic capital for K-12 teachers, school leaders, and entrepreneurs of color who are historically underfunded.
- (4) Amount Expended by Grantee – \$414,537
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Cleveland Avenue Foundation for Education
P.O. Box 803878
Chicago, IL 60680
- (2) Date and Amount of Grant (102099): October 23, 2020 - \$1,500,000
- (3) Purpose – The purpose of the grant is to launch a Fund that will serve as a source of philanthropic capital for K-12 teachers, school leaders, and entrepreneurs of color who are historically underfunded
- (4) Amount Expended by Grantee – \$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 30, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Catena Foundation
PO Box 1860
Bentonville, AR 72712
- (2) Date and Amount of Grant (102818): April 15, 2020 - \$6,000,000
- (3) Purpose – The purpose of the grant is for general operating support for Catena Foundation’s charitable purposes.
- (4) Amount Expended by Grantee – \$6,000,000
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – July 30, 2021; August 8, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

T. Gary and Kathleen Rogers Private Family Foundation
10 Clay Street, Suite 200
Oakland, CA 94607
- (2) Date and Amount of Grant (103535): September 30, 2020 - \$75,000
- (3) Purpose – The purpose of the grant is to support thought leaders in their work to elevate the needs and work of Black and Brown students
- (4) Amount Expended by Grantee – \$15,691
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – June 18, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Foundation.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Ag Technology and Environmental Stewardship Foundation, Inc.
1255 SW Prairie Trail Pkwy.
Ankeny, IA 50023
- (2) Date and Amount of Grant (103933) – December 4, 2020 - \$375,000
- (3) Purpose – The purpose of the grant is to complete the structuring and establishment of the Iowa Soil and Water Infrastructure (Fund) and deploy a pilot project that will culminate in the close of a first “outcomes transaction” by year-end 2021.
- (4) Amount Expended by Grantee –\$0
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – September 2, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -

Ag Technology and Environmental Stewardship Foundation, Inc.
1255 SW Prairie Trail Pkwy.
Ankeny, IA 50023
- (2) Date and Amount of Grant (104420) – December 4, 2020 - \$275,000
- (3) Purpose – Supporting sustainable farming practices and local rural distressed economies through cover crop business development.
- (4) Amount Expended by Grantee –\$0.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – September 9, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required reports. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Private Non-Operating Foundation.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Grantee -
GSV Summit, LLC
875 N. Michigan Ave, Suite 3520
Chicago, IL 60611
- (2) Date and Amount of Grant (103877) – November 11, 2020 - \$215,000
- (3) Purpose – The purpose of the grant is to support the 2021 ASU GSV Summit.
- (4) Amount Expended by Grantee – \$215,000.
- (5) Diversion – To the knowledge of the Foundation, and based on the information furnished by the grantee, no part of the grant has been used for anything other than its intended purpose.
- (6) Date of Report from Grantee – October 14, 2021.
- (7) Grantor Verification - The grantee has provided the Foundation with the required report. The Foundation has no reason to doubt the accuracy or reliability of the above report; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B; LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Airship Coffee, LLC
1000 SE 5th Street, Suite I
Bentonville, AR 72712
- (2) Date and Amount of Loan (103042) – April 20, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 11, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

(1) Borrower -

Arsaga's
3572 S. School Ave.
Fayetteville, AR 72701

(2) Date and Amount of Loan (103231) – May 4, 2020 - \$50,000

(3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).

(4) Amount Expended by Borrower - \$50,000

(5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.

(6) Date of Report from Borrower – October 5, 2020.

(7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.

(8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Big Sexy Food, LLC
1791 N Pine Crest Ave
Fayetteville, AR 72704
- (2) Date and Amount of Loan (103572) – June 4, 2020 - \$35,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Block 23 LLC dba Pinpoint Fayetteville
23 N. Block Avenue
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103965) – July 20, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Cacahuzintle un Pedacito de Mexico
410 SE 8th Street
Bentonville, AR 72712
- (2) Date and Amount of Loan (103967) – August 17, 2020 - \$40,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$40,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 5, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Café on Broadway
123 N. Broadway St.
Siloam Springs, AR 72761
- (2) Date and Amount of Loan (103063) – April 23, 2020 - \$20,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$20,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 12, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Crepes Paulette, LLC
3 Tamworth Circle
Bella Vista, AR 72715
- (2) Date and Amount of Loan (103233) – April 30, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$0
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 12, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
D'Olivo Enterprises, LLC dba Ramo d'Olivo
217 S. Main Street
Bentonville, AR 72712
- (2) Date and Amount of Loan (103566) – May 15, 2020 - \$25,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$25,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 6, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Dickson Street Dining, LLC dba Bordinos Restaurant and Wine Bar
310 W. Dickson St.
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103060) – April 22, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – September 30, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Dough Zone
801 SE 8th Street
Bentonville, AR 72712
- (2) Date and Amount of Loan (103235) – May 4, 2020 - \$25,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$25,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 11, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
George's Majestic Lounge
519 W Dickson Street
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103236) – May 4, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 15, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Happy Hour, LLC dba Jose's Bar & Grill
1032 E. Henri De Tonti Blvd
Springdale, AR 72762
- (2) Date and Amount of Loan (103056) – April 23, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Hideaway Investments, LLC dba Venesian Inn
P.O. Box 8072
Springdale, AR 72766
- (2) Date and Amount of Loan (103062) – April 23, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 7, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Iron Horse Coffee Company, LLC
220 S 1st St.
Rogers, AR 72756
- (2) Date and Amount of Loan (103066) – April 27, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Ivory Bill Brewing Co., LLC
516 E. Main St
Siloam Springs, AR 72761
- (2) Date and Amount of Loan (103055) – April 28, 2020 - \$38,257.26
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
JD & Sons Enterprises, LLC dba Wesner's Grill
117 W. Chestnut St.
Rogers, AR 72756
- (2) Date and Amount of Loan (103570) – May 26, 2020 - \$45,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the "Code").
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Khana Company LLC
2101 North College Ave
Fayetteville, AR 72703
- (2) Date and Amount of Loan (103579) – July 10, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 1, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
La Hacienda
2901 E. Zion Rd
Fayetteville, AR 72764
- (2) Date and Amount of Loan (103064) – April 29, 2020 - \$30,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
La Media Luna, LLC
2135 Main Drive
Johnson, AR 72704
- (2) Date and Amount of Loan (103575) – June 17, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

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PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Levi's Legacy, LLC
224 S. 2nd Street
Rogers, AR 72756
- (2) Date and Amount of Loan (103573) – June 4, 2020 - \$45,571.33
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the "Code").
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Mama Z's, Inc.
864 Klenc Road
Springdale, AR 72762
- (2) Date and Amount of Loan (103232) – April 30, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – September 30, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Markham & Fitz
801 SE 8th Street, Suite 45
Bentonville, AR 72712
- (2) Date and Amount of Loan (103234) – May 4, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 29, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Maxine's
218 W South Street
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103237) – May 4, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 20, 2021.
- (7) The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. In addition, the Borrower has provided the Foundation with a copy of its financial statements as of December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Mr. Taco Loco Fayetteville LLC
1701 S School Ave
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103577) – June 29, 2020 - \$36,320.24
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Noble Crossing Cider House LLC
321 E Emma Ave
Springdale, AR 72764
- (2) Date and Amount of Loan (103587) – July 13, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
NWA OPO, LLC dba Cheers at the OPO
1 West Center
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103966) – August 10, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 27, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Papparadella, Inc. dba BOCCA Italian Eatery
3280 N. Old Missouri Rd
Fayetteville, AR 72703
- (2) Date and Amount of Loan (103053) – April 20, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.00
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 7, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Penguin Ed's Barbeque, Inc.
734 East Lakeside Drive
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103199) – April 28, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$30,800.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 29, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Proving Ground NWA, LLC dba The Farmer's Table Cafe
1079 S School Avenue
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103571) – May 26, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 11, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Pure Joy
414 S Wright St
Siloam Springs, AR 72761
- (2) Date and Amount of Loan (103568) – May 15, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Rockin' Baker Incorporated
3761 N Mall Avenue, Suite 4
Fayetteville, AR 72703
- (2) Date and Amount of Loan (103578) – June 29, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.00.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 2, 2021
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Sanderson & Helm, Ltd. dba Mockingbird Kitchen
1466 North College Avenue
Fayetteville, AR 72703
- (2) Date and Amount of Loan (103964) – July 20, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower – 0.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 6, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Snack Lab, LLC
5750 West Cobbler Place
Rogers, AR 72758
- (2) Date and Amount of Loan (103962) – July 20, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 5, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Spring Street Grill, Inc.
101 Spring St.
Springdale, AR 72764
- (2) Date and Amount of Loan (103225) – April 30, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 13, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -

