

PUBLIC DISCLOSURE COPY
Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
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For calendar year 2022 or tax year beginning 10/01, 2022, and ending 09/30, 20 23

Name of foundation PUBLIC WELFARE FOUNDATION, INC.		A Employer identification number 54-0597601
Number and street (or P.O. box number if mail is not delivered to street address) 1200 U STREET NORTHWEST	Room/suite	B Telephone number (see instructions) (202) 965-1800
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20009-4443		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) \$ 567,506,423	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	500			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,480			
	4 Dividends and interest from securities	6,147,687	10,969,798		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,131,236			
	b Gross sales price for all assets on line 6a	32,489,084			
	7 Capital gain net income (from Part IV, line 2)		0		
	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)	1,111,335	(10,131,729)	0		
12 Total. Add lines 1 through 11	13,393,238	838,069	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	900,367	57,153		843,214
	14 Other employee salaries and wages	1,337,989	14,264		1,313,046
	15 Pension plans, employee benefits	487,679	11,661		474,635
	16a Legal fees (attach schedule)	16,653	0	0	23,261
	b Accounting fees (attach schedule)	91,640	26,220	0	45,820
	c Other professional fees (attach schedule)	2,392,350	1,465,779	0	905,631
	17 Interest	189,970			189,970
	18 Taxes (attach schedule) (see instructions)	2,058,948	7,958	0	149,249
	19 Depreciation (attach schedule) and depletion	504,049	0	0	
	20 Occupancy	650,002			705,525
	21 Travel, conferences, and meetings	194,029			193,307
	22 Printing and publications				
	23 Other expenses (attach schedule)	307,562	0	0	273,152
	24 Total operating and administrative expenses. Add lines 13 through 23	9,131,238	1,583,035	0	5,116,810
	25 Contributions, gifts, grants paid	30,882,797			24,734,650
26 Total expenses and disbursements. Add lines 24 and 25	40,014,035	1,583,035	0	29,851,460	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(26,620,797)				
b Net investment income (if negative, enter -0-)		0			
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
Assets	1 Cash—non-interest-bearing	745,094	695,736	695,736
	2 Savings and temporary cash investments	469,509	471,972	471,972
	3 Accounts receivable	0		
	Less: allowance for doubtful accounts	0	60,000	0
	4 Pledges receivable			
	Less: allowance for doubtful accounts	0	0	0
	5 Grants receivable	10,000	50,000	50,000
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule)	0		
	Less: allowance for doubtful accounts	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	103,350	547,815	547,815
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	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	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	556,039,550	554,686,367	554,686,367	
14 Land, buildings, and equipment: basis	17,868,663			
Less: accumulated depreciation (attach schedule)	7,756,874	8,675,411	10,111,789	
15 Other assets (describe (SEE STATEMENT))	4,035,909	942,744	942,744	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	570,138,823	567,506,423	567,506,423	
Liabilities	17 Accounts payable and accrued expenses	269,545	270,411	
	18 Grants payable	60,000	6,210,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	11,895,011	11,921,749	
	22 Other liabilities (describe (SEE STATEMENT))	2,610,041	1,209,929	
	23 Total liabilities (add lines 17 through 22)	14,834,597	19,612,089	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	555,304,226	547,894,334	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)	555,304,226	547,894,334		
30 Total liabilities and net assets/fund balances (see instructions)	570,138,823	567,506,423		

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	555,304,226
2 Enter amount from Part I, line 27a		2	(26,620,797)
3 Other increases not included in line 2 (itemize) (SEE STATEMENT)		3	19,210,905
4 Add lines 1, 2, and 3		4	547,894,334
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	547,894,334

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	CAPITAL LOSS PASSTHROUGH FROM PARTNERSHIPS	PURCHASE		
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a		12,182,605	(12,182,605)	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(j) 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	(12,182,605)	
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	(12,182,605)	
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 Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	0
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3	Add lines 1 and 2	3	0
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	0
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	508,064
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	508,064
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
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	508,064
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax 508,064 Refunded	11	0

