

PUBLIC DISCLOSURE COPY

Return of Private Foundation

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

Form **990-PF**

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

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▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

**2020**

Open to Public Inspection

For calendar year 2020 or tax year beginning 10/01, 2020, and ending 09/30, 20 21

Name of foundation  
**PUBLIC WELFARE FOUNDATION, INC.**

Number and street (or P.O. box number if mail is not delivered to street address) Room/suite  
**1200 U STREET NORTHWEST**

City or town, state or province, country, and ZIP or foreign postal code  
**WASHINGTON, DC 20009-4443**

**A** Employer identification number  
**54-0597601**

**B** Telephone number (see instructions)  
**(202) 965-1800**

**C** If exemption application is pending, check here

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

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ **643,943,705**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_  
(Part I, column (d), must be on cash basis.)

<b>Part I Analysis of Revenue and Expenses</b> (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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)				
	<b>2</b> Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	4,386	4,386		
	<b>4</b> Dividends and interest from securities	3,455,497	9,638,691		
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10	23,527,102			
	<b>b</b> Gross sales price for all assets on line 6a <b>559,217,455</b>				
	<b>7</b> Capital gain net income (from Part IV, line 2)		17,750,297		
	<b>8</b> Net short-term capital gain			0	
	<b>9</b> Income modifications			81,472	
	<b>10a</b> Gross sales less returns and allowances <b>0</b>				
<b>b</b> Less: Cost of goods sold <b>0</b>					
<b>c</b> Gross profit or (loss) (attach schedule)	0				
<b>11</b> Other income (attach schedule) <b>STATEMENT 2</b>	(35,219)	(1,504,862)	0		
<b>12 Total.</b> Add lines 1 through 11	26,951,766	25,888,512	81,472		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	663,230	46,300		616,930
	<b>14</b> Other employee salaries and wages	818,653	21,239		879,685
	<b>15</b> Pension plans, employee benefits	407,383	10,218		402,639
	<b>16a</b> Legal fees (attach schedule) <b>STATEMENT 3</b>	13,013	0	0	13,013
	<b>b</b> Accounting fees (attach schedule) <b>STATEMENT 4</b>	74,287	37,144	0	0
	<b>c</b> Other professional fees (attach schedule) <b>STMT 5</b>	2,620,707	1,574,903	0	250,036
	<b>17</b> Interest	174,059			193,081
	<b>18</b> Taxes (attach schedule) (see instructions) <b>STMT 6</b>	1,510,922	10,175	0	145,717
	<b>19</b> Depreciation (attach schedule) and depletion <b>STMT 7</b>	376,817	0	0	
	<b>20</b> Occupancy	488,329			458,528
	<b>21</b> Travel, conferences, and meetings	52,558			51,317
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule) <b>STATEMENT 8</b>	195,207	0	0	207,594
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	7,395,165	1,699,979	0	3,218,540
	<b>25</b> Contributions, gifts, grants paid	20,672,526			20,695,000
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	28,067,691	1,699,979	0	23,913,540	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	(1,115,925)				
<b>b Net investment income</b> (if negative, enter -0-)		24,188,533			
<b>c Adjusted net income</b> (if negative, enter -0-)			81,472		

For Paperwork Reduction Act Notice, see instructions.

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<b>Part II Balance Sheets</b> 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	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .		669,736	638,688	638,688		
	<b>2</b> Savings and temporary cash investments . . . . .		99,944,025	511,550	511,550		
	<b>3</b> Accounts receivable ▶ Less: allowance for doubtful accounts ▶		0	0	0		
	<b>4</b> Pledges receivable ▶ Less: allowance for doubtful accounts ▶		0	0	0		
	<b>5</b> Grants receivable . . . . .						
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . .		0	0	0		
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ Less: allowance for doubtful accounts ▶	0	0	0	0		
	<b>8</b> Inventories for sale or use . . . . .						
	<b>9</b> Prepaid expenses and deferred charges . . . . .		82,438	108,479	108,479		
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule) STMT 9	37,548,076		0	0		
	<b>b</b> Investments—corporate stock (attach schedule) STATEMENT 10	214,964,021		0	0		
	<b>c</b> Investments—corporate bonds (attach schedule) STATEMENT 11	39,473,796		0	0		
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶	0	0	0	0		
	<b>12</b> Investments—mortgage loans . . . . .						
	<b>13</b> Investments—other (attach schedule) STATEMENT 12	153,464,858	632,625,158	632,625,158			
	<b>14</b> Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶	16,133,425	8,101,212	8,305,985	8,305,985		
<b>15</b> Other assets (describe ▶ (SEE STATEMENT 14) )	1,630,949	1,753,845	1,753,845				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	555,879,111	643,943,705	643,943,705				
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .		622,243	721,873			
	<b>18</b> Grants payable . . . . .		1,171,000	1,230,000			
	<b>19</b> Deferred revenue . . . . .						
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons		0	0			
	<b>21</b> Mortgages and other notes payable (attach schedule) STMT 15	12,100,000	12,100,000				
	<b>22</b> Other liabilities (describe ▶ (SEE STATEMENT 16) )	11,306,254	1,468,173				
	<b>23 Total liabilities</b> (add lines 17 through 22)	25,199,497	15,520,046				
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29, and 30.</b>						
	<b>24</b> Net assets without donor restrictions . . . . .	530,679,614	628,423,659				
	<b>25</b> Net assets with donor restrictions . . . . .						
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>						
	<b>26</b> Capital stock, trust principal, or current funds . . . . .						
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund						
<b>28</b> Retained earnings, accumulated income, endowment, or other funds							
<b>29 Total net assets or fund balances</b> (see instructions)	530,679,614	628,423,659					
<b>30 Total liabilities and net assets/fund balances</b> (see instructions)	555,879,111	643,943,705					

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>			
<b>1</b> 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)		<b>1</b>	530,679,614
<b>2</b> Enter amount from Part I, line 27a		<b>2</b>	(1,115,925)
<b>3</b> Other increases not included in line 2 (itemize) ▶ (SEE STATEMENT 17)		<b>3</b>	98,859,970
<b>4</b> Add lines 1, 2, and 3		<b>4</b>	628,423,659
<b>5</b> Decreases not included in line 2 (itemize) ▶		<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29		<b>6</b>	628,423,659

**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.)
<b>1a</b>	<b>CAPITAL GAIN PASSTHROUGH FROM PARTNERSHIPS</b>	<b>PURCHASE</b>		
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(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))	
<b>a</b>	17,750,297		17,750,297	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
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		
<b>a</b>		0	17,750,297	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b>	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 }		<b>2</b>	17,750,297
<b>3</b>	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		<b>3</b>	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.**

<b>1</b> Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
Reserved			
Reserved			
Reserved			
Reserved			
<b>2</b> Reserved . . . . .			<b>2</b>
<b>3</b> Reserved . . . . .			<b>3</b>
<b>4</b> Reserved . . . . .			<b>4</b>
<b>5</b> Reserved . . . . .			<b>5</b>
<b>6</b> Reserved . . . . .			<b>6</b>
<b>7</b> Reserved . . . . .			<b>7</b>
<b>8</b> Reserved . . . . .			<b>8</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)**

<b>1a</b>	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>b</b>	Reserved	<b>1</b>	336,221
<b>c</b>	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2	<b>3</b>	336,221
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	336,221
<b>6</b>	Credits/Payments:		
<b>a</b>	2020 estimated tax payments and 2019 overpayment credited to 2020	<b>6a</b>	743,723
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	743,723
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	0
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	407,502
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2021 estimated tax</b> 407,502 <b>Refunded</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