Susan's Family Restaurant
1440 West Sunset Ave
Springdale, AR 72764
- (2) Date and Amount of Loan (103202) – April 28, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 21, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Sweet Freedom Creamery, Co.
1768 N Woolsey Ave.
Fayetteville, AR 72703
- (2) Date and Amount of Loan (103567) – May 15, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Taqueria M Guanajuato LLC
103 N Thompson St
Springdale, AR 72764
- (2) Date and Amount of Loan (103574) – June 17, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
The Basement LLC dba Hugos
25 ½ N Block Ave
Fayetteville, AR 72701
- (2) Date and Amount of Loan (103061) – April 22, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – October 15, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. In addition, the Borrower has provided the Foundation with a copy of its audited financial statements for the year-ended December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
The Buttered Biscuit LLC
3903 SW Sycamore Street
Bentonville, AR 72713
- (2) Date and Amount of Loan (103553) – May 8, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – September 17, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
The Hub Bike Lounge, LLC
3174 N Ruppel Road
Fayetteville, AR 72704
- (2) Date and Amount of Loan (103569) – May 15, 2020 - \$25,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Township Provisions LLC dba Oven & Tap
215 S. Main Street, Suite 3
Bentonville, AR 72712
- (2) Date and Amount of Loan (103065) – April 29, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$50,000.
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – September 30, 2021.
- (7) Borrower Verification - The Borrower has provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-ending December 31, 2020. The Foundation has no reason to doubt the accuracy or reliability of the above reports; therefore, further verification by the Foundation was deemed unnecessary.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
WSLP2 LLC dba Wood Stone Craft Pizza
3619 N. Mall Ave.
Fayetteville, AR 72703
- (2) Date and Amount of Loan (103067) – April 30, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Yeyo's Mexican Grill, LLC dba Yeyo's El Alma de Mexico
420 NW 7th Street
Bentonville, AR 72712
- (2) Date and Amount of Loan (103545) – May 8, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

PART VII-B: LINE 5(c) - EXPENDITURE RESPONSIBILITY

Statement Pursuant to Reg. Sec. 53.4945-5(d):

- (1) Borrower -
Zumar Corporation dba Havana Tropical Grill Restaurant
202 N 2nd Street
Rogers, AR 72756
- (2) Date and Amount of Loan (103576) – June 17, 2020 - \$50,000
- (3) Purpose – The purpose of the loan is to assist Borrower with maintaining, restarting or reconfiguring operations during (or after) the COVID-19 crisis, in order to relieve the poor and distressed, combat community deterioration, revitalize distressed communities, promote the health, safety and well-being of the Northwest Arkansas community and/or lessen the burdens of government as described in Sections 170(c)(2)(B) and 501(c)(3) of the Internal Revenue Code (the “Code”).
- (4) Amount Expended by Borrower - \$-0-
- (5) Diversion - To the knowledge of the Foundation, and based on the information furnished by the Borrower, no part of the program-related investment loan funds has been used for anything other than its intended charitable purpose.
- (6) Date of Report from Borrower – N/A
- (7) Borrower Verification - Borrower Verification - The Borrower has not yet provided the Foundation with a report stating that it has complied with the terms of the Foundation's loan through its most recent year-end.
- (8) Foundation Status – Not Classified.

Walton Family Foundation
Depreciation Schedule
December 31, 2020

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
Binding System	Computer Equipment	5/8/2008	687	687	-	687	-	200DB	7
Office Printer	Computer Equipment	9/4/2008	709	709	-	709	-	200DB	5
Computer Equipment	Computer Equipment	9/4/2008	4,611	4,611	-	4,611	-	200DB	5
Office Furniture	Furniture & Fixtures	9/18/2008	22,115	22,115	-	22,115	-	200DB	7
Computer Equipment	Computer Equipment	9/25/2008	4,771	4,771	-	4,771	-	200DB	5
Video Conference Equipment	Computer Equipment	12/11/2008	36,750	36,750	-	36,750	-	200DB	5
DC Office Furniture	Furniture & Fixtures	12/11/2008	1,432	1,432	-	1,432	-	200DB	7
DC Office Lighting	Furniture & Fixtures	12/23/2008	4,297	4,297	-	4,297	-	200DB	7
DC Office Furniture	Furniture & Fixtures	12/23/2008	1,920	1,920	-	1,920	-	200DB	7
Routers and Switches for Network Conversion	Computer Equipment	3/19/2009	8,389	8,389	-	8,389	-	200DB	5
CheckPoint Security	Computer Equipment	3/19/2009	13,017	13,017	-	13,017	-	200DB	5
New Phone System - Hardware	Office Equipment	5/21/2009	11,526	11,526	-	11,526	-	200DB	5
20 Port Phone System	Computer Equipment	6/18/2009	76,485	76,485	-	76,485	-	200DB	5
HD Camera/Microphone	Computer Equipment	7/23/2009	8,508	8,508	-	8,508	-	200DB	5
Workstations - DC	Furniture & Fixtures	8/26/2009	11,130	11,130	-	11,130	-	200DB	7
Power Connect Switch (4)	Computer Equipment	4/15/2010	2,017	2,017	-	2,017	-	200DB	5
2 Disk Arrays	Computer Equipment	5/6/2010	32,699	32,699	-	32,699	-	200DB	5
Office Cubicles	Furniture & Fixtures	5/20/2010	8,283	8,283	-	8,283	-	200DB	7
Chairs/HON Pannels	Furniture & Fixtures	6/18/2010	2,863	2,863	-	2,863	-	200DB	7
iPads	Computer Equipment	7/22/2010	3,455	3,455	-	3,455	-	200DB	5
8 Channel HD System /Microphones/Cables	Computer Equipment	12/16/2010	10,818	10,818	-	10,818	-	200DB	5
Mic System for BOD Meetings	Computer Equipment	8/4/2011	28,882	28,882	-	28,882	-	200DB	5
Copier/Scanner/Fax	Office Equipment	9/2/2011	7,299	7,299	-	7,299	-	200DB	5
HP DL360 G8 Server Sharepoint	Computer Equipment	11/16/2011	4,687	4,687	-	4,687	-	200DB	5
Office Furniture - DC	Furniture & Fixtures	11/16/2011	13,892	13,892	-	13,892	-	200DB	7
Dell 10k SAS Drives	Computer Equipment	2/24/2012	27,658	27,658	-	27,658	-	200DB	5
Copier	Furniture & Fixtures	2/29/2012	3,088	3,088	-	3,088	-	200DB	7
Office Furniture - Denver	Furniture & Fixtures	10/4/2012	38,215	38,215	-	38,215	-	200DB	7
Video Conferencing Equipment	Furniture & Fixtures	10/4/2012	14,523	14,523	-	14,523	-	200DB	5
Phone Installation	Leasehold Improvements	11/30/2012	4,350	4,350	-	4,350	-	SL	5
Portable Microphones	Office Equipment	12/13/2012	2,499	2,499	-	2,499	-	200DB	5
2012 Ford Taurus	Autos & Trucks	1/7/2013	21,719	21,719	-	21,719	-	200DB	5
Denver Conferencing Equipment	Furniture & Fixtures	2/14/2013	18,137	18,137	-	18,137	-	200DB	5
Sharepoint 2013/SQL Server/Windows Server	Computer Software	3/14/2013	8,667	8,667	-	8,667	-	200DB	3
HP Server - Bentonville	Computer Equipment	3/14/2013	3,989	3,989	-	3,989	-	200DB	5
Office Furniture	Furniture & Fixtures	10/24/2013	15,157	14,481	676.38	15,157	-	200DB	7
Office Furniture - Denver	Furniture & Fixtures	11/14/2013	11,968	11,434	534.05	11,968	-	200DB	7
Office Wiring/Phone	Leasehold Improvements	11/14/2013	6,542	6,542	-	6,542	-	SL	5
Office Video Conferencing Equipment - New Jersey	Office Equipment	12/19/2013	17,911	17,911	-	17,911	-	200DB	5
Office Furniture - Denver	Furniture & Fixtures	1/9/2014	11,967	10,365	1,068.04	11,433	534	200DB	7
Office Furniture - DC	Furniture & Fixtures	1/9/2014	5,220	4,521	465.87	4,987	233	200DB	7
Video Conferencing System - Mic Units (5)	Computer Equipment	1/23/2014	4,324	4,324	-	4,324	-	200DB	5
Electrical Work - New Jersey	Leasehold Improvements	1/23/2014	3,408	3,408	-	3,408	-	SL	5
Office Furniture - New Jersey	Furniture & Fixtures	2/6/2014	8,616	7,463	768.97	8,232	384	200DB	7
Server	Computer Equipment	4/3/2014	15,652	15,652	-	15,652	-	200DB	5
Data Center	Computer Equipment	4/3/2014	27,435	27,435	-	27,435	-	200DB	5
Conference Table and Chairs - DC	Furniture & Fixtures	10/9/2014	5,644	4,888	503.71	5,392	252	200DB	7
File Server	Computer Equipment	11/6/2014	5,916	5,916	-	5,916	-	200DB	5
Server for Video Conferencing	Computer Equipment	11/13/2014	7,626	7,626	-	7,626	-	200DB	5
Video Conferencing System	Computer Equipment	12/4/2014	31,372	31,372	-	31,372	-	200DB	5
DC SX 10 Video Unit	Computer Equipment	4/20/2015	3,715	3,501	213.98	3,715	-	200DB	5
Conference Room Table - Bridge	Furniture & Fixtures	5/1/2015	46,464	36,097	4,146.88	40,244	6,220	200DB	7
Credenza	Furniture & Fixtures	5/1/2015	4,577	3,556	408.53	3,965	613	200DB	7
Conference Room Chairs (40)	Furniture & Fixtures	5/1/2015	45,653	35,467	4,074.43	39,541	6,112	200DB	7
Quiet Room Chair - Tablet Arm	Furniture & Fixtures	5/1/2015	1,279	994	114.17	1,108	171	200DB	7
Collaboration Room Chairs - Tablet Arms (6)	Furniture & Fixtures	5/1/2015	11,078	8,606	986.69	9,595	1,483	200DB	7
Conference Room Table - Corner	Furniture & Fixtures	5/1/2015	11,505	8,938	1,026.78	9,965	1,540	200DB	7
Breakroom Armless Chairs (16)	Furniture & Fixtures	5/1/2015	3,646	2,832	325.38	3,158	488	200DB	7
Breakroom Tables (7)	Furniture & Fixtures	5/1/2015	2,531	1,966	225.88	2,192	339	200DB	7
Tablet Arm Chair - Breakroom (4)	Furniture & Fixtures	5/1/2015	7,858	6,104	701.28	6,806	1,052	200DB	7
Coffee Table - Breakroom	Furniture & Fixtures	5/1/2015	1,538	1,195	137.27	1,332	206	200DB	7
Lounge Chair - Lobby (2)	Furniture & Fixtures	5/1/2015	5,925	4,603	528.80	5,132	793	200DB	7
Squirel End Table - Lobby	Furniture & Fixtures	5/1/2015	1,483	1,152	132.34	1,284	199	200DB	7
Wood Side Table - Breakroom (2)	Furniture & Fixtures	5/1/2015	1,494	1,161	133.34	1,294	200	200DB	7
Reception Station	Furniture & Fixtures	5/1/2015	4,954	3,849	442.12	4,291	663	200DB	7
Private Office - Task Chair (43)	Furniture & Fixtures	5/1/2015	31,253	24,280	2,789.30	27,069	4,184	200DB	7
Private Office - Armless Guest Chair (31)	Furniture & Fixtures	5/1/2015	19,942	15,492	1,779.78	17,272	2,670	200DB	7
Saddle Stool - File Cabinet (2)	Furniture & Fixtures	5/1/2015	666	518	59.48	577	89	200DB	7