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	✓	
b If "Yes," has it filed a tax return on Form 990-T for this year?	✓	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	✓	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>CA, DC</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓
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 <u>WWW.PUBLICWELFARE.ORG</u>	✓	
14 The books are in care of <u>CRAIG ALEXANDER</u> Telephone no. <u>(202) 965-1800</u> Located at <u>1200 U STREET NW, WASHINGTON, DC</u> ZIP+4 <u>20009-4443</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	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?	1a(1)	✓
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	✓
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	✓
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	✓
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	✓
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	✓
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	✓
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	✓
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.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20 ____, 20 ____, 20 ____, 20 ____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	✓
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	
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 2022?	4b	✓

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

5a	During the year, did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		✓
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)		✓
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		✓
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	✓	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)		✓
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	✓	
c	Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
d	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	5d	✓	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		✓
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		✓
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		✓
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?	8		✓

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

1 List all officers, directors, trustees, and foundation managers and their compensation. 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	512,891	76,230	0
ALEXANDER, CRAIG C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	CFAO, 40.0	310,644	43,773	0
GRAHAM, CHRISTOPHER C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
(SEE STATEMENT)				

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
ROBINSON MOCK, THENA C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	VP, PROGRAMS, 40.0	229,610	43,481	0
RAYMENT, ASHLEY C/O PUBLIC WELFARE FOUNDATION, 1200, WASHINGTON, DC 20009	DIRECTOR OF COM., 40.0	209,754	29,169	0
BURKHART, JOHN C/O PUBLIC WELFARE FOUNDATION, 1200, WASHINGTON, DC 20009	PROGRAM DIRECTOR, 40.0	153,238	11,839	0
OPPENHEIM, JED C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	PROGRAM DIRECTOR, 40.0	152,412	37,956	0
MOORE, SHRITA C/O PUBLIC WELFARE FOUNDATION, 1200, WASHINGTON, DC 20009	EVENTS MANAGER, 40.0	101,922	18,163	0
Total number of other employees paid over \$50,000				3

Part VII 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
CAMBRIDGE ASSOCIATES 125 HIGH STREET, BOSTON, MA 02110	INVESTMENT MANAGEMENT	1,342,091
LIQUID SOUL DC, LLC 5480 WISCONSIN AVE, SUITE 1521, CHEVY CHASE, MD 20815	PUBLIC RELATIONS	390,000
STOUT & TEAGUE 8001 FORBES PLACE, SUITE 305, SPRINGFIELD, VA 22151	PROPERTY AND CONSTRUCTION MANAGEMENT	273,755
ALLIED UNIVERSAL SECURITY SERVICES 161 WASHINGTON STREET, SUITE 600, CONSHOHOCKEN, PA 19428	SECURITY SERVICES	100,542
CROWE LLP 320 E. JEFFERSON BLVD, P.O. BOX 7, SOUTH BEND, IN 46624	AUDIT AND TAX PREPARATION SERVICES	91,640
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

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

	Expenses
1 N/A	
2	
3	
4	

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

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

	Amount	
1 N/A		
2		
3 All other program-related investments. See instructions.		
Total. Add lines 1 through 3		0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	1,548,788
c	Fair market value of all other assets (see instructions)	1c	571,197,140
d	Total (add lines 1a, b, and c)	1d	572,745,928
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	572,745,928
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	8,591,189
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	564,154,739
6	Minimum investment return. Enter 5% (0.05) of line 5	6	28,207,737

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

1	Minimum investment return from Part IX, line 6	1	28,207,737
2a	Tax on investment income for 2022 from Part V, line 5	2a	0
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	62,466
c	Add lines 2a and 2b	2c	62,466
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	28,145,271
4	Recoveries of amounts treated as qualifying distributions	4	1,853
5	Add lines 3 and 4	5	28,147,124
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	28,147,124

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	29,851,460
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	256,946
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 XII, line 4	4	30,108,406

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				28,147,124
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0	
b Total for prior years: 20 <u>18</u> , 20 <u>19</u> , 20 <u>20</u>		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				0
b From 2018		1,187,758		
c From 2019				0
d From 2020				0
e From 2021				0
f Total of lines 3a through e	1,187,758			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ <u>30,108,406</u>				
a Applied to 2021, but not more than line 2a .			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2022 distributable amount				28,147,124
e Remaining amount distributed out of corpus	1,961,282			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,149,040			
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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) .	0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	3,149,040			
10 Analysis of line 9:				
a Excess from 2018		1,187,758		
b Excess from 2019		0		
c Excess from 2020		0		
d Excess from 2021		0		
e Excess from 2022		1,961,282		

Part XIII Private Operating Foundations (see instructions and Part VI-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 2022, enter the date of the ruling

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

Table with 5 columns: (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include 2a (Adjusted net income), b (85% of line 2a), c (Qualifying distributions from Part XI), 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), 3 (Alternative tests: a Assets, b Endowment, c Support).

Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

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

NONE

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

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. 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, OC, 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 XIV 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 Paid during the year (SEE STATEMENT)				
Total			3a	24,734,650
b Approved for future payment (SEE STATEMENT)				
Total			3b	6,210,000

Part XV-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	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	2,480	
4 Dividends and interest from securities			14	6,147,687	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	6,131,236	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a (SEE STATEMENT)	901101	331,619	14	1,110,066	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		331,619		13,391,469	0
13 Total. Add line 12, columns (b), (d), and (e)			13		13,723,088

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

Part XV-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 XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI 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
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash		✓
(2) Other assets		✓
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization		✓
(2) Purchases of assets from a noncharitable exempt organization		✓
(3) Rental of facilities, equipment, or other assets		✓
(4) Reimbursement arrangements		✓
(5) Loans or loan guarantees		✓
(6) Performance of services or membership or fundraising solicitations		✓
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees		✓
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

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Rachel Spurlock 8/12/24 CFAO
 Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below? See instructions. Yes No

Paid Preparer Use Only

Print preparer's name RACHEL SPURLOCK	Preparer's signature RACHEL SPURLOCK	Date 08/01/2024	Check <input type="checkbox"/> if self-employed	PTIN P00520729
Firm's name CROWE LLP	Firm's EIN 35-0921680		Firm's address 9600 BROWNSBORO ROAD SUITE 400, LOUISVILLE, KY 40241-3902	
Firm's address 9600 BROWNSBORO ROAD SUITE 400, LOUISVILLE, KY 40241-3902		Phone no. (502) 326-3996		

Return Reference - Identifier	Explanation
FORM 990 PF, PART XIV, 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 HTTP://WWW.PUBLICWELFARE.ORG/GRANTS/APPLY-FOR-A-GRANT/
FORM 990 PF PART XIV, 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.
FORM 990 PF PART XV - LINE 11A DESCRIPTION	PARTNERSHIP INCOME/(LOSS)

Part I, Line 6a

Net gain or (loss) from sale of assets

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) REALIZED GAINS PER BOOKS					32,489,084	26,357,848				6,131,236
Total					32,489,084	26,357,848		0	0	6,131,236

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) PARTNERSHIP INCOME/(LOSS)	1,110,066	(10,132,998)	
(2) MISCELLANEOUS INCOME	1,269	1,269	
TOTAL	1,111,335	(10,131,729)	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	16,653			23,261
TOTAL	16,653	0	0	23,261

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	91,640	26,220		45,820
TOTAL	91,640	26,220	0	45,820

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROPERTY MANAGEMENT	48,452			48,453
(2) MANAGEMENT FEES- INVESTMENTS	1,465,779	1,465,779		
(3) PAYROLL PROCESSING	6,555			6,501
(4) OTHER CONSULTING	614,543			612,331
(5) STAFF RECRUITMENT CONSULTANT	102,600			102,600
(6) TEMPORARY HELP	154,421			135,746
TOTAL	2,392,350	1,465,779	0	905,631

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) PROPERTY TAXES	149,249			149,249
(2) FEDERAL EXCISE TAX	559,000			
(3) FEDERAL UBIT	59,598			
(4) STATE TAX	7,958	7,958		
(5) DEFERRED FEDERAL INCOME TAX EXPENSE	1,283,143			
TOTAL	2,058,948	7,958	0	149,249