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

**Part VII-A Statements Regarding Activities (continued)**

	Yes	No
<b>11</b> 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 . . . . .		✓
<b>12</b> 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 . . . . .		✓
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <a href="http://WWW.PUBLICWELFARE.ORG">WWW.PUBLICWELFARE.ORG</a>	✓	
<b>14</b> The books are in care of ▶ <a href="#">CRAIG ALEXANDER</a> Telephone no. ▶ <a href="#">(202) 965-1800</a> Located at ▶ <a href="#">1200 U STREET NW, WASHINGTON, DC</a> ZIP+4 ▶ <a href="#">20009-4443</a>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . and enter the amount of tax-exempt interest received or accrued during the year . . . . . ▶ <b>15</b>		<input type="checkbox"/>
<b>16</b> 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 ▶		✓

**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
<b>1a</b> During the year, did the foundation (either directly or indirectly): <b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(2)</b> 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 <b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>(5)</b> 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 <b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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"/>	<b>1b</b>	✓
<b>c</b> 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? . . . . .	<b>1c</b>	✓
<b>2</b> 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)): <b>a</b> 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>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . . <b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____	<b>2b</b>	
<b>3a</b> 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>b</b> If "Yes," did it have excess business holdings in 2020 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> 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 <b>(3)</b> 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.) . . . . .	<b>3b</b>	✓
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? <b>b</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?	<b>4a</b> <b>4b</b>	✓ ✓

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

<b>5a</b>	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>b</b>	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> 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		<b>5b</b>	<input checked="" type="checkbox"/>
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
<b>c</b>	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? STATEMENT 18	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
<b>6a</b>	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>b</b>	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		<b>6b</b>	<input checked="" type="checkbox"/>
<b>7a</b>	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>b</b>	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		<b>7b</b>	
<b>8</b>	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
JONES, CANDICE C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	PRESIDENT, 40.0	399,709	64,335	0
ALEXANDER, CRAIG C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	CFAO, 40.0	262,021	35,736	0
AASE, CRAIG C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
(SEE STATEMENT 19)				

**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
BAE, JOHN C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	PROGRAM DIRECTOR, 40	137,568	24,638	0
RHAU, JESSICA C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	CHIEF OF STAFF, 40	107,936	22,247	0
HILLIARD, CALECE C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	CONTROLLER, 32	105,446	17,755	0
FREIBERG, JINA C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	GRANTS MANAGER, 40	96,037	28,296	0
WILLIAMS, ZAKIYAH C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	EVENTS MANAGER, 40	95,176	27,258	0

**Total** number of other employees paid over \$50,000 ▶ 2

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

<b>3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES 125 HIGH STREET, BOSTON, MA 02110	INVESTMENT MANAGEMENT	1,408,527
KOYA LEADERSHIP PARTNERS LLC 29 GREEN STREET, NEWBURYPORT, MA 01950	RECRUITMENT SERVICES	178,584
BERLIN ROSEN LTD 15 MAIDEN LANE, SUITE 1600, NEW YORK, NY 10038	PUBLIC RELATIONS CONSULTING	162,750
ASHLEY CROSS-RAYMENT 2535 WOODCREEK COURT SE, GRAND RAPIDS, MI 49546	COMMUNICATIONS CONSULTING	117,810
STOUT & TEAGUE 8001 FORBES PLACE, SUITE 305, SPRINGFIELD, VA 22151	PROPERTY MANAGEMENT	107,903
<b>Total</b> number of others receiving over \$50,000 for professional services . . . . . ▶		<b>2</b>

**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
<b>1</b>	N/A	
<b>2</b>		
<b>3</b>		
<b>4</b>		

**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
<b>1</b>	N/A	
<b>2</b>		
<b>3</b>	All other program-related investments. See instructions.	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶		<b>0</b>

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	584,936,102
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	2,430,491
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	250,937
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	587,617,530
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	587,617,530
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	8,814,263
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 . . . . .	<b>5</b>	578,803,267
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	28,940,163

**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.)

<b>1</b>	Minimum investment return from Part X, line 6 . . . . .	<b>1</b>	28,940,163
<b>2a</b>	Tax on investment income for 2020 from Part VI, line 5 . . . . .	<b>2a</b>	336,221
<b>b</b>	Income tax for 2020. (This does not include the tax from Part VI.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	336,221
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	28,603,942
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	81,472
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	28,685,414
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 . . . . .	<b>7</b>	28,685,414

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	23,913,540
<b>b</b>	Program-related investments—total from Part IX-B . . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	570,713
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4 . . . . .	<b>4</b>	24,484,253
<b>5</b>	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 . . . . .	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	24,484,253

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



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
<b>1</b> Distributable amount for 2020 from Part XI, line 7 . . . . .				28,685,414
<b>2</b> Undistributed income, if any, as of the end of 2020:				
<b>a</b> Enter amount for 2019 only . . . . .			0	
<b>b</b> Total for prior years: 20 <u>16</u> , 20 <u>17</u> , 20 <u>18</u>		0		
<b>3</b> Excess distributions carryover, if any, to 2020:				
<b>a</b> From 2015 . . . . .	1,482,404			
<b>b</b> From 2016 . . . . .	1,510,484			
<b>c</b> From 2017 . . . . .	807,186			
<b>d</b> From 2018 . . . . .	1,870,640			
<b>e</b> From 2019 . . . . .	0			
<b>f</b> <b>Total</b> of lines 3a through e . . . . .	5,670,714			
<b>4</b> Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>24,484,253</u>				
<b>a</b> Applied to 2019, but not more than line 2a . . . . .			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .	0			
<b>d</b> Applied to 2020 distributable amount . . . . .				24,484,253
<b>e</b> Remaining amount distributed out of corpus . . . . .	0			
<b>5</b> Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . . .	4,201,161			4,201,161
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 . . . . .	1,469,553			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .		0		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .			0	
<b>f</b> Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021 . . . . .				0
<b>7</b> 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			
<b>8</b> Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . . . .	0			
<b>9</b> <b>Excess distributions carryover to 2021.</b> Subtract lines 7 and 8 from line 6a . . . . .	1,469,553			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2016 . . . . .	0			
<b>b</b> Excess from 2017 . . . . .	0			
<b>c</b> Excess from 2018 . . . . .	1,469,553			
<b>d</b> Excess from 2019 . . . . .	0			
<b>e</b> Excess from 2020 . . . . .	0			

**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	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .					
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in Part X, line 6, for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> 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).)

NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:  
GRANTS MANAGEMENT, 1200 U STREET NW, WASHINGTON, DC 20009, 2029651800

**b** The form in which applications should be submitted and information and materials they should include:  
(SEE STATEMENT)

**c** Any submission deadlines:  
LETTERS OF INQUIRY ARE EXAMINED ON A ROLLING BASIS.

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

**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)				
<b>a</b> <i>Paid during the year</i> (SEE STATEMENT) STATEMENT 20				
<b>Total</b> . . . . . ▶ <b>3a</b>				20,695,000
<b>b</b> <i>Approved for future payment</i> (SEE STATEMENT) STATEMENT 21				
<b>Total</b> . . . . . ▶ <b>3b</b>				1,225,000

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

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments . . . . .					
<b>3</b> Interest on savings and temporary cash investments			14	4,386	
<b>4</b> Dividends and interest from securities . . . . .			14	3,455,497	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property . . . . .					
<b>b</b> Not debt-financed property . . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income . . . . .					
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	23,527,102	
<b>9</b> Net income or (loss) from special events . . . . .					
<b>10</b> Gross profit or (loss) from sales of inventory . . . . .					
<b>11</b> Other revenue: <b>a</b> CLASS ACTION INCOME			1	137	
<b>b</b> PARTNERSHIP INCOME/(LOSS)	901101	79,201	14	(114,628)	
<b>c</b> MISCELLANEOUS INCOME			14	71	
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) . . . . .		79,201		26,872,565	0
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .					26,951,766