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
Private Office Furniture (12)	Furniture & Fixtures	5/1/2015	54,204	42,110	4,837.64	46,948	7,256	200DB	7
Private Office ALT - Furniture (7)	Furniture & Fixtures	5/1/2015	31,710	24,635	2,830.08	27,465	4,245	200DB	7
Private Office ALT: 108 - Furniture (3)	Furniture & Fixtures	5/1/2015	13,670	10,620	1,220.04	11,840	1,830	200DB	7
Private Office : 108 - Furniture (4)	Furniture & Fixtures	5/1/2015	18,175	14,120	1,622.08	15,742	2,433	200DB	7
Private Office Bookcases (26)	Furniture & Fixtures	5/1/2015	11,376	8,838	1,015.34	9,853	1,523	200DB	7
Workstations (14)	Furniture & Fixtures	5/1/2015	61,062	47,438	5,449.68	52,887	8,175	200DB	7
File Room E242	Furniture & Fixtures	5/1/2015	3,393	2,636	302.83	2,939	454	200DB	7
File Room E243	Furniture & Fixtures	5/1/2015	1,250	971	111.56	1,083	167	200DB	7
Workstation E230	Furniture & Fixtures	5/1/2015	5,017	3,898	447.76	4,345	672	200DB	7
Files	Furniture & Fixtures	5/1/2015	2,817	2,188	251.41	2,440	377	200DB	7
Gooseneck Microphone	Computer Equipment	5/1/2015	2,861	2,696	164.78	2,861	-	200DB	5
Midtown Video Equipment	Computer Equipment	5/1/2015	35,433	33,392	2,040.91	35,433	-	200DB	5
Bridge Room Video Equipment	Computer Equipment	5/1/2015	76,627	72,213	4,413.71	76,627	-	200DB	5
Comer Conference Room Video Equipment	Computer Equipment	5/1/2015	41,726	39,322	2,403.41	41,726	-	200DB	5
Collaboration Room Video Equipment	Computer Equipment	5/1/2015	38,410	36,197	2,212.41	38,410	-	200DB	5
Copier - Workroom	Office Equipment	5/14/2015	9,850	9,282	567.34	9,850	-	200DB	5
Expense Connect	Computer Software	6/15/2015	8,000	8,000	-	8,000	-	200DB	3
Office Furniture	Furniture & Fixtures	8/1/2015	2,974	2,310	265.40	2,576	398	200DB	7
Video Unit - Denver	Computer Equipment	8/7/2015	3,715	3,501	213.98	3,715	-	200DB	5
Video Equipment - Yearly Maintenance	Computer Software	8/13/2015	7,850	7,850	-	7,850	-	200DB	3
Midtown Expansion	Furniture & Fixtures	10/1/2015	73,486	58,620	5,946.45	64,566	8,920	200DB	7
Standing Desks (21)	Furniture & Fixtures	10/1/2015	7,665	5,955	684.09	6,639	1,026	200DB	7
Standing Desks	Furniture & Fixtures	10/1/2015	3,200	2,486	285.60	2,772	428	200DB	7
Standing Desks	Furniture & Fixtures	10/1/2015	3,969	3,084	354.26	3,438	531	200DB	7
West Conference Room	Computer Equipment	10/1/2015	34,888	32,878	2,009.55	34,888	-	200DB	5
Furniture - Midtown Expansion - West	Furniture & Fixtures	10/1/2015	1,936	1,825	111.52	1,936	-	200DB	5
Office Furniture - West Expansion	Furniture & Fixtures	10/1/2015	74,486	57,866	6,647.73	64,514	9,972	200DB	7
Office Furniture - New Jersey	Furniture & Fixtures	11/1/2015	569	442	50.74	492	76	200DB	7
One Vision Solutions	Computer Software	11/1/2015	956	901	55.04	956	-	200DB	5
Video Equipment - New Jersey	Furniture & Fixtures	11/1/2015	5,377	5,068	309.74	5,377	-	200DB	5
Refrigerator - New Jersey	Office Equipment	11/1/2015	956	901	55.04	956	-	200DB	5
Video Equipment - New Jersey	Computer Equipment	11/1/2015	6,507	6,132	374.79	6,507	-	200DB	5
NJ Work Stations	Furniture & Fixtures	11/1/2015	10,529	8,180	939.72	9,120	1,410	200DB	7
NJ Guest Chairs	Furniture & Fixtures	11/1/2015	923	717	82.36	799	124	200DB	7
NJ Large Conference Room Tables	Furniture & Fixtures	11/1/2015	1,357	1,054	121.10	1,175	182	200DB	7
NJ Large Conference Room Chairs	Furniture & Fixtures	11/1/2015	5,843	4,540	521.50	5,061	782	200DB	7
NJ Meeting Room Round Coffee Table	Furniture & Fixtures	11/1/2015	496	385	44.23	429	66	200DB	7
NJ Meeting Room Lounge Chair	Furniture & Fixtures	11/1/2015	1,503	1,167	134.12	1,302	201	200DB	7
NJ Credenza	Furniture & Fixtures	11/1/2015	817	635	72.93	708	109	200DB	7
NJ Office Desks	Furniture & Fixtures	11/1/2015	587	456	52.34	508	79	200DB	7
NJ Small Conference Room Chairs	Furniture & Fixtures	11/1/2015	1,537	1,194	137.14	1,331	206	200DB	7
NJ Task Chairs	Furniture & Fixtures	11/1/2015	1,858	1,443	165.82	1,609	249	200DB	7
Additional Office Furniture New Jersey	Furniture & Fixtures	12/1/2015	3,569	2,772	318.50	3,091	478	200DB	7
New Jersey Leasehold Improvements	Leasehold Improvements	12/1/2015	169,405	92,231	22,587.24	114,819	54,586	SL	7.5
Toddler Low Book Display (2)	Furniture and Fixtures	1/1/2016	182.25	123.42	16.81	140.23	42.02	200DB	7
Open 30" Shelf (25)	Furniture and Fixtures	1/1/2016	4,514.45	3,057.26	416.34	3,473.60	1,040.85	200DB	7
30" x 48" Height Table (45)	Furniture and Fixtures	1/1/2016	7,750.97	5,249.10	714.82	5,963.92	1,787.05	200DB	7
Toddler Desk (10)	Furniture and Fixtures	1/1/2016	750.09	507.98	69.17	577.15	172.94	200DB	7
Media Tower (7)	Furniture and Fixtures	1/1/2016	3,283.64	2,223.74	302.83	2,526.57	757.07	200DB	7
Toddler Low Book Display (1)	Furniture and Fixtures	1/1/2016	96.70	65.49	8.92	74.41	22.29	200DB	7
Open 30" Shelf (5)	Furniture and Fixtures	1/1/2016	958.19	648.90	88.37	737.27	220.92	200DB	7
30" x 48" Height Table (14)	Furniture and Fixtures	1/1/2016	2,559.09	1,733.06	236.01	1,969.07	590.02	200DB	7
Toddler Desk (5)	Furniture and Fixtures	1/1/2016	398.02	269.55	36.71	306.26	91.76	200DB	7
Bookcases (79)	Furniture and Fixtures	1/1/2016	8,215.09	5,563.40	757.63	6,321.03	1,894.06	200DB	7
Rectangular Tables (9)	Furniture and Fixtures	1/1/2016	1,769.06	1,198.04	163.15	1,361.19	407.87	200DB	7
Square Tables (30)	Furniture and Fixtures	1/1/2016	5,007.89	3,391.43	461.85	3,853.28	1,154.61	200DB	7
Stacking Chairs (114)	Furniture and Fixtures	1/1/2016	6,399.37	4,333.77	590.17	4,923.94	1,475.43	200DB	7
Cirs of Nature Carpet	Furniture and Fixtures	1/1/2016	2,464.44	1,668.97	227.28	1,896.25	568.19	200DB	7
Easy-Clean Comfy Chair (5)	Furniture and Fixtures	1/1/2016	735.87	498.34	67.87	566.21	169.66	200DB	7
Easy-Clean Comfy Couch (5)	Furniture and Fixtures	1/1/2016	982.81	665.57	90.64	756.21	226.60	200DB	7
Adj Mobile Computer Stand (9)	Furniture and Fixtures	1/1/2016	2,658.03	1,800.07	245.13	2,045.20	612.83	200DB	7
3-Shelf Space Saver Storage (83)	Furniture and Fixtures	1/1/2016	16,314.67	11,048.58	1,504.60	12,553.18	3,761.49	200DB	7
Giant Comfy Pillows (8)	Furniture and Fixtures	1/1/2016	1,062.82	719.76	98.02	817.78	245.04	200DB	7
Rectangular Tables (4)	Furniture and Fixtures	1/1/2016	786.25	532.46	72.51	604.97	181.28	200DB	7