Part I, Line 19

Depreciation and depletion

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year	Net investment income	Adjusted income
(1) FURNITURE, FIXTURES & EQUIPMENT		1,690,734	392,482				53,175		0
(2) BUILDING & IMPROVEMENTS		14,391,070	6,770,495				448,189		0
(3) LAND IMPROVEMENTS		138,897	89,848				2,685		0
Total		16,220,701	7,252,825				504,049	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) OFFICE SUPPLIES/ADMIN EXPS	29,644			38,193
(2) SOFTWARE MAINTENANCE	33,579			41,995
(3) HARDWARE MAINTENANCE	1,025			950
(4) CLOUD HOSTING	53,878			53,458
(5) REPAIRS/MAINTENANCE	1,279			(400)
(6) BUSINESS INSURANCE	37,137			29,496
(7) TELEPHONE, INTERNET & CABLE	22,379			21,665
(8) EMPLOYEE RECRUITMENT ADVERTISING	40,589			40,589
(9) BANK FEES	837			837
(10) POSTAGE & SHIPPING	1,032			1,032
(11) EMPLOYEE RELATIONS	21,372			20,567
(12) DUES & SUBSCRIPTIONS	17,490			16,733
(13) BUSINESS LICENSE & REGISTRATION FEES	8,037			8,037
TOTAL	268,278	0	0	273,152

Description	Date Acquired	Amount Amortized	Deduction for Prior Year	Amortization Period	Current Year Amortization	Total Amortization	Net Investment Amount	Adjusted Net Income Amount
BOND REFINANCING COSTS	05/27/2020	735,424	302,577		39,284	341,861		
TOTAL		735,424	302,577	0	39,284	341,861	0	0

Description	Type	BOY Amount	EOY Amount	Fair Market Value
PRIVATE EQUITY	END OF YEAR MARKET VALUE	11,099	0	0
PWF FUND LP	END OF YEAR MARKET VALUE	556,028,451	554,686,367	554,686,367
TOTAL		556,039,550	554,686,367	554,686,367

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE, FIXTURES & EQUIPMENT	405,826	1,690,734	445,657	1,245,077	1,245,077
BUILDING & IMPROVEMENTS	6,658,461	14,391,070	7,218,684	7,172,386	7,172,386
LAND & LAND IMPROVEMENTS	1,601,015	1,690,863	92,533	1,598,330	1,598,330
ARTWORK	10,109	95,996	0	95,996	95,996
TOTAL	8,675,411	17,868,663	7,756,874	10,111,789	10,111,789

Description	Book Value BOY	Book Value EOY	Fair Market Value
EMPLOYEE INVESTMENT - 457(B)	93,693	104,567	104,567
DEFERRED INCOME RECEIVABLE - 457(B)	26,348	44,208	44,208
DEFERRED FEDERAL INCOME TAX BENEFIT	854,158	0	0
RESTRICTED ASSETS FOR CAPITAL PROJECT	2,490,000	793,969	793,969
INCOME TAXES RECEIVABLE	571,710	0	0
TOTAL	4,035,909	942,744	942,744

Identifier	Description
Lender Name	JP MORGAN CHASE
Title	N/A
Relationship to Insider	NONE
Original Loan Amount	12,100,000
BOY Balance Due	11,895,011
EOY Balance Due	11,921,749
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	0	267,186
PLAN LIABILITY - 457(B)	120,041	148,775
RESTRICTED FOR CAPITAL PROJECT	2,490,000	793,968
TOTAL	2,610,041	1,209,929

Description	Amount
(1) UNREALIZED GAIN	19,210,905
TOTAL	19,210,905

Identifier	Description
Grantee Name	DEATH PENALTY INFORMATION CENTER
Grantee Address	1701 K STREET NW, WASHINGTON, DC 20006
Grant Date	08/14/23
Grant Amount	20,000
Grant Purpose	GENERAL OPERATING SUPPORT
Amount Expended	20,000
Any Diversion By Grantee?	NONE
Dates of Reports	01/18/2024
Verification Date	
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.

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
BYRD, DONNA	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
LARSEN, TAMARA	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
MEAD, SHEENA	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
SLOAN, CLIFFORD	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
TAYLOR-THOMPSON, KIM	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
WASHINGTON, ERIC	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	9,000	0	0
OLIVEROS, GUMERSINDO	C/O PUBLIC WELFARE FOUNDATION, 1200 U STREET NW, WASHINGTON, DC 20009	DIRECTOR, 1.0	0	0	0