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

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

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

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
 

	Yes	No
<b>a</b> Transfers from the reporting foundation to a noncharitable exempt organization of:		
<b>(1)</b> Cash	✓	
<b>(2)</b> Other assets		✓
<b>b</b> Other transactions:		
<b>(1)</b> Sales of assets to a noncharitable exempt organization	✓	
<b>(2)</b> Purchases of assets from a noncharitable exempt organization	✓	
<b>(3)</b> Rental of facilities, equipment, or other assets	✓	
<b>(4)</b> Reimbursement arrangements	✓	
<b>(5)</b> Loans or loan guarantees	✓	
<b>(6)</b> Performance of services or membership or fundraising solicitations	✓	
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees		✓
- d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	 Signature of officer or trustee	8/10/2022 Date	CFAO Title
	May the IRS discuss this return with the preparer shown below? See instructions. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Paid Preparer Use Only</b>	Print/Type preparer's name RACHEL SPURLOCK	Preparer's signature RACHEL SPURLOCK	Date 8/8/2022
	Firm's name <b>▶</b> CROWE LLP	Firm's EIN <b>▶</b> 35-0921680	Check <input type="checkbox"/> if self-employed PTIN P00520729
	Firm's address <b>▶</b> 9600 BROWNSBORO ROAD SUITE 400, LOUISVILLE, KY 40241-3902	Phone no. (502) 326-3996	

Return Reference - Identifier	Explanation
FORM 990 PF, PART XV, LINE 2B - FORM AND INFORMATION	APPLICANTS SHOULD COMPLETE AN ONLINE LETTER OF INQUIRY IN WHICH THE APPLICANT PROVIDES A BASIC INTRODUCTION TO ITS PROJECT AND ORGANIZATION AND PROVIDES THE PURPOSE OF ITS GRANT REQUEST. ALL APPLICANTS MUST COMPLETE AN ONLINE LETTER OF INQUIRY WHICH ARE ACCEPTED ON A ROLLING BASIS. IF AFTER REVIEWING THE ONLINE LETTER OF INQUIRY, THE FOUNDATION DETERMINES THAT THE PROJECT FITS ITS FUNDING GOALS, AN INVITATION TO SUBMIT A FULL PROPOSAL IS SENT VIA EMAIL. IF AN APPLICANT RECEIVES AN EMAIL REQUESTING THE SUBMISSION OF A FULL PROPOSAL, THE APPLICANT SHOULD FOLLOW THE INSTRUCTIONS AT THE FOUNDATION'S WEBSITE AT <a href="http://www.publicwelfare.org/grants/apply-for-a-grant/">HTTP://WWW.PUBLICWELFARE.ORG/GRANTS/APPLY-FOR-A-GRANT/</a>
FORM 990 PF PART XV, LINE 2D - RESTRICTIONS AND LIMITATIONS	THE PUBLIC WELFARE FOUNDATION SUPPORTS EFFORTS TO ENSURE FUNDAMENTAL RIGHTS AND OPPORTUNITIES FOR PEOPLE IN NEED. WE LOOK FOR CAREFULLY DEFINED POINTS WHERE OUR FUNDS CAN MAKE A DIFFERENCE IN BRINGING ABOUT SYSTEMIC CHANGES THAT CAN IMPROVE LIVES. WE FOCUS IN TWO PROGRAM AREAS: CRIMINAL JUSTICE AND YOUTH JUSTICE.

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) REALIZED GAINS PER BOOKS					559,217,455	535,690,353				23,527,102
Total					559,217,455	535,690,353		0	0	23,527,102

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) PARTNERSHIP INCOME/(LOSS)	(35,427)	(1,504,862)	
(2) CLASS ACTION PROCEEDS	137		
(3) MISCELLANEOUS INCOME	71		
TOTAL	(35,219)	(1,504,862)	0



Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	13,013			13,013
TOTAL	13,013	0	0	13,013

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	74,287	37,144		
TOTAL	74,287	37,144	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) COMPUTER CONSULTING	68,899			68,856
(2) MANAGEMENT FEES- INVESTMENTS	1,968,373	1,574,903		
(3) COMMUNICATIONS CONSULTANT	117,810			117,810
(4) PROGRAM CONSULTANTS	71,015			63,370
(5) ACCOUNTING CONSULTANT	2,028			
(6) OTHER CONSULTING	32,998			
(7) STAFF RECRUITMENT CONSULTANT	145,584			
(8) BOARD RECRUITMENT CONSULTANT	50,000			
(9) PUBLIC RELATIONS CONSULTANT	162,750			
(10) TEMPORARY HELP	1,250			
TOTAL	2,620,707	1,574,903	0	250,036

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROPERTY TAXES	145,717			145,717
(2) FEDERAL EXCISE TAX	1,330,030			
(3) FEDERAL UBIT	25,000			
(4) STATE TAX	10,175	10,175		
TOTAL	1,510,922	10,175	0	145,717

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) FURNITURE, FIXTURES & EQUIPMENT		1,431,567	1,283,238				36,286		0
(2) BUILDING & IMPROVEMENTS		12,275,571	5,858,020				299,473		0
(3) LAND & LAND IMPROVEMENTS		1,690,863	84,240				2,891		0
(4) BOND REFINANCING COSTS		735,424	225,126				38,167		0
Total		16,133,425	7,450,624				376,817	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) OFFICE SUPPLIES/ADMIN EXPS	2,454			2,454
(2) SOFTWARE MAINTENANCE	11,356			18,393
(3) HARDWARE MAINTENANCE	716			110
(4) CLOUD HOSTING	14,423			14,423
(5) REPAIRS/MAINTENANCE	239			239
(6) BUSINESS INSURANCE	23,251			24,201
(7) TELEPHONE, INTERNET & CABLE	34,125			34,125
(8) EMPLOYEE RECRUITMENT ADVERTISING	1,405			1,405
(9) BANK FEES	5,012			5,012
(10) POSTAGE & SHIPPING	436			436
(11) EMPLOYEE RELATIONS	1,746			1,746
(12) DUES & SUBSCRIPTIONS	17,642			21,708
(13) BUILDING INSURANCE	28,402			29,342
(14) BOARD OF DIRECTOR FEES	54,000			54,000
TOTAL	195,207	0	0	207,594

Description	Type	BOY Amount	EOY Amount	Fair Market Value
CORE BONDS	US	37,548,076	0	0
TOTAL		37,548,076	0	0

Description	BOY Amount	EOY Amount	Fair Market Value
DIVERSIFYING STRATEGIES	6,654,431	0	0
GLOBAL EQUITY	102,388,721	0	0
U.S. EQUITY	105,920,869	0	0
TOTAL	214,964,021	0	0



Description	BOY Amount	EOY Amount	Fair Market Value
CORE BONDS	27,038,267	0	0
DIVERSIFYING STRATEGIES	12,435,529	0	0
TOTAL	39,473,796	0	0

Description	Type	BOY Amount	EOY Amount	Fair Market Value
COMMODITIES	END OF YEAR MARKET VALUE	11,567,905	0	0
DIVERSIFYING STRATEGIES	END OF YEAR MARKET VALUE	15,314,196	0	0
EMERGING MARKETS EQUITY	END OF YEAR MARKET VALUE	112,250	0	0
PRIVATE BUYOUTS	END OF YEAR MARKET VALUE	31,832,561	0	0
PRIVATE EQUITY-VENTURE CAPITAL	END OF YEAR MARKET VALUE	42,571,436	0	0
PRIVATE OPPORTUNISTIC	END OF YEAR MARKET VALUE	24,973,117	48,546	48,546
PRIVATE REAL ESTATE	END OF YEAR MARKET VALUE	27,093,393	0	0
PWF FUND LP	END OF YEAR MARKET VALUE	0	632,576,612	632,576,612
<b>TOTAL</b>		<b>153,464,858</b>	<b>632,625,158</b>	<b>632,625,158</b>

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE, FIXTURES & EQUIPMENT	127,499	1,431,567	1,319,524	112,043	112,043
BUILDING & IMPROVEMENTS	5,873,373	12,275,571	6,157,492	6,118,079	6,118,079
LAND & LAND IMPROVEMENTS	1,606,623	1,690,863	87,131	1,603,732	1,603,732
OTHER	493,717	735,424	263,293	472,131	472,131
TOTAL	8,101,212	16,133,425	7,827,440	8,305,985	8,305,985