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
9Ft Forest Green Round Carpet	Furniture and Fixtures	1/1/2016	334.85	226.76	30.88	257.64	77.21	200DB	7
Adj Mobile Computer Stand (1)	Furniture and Fixtures	1/1/2016	295.34	200.01	27.24	227.25	68.09	200DB	7
Stacking Chairs (60)	Furniture and Fixtures	1/1/2016	3,199.65	2,166.86	295.08	2,461.94	737.71	200DB	7
Giant Pillows (8)	Furniture and Fixtures	1/1/2016	531.41	359.88	49.01	408.89	122.52	200DB	7
Medium Shelves (15)	Furniture and Fixtures	1/1/2016	4,430.06	3,000.12	408.55	3,408.67	1,021.39	200DB	7
65L x 48W x 40H Grey Stain (8)	Furniture and Fixtures	1/1/2016	10,828.64	7,333.35	998.65	8,332.00	2,496.64	200DB	7
91" Pine Octagon Table Grey (9)	Furniture and Fixtures	1/1/2016	7,062.41	4,782.79	651.32	5,434.11	1,628.30	200DB	7
Octagon Teacher's Table Grey	Furniture and Fixtures	1/1/2016	784.71	531.42	72.37	603.79	180.92	200DB	7
Oven	Kitchen Equipment	1/1/2016	1,687.54	1,395.93	194.41	1,590.34	97.20	200DB	5
Mixer	Kitchen Equipment	1/1/2016	8,917.45	7,376.51	1,027.29	8,403.80	513.65	200DB	5
Dish Cart	Kitchen Equipment	1/1/2016	282.20	233.43	32.51	265.94	16.26	200DB	5
Bulk Milk Dispenser	Kitchen Equipment	1/1/2016	564.40	466.87	65.02	531.89	32.51	200DB	5
Griddle - 4 Burner	Kitchen Equipment	1/1/2016	124.14	102.69	14.30	116.99	7.15	200DB	5
Steamer	Kitchen Equipment	1/1/2016	17,179.84	14,211.17	1,979.11	16,190.28	989.56	200DB	5
Hot Food Table	Kitchen Equipment	1/1/2016	1,949.46	1,612.60	224.57	1,837.17	112.29	200DB	5
Buffet Guard	Kitchen Equipment	1/1/2016	943.15	780.17	108.65	888.82	54.33	200DB	5
Side Plate Rest	Kitchen Equipment	1/1/2016	416.99	344.94	48.03	392.97	24.02	200DB	5
Silv-A-Tainers (2)	Kitchen Equipment	1/1/2016	76.19	63.03	8.77	71.80	4.39	200DB	5
Tray Rails (4)	Kitchen Equipment	1/1/2016	1,024.04	847.09	117.97	965.06	58.98	200DB	5
End Table	Kitchen Equipment	1/1/2016	274.30	226.90	31.60	258.50	15.80	200DB	5
Cam Chillers (8)	Kitchen Equipment	1/1/2016	902.13	746.24	103.93	850.17	51.96	200DB	5
Divider Bars (12)	Kitchen Equipment	1/1/2016	30.75	25.43	3.55	28.98	1.77	200DB	5
Well Covers (4)	Kitchen Equipment	1/1/2016	316.96	262.19	36.51	298.70	18.26	200DB	5
Connector Straight	Kitchen Equipment	1/1/2016	106.67	88.24	12.29	100.53	6.14	200DB	5
Connector Corner	Kitchen Equipment	1/1/2016	182.86	151.26	21.07	172.33	10.53	200DB	5
Cart & Wall Bracket (2)	Kitchen Equipment	1/1/2016	717.01	593.11	82.60	675.71	41.30	200DB	5
Add on Faucet	Kitchen Equipment	1/1/2016	95.04	78.62	10.95	89.57	5.47	200DB	5
Cir w/ Bowl & Cont. Feed & Plates	Kitchen Equipment	1/1/2016	1,127.66	932.80	129.91	1,062.71	64.95	200DB	5
Proofer Holding Cabinet w/ Slides	Kitchen Equipment	1/1/2016	2,139.06	1,769.43	246.42	2,015.85	123.21	200DB	5
CASII Register Cart	Kitchen Equipment	1/1/2016	1,484.25	1,227.77	170.99	1,398.76	85.49	200DB	5
Food Bar Cold (2)	Kitchen Equipment	1/1/2016	3,834.05	3,171.53	441.68	3,613.21	220.84	200DB	5
Clear Lids (22)	Kitchen Equipment	1/1/2016	112.78	93.29	12.99	106.28	6.50	200DB	5
Food Pan (22)	Kitchen Equipment	1/1/2016	156.78	129.69	18.06	147.75	9.03	200DB	5
Prep Table with Sink	Kitchen Equipment	1/1/2016	2,493.67	2,062.76	287.27	2,350.03	143.64	200DB	5
Dish Table	Kitchen Equipment	1/1/2016	3,323.16	2,748.92	382.83	3,131.75	191.41	200DB	5
Wall Bracket	Kitchen Equipment	1/1/2016	47.41	39.21	5.47	44.68	2.73	200DB	5
Flatware Cylinder (12)	Kitchen Equipment	1/1/2016	175.82	145.44	20.25	165.69	10.13	200DB	5
Work Table	Kitchen Equipment	1/1/2016	283.10	234.18	32.61	266.79	16.31	200DB	5
Overshelf	Kitchen Equipment	1/1/2016	266.85	220.74	30.74	251.48	15.37	200DB	5
Sink	Kitchen Equipment	1/1/2016	1,105.31	914.31	127.33	1,041.64	63.67	200DB	5
Gas Connectors (2)	Kitchen Equipment	1/1/2016	513.04	424.38	59.11	483.49	29.55	200DB	5
Refrigerators (2)	Kitchen Equipment	1/1/2016	6,535.70	5,406.33	752.91	6,159.24	376.46	200DB	5
Buildings - Ozark Montessori	Buildings	1/1/2016	6,247,303.00	634,074.51	160,187.26	794,261.77	5,453,041.23	NRP	39
Server for GP	Computer Equipment	1/21/2016	8,618	7,128	992.75	8,121	496	200DB	5
Disk Array	Computer Equipment	1/28/2016	25,161	20,813	2,898.53	23,712	1,449	200DB	5
Firewall	Computer Equipment	1/28/2016	4,738	3,920	546.87	4,466	273	200DB	5
2nd Floor Expansion	Computer Equipment	1/28/2016	9,685	8,011	1,115.71	9,127	558	200DB	5
2012 Chevy Suburban	Autos & Trucks	2/18/2016	22,715	18,790	2,616.77	21,407	1,308	200DB	5
Microsoft GP 2015	Computer Software	3/4/2016	8,595	-	-	8,595	-	200DB	3
Small Video Unit	Computer Equipment	3/16/2016	4,033	3,336	464.65	3,801	232	200DB	5
Standing Desk	Furniture & Fixtures	3/30/2016	395	272	35.25	307	88	200DB	7
Blinds	Furniture and Fixtures	3/31/2016	10,485.00	7,209.80	935.77	8,145.57	2,339.43	200DB	7
Statistics Standards - Evaluation	Computer Software	4/14/2016	4,681	4,681	-	4,681	-	200DB	3
Video Enhancement	Computer Equipment	4/14/2016	4,800	3,971	552.97	4,524	276	200DB	5
Midtown Furniture - Remaining 5%	Furniture & Fixtures	4/15/2016	10,344	7,113	923.23	8,036	2,308	200DB	7
2 Additional West Expansion Stations	Furniture & Fixtures	4/15/2016	3,031	2,084	270.53	2,355	676	200DB	7
Furniture - Midtown Expansion - West	Furniture & Fixtures	4/15/2016	1,936	1,331	172.79	1,504	432	200DB	7
Wiring for New Office	Leasehold Improvements	4/28/2016	15,651	7,652	2,086.80	9,738	5,912	SL	7.5
4 Standing Desks	Furniture & Fixtures	5/5/2016	1,580	1,086	141.01	1,227	353	200DB	7
48" Round Table w/ Base & Install	Furniture & Fixtures	5/31/2016	482	331	42.98	374	107	200DB	7
6 Mesh Back Executive Chairs	Furniture & Fixtures	5/31/2016	3,830	2,634	341.83	2,976	855	200DB	7
19 Mesh Back Executive Chairs	Furniture & Fixtures	5/31/2016	12,129	8,340	1,082.47	9,422	2,706	200DB	7
HON1 Supports & Worksurfaces	Furniture & Fixtures	5/31/2016	3,935	2,706	351.17	3,057	878	200DB	7
6 Lounge Chairs, 3 Tables	Furniture & Fixtures	5/31/2016	6,859	4,716	612.12	5,328	1,530	200DB	7
Desks and Chairs	Furniture & Fixtures	5/31/2016	18,684	12,847	1,667.48	14,515	4,169	200DB	7
Security System	Office Equipment	5/31/2016	11,222	9,283	1,292.77	10,576	646	200DB	5
Standing Desk w/ Large Platform (White)	Furniture & Fixtures	6/6/2016	794	546	70.85	617	177	200DB	7
Standing Desk w/ Large Platform (White)	Furniture & Fixtures	6/6/2016	794	546	70.85	617	177	200DB	7
1 Standing Desk	Furniture & Fixtures	6/10/2016	395	272	35.25	307	88	200DB	7
Conference Room Table & Chairs	Furniture & Fixtures	6/14/2016	22,913	15,756	2,044.96	17,801	5,112	200DB	7
Pantry Area	Furniture & Fixtures	6/14/2016	14,580	10,026	1,301.25	11,327	3,253	200DB	7
Cable Installation	Leasehold Improvements	6/15/2016	1,739	831	231.84	1,063	676	SL	7.5
Cabling Change Order	Leasehold Improvements	6/15/2016	1,606	767	214.08	981	625	SL	7.5
Two Black Standing Desks	Furniture & Fixtures	6/20/2016	790	543	70.51	614	176	200DB	7
Buildings - Exalt Little Rock	Buildings	7/1/2016	5,174,615.23	458,860.06	132,682.44	591,542.50	4,583,072.73	NRP	39