Name and Address	Relationship	Foundation status	Purpose	Amount
ACCELERATE CHANGE INC. 294 WASHINGTON ST. SUITE 500 BOSTON, MA 02108	NONE	PC	SUPPORT FOR ACCELERATE CHANGE'S CRIMINAL JUSTICE REFORM NARRATIVE CAMPAIGN PROJECT.	400,000
ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST #1 TUCSON, AZ 85713	NONE	PC	SUPPORT FOR DENVER JUSTICE PROJECT.	120,000
ALLIED MEDIA PROJECTS 4126 THIRD AVE. DETROIT, MI 48201	NONE	PC	SUPPORT FOR INTELLIGENT MISCHIEF	400,200
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF LOUISIANA PO BOX 56157 NEW ORLEANS, LA 70156-6157	NONE	PC	SUPPORT TO BUILD STAFF CAPACITY FOR ACLU OF LOUISIANA'S YOUTH JUSTICE WORK.	200,000
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE N.W. WASHINGTON, DC 20016-8141	NONE	PC	SUPPORT FOR WAMU/DCIST CRIMINAL JUSTICE REPORTING.	100,000
ANTHONY GRAVES FOUNDATION INC 5300 N BRAESWOOD BLVD STE 4-278 HOUSTON, TX 77096-3307	NONE	PC	GENERAL SUPPORT	182,390
ASSOCIATED PRESS 200 LIBERTY ST. NEW YORK, NY 10281	NONE	PC	SUPPORT DEEPENING CRIMINAL AND YOUTH JUSTICE INVESTIGATIVE REPORTING AND IMPROVING JOURNALISM ON CRIMINAL JUSTICE THROUGH LANGUAGE AND SKILLS TRAINING WITH OTHER NEWS OUTLETS.	200,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES 55 EXCHANGE PLACE, SUITE 401 NEW YORK, NY 10005	NONE	PC	ANNUAL CONTRIBUTION	10,000
ATLANTA/FULTON COUNTY PREARREST DIVERSION INITIATIVE INC. 236 FORSYTH STREET SW SUITE 500 ATLANTA, GA 30303	NONE	PC	GENERAL SUPPORT	150,000
BARRED BUSINESS FOUNDATION 4217 VIEWPOINT TRAIL ELLENWOOD, GA 30294	NONE	PC	SUPPORT FOR BARRED BUSINESS' PROTECTED CAMPAIGN.	100,000
BLACK HISTORY PROJECT 2500 LEE RD WINTER PARK, FL 32789-1752	NONE	PC	SUPPORT FOR YOUTH CIVIC ENGAGEMENT AND BLACK HISTORY CURRICULUM	15,000
BLACK SWAN ACADEMY INC 1200 U STREET NW 4TH FLOOR WASHINGTON, DC 20009	NONE	PC	GENERAL SUPPORT	200,000
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F STREET NW SUITE 303 WASHINGTON, DC 20004	NONE	PC	GENERAL SUPPORT	10,000
COLLABORATIVE HEALING INITIATIVE WITHIN COMMUNITIES INC 10115 E COLFAX AVE AURORA, CO 80010-2212	NONE	PC	SUPPORT FOR A STUDY FOCUSED ON CRIMINAL LEGAL RELATED REPARATIONS.	100,000
COLORADO CIRCLES FOR CHANGE 869 ELATI ST DENVER, CO 80204	NONE	PC	GENERAL SUPPORT	150,000
COLORADO CRIMINAL JUSTICE REFORM COALITION 1212 MARIPOSA ST DENVER, CO 81006	NONE	PC	GENERAL SUPPORT	300,000
COLUMBIA UNIVERSITY 615 W 131 STREET, 6TH FLOOR, MAIL C NEW YORK, NY 10027-7922	NONE	PC	SUPPORT FOR EMERGING ADULTS JUSTICE PROJECT IN COLORADO.	125,000