Description	Book Value BOY	Book Value EOY	Fair Market Value
DEFERRED FEDERAL EXCISE TAXES RECEIVABLE	325,347	743,720	743,720
ACCRUED INTEREST RECEIVABLE	69,819	0	0
EMPLOYEE INVESTMENT - 457(B)	74,355	80,546	80,546
DEFERRED INCOME RECEIVABLE - 457(B)	40,111	61,912	61,912
OTHER RECEIVABLES	46,000	10,616	10,616
BOND PROCEEDS HELD IN TRUST	1,058,017	574,890	574,890
RECEIVABLE FROM BOND PROCEEDS	17,300	282,161	282,161
TOTAL	1,630,949	1,753,845	1,753,845

Identifier	Description
Lender Name	JP MORGAN CHASE
Title	N/A
Relationship to Insider	NONE
Original Loan Amount	12,100,000
BOY Balance Due	12,100,000
EOY Balance Due	12,100,000
Date of Note	05/27/20
Maturity Date	05/27/50
Repayment Terms	ALL DUE ON 5/27/2030
Interest Rate	1.5700
Security Provided by Borrower	NONE
Purpose of Loan	REDEEM EXISTING BOND & BUILDING RENOVATION
Description of Consideration	NONE
Consideration FMV	

Description	BOY Amount	EOY Amount
DEFERRED FEDERAL TAX LIABILITY	256,829	1,325,715
PLAN LIABILITY - 457(B)	114,466	142,458
DUE FROM NORTHERN TRUST	10,934,959	0
TOTAL	11,306,254	1,468,173

Description	Amount
(1) UNREALIZED GAIN ON INVESTMENTS	98,859,970
TOTAL	98,859,970

Identifier	Description
Grantee Name	ORS IMPACT
Grantee Address	1100 OLIVE WAY, SUITE 1350, SEATTLE, WA 98101
Grant Date	07/20/21
Grant Amount	100,000
Grant Purpose	SUPPORT FOR THE DEVELOPMENT OF AN EVALUATION AND LEARNING FRAMEWORK.
Amount Expended	100,000
Any Diversion By Grantee?	0
Dates of Reports	02/15/2022
Verification Date	02/15/22
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS PROVIDED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WERE REQUIRED OR MADE. 100% OF THE GRANT WAS EXPENDED BY THE VERIFICATION DATE LISTED ABOVE.

Identifier	Description
Grantee Name	ORS IMPACT
Grantee Address	1100 OLIVE WAY, SUITE 1350, SEATTLE, WA 98101
Grant Date	09/21/21
Grant Amount	400,000
Grant Purpose	SUPPORT FOR THE DEVELOPMENT OF AN EVALUATION AND LEARNING FRAMEWORK.
Amount Expended	400,000
Any Diversion By Grantee?	0
Dates of Reports	06/15/2022; 07/08/2022
Verification Date	07/08/22
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS PROVIDED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WERE REQUIRED OR MADE. 100% OF THE GRANT WAS EXPENDED BY THE VERIFICATION DATE LISTED ABOVE.

Identifier	Description
Grantee Name	ORS IMPACT
Grantee Address	1100 OLIVE WAY, SUITE 1350, SEATTLE, WA 98101
Grant Date	09/08/20
Grant Amount	95,000
Grant Purpose	SUPPORT FOR THE DEVELOPMENT OF AN EVALUATION AND LEARNING FRAMEWORK.
Amount Expended	95,000
Any Diversion By Grantee?	0
Dates of Reports	4/15/2021, 4/28/2021
Verification Date	04/28/21
Results	THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS PROVIDED FROM THE GRANTEE SO NO INDEPENDENT VERIFICATION OF THE REPORTS WERE REQUIRED OR MADE. 100% OF THE GRANT WAS EXPENDED BY THE VERIFICATION DATE LISTED ABOVE.



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
BELL-ROSE, STEPHANIE	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
DIVER, COLIN	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
DODSON, DAVID	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
GRAHAM, CHRISTOPHER	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
OLIVEROS, GUMERSINDO	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	0	0	0
OTERO, MARIA	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
SAGAWA, SHIRLEY	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
SLOAN, CLIFFORD	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
TAYLOR-THOMPSON, KIM	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0
WASHINGTON, ERIC	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	6,000	0	0

Name and Address	Relationship	Foundation status	Purpose	Amount
ADVANCEMENT PROJECT 1220 L STREET, NW, #850 WASHINGTON, DC, 20005	NONE	PC	GENERAL SUPPORT	10,000
ALZHEIMER'S ASSOCIATION 8180 GREENSBORO DRIVE, SUITE 400 MCLEAN, VA, 22102	NONE	PC	SUPPORT FOR THE WALK TO END ALZHEIMER'S	400
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA, 19102	NONE	PC	PROGRAM SUPPORT TO AFSC ARIZONA	250,000
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC, 20016-8141	NONE	PC	SUPPORT FOR DCIST'S CRIMINAL JUSTICE REPORTING	50,000
ASIAN AMERICAN LEGAL DEFENSE AND EDUCATION FUND 99 HUDSON STREET-12TH FLOOR NEW YORK, NY, 10013-2815	NONE	PC	GENERAL SUPPORT	412
ASIAN AMERICANS ADVANCING JUSTICE - ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA, 30093	NONE	PC	GENERAL SUPPORT	200,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES 55 EXCHANGE PLACE, SUITE 401 NEW YORK, NY, 10005	NONE	PC	GENERAL SUPPORT	10,000
BLACK SWAN ACADEMY INC 5024 2ND ST NW WASHINGTON, DC, 20011-4164	NONE	PC	GENERAL SUPPORT	200,000
BOSTON CHILDREN'S CHORUS 20 OLD COLONY AVENUE, 2ND FLOOR BOSTON, MA, 02127	NONE	PC	GENERAL SUPPORT	7,500
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST STREET, NE, SUITE 400 WASHINGTON, DC, 20002	NONE	PC	GENERAL SUPPORT	5,000
BRENNAN CENTER FOR JUSTICE 120 BROADWAY, SUITE 1750 NEW YORK, NY, 10271	NONE	PC	GENERAL SUPPORT	2,500
BRITEPATHS, INC. 3959 PENDER DRIVE, SUITE 200 FAIRFAX, VA, 22030	NONE	PC	SUPPORT FOR BRITEPATHS' FOOD BRIDGE PROGRAM	400
BROWN HOPE 2333 NW IRVING ST PORTLAND, OR, 97210-3224	NONE	PC	SUPPORT FOR EQUITABLE GIVING CIRCLE	25,000
BUILD UP INC 5 COMMERCE RD UNIT 3051 NEWTOWN, CT, 06470-7037	NONE	PC	SUPPORT FOR TAVERAS3 CONSULTING TO PRODUCE A LANDSCAPE REPORT	150,000
CABRINI GREEN LEGAL AID CLINIC 6 SOUTH CLARK ST CHICAGO, IL, 60603	NONE	PC	GENERAL SUPPORT	29,000
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F STREET NW, SUITE 303 WASHINGTON, DC, 20004	NONE	PC	GENERAL SUPPORT	107,500
CAPITAL B NEWS, INC. 10 COLES STREET, APT 1 BROOKLYN, NY, 11231	NONE	PC	SUPPORT FOR HIGH-QUALITY, RELEVANT, CRIMINAL JUSTICE REPORTING TO BLACK ATLANTANS	114,000
CAPITAL CLUBHOUSE 1313 NEW YORK AVE NW, 1ST FLOOR WASHINGTON, DC, 20005	NONE	PC	GENERAL SUPPORT	1,000
CATHOLIC LEGAL IMMIGRATION NETWORK, INC. 8757 GEORGIA AVENUE, SUITE 850 SILVER SPRING, MD, 20910	NONE	PC	GENERAL SUPPORT	14,000