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
Black Standing Desk	Furniture & Fixtures	7/5/2016	395	272	35.25	307	88	200DB	7
Black Standing Desk	Furniture & Fixtures	7/5/2016	395	272	35.25	307	88	200DB	7
Collaborative Area	Furniture & Fixtures	7/12/2016	3,239	2,227	289.09	2,516	723	200DB	7
Standing Desk (1)	Furniture & Fixtures	7/19/2016	395	272	35.25	307	88	200DB	7
Standing Desk (1)	Furniture & Fixtures	7/26/2016	395	272	35.25	307	88	200DB	7
Office Furniture	Furniture & Fixtures	7/29/2016	15,270	10,500	1,362.82	11,863	3,407	200DB	7
Standing Desk (1)	Furniture & Fixtures	8/3/2016	395	272	35.25	307	88	200DB	7
Standing Desk (1)	Furniture & Fixtures	9/1/2016	395	272	35.25	307	88	200DB	7
Standing Desk (1)	Furniture & Fixtures	9/1/2016	395	272	35.25	307	88	200DB	7
Conference Room Equipment	Computer Equipment	9/19/2016	28,712	23,751	3,307.63	27,058	1,654	200DB	5
Standing Desk (1)	Furniture & Fixtures	9/20/2016	395	272	35.25	307	88	200DB	7
Standing Desk (1)	Furniture & Fixtures	9/27/2016	395	272	35.25	307	88	200DB	7
Conference Room Equipment	Computer Equipment	11/3/2016	11,216	9,278	1,292.07	10,570	646	200DB	5
Conference Room Equipment	Computer Equipment	11/3/2016	5,036	4,166	580.17	4,746	290	200DB	5
Dual Flush Valve	Leasehold Improvements	12/1/2016	2,062	848	274.92	1,123	939	SL	7.5
GP User License	Computer Software	1/6/2017	3,000	2,778	222.22	3,000	-	200DB	3
Canon Copier	Office Equipment	1/19/2017	5,824	4,147	670.96	4,818	1,006	200DB	5
Leasehold Improvements (Cabling)	Leasehold Improvements	1/26/2017	1,335	519	177.96	697	638	SL	7.5
Leasehold Improvements (Whiteboard)	Leasehold Improvements	2/1/2017	9,505	3,696	1,267.32	4,964	4,541	SL	7.5
Round Table Desk	Furniture & Fixtures	2/8/2017	1,579	888	197.29	1,086	493	200DB	7
West Conference Rm Video Equipment	Computer Equipment	3/8/2017	5,441	3,874	626.78	4,501	940	200DB	5
Archival Software	Computer Software	3/13/2017	7,184	6,651	532.11	7,184	-	200DB	3
Dell Disk Array for Archival Project	Computer Equipment	3/17/2017	26,727	19,029	3,078.92	22,108	4,618	200DB	5
Leasehold Improvements (Glass Install)	Leasehold Improvements	4/20/2017	3,795	1,349	506.04	1,855	1,940	SL	7.5
Two servers and additional RAM	Computer Equipment	5/31/2017	15,875	11,303	1,828.84	13,132	2,743	200DB	5
Two L-Shaped Desk	Furniture & Fixtures	6/2/2017	1,430	805	178.67	983	447	200DB	7
Wiring for 2nd floor	Leasehold Improvements	7/28/2017	1,898	612	253.08	865	1,034	SL	7.5
Desk with mahogany top & charcoal chassis	Furniture & Fixtures	8/11/2017	4,057	2,283	506.91	2,790	1,267	200DB	7
Left return with box/file pedestal	Furniture & Fixtures	8/11/2017	2,674	1,504	334.07	1,838	835	200DB	7
Left pedestal desk	Furniture & Fixtures	8/11/2017	1,623	913	202.76	1,116	507	200DB	7
Right return with box/file pedestal	Furniture & Fixtures	8/11/2017	1,069	602	133.63	735	334	200DB	7
Relate mesh back executive chair	Furniture & Fixtures	8/11/2017	6,539	3,679	817.06	4,497	2,043	200DB	7
Freelance conference room chair	Furniture & Fixtures	9/7/2017	4,215	2,372	526.65	2,898	1,317	200DB	7
Overflow Suite Furniture	Furniture & Fixtures	9/7/2017	4,409	2,481	550.91	3,032	1,377	200DB	7
Knoll white bases & two drawer lateral file	Furniture & Fixtures	9/7/2017	5,655	3,182	706.62	3,889	1,767	200DB	7
White counter top with screen	Furniture & Fixtures	9/7/2017	339	191	42.40	233	106	200DB	7
Pair of Knoll side chair	Furniture & Fixtures	9/7/2017	1,866	1,050	233.19	1,283	583	200DB	7
Single Knoll side chair	Furniture & Fixtures	9/7/2017	156	88	19.43	107	49	200DB	7
Round white table w/ silver steel base	Furniture & Fixtures	9/7/2017	368	207	45.93	253	115	200DB	7
Grey conference table	Furniture & Fixtures	9/7/2017	1,583	891	197.85	1,089	495	200DB	7
White conference table	Furniture & Fixtures	9/7/2017	1,244	700	155.46	856	389	200DB	7
Knoll conference table Credenza	Furniture & Fixtures	9/7/2017	452	255	56.53	311	141	200DB	7
Custom white top for Knoll lateral file	Furniture & Fixtures	9/7/2017	113	64	14.13	78	35	200DB	7
Building Improvements - Ozark Montessori	Buildings	9/29/2017	42,675.20	2,507.63	1,094.24	3,601.87	39,073.33	NRP	39
Video Conferencing Equipment	Computer Equipment	11/17/2017	10,435	7,430	1,202.09	8,632	1,803	200DB	5
20 Chairs	Furniture & Fixtures	12/20/2017	5,195	2,923	649.10	3,572	1,623	200DB	7
Two Desks in Operations Area	Furniture & Fixtures	1/25/2018	11,585	4,492	2,026.57	6,519	5,066	200DB	7
DC Video Equipment	Computer Equipment	1/25/2018	2,250	1,170	432.00	1,602	648	200DB	5
Network switches, wireless access pts, power supp	Computer Equipment	3/1/2018	19,739	10,264	3,789.84	14,054	5,685	200DB	5
Install 5fl access control & electric locking	Leasehold Improvements	3/15/2018	8,800	2,151	1,173.36	3,325	5,475	SL	7.5
Architectural services - pre design & schematic de	Leasehold Improvements	3/29/2018	10,000	2,333	1,333.32	3,667	6,333	SL	7.5
Corner conference room, eleven 72x36x1 rectangular	Furniture & Fixtures	3/30/2018	14,520	5,630	2,539.92	8,170	6,350	200DB	7
Change orders 111-113 & 119	Leasehold Improvements	4/26/2018	8,306	1,846	1,107.48	2,953	5,353	SL	7.5
Project mgmt svcs for design	Leasehold Improvements	4/26/2018	5,482	1,218	730.92	1,949	3,533	SL	7.5
Classroom, sign, playground	Furniture and Fixtures	5/22/2018	422,016.36	163,639.00	73,822.10	237,461.10	184,555.26	200DB	7
Project mgmt svcs 03.01 to 04.30.18	Leasehold Improvements	5/25/2018	4,638	979	618.36	1,597	3,041	SL	7.5
Cabling, coputers, ipads	Computer Equipment	5/25/2018	237,634.65	123,570.02	45,625.85	169,195.87	68,438.78	200DB	5
Change orders 114 & 118	Leasehold Improvements	6/5/2018	3,495	738	465.96	1,204	2,291	SL	7.5
Network switch & wireless AP's	Computer Equipment	6/28/2018	8,471	4,405	1,626.42	6,031	2,440	200DB	5
Network switchers for bldg 1900	Computer Equipment	6/28/2018	10,536	5,479	2,022.93	7,502	3,034	200DB	5
Network switch for midtown 2nd	Computer Equipment	6/28/2018	6,859	3,567	1,316.94	4,884	1,975	200DB	5
Printer for DC	Computer Equipment	6/28/2018	14,464	7,521	2,777.09	10,298	4,166	200DB	5
Firewall replacement	Computer Equipment	6/28/2018	8,392	4,364	1,611.33	5,975	2,417	200DB	5
Office Environmental 5th Floor	Furniture & Fixtures	7/20/2018	124,627	47,265	22,103.42	69,368	55,259	200DB	7
AV for DC office expansion	Computer Equipment	7/26/2018	106,377	54,252	20,849.82	75,102	31,275	200DB	5
Mitchell School	Buildings	8/1/2018	10,139,488.77	357,481.97	259,986.89	617,468.86	9,522,019.91	NRP	39
Network Wiring- Building 1900	Leasehold Improvements	9/13/2018	10,748	1,911	1,433.04	3,344	7,404	SL	7.5