Name and Address	Relationship	Foundation status	Purpose	Amount
COMMONWEAL PO BOX 316 BOLINAS, CA 94924	NONE	PC	SUPPORT FOR THE HUMAN PRISON HOSPICE PROJECT.	25,000
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET 7TH FLOOR BRONX, NY 10455	NONE	PC	GENERAL SUPPORT	200,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W FORT ST STE 2010 DETROIT, MI 48226	NONE	PC	SUPPORT TO THE MICHIGAN JUSTICE FUND, A POOLED FUND TO SUPPORT COORDINATED JUSTICE REFORM EFFORTS IN MICHIGAN.	500,000
DAUGHTERS BEYOND INCARCERATION 8000 CROWDER BLVD. SUITE B NEW ORLEANS, LA 70127	NONE	PC	GENERAL SUPPORT	10,000
DC JUSTICE LAB 1200 U STREET NW WASHINGTON, DC 20009	NONE	PC	GENERAL SUPPORT	300,000
DEATH PENALTY INFORMATION CENTER 1701 K STREET NW SUITE 205 WASHINGTON, DC 20006	NONE	POF	GENERAL SUPPORT	20,000
DEEP CENTER PO BOX 5582 SAVANNAH, GA 31414	NONE	PC	SUPPORT FOR THE RESTORATIVE COMMUNITY PROGRAMS.	210,000
DELTA PROJECT 618 WINDSOR TER SE GRAND RAPIDS, MI 49503	NONE	PC	SUPPORT TO DELTA PROJECT TO CHANGE THE NEGATIVE NARRATIVES OF JUSTICE-INVOLVED YOUTH AND THEIR FAMILIES.	100,000
DENVER YOUTH PROGRAM DBA METRO DENVER PARTNERS 1625 E 35TH AVE DENVER, CO 80205	NONE	PC	SUPPORT FOR DENVER YOUTH PROGRAM TO DECREASE COMMUNITY VIOLENCE THROUGH THEIR HOSPITAL-BASED VIOLENCE INTERVENTION AND WRAPAROUND PROGRAM.	100,000
DETROIT JUSTICE CENTER 1420 WASHINGTON BLVD. SUITE 301 DETROIT, MI 48226	NONE	PC	GENERAL SUPPORT	200,000
DOMESTIC VIOLENCE INTERVENTION SERVICES INC. 3124 E. APACHE STREET TULSA, OK 74110	NONE	PC	SUPPORT FOR THE RESTORATIVE JUSTICE INSTITUTE OF OKLAHOMA TO TRAIN LOCAL LEADERS AND ACTIVISTS ON RESTORATIVE APPROACHES TO TRANSFORMING THE CRIMINAL LEGAL SYSTEM IN OKLAHOMA.	75,000
ECHOING GREEN 462 SEVENTH AVENUE, 13TH FLOOR NEW YORK, NY 10018	NONE	PC	SUPPORT FOR BIPOC LEADERS DEVELOPING TARGETED SOLUTIONS TO THE SYSTEMIC CHALLENGES IN THEIR COMMUNITIES.	250,000
EDUCATION AND EMPLOYMENT MINISTRY INC. 1501 N CLASSEN BLVD OKLAHOMA CITY, OK 73106	NONE	PC	SUPPORT TO NATIVE WINGS LIKE AN EAGLE TO REDUCE RECIDIVISM AND CRIMINAL LEGAL INVOLVEMENT OF TRIBAL MEMBERS IN OKLAHOMA.	175,000
EL MOVIMIENTO SIGUE INC 6 MERRITT CT PUEBLO, CO 81001	NONE	PC	PROGRAM SUPPORT FOR VERA LOUISIANA TO LAUNCH A CRIMINAL JUSTICE DATA DASHBOARD.	150,000
EMORY UNIVERSITY BARTON CHILD LAW & POLICY CENTER, 1301 CLIFTON ROAD ATLANTA, GA 30322	NONE	PC	SUPPORT FOR THE BARTON CHILD LAW AND POLICY CENTER AT EMORY UNIVERSITY TO PLAN AND HOST A YOUTH JUSTICE CONVENING TO BRING TOGETHER STAKEHOLDERS TO ADVANCE A DIALOGUE AROUND YOUTH JUSTICE IN GEORGIA.	150,000
EQUAL GROUND EDUCATION FUND INC 424 E CENTRAL BLVD UNIT 650 ORLANDO, FL 32801-1923	NONE	PC	GENERAL SUPPORT	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