Name and Address	Relationship	Foundation status	Purpose	Amount
CENTER FOR CONTEMPORARY MYSTICISM 22 E CHESTNUT HILL AVE PHILADELPHIA, PA, 19118-2715	NONE	PC	GENERAL SUPPORT	2,500
CENTER FOR DEATH PENALTY LITIGATION 8119 ANZACK LANE CHARLOTTE, NC, 28269	NONE	PC	SUPPORT FOR AN INDIGENT DEFENSE LANDSCAPE ANALYSIS AND FUNDER STRATEGY REPORT	26,250
CENTER FOR POLICING EQUITY 1925 CENTURY PARK EAST, SUITE 1700 LOS ANGELES, CA, 90067	NONE	PC	GENERAL SUPPORT	10,000
CHOOSE 180 1416 SW 151ST ST BURIEN, WA, 98166	NONE	PC	SUPPORT FOR CHOOSE 180'S YOUTH AND YOUNG ADULT ADVOCACY PROGRAM	150,000
CODED BY KIDS 3675 MARKET STREET, SUITE 200 PHILADELPHIA, PA, 19104	NONE	PC	GENERAL SUPPORT	350
COLORADO CRIMINAL JUSTICE REFORM COALITION 1212 MARIPOSA STREET, SUITE 6 DENVER, CO, 80204	NONE	PC	GENERAL SUPPORT	650,000
COLUMBIA UNIVERSITY 615 W 131 STREET, 6TH FLOOR, MAIL CODE 8725 NEW YORK, NY, 10027-7922	NONE	PC	SUPPORT FOR THE JUSTICE LAB FOR REFORM EFFORTS IN COLORADO AND MILWAUKEE	250,000
COMMON COUNSEL FOUNDATION 1624 FRANKLIN ST STE 1022 OAKLAND, CA, 94612-2824	NONE	PC	SUPPORT FOR VISIONARY FREEDOM FUND	100,000
COMMON JUSTICE 540 ATLANTIC AVE, STE 4 BROOKLYN, NY, 11217	NONE	PC	SUPPORT TO WORK W. PEOPLE'S ADVOCACY INSTITUTE TO EXPAND RESTORATIVE JUSTICE ALTERNATIVES	100,000
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET, 7TH FLOOR BRONX, NY, 10455	NONE	PC	GENERAL SUPPORT	400,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W FORT ST, STE 2010 DETROIT, MI, 48226	NONE	PC	SUPPORT FOR THE MICHIGAN JUSTICE FUND	500,000
CONSCIOUS CAPITALIST FOUNDATION PO BOX 2242 CHARLOTTESVILLE, VA, 22902	NONE	PC	GENERAL SUPPORT	80,000
COUNCIL FOR COURT EXCELLENCE 1111 14TH ST NW, SUITE 500 WASHINGTON, DC, 20005	NONE	PC	SUPPORT FOR AN ANNUAL UPDATE TO THE LOCAL LANDSCAPE ANALYSIS: "D.C.'S JUSTICE SYSTEMS: AN OVERVIEW"	55,000
CREATIVE REACTION LAB 3547 OLIVE STREET, SUITE 305 ST. LOUIS, MO, 63103-1000	NONE	PC	SUPPORT FOR THE CREATIVE DESIGN APPRENTICESHIP PROGRAM	150,000
CREDIBLE MESSENGER MENTORING MOVEMENT 3269 FORT LINCOLN DR NE WASHINGTON, DC, 20018-4316	NONE	PC	GENERAL SUPPORT	200,000
DC ABORTION FUND PO BOX 65061 WASHINGTON, DC, 20035	NONE	PC	GENERAL SUPPORT	206
DC JUSTICE LAB PO BOX 90048 WASHINGTON, DC, 20090	NONE	PC	GENERAL SUPPORT	202,000
DEEP CENTER PO BOX 5582 SAVANNAH, GA, 31414	NONE	PC	SUPPORT FOR STILL ASTRONAUTS	200,000
DETROIT JUSTICE CENTER 1420 WASHINGTON BLVD., SUITE 301 DETROIT, MI, 48226	NONE	PC	GENERAL SUPPORT	300,000
ECHOING GREEN 462 SEVENTH AVENUE, 13TH FLOOR NEW YORK, NY, 10018	NONE	PC	SUPPORT FOR UNCHAINED STORIES	480,000