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
Classroom Furniture	Furniture and Fixtures	9/26/2018	46,979.14	16,218.99	8,788.61	25,007.60	21,971.54	200DB	7
Chromebook Carts TV Monitors	Computer Equipment	9/26/2018	6,809.32	3,200.38	1,443.58	4,643.96	2,165.36	200DB	5
Admin area by Kyles office	Furniture & Fixtures	10/4/2018	4,205	1,380	807.11	2,187	2,018	200DB	7
Two new printers for 1900 building	Computer Equipment	10/4/2018	8,281	3,726	1,821.78	5,548	2,733	200DB	5
Architect SVC 05.30.18	Leasehold Improvements	10/12/2018	19,870	3,312	2,649.36	5,961	13,909	SL	7.5
1900 Bldg Furniture	Furniture & Fixtures	10/19/2018	80,752	26,505	15,499.04	42,004	38,748	200DB	7
Storage Array for WFF Server	Computer Equipment	10/19/2018	30,111	13,550	6,624.51	20,175	9,937	200DB	5
Architect Svc 07.31.18	Leasehold Improvements	10/19/2018	6,380	992	850.68	1,843	4,537	SL	7.5
Riser Cover Installation	Leasehold Improvements	10/31/2018	2,412	375	321.60	697	1,715	SL	7.5
Pre Design & Schematic Design	Leasehold Improvements	11/2/2018	16,291	2,534	2,172.12	4,706	11,584	SL	7.5
Project 1828 WFF	Leasehold Improvements	11/8/2018	30,116	4,685	4,015.44	8,700	21,416	SL	7.5
1900 bldg Security Install	Leasehold Improvements	11/20/2018	6,041	873	805.44	1,678	4,363	SL	7.5
Tenant Improvement Overage	Leasehold Improvements	11/29/2018	22,887	3,306	3,051.60	6,358	16,529	SL	7.5
Pro Svc Aug 2018	Leasehold Improvements	12/7/2018	4,854	701	647.16	1,348	3,505	SL	7.5
Pro Svc Sept 2018	Leasehold Improvements	12/7/2018	2,736	395	364.80	760	1,976	SL	7.5
Pro Svc Oct 2018	Leasehold Improvements	12/13/2018	3,060	530	489.24	1,019	2,041	SL	7.5
HVAC Install 1900 Bldg	Leasehold Improvements	12/28/2018	3,995	533	532.68	1,065	2,930	SL	7.5
Video Equipment	Computer Equipment	2/1/2019	22,913	4,583	7,332.14	11,915	10,998	200DB	5
1900 Bldg Security	Leasehold Improvements	2/1/2019	1,212	148	161.64	310	902	SL	7.5
Frosted Window Covering	Leasehold Improvements	2/7/2019	3,916	479	522.24	1,001	2,916	SL	7.5
James Mitchell Building	Buildings	2/28/2019	253,394.81	3,248.65	6,497.30	9,745.95	243,648.86	NRP	39
Frosted Covering	Leasehold Improvements	3/1/2019	2,400	267	320.04	587	1,813	SL	7.5
Video Equipment	Computer Equipment	3/22/2019	9,486	1,897	3,035.54	4,933	4,553	200DB	5
Job 18-048-13a	Leasehold Improvements	3/22/2019	304,764	62,075	9,036.12	71,111	233,652	SL	7.5
Job 18-048-13a	Leasehold Improvements	4/26/2019	131,924	11,727	17,589.96	29,317	102,608	SL	7.5
Canon Printer	Computer Equipment	5/3/2019	5,410	1,082	1,731.20	2,813	2,597	200DB	5
Cannon Printer	Computer Equipment	5/3/2019	8,568	1,714	2,741.76	4,455	4,113	200DB	5
10 Touch Controllers	Computer Equipment	5/23/2019	3,579	716	1,145.15	1,861	1,718	200DB	5
Video Equipment	Computer Equipment	5/23/2019	37,431	10,719	8,745.12	19,464	17,967	200DB	5
Exalt Building Improvements	Building Improvements	6/7/2019	8,935.22	114.55	229.11	343.66	8,591.56	NRP	39
Exalt Building Improvements	Building Improvements	6/24/2019	1,775.00	22.76	45.51	68.27	1,706.73	NRP	39
20 Chairs	Furniture & Fixtures	6/30/2019	5,194	742	1,272.00	2,014	3,180	200DB	7
Lobby Furniture	Furniture & Fixtures	6/30/2019	8,501	1,214	2,081.83	3,296	5,205	200DB	7
Exalt Building Improvements	Building Improvements	7/31/2019	830.04	10.64	21.28	31.92	798.12	NRP	39
Academy Signage	Furniture and Fixtures	8/16/2019	19,237.98	2,748.28	4,711.34	7,459.62	11,778.36	200DB	7
Exalt Building Improvements	Building Improvements	8/30/2019	763.50	9.79	19.58	29.37	734.13	NRP	39
Exalt Building Improvements	Building Improvements	9/30/2019	1,105.63	14.17	28.35	42.52	1,063.11	NRP	39
Exalt Building Improvements	Building Improvements	11/8/2019	13,583.25	174.14	348.29	522.43	13,060.82	NRP	39
James Mitchell-Building Improvements	Building Improvements	11/15/2019	51,442.00	659.51	1,319.03	1,978.54	49,463.46	NRP	39
Ozark Montessori/Lisa Acad Building Improvements	Building Improvements	12/13/2019	4,824.00	61.85	123.69	185.54	4,638.46	NRP	39
Exalt Building Improvements	Building Improvements	12/20/2019	145,018.43	1,859.21	3,718.42	5,577.63	139,440.80	NRP	39
James Mitchell Building Improvements	Building Improvements	1/24/2020	8,463.00	-	108.50	108.50	8,354.50	NRP	39
Deferred Maintenance Project	Building Improvements	1/24/2020	29,204.00	-	374.41	374.41	28,829.59	NRP	39
Lisa Academy Renovation	Building Improvements	1/24/2020	19,960.00	-	255.90	255.90	19,704.10	NRP	39
6711 W Markham St	Building Improvements	2/10/2020	3,126.91	-	40.09	40.09	3,086.82	NRP	39
6711 W Markham St	Building Improvements	2/10/2020	2,507.00	-	32.14	32.14	2,474.86	NRP	39
Lisa Academy Renovation	Building Improvements	2/28/2020	23,828.00	-	305.49	305.49	23,522.51	NRP	39
6711 W Markham St	Building Improvements	3/20/2020	191,050.00	-	2,449.36	2,449.36	188,600.64	NRP	39
Lisa Academy Renovation	Building Improvements	3/20/2020	2,670.00	-	34.23	34.23	2,635.77	NRP	39
Building Permit 301 Holcomb	Building Improvements	3/20/2020	3,269.00	-	41.91	41.91	3,227.09	NRP	39
Construction 301 Holcomb	Building Improvements	3/20/2020	3,086.00	-	39.56	39.56	3,046.44	NRP	39
Arch/Engineering 301 Holcomb	Building Improvements	3/20/2020	29,971.47	-	384.25	384.25	29,587.22	NRP	39
Swap Room 202/207	Computer Equipment	4/10/2020	3,751	-	750.22	750	3,001	200DB	5
Conference Room Furniture	Furniture & Fixtures	4/13/2020	64,702	-	9,243.11	9,243	55,459	200DB	7
Geotechnical Investigation	Building Improvements	4/17/2020	5,151.00	-	66.04	66.04	5,084.96	NRP	39
6711 W Markham St	Building Improvements	5/1/2020	44,100.00	-	565.38	565.38	43,534.62	NRP	39
6711 W Markham St	Building Improvements	5/15/2020	29,900.00	-	383.33	383.33	29,516.67	NRP	39
Project Application #1	Building Improvements	5/15/2020	80,155.00	-	1,027.63	1,027.63	79,127.37	NRP	39
AC Unit Drive Replacement	Building Improvements	6/4/2020	6,663.00	-	85.42	85.42	6,577.58	NRP	39