EQUALITY FOUNDATION OF GEORGIA INC. 1530 DEKALB AVENUE,SUITE A ATLANTA, GA 30307	NONE	PC	SUPPORT FOR COUNTER NARRATIVE PROJECT.	100,200
EX-INCARCERATED PEOPLE ORGANIZING (EXPO) 17 APPLGATE COURT SUITE 202 MADISON, WI 53713	NONE	PC	SUPPORT FOR THE FREE PROJECT AT EX-INCARCERATED PEOPLE ORGANIZING, TO ENSURE WOMEN IN MILWAUKEE HAVE ACCESS TO, AND THE ABILITY TO ADVOCATE FOR, QUALITY MATERNAL HEALTH CARE IN CARCERAL AND POST-CARCERAL SETTINGS.	225,000
FAITHFULLY ORGANIZING RESOURCES FOR COMMUNITY EMPOWERMENT DETROIT 2727 2ND AVE STE 162 DETROIT, MI 48201	NONE	PC	GENERAL SUPPORT	200,000
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN PO BOX 56877 NEW ORLEANS, LA 70156	NONE	PC	GENERAL SUPPORT	200,000
FIRST 72+ 2915 PERDIDO ST NEW ORLEANS, LA 70119	NONE	PC	SUPPORT TO THE FIRST 72+ JUST REENTRY POLICY PROGRAM.	200,000
FORMERLY INCARCERATED COLLEGE GRADUATES NETWORK 600 PARK OFFICES DR STE 300 #54 DURHAM, NC 27709	NONE	PC	SUPPORT TO ESTABLISH THE PATHWAYS TO LEADERSHIP ADVANCEMENT AND CAREER EXCELLENCE (PLACE) PROGRAM.	300,000
FORWARD IMPACT (REPRESENT JUSTICE) 777 SOUTH ALAMEDA STREET SECOND FLOOR LOS ANGELES, CA 90021	NONE	PC	SUPPORT FOR A STORYTELLING AND NARRATIVE POWER-BUILDING PROGRAM FOR SYSTEM-IMPACTED ADVOCATES AND COMMUNITY PARTNERS IN THE JUSTICE ECOSYSTEM.	250,000
FOUNDATION FOR LOUISIANA 2022 ST. BERNARD AVENUE, SUITE 122B NEW ORLEANS, LA 70116	NONE	PC	SUPPORT FOR THE LOUISIANA JUSTICE FUND	218,710
FOUR WINDS AMERICAN INDIAN COUNCIL 205 W 5TH AVE DENVER, CO 80204	NONE	PC	SUPPORT TO ESTABLISH A PARTICIPATORY DEFENSE HUB AND COMMUNITY BASE BUILDING EPICENTER.	125,000
FRACTURED ATLAS INC. 228 PARK AVENUE SOUTH #56651 NEW YORK, NY 10003-1502	NONE	PC	SUPPORT FOR JUVENILE-IN-JUSTICE.	75,000
FREE MINDS BOOK CLUB AND WRITING WORKSHOP 1816 12TH STREET NW WASHINGTON, DC 20009	NONE	PC	SUPPORT TO LAUNCH A DC YOUTH JUSTICE & NARRATIVE ORGANIZING PROJECT.	200,000
FREEDOM INSTITUTE INC 930 MAIN STREET GRAND JUNCTION, CO 81501	NONE	PC	SUPPORT FOR TRANSFORMING JUSTICE PROJECT.	200,000
FUSION PARTNERSHIPS INC. 1601 GUILFORD AVENUE BALTIMORE, MD 21202	NONE	PC	SUPPORT TO FAMILY SUPPORT NETWORK.	50,000
FUTURO MEDIA 361 WEST 125TH ST. 6TH FLOOR NEW YORK, NY 10027	NONE	PC	SUPPORT FOR FUTORO'S COVERAGE OF CRIMINAL JUSTICE AND MASS IMMIGRATION ISSUES AND IMPACTS IN THE UNITED STATES.	150,000
GEORGIA JUSTICE PROJECT 438 EDGEWOOD AVE ATLANTA, GA 30312	NONE	PC	SUPPORT FOR GEORGIA JUSTICE PROJECT TO EXPAND EXPUNGEMENT ACCESS ACROSS GEORGIA AND TO ADVOCATE FOR POLICY REFORMS THAT HELP REDUCE REENTRY BARRIERS FOR THOSE WITH PREVIOUS CRIMINAL LEGAL SYSTEM INVOLVEMENT.	150,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST NW	NONE	PC	ANNUAL CONTRIBUTION	107,390

Name and Address	Relationship	Foundation status	Purpose	Amount
SUITE 650 WASHINGTON, DC 20005				
GRAPEVINE GIVING FOUNDATION 305 W BROADWAY # 110 NEW YORK, NY 10013-5306	NONE	PC	GENERAL SUPPORT	400
HAITIAN BRIDGE ALLIANCE 13 OVERTURE LANE ALISA VIEJO, CA 92656	NONE	PC	GENERAL SUPPORT	60,000
HARLEM CULTURAL ARCHIVES 2300 FIFTH AVENUE - SUITE 2E NEW YORK, NY 10037	NONE	PC	GENERAL SUPPORT	10,000
HERITAGE LIBRARY FOUNDATION INC. 2 CORPUS CHRISTI, STE 100 HILTON HEAD ISLAND, SC 29928	NONE	PC	GENERAL SUPPORT	10,000
HIGHLANDER RESEARCH AND EDUCATION CENTER 1959 HIGHLANDER WAY SUITE 450 NEW MARKET, TN 37820	NONE	PC	SUPPORT TO THE MISSISSIPPI JUSTICE FUNDERS COLLABORATIVE	394,250
HIT STRATEGIES LLC 1220 L ST. NW STE. 100-417 WASHINGTON, DC 20005	NONE	PC	SUPPORT TO POLL WASHINGTON DC RESIDENTS AND PRODUCE ANALYTICAL RESULTS	244,500
HIVE MENTALITY 8 S ADDISON ST RICHMOND, VA 23220	NONE	PC	SUPPORT TO THE YOUTH INNOVATOR SQUAD.	100,000
HOUSING SOLUTIONS INCORPORATED 2734 S KING ST HONOLULU, HI 96826-3341	NONE	PC	SUPPORT FOR HOUSING SOLUTIONS TO PILOT A TRANSITIONAL HOUSING AND SUPPORTIVE SERVICES MODEL FOR WOMEN LEAVING INCARCERATION IN HAWAII.	200,000
INNOCENCE PROJECT INC. 40 WORTH ST. SUITE 701 NEW YORK, NY 10013	NONE	PC	GENERAL SUPPORT	10,000
JACK AND JILL OF AMERICA FOUNDATION INC 1930 17TH ST NW WASHINGTON, DC 20009	NONE	PC	GENERAL SUPPORT	30,000
JAZZMOBILE INC 163 W 125TH ST NEW YORK, NY 10027	NONE	PC	GENERAL SUPPORT	30,000
JFA INSTITUTE 720 KEARNEY ST. DENVER, CO 80220	NONE	PC	SUPPORT FOR A THIRD UPDATE OF THE COLORADO CRIMINAL JUSTICE DATA LANDSCAPE ANALYSIS.	100,000
JOHN JAY COLLEGE FOUNDATION INC. 524 WEST 59TH STREET NEW YORK, NY 10019	NONE	PC	SUPPORT FOR JOHN JAY COLLEGE OF CRIMINAL JUSTICE SAFE COMMUNITIES SUMMIT.	40,000
JOHN PAUL STEVENS FELLOWSHIP FOUNDATION 3 EMBARCADERO CENTER, 10TH FLOOR SAN FRANCISCO, CA 94111	NONE	PC	GENERAL SUPPORT	10,000
JULIAN 1015 15TH ST NW SUITE 1000 WASHINGTON, DC 20005	NONE	PC	GENERAL SUPPORT	100,000
JUSTCITY, INC. 240 MADISON AVENUE SUITE 104 MEMPHIS, TN 38103	NONE	PC	SUPPORT FOR ADVOCACY FOR PRETRIAL JUSTICE, CLEAN RECORDS, AND TO END FINES AND FEES IN MEMPHIS.	225,000
JUSTICE AND ACCOUNTABILITY CENTER OF LOUISIANA 4035 WASHINGTON AVE. STE 203 NEW ORLEANS, LA 70125	NONE	PC	SUPPORT FOR THE JUSTICE AND ACCOUNTABILITY CENTER OF LOUISIANA'S FEES & COSTS REFORM PROJECT AND LOUISIANA STOP SOLITARY COALITION.	100,000
JUSTICE FOR GREENWOOD FOUNDATION P.O. BOX 14161 TULSA, OK 74159	NONE	PC	SUPPORT TO BUILD A POLICING REFORM PROJECT TO REPAIR THE HARM CAUSED BY THE TULSA RACE MASSACRE AND THE RESULTING OVER-POLICING OF BLACK TULSA.	125,000

Name and Address	Relationship	Foundation status	Purpose	Amount
JUSTICE INNOVATION INC. (D/B/A CENTER FOR JUSTICE INNOVATION) 520 8TH