Name and Address	Relationship	Foundation status	Purpose	Amount
EMPOWER DC 1419 V STREET NW WASHINGTON , DC, 20009	NONE	PC	GENERAL SUPPORT	25,000
EMPOWER MISSISSIPPI FOUNDATION 1000 NORTHPARK DRIVE RIDGELAND, MS, 39157	NONE	PC	SUPPORT FOR CRIMINAL JUSTICE REFORM EFFORTS	50,000
EPSILON BOULE EDUCATION FOUNDATION INC 1029 VERMONT AVE NW STE 601 WASHINGTON, DC, 20005-3842	NONE	PC	SUPPORT TO PROVIDE SCHOLARSHIPS TO STUDENTS AT LOCAL HBCU'S	2,500
EQUITY AND TRANSFORMATION 10 W 35TH ST STE 9C5 CHICAGO, IL, 60616-3717	NONE	PC	GENERAL SUPPORT	25,000
FORWARD JUSTICE PO BOX 1932 DURHAM, NC, 27702	NONE	PC	SUPPORT TO ADVANCE NARRATIVE CHANGE STRATEGIES	200,000
FOUNDATION FOR BLACK WOMEN'S WELLNESS PO BOX 259831 MADISON, WI, 53725	NONE	PC	SUPPORT FOR COVID-19 EFFORTS	25,000
FOUNDATION FOR LOUISIANA 1820 ST. CHARLES AVE, SUITE 200 NEW ORLEANS, LA, 70130	NONE	PC	SUPPORT FOR THE GREATER NEW ORLEANS FUNDERS NETWORK'S CRIMINAL JUSTICE ACTION TABLE	163,710
FREE MINDS BOOK CLUB 1816 12TH STREET NW WASHINGTON, DC, 20009	NONE	PC	SUPPORT FOR THE EMERGING LEADERS PROGRAM	100,000
FREEDOM INC 2110 LUANN LN MADISON, WI, 53713-3098	NONE	PC	GENERAL SUPPORT	200,000
FRIENDS OF ST STEPHENS YOUTH PROGRAMS INC 419 SHAWMUT AVENUE BOSTON, MA, 02118	NONE	PC	GENERAL SUPPORT	2,500
GEORGETOWN UNIVERSITY 600 NEW JERSEY AVE NW WASHINGTON, DC, 20009	NONE	PC	SUPPORT FOR THE JUVENILE JUSTICE LEADERSHIP NETWORK AT THE CENTER FOR JUVENILE JUSTICE REFORM	200,000
GREATER MILWAUKEE FOUNDATION, INC. 101 W PLEASANT ST STE 210 MILWAUKEE, WI, 53212	NONE	PC	SUPPORT TO CREATE THE MILWAUKEE DYFS YOUTH JUSTICE PARTNERSHIP FUND	200,000
GREATER WASHINGTON COMMUNITY FOUNDATION 1325 G STREET NW, SUITE 480 WASHINGTON, DC, 20005	NONE	PC	SUPPORT FOR THE DC FUND FOR JUST AND PEACEFUL NEIGHBORHOODS	200,500
GRIFFIN-GRACY EDUCATIONAL RETREAT & HISTORICAL CENTER PO BOX 26165 LITTLE ROCK, AR, 72221	NONE	PC	GENERAL SUPPORT	50,000
HAITIAN BRIDGE ALLIANCE 13 OVERTURE LANE ALISA VIEJO, CA, 92656	NONE	PC	GENERAL SUPPORT	50,000
HIGHLANDER RESEARCH AND EDUCATION CENTER 1959 HIGHLANDER WAY, SUITE 450 NEW MARKET, TN, 37820	NONE	PC	SUPPORT FOR THE PEOPLE'S ADVOCACY INSTITUTE	335,000
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA, 94612	NONE	PC	SUPPORT FOR JUSTICE FOR MIGRANT WOMEN	250,000
HMONG AMERICAN WOMENS ASSOCIATION 3727 W NATIONAL AVE MILWAUKEE, WI, 53215-1007	NONE	PC	SUPPORT FOR LIBERATEMKE	250,000
INNOCENCE PROJECT, INC. 40 WORTH ST., SUITE 701 NEW YORK, NY, 10013	NONE	PC	GENERAL SUPPORT	4,500
JAIL PROJECT OF TEXAS 13121 LOUETTA RD., #1330 CYPRESS, TX, 77429	NONE	PC	WINTER STORM RELIEF FOR INCARCERATED PEOPLE AND THEIR FAMILIES	100,000
JAZZMOBILE INC 163 W 125TH ST NEW YORK, NY, 10027	NONE	PC	GENERAL SUPPORT	20,000
JOBS WITH JUSTICE EDUCATION	NONE	PC	SUPPORT FOR A NATIONAL	250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FUND 1616 P STREET, NW, SUITE 150 WASHINGTON, DC, 20036			ESSENTIAL WORKER'S STRATEGY	
JOHN PAUL STEVENS FELLOWSHIP FOUNDATION 3 EMBARCADERO CENTER, 10TH FLOOR SAN FRANCISCO, CA, 94111	NONE	PC	GENERAL SUPPORT	2,500
JUSTICE FOR FAMILIES, LTD 1913 AZALEA STREET SULPHUR, LA, 70663	NONE	PC	SUPPORT FOR PARTNERSHIP W. YOUTH & FAMILIES TRAINING PROGRAM, & JUSTICE FOR FAMILIES FELLOWSHIP	100,000
JUSTICE POLICY INSTITUTE 1012 14TH STREET NW, SUITE 600 WASHINGTON, DC, 20005	NONE	PC	SUPPORT FOR THE D.C. EMERGING ADULT JUSTICE ACTION COLLABORATIVE	100,000
JUVENILE LAW CENTER 1800 JFK BLVD, SUITE 1900B PHILADELPHIA, PA, 19103	NONE	PC	GENERAL SUPPORT	415,000
KIDS RETHINK NEW ORLEANS SCHOOLS 705 FLOOD ST NEW ORLEANS, LA, 70117-3036	NONE	PC	HURRICANE IDA SUPPORT	1,000
KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK, INC. 203-05 32ND AVENUE BAYSIDE, NY, 11361	NONE	PC	GENERAL SUPPORT	600
LAKE STREET COUNCIL 919 E LAKE ST MINNEAPOLIS, MN, 55407	NONE	PC	SUPPORT OF WE LOVE LAKE STREET RECOVERY FUND IN RESPONSE TO CIVIL UPRISINGS	5,000
LATINO COALITION FOR COMMUNITY LEADERSHIP 970 VILLAGE LANE SANTA BARBARA, CA, 93110	NONE	PC	SUPPORT FOR THE FREEDOM INSTITUTE	450,000
LATINO ECONOMIC DEVELOPMENT CENTER 804 MARGARET ST SAINT PAUL, MN, 55106	NONE	PC	SUPPORT FOR LATINO BUSINESS COMMUNITY IMPACTED BY COVID-19 AND RACIAL JUSTICE UPRISINGS	2,500
LATINOJUSTICE PRLDEF 475 RIVERSIDE DRIVE, SUITE 1901 NEW YORK, NY, 10115	NONE	PC	SUPPORT FOR REENVISION JUSTICIA	200,000
LGBTQ FREEDOM FUND 1730 S FEDERAL HWY., SUITE 311 DELRAY BEACH, FL, 33483	NONE	PC	GENERAL SUPPORT	400
LOST DOG RESCUE FOUNDATION PO BOX 50037 ARLINGTON, VA, 22205	NONE	PC	GENERAL SUPPORT	400
LOUIS D. BROWN PEACE INSTITUTE 15 CHRISTOPHER STREET DORCHESTER, MA, 02122	NONE	PC	GENERAL SUPPORT	2,500
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA, 70122	NONE	PC	GENERAL SUPPORT	400,000
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI, 53201-1881	NONE	PC	SUPPORT FOR NEIGHBORHOOD NEWS SERVICE	75,000
MERRIAM PARK LIVING AT HOME/BLOCK NURSE PROGRAM 1895 LAUREL AVENUE ST. PAUL, MN, 55104	NONE	PC	GENERAL SUPPORT	2,500
MET CARES FOUNDATION INC 9521 RIVERSIDE PKWY STE B177 TULSA, OK, 74137-7418	NONE	PC	SUPPORT TO DEVELOP THE JUSTICE LEAGUE FELLOWSHIP	155,000
MICHIGAN CENTER FOR YOUTH JUSTICE 1679 BROADWAY ST. ANN ARBOR, MI, 48105	NONE	PC	GENERAL SUPPORT	200,000
MILWAUKEE COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT 10201 W WATERTOWN PLANK	NONE	GOV	SUPPORT FOR THE CREATION OF A ZERO YOUTH CORRECTIONS PROJECT MANAGER	300,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ROAD WAUWATOSA, WI, 53226				
MISSISSIPPI NEWS AND INFORMATION CORP 750 WOODLANDS PARKWAY, SUITE 100 RIDGELAND, MS, 39157	NONE	PC	SUPPORT FOR INVESTIGATIVE REPORTING ON MISSISSIPPI'S CRIMINAL AND YOUTH JUSTICE SYSTEMS	100,000
MOMSRISING EDUCATION FUND 12011 BEL-RED ROAD, SUITE 206 BELLEVUE, WA, 98005	NONE	PC	SUPPORT FOR ONLINE JUVENILE JUSTICE ORGANIZING TARGETED AT MOTHERS	200,000
MONARCH SCHOOL 1625 NEWTON AVENUE SAN DIEGO, CA, 92113	NONE	PC	SUPPORT FOR THE MONARCH SCHOOL FUND	4,000
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT, MI, 48221	NONE	PC	SUPPORT FOR MICHIGAN LIBERATION EDUCATION FUND	100,000
NATIONAL ASIAN PACIFIC AMERICAN WOMENS FORUM 1225 NEW YORK AVENUE NW SUITE 800 WASHINGTON, DC, 20005	NONE	PC	GENERAL SUPPORT	400
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L ST NW, SUITE 825 WASHINGTON, DC, 20036	NONE	PC	GENERAL SUPPORT	25,500
NATIONAL DOMESTIC WORKERS ALLIANCE 45 BROADWAY, SUITE 320 NEW YORK, NY, 10006	NONE	PC	SUPPORT FOR A NATIONAL ESSENTIAL WORKER'S STRATEGY	250,000
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM 4900 SHATTUCK AVE. #3817 OAKLAND, CA, 94609-2031	NONE	PC	SUPPORT FOR D.C. CRIMINAL JUSTICE COORDINATING COUNCIL PROJECT	215,000
NATIONAL JUVENILE JUSTICE NETWORK 1200 G STREET, NW SUITE 800 WASHINGTON, DC, 20005	NONE	PC	GENERAL SUPPORT	100,000
NATIONAL KOREAN AMERICAN SERVICE AND EDUCATION CONSORTIUM INC 13890 BRADDOCK ROAD, SUITE 309 CENTREVILLE, VA, 20121	NONE	PC	GENERAL SUPPORT	400
NATIONAL LEGAL AID & DEFENDER ASSOCIATION 1901 PENNSYLVANIA AVENUE NW, SUITE 550 WASHINGTON, DC, 20006	NONE	PC	SUPPORT FOR BLACK PUBLIC DEFENDER ASSOCIATION	200
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL ST., NE WASHINGTON, DC, 20002	NONE	PC	SUPPORT FOR CRIMINAL JUSTICE REFORM COVERAGE	300,000
NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE INC PO BOX 1277 OLD CHELSEA STATION NEW YORK, NY, 10113	NONE	PC	GENERAL SUPPORT	400
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY, 10011	NONE	PC	GENERAL SUPPORT	5,000
NEW BREATH FOUNDATION 1999 HARRISON ST STE 1800 OAKLAND, CA, 94612	NONE	PC	GENERAL SUPPORT	200,000
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE 60 PARK PLACE - SUITE 511 NEWARK, NJ, 07102	NONE	PC	SUPPORT FOR WORK TO CLOSE YOUTH PRISONS AND REINVEST IN COMMUNITIES	300,000
NEW LEADERS COUNCIL 1050 CONNECTICUT AVE., NW,, #66004 WASHINGTON, DC, 20035	NONE	PC	GENERAL SUPPORT	200
NEW LIFE FELLOWSHIP MINISTRIES INC 212 EAGLE DAY AVE COLUMBIA, MS, 39429-3608	NONE	PC	SUPPORT FOR CLERGY FOR PRISON REFORM	75,000
NEW VENTURE FUND	NONE	PC	SUPPORT FOR THE YOUTH	545,000