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
6711 W Markham St	Building Improvements	6/5/2020	7,350.00	-	94.23	94.23	7,255.77	NRP	39
6711 W Markham Little Rock	Building Improvements	6/5/2020	24,450.00	-	313.46	313.46	24,136.54	NRP	39
Renovation 301 Holcomb	Building Improvements	6/5/2020	14,245.00	-	182.63	182.63	14,062.37	NRP	39
Engineering Services	Building Improvements	6/19/2020	3,500.00	-	44.87	44.87	3,455.13	NRP	39
Project Application #2	Building Improvements	6/19/2020	177,005.00	-	2,269.29	2,269.29	174,735.71	NRP	39
301 Holcomb St	Building Improvements	6/19/2020	14,958.00	-	191.77	191.77	14,766.23	NRP	39
Renovation 301 Holcomb	Building Improvements	6/19/2020	194,236.00	-	2,490.21	2,490.21	191,745.79	NRP	39
Traffic Engineering Study	Building Improvements	6/26/2020	5,500.00	-	70.51	70.51	5,429.49	NRP	39
Furniture	Furniture & Fixtures	7/17/2020	17,867	-	2,552.46	2,552	15,315	200DB	7
Project Application #3	Building Improvements	7/17/2020	930,099.00	-	11,924.35	11,924.35	918,174.65	NRP	39
6711 W Markham St	Building Improvements	7/17/2020	3,346.11	-	42.90	42.90	3,303.21	NRP	39
Testing Services	Building Improvements	7/31/2020	4,182.00	-	53.62	53.62	4,128.38	NRP	39
Renovation 301 Holcomb	Building Improvements	7/31/2020	106,186.00	-	1,361.36	1,361.36	104,824.64	NRP	39
301 Holcomb St	Building Improvements	7/31/2020	12,298.00	-	157.67	157.67	12,140.33	NRP	39
Project Application #4	Building Improvements	8/14/2020	1,393,505.00	-	17,865.45	17,865.45	1,375,639.55	NRP	39
Engineering Services	Building Improvements	8/14/2020	1,490.00	-	19.10	19.10	1,470.90	NRP	39
Traffic Engineering Study	Building Improvements	8/14/2020	1,425.00	-	18.27	18.27	1,406.73	NRP	39
6711 W Markham St	Building Improvements	8/14/2020	12,148.88	-	155.75	155.75	11,993.13	NRP	39
Renovation 301 Holcomb	Building Improvements	8/14/2020	119,812.00	-	1,536.05	1,536.05	118,275.95	NRP	39
Conference Room Furniture	Furniture & Fixtures	8/21/2020	56,661	-	8,094.49	8,094	48,567	200DB	7
Testing Services	Building Improvements	8/21/2020	1,994.00	-	25.56	25.56	1,968.44	NRP	39
Project Application #5	Building Improvements	9/18/2020	984,598.00	-	12,623.05	12,623.05	971,974.95	NRP	39
Data Cabling at 301 Holcomb	Building Improvements	9/18/2020	5,251.68	-	67.33	67.33	5,184.35	NRP	39
Renovation 301 Holcomb	Building Improvements	9/18/2020	102,083.00	-	1,308.76	1,308.76	100,774.24	NRP	39
Data Cabling at 301 Holcomb	Building Improvements	9/18/2020	8,072.12	-	103.49	103.49	7,968.63	NRP	39
Furniture	Furniture & Fixtures	10/1/2020	17,867	-	2,552.46	2,552	15,315	200DB	7
Access Control Systems	Building Improvements	10/2/2020	1,793.78	-	23.00	23.00	1,770.78	NRP	39
Video Surveillance System	Building Improvements	10/2/2020	18,920.83	-	242.57	242.57	18,678.26	NRP	39
Project Application #6	Building Improvements	10/16/2020	494,220.00	-	6,336.15	6,336.15	487,883.85	NRP	39
6711 W Markham St	Building Improvements	10/16/2020	30,397.35	-	389.71	389.71	30,007.64	NRP	39
Renovation 301 Holcomb	Building Improvements	10/16/2020	23,505.00	-	301.35	301.35	23,203.65	NRP	39
HPE HD Proliant	Computer Equipment	10/23/2020	9,958	-	1,991.59	1,992	7,966	200DB	5
Testing Services	Building Improvements	10/23/2020	3,377.00	-	43.29	43.29	3,333.71	NRP	39
Traffic Engineering Study	Building Improvements	10/23/2020	1,375.00	-	17.63	17.63	1,357.37	NRP	39
Testing Services	Building Improvements	10/23/2020	1,451.00	-	18.60	18.60	1,432.40	NRP	39
Phone System Hardware	Computer Equipment	10/30/2020	12,454.53	-	2,490.91	2,490.91	9,963.62	200DB	5
6711 W Markham St	Building Improvements	10/30/2020	4,469.20	-	57.30	57.30	4,411.90	NRP	39
Hertz Furniture	Furniture and Fixtures	11/13/2020	340,441.58	-	48,634.51	48,634.51	291,807.07	200DB	7
Projector Installation	Building Improvements	11/13/2020	13,552.16	-	173.75	173.75	13,378.41	NRP	39
Project Application #7	Building Improvements	11/13/2020	193,939.00	-	2,486.40	2,486.40	191,452.60	NRP	39
Access Control System	Building Improvements	11/13/2020	7,175.08	-	91.99	91.99	7,083.09	NRP	39
Testing Services	Building Improvements	11/13/2020	495.00	-	6.35	6.35	488.65	NRP	39
Video Surveillance System	Building Improvements	11/13/2020	20,000.00	-	256.41	256.41	19,743.59	NRP	39
Monitor Arms	Furniture & Fixtures	11/20/2020	6,300	-	900.00	900	5,400	200DB	7
Health Office Equipment	Furniture and Fixtures	11/20/2020	7,201.00	-	1,028.71	1,028.71	6,172.29	200DB	7
Display Mounts, LCD Displays, TV's, Docks, Chromeb	Computer Equipment	11/20/2020	215,404.71	-	43,080.94	43,080.94	172,323.77	200DB	5
Engineering Services	Building Improvements	11/20/2020	468.75	-	6.01	6.01	462.74	NRP	39
Pro Services 6711 W Markham	Building Improvements	12/11/2020	875.00	-	11.22	11.22	863.78	NRP	39
6711 W Markham St	Building Improvements	12/11/2020	5,586.30	-	71.62	71.62	5,514.68	NRP	39
Project Application #8	Building Improvements	12/11/2020	192,181.00	-	2,463.86	2,463.86	189,717.14	NRP	39
Card Access Install	Building Improvements	12/11/2020	1,761.11	-	22.58	22.58	1,738.53	NRP	39
Video Door Bell	Building Improvements	12/11/2020	1,153.54	-	14.79	14.79	1,138.75	NRP	39
Renovation 301 Holcomb	Building Improvements	12/11/2020	39,194.00	-	502.49	502.49	38,691.51	NRP	39
Telecom	Leasehold Improvements	12/22/2020	24,207	-	-	-	24,207	SL	7.5
Replace Video Hardware	Computer Equipment	12/23/2020	10,469	-	2,093.89	2,094	8,376	200DB	5
Replace Video Hardware 1900	Computer Equipment	12/23/2020	10,469	-	2,093.88	2,094	8,376	200DB	5