Name and Address	Relationship	Foundation status	Purpose	Amount
1828 L STREET, NW, SUITE 300-A WASHINGTON, DC, 20036			FIRST STATE ADVOCACY FUND	
OKLAHOMA POLICY INSTITUTE 907 S DETROIT AVE STE 1005 TULSA, OK, 74120	NONE	PC	SUPPORT FOR A LANDSCAPE ANALYSIS OF THE JUVENILE JUSTICE SYSTEMS AND POLICY WORK IN OK	360,000
OKLAHOMA WATCH, INC. 500 N BROADWAY AVE, SUITE LL10 OKLAHOMA CITY, OK, 73102	NONE	PC	SUPPORT FOR INVESTIGATIVE REPORTING ON OKLAHOMA'S CRIMINAL AND YOUTH JUSTICE SYSTEMS	100,000
ONE VOICE 1072 J R LYNCH ST STE 7 JACKSON, MS, 39203-3352	NONE	PC	SUPPORT FOR A CRIMINAL AND YOUTH JUSTICE LANDSCAPE ANALYSIS IN MISSISSIPPI	200,000
OPERATION RESTORATION 1450 POYDRAS ST #2260 NEW ORLEANS, LA, 70112	NONE	PC	GENERAL SUPPORT	360,000
ORGANIZATION FOR YOUTH EMPOWERMENT 3128 19TH STREET, NW WASHINGTON, DC, 20010	NONE	PC	GENERAL SUPPORT	20,000
ORS IMPACT 1100 OLIVE WAY, SUITE 1350 SEATTLE, WA, 98101	NONE	NC	SUPPORT FOR THE DEVELOPMENT OF AN EVALUATION AND LEARNING FRAMEWORK	500,000
PARTNERS FOR JUSTICE 125 LINCOLN PLACE BROOKLYN, NY, 11217	NONE	PC	SUPPORT TO TRANSFORM PUBLIC DEFENSE AND THE CRIMINAL JUSTICE SYSTEM IN LOUISIANA	300,000
PARTNERS IN HEALTH 800 BOYLSTON STREET, SUITE 300 BOSTON, MA, 02199	NONE	PC	GENERAL SUPPORT	8,124
PEACE DEVELOPMENT FUND, INC. PO BOX 1280 AMHERST, MA, 01004	NONE	PC	SUPPORT FOR I AM WHY	25,000
POWER SHIFT NETWORK 1342 FLORIDA AVE NW WASHINGTON, DC, 20009	NONE	PC	GENERAL SUPPORT	200,500
PRISON POLICY INITIATIVE 69 GARFIELD AVE FLOOR 1 EASTHAMPTON, MA, 01027	NONE	PC	GENERAL SUPPORT	200,000
PROMISE OF JUSTICE INITIATIVE 1024 ELYSIAN FIELDS NEW ORLEANS, LA, 70116	NONE	PC	SUPPORT FOR UNANIMOUS JURIES & BUILD CAPACITY AT EAST BATON ROUGE PARISH PRISON REFORM COALITION	300,000
PUBLIC ALLIES 735 N. WATER ST. STE 550 MILWAUKEE, WI, 53202	NONE	PC	GENERAL SUPPORT	25,000
PUBLIC BROADCASTING OF COLORADO INC 7409 S ALTON CT CENTENNIAL, CO, 80112	NONE	PC	SUPPORT TO EXPAND ADULT AND YOUTH JUSTICE REPORTING IN COLORADO	100,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 500 S. STATE STREET ANN ARBOR, MI, 48109	NONE	PC	SUPPORT FOR MICHIGAN RADIO TO EXPAND ADULT AND YOUTH JUSTICE REPORTING	100,000
RESILIENCE PARTNERS NFP 4455 SOUTH KING DRIVE SUITE 101(B) CHICAGO, IL, 60653	NONE	PC	SUPPORT FOR THE TRIBE	150,000
RICH FAMILY MINISTRIES 930 POYDRAS ST APT 1902 NEW ORLEANS, LA, 70112-1911	NONE	PC	GENERAL SUPPORT	225,000
ROBERT A TOIGO FOUNDATION 555 12TH STREET, SUITE 275 OAKLAND, CA, 94607	NONE	PC	SUPPORT FOR THE TOIGO FELLOWSHIP PROGRAM	2,000
SAFE & JUST MICHIGAN 521 SEYMOUR AVENUE, 521 LANSING, MI, 48933	NONE	PC	GENERAL SUPPORT	300,000
SASHA BRUCE YOUTHWORK, INC. 741 8TH ST SE WASHINGTON, DC, 20003	NONE	PC	GENERAL SUPPORT	5,000
SCHOOL JUSTICE PROJECT 1805 7TH STREET NW, 7TH	NONE	PC	SUPPORT FOR POLICY WORK, LEGAL SUPPORT, & COMMUNITY	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FLOOR WASHINGTON, DC, 20001			OUTREACH FOR JUSTICE-INVOLVED DC RESIDENTS	
SING FOR CHANGE 9605 NUTHATCH DR. FAIRFAX STATION, VA, 22039	NONE	PC	PROGRAM SUPPORT FOR JUSTICE FOR JULIUS	5,000
SOCIAL & ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA, 91302	NONE	PC	SUPPORT FOR WOMEN ON THE RISE, SUPPORT FOR PERFORMING STATISTICS, SUPPORT FOR THE SYSTEMIC LIBERATION PROJECT	453,750
SOCIALWORX INSTITUTE, INC. 13564 NEIL AVENUE BATON ROUGE, LA, 70810	NONE	PC	SUPPORT FOR LOUISIANA PRISONER REENTRY INITIATIVE STEERING TEAM ASSOCIATION (LA-PRISTA)	50,000
SOUL SISTERS LEADERSHIP COLLECTIVE, INC. 1951 NW 7TH AVE., #600 MIAMI, FL, 33136	NONE	PC	GENERAL SUPPORT	150,000
SOUTHEASTERN COUNCIL OF FOUNDATIONS INC 100 PEACHTREE ST NW STE 2080 ATLANTA, GA, 30303-1906	NONE	PC	GENERAL SUPPORT	5,790
TAHIRIH JUSTICE CENTER 6402 ARLINGTON BLVD., SUITE 300 FALLS CHURCH, VA, 22042	NONE	PC	GENERAL SUPPORT	400
TEXAS COALITION TO ABOLISH THE DEATH PENALTY 2709 S. LAMAR, #109 AUSTIN, TX, 78704	NONE	PC	GENERAL SUPPORT	2,500
THE ARC 1825 K STREET NW, SUITE 1200, WASHINGTON, DC, 20006	NONE	PC	SUPPORT OF THE CRIMINAL JUSTICE ADVISORY BOARD	5,000
THE BAIL PROJECT PO BOX 102592 PASADENA, CA, 91189	NONE	PC	SUPPORT FOR THE NATIONAL REVOLVING BAIL FUND	15,000
THE BOYS AND GIRLS CLUBS OF GREATER WASHINGTON 4103 BENNING RD NE WASHINGTON, DC, 20019	NONE	PC	GENERAL SUPPORT	10,000
THE CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVENUE, 7TH FLOOR CAMBRIDGE, MA, 02139	NONE	PC	GENERAL SUPPORT	10,000
THE EDUCATION TRUST 1501 K STREET NW, SUITE 200 WASHINGTON, DC, 20005	NONE	PC	SUPPORT FOR THE IMPLEMENTATION OF PELL GRANTS FOR INCARCERATED STUDENTS	200,000
THE KNIGHTS & ORCHIDS SOCIETY INC 17 BROAD STREET SELMA, AL, 36701	NONE	PC	SUPPORT FOR MY SISTAH'S HOUSE MEMPHIS	50,000
THE LENS PO BOX 13242 NEW ORLEANS, LA, 70185	NONE	PC	SUPPORT FOR CRIMINAL AND YOUTH JUSTICE FOCUSED INVESTIGATIVE JOURNALISM IN LOUISIANA	80,000
THE MARSHALL PROJECT 156 W 56TH STREET, SUITE 701 NEW YORK, NY, 10019	NONE	PC	GENERAL SUPPORT	250,000
THE NATIONAL REENTRY NETWORK FOR RETURNING CITIZENS 3227 DUBOIS PLACE S.E. WASHINGTON, DC, 20019	NONE	PC	PROGRAM SUPPORT FOR INCREASED MEMBER ORGANIZING CAPACITY	200,000
THE ORDINARY PEOPLE SOCIETY 403 WEST POWELL STREET DOTHAN, AL, 36303	NONE	PC	GENERAL SUPPORT	25,000
THE PRAXIS PROJECT PO BOX 7259 OAKLAND, CA, 94601	NONE	PC	SUPPORT FOR THE UNDOCUBLACK NETWORK	25,000
THE SIXTH AMENDMENT CENTER INCORPORATED PO BOX 15556 BOSTON, MA, 02215	NONE	PC	GENERAL SUPPORT	200,000



Name and Address	Relationship	Foundation status	Purpose	Amount
THRIVE DC 1525 NEWTON STREET NW, SUITE G-1 WASHINGTON, DC, 20010	NONE	PC	GENERAL SUPPORT	25,308
TIDES CENTER P.O. BOX 399385 SAN FRANCISCO, CA, 941399385	NONE	PC	SUPPORT FOR ZEALOUS	120,000
TRANSCENDING BARRIERS ATLANTA INC 1755 THE EXCHANGE SUITE 160 ATLANTA, GA, 30339	NONE	PC	GENERAL SUPPORT	50,000
TRANSGENDER ADVOCATES KNOWLEDGEABLE EMPOWERING 7769 2ND AVE SOUTH BIRMINGHAM, AL, 35206-7746	NONE	PC	GENERAL SUPPORT	50,000
TRINITY BOSTON CONNECTS 206 CLARENDON ST. BOSTON, MA, 02116	NONE	PC	GENERAL SUPPORT	5,000
TUFTS UNIVERSITY 163 PACKARD AVE, BARNUM HALL MEDFORD, MA, 02155	NONE	PC	SUPPORT FOR TISCH COLLEGE	5,000
TULSA COMMUNITY FOUNDATION 7030 S YALE, STE 600 TULSA, OK, 74136	NONE	PC	SUPPORT FOR THE OKLAHOMA JUSTICE FUND, SUPPORT FOR A MILWAUKEE FOCUSED JUSTICE LANDSCAPE ANALYSIS	430,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI, 53726	NONE	PC	SUPPORT FOR A MILWAUKEE FOCUSED JUSTICE LANDSCAPE ANALYSIS	71,000
URBAN ASSOCIATION OF FORESTRY AND FIRE PROFESSIONALS INC 110 W 6TH ST #162 AZUSA, CA, 91702	NONE	PC	SUPPORT FOR THE FORESTRY AND FIRE RECRUITMENT PROGRAM'S WORKER HUB AND SOCIAL ENTERPRISE PROGRAM	200,000
USA NORTHEAST PROVINCE OF THE SOCIETY OF JESUS 39 E 83RD ST NEW YORK, NY, 10028-0810	NONE	PC	SUPPORT FOR YAP CATHOLIC HIGH SCHOOL IN MICRONESIA	200
VERA INSTITUTE OF JUSTICE, INC. 34 35TH STREET, SUITE 4-2-A BROOKLYN, NY, 11232	NONE	PC	SUPPORT TO INCREASE POST- SECONDARY EDUCATION OPPORTUNITIES FOR INCARCERATED PEOPLE	200,000
VOCES UNIDAS FOR JUSTICE 2519 AIRPORT ROAD COLORADO SPRINGS, CO, 80910	NONE	PC	SUPPORT AS A LOCAL ANCHOR ORGANIZATION IN EL PASO AS PART OF THE TRANSFORMING JUSTICE INITIATIVE	150,000
VOICE OF THE EXPERIENCED 4930 WASHINGTON AVE., SUITE D NEW ORLEANS, LA, 70125	NONE	PC	GENERAL SUPPORT, SUPPORT FOR THE ADVISORY COUNCIL OF THE PEOPLE FIRST CAMPAIGN	500,000
VOICES FOR A SECOND CHANCE 1422 MASSACHUSETTS AVE SE WASHINGTON, DC, 20003	NONE	PC	SUPPORT FOR EXPANDING COALITION BUILDING EFFORTS IN DC'S CRIMINAL JUSTICE SYSTEM	200,000
W. HAYWOOD BURNS INSTITUTE 475 14TH STREET, SUITE 800 OAKLAND, CA, 94612	NONE	PC	GENERAL SUPPORT	350,000
WATCH US FARM INC 9906 E 200 S ZIONSVILLE, IN, 46077	NONE	PC	GENERAL SUPPORT	200
WESTERN MICHIGAN UNIVERSITY FOUNDATION 1903 W MICHIGAN AVENUE KALAMAZOO, MI, 49008	NONE	PC	SUPPORT FOR THE LEWIS WALKER INSTITUTE FOR SYSTEM-IMPACTED YOUTH IN MICHIGAN	100,000
WISCONSIN ALLIANCE FOR WOMEN'S HEALTH PO BOX 1726 MADISON, WI, 53701	NONE	PC	SUPPORT FOR MILWAUKEE FREEDOM FUND	100,000
WISDOM 2821 N. VEL PHILLIPS AVENUE, SUITE #217 MILWAUKEE, WI, 53212	NONE	PC	PROJECT SUPPORT FOR EX- INCARCERATED PEOPLE ORGANIZING (EXPO)	50,000
YOUTH SERVICES OF OKLAHOMA INC 6 NE 63RD STREET, SUITE 210	NONE	PC	SUPPORT FOR WORK FOR A CONTINUUM OF CARE FOR YOUNG PEOPLE IMPACTED BY	200,000

Name and Address	Relationship	Foundation status	Purpose	Amount
OKLAHOMA CITY, OK, 73105			THE OK JUSTICE SYSTEM	

Name and Address	Relationship	Foundation status	Purpose	Amount
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W FORT ST, STE 2010 DETROIT, MI, 48226	NONE	PC	SUPPORT FOR MICHIGAN JUSTICE FUND	500,000
LATINO COALITION FOR COMMUNITY LEADERSHIP 970 VILLAGE LANE SANTA BARBARA, CA, 93110	NONE	PC	SUPPORT FOR A COLORADO TRANSFORMING JUSTICE INITIATIVE	200,000
NEW VENTURE FUND 1828 L STREET, NW, SUITE 300-A WASHINGTON, DC, 20036	NONE	PC	SUPPORT FOR YOUTH FIRST INITIATIVE	175,000
VOICE OF THE EXPERIENCED 4930 WASHINGTON AVE., SUITE D NEW ORLEANS, LA, 70125	NONE	PC	GENERAL SUPPORT	350,000