Asset Description	Asset Class	Service Date	Cost	Beginning Accum Depreciation	CY Accum Depreciation	Ending Accum Depreciation	Asset Balance	Depreciation Method	Life (yrs)
KLS Land Improvement	Land Improvement	N/A	414,633	-	-	-	414,633	NRP	15
Totals			33,150,690	3,978,549	1,219,939	5,198,488	27,962,201		
ARFS Land			837,003	-	-	-	837,003		
KLS Land			1,354,539	-	-	-	1,354,539		
Grand Total			35,342,232	3,978,549	1,219,939	5,198,488	30,143,743		

BOX 13, CODE H: INVESTMENT INTEREST EXPENSE

INVESTMENT INTEREST EXPENSE RELATED TO INVESTING ACTIVITIES	74,585
SHORT DIVIDEND EXPENSE AND STOCK BORROW FEES RELATED TO INVESTING ACTIVITIES	<u>58,257</u>
TOTAL INVESTMENT INTEREST EXPENSE	<u><u>132,842</u></u>

BOX 13, CODE W: OTHER DEDUCTIONS

DEDUCTIONS – PORTFOLIO (FORMERLY SUBJECT TO 2% FLOOR)	
OTHER DEDUCTIONS	<u>3,216,047</u>
TOTAL OTHER DEDUCTIONS	<u><u>3,216,047</u></u>

BOX 15, CODE P: OTHER CREDITS

U.S. WITHHOLDING TAX	<u>4,185</u>
TOTAL OTHER CREDITS	<u><u>4,185</u></u>

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

▶ **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. WALTON FAMILY FOUNDATION, INC.	Taxpayer identification number (TIN) 13-3441466
	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 1860	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BENTONVILLE, AR 72712	

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

0	4
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Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SHANNA JONES

- The books are in the care of ▶ P.O. BOX 1860 BENTONVILLE AR 72712

Telephone No. ▶ 479 464-1570 Fax No. ▶ 479 464-1580

- 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 11/15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 2020 or
- ▶ tax year beginning _____, 20____, and ending _____, 20____.

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

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$ 17001927.
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 \$ 16001927.
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 \$ 1,000,000.

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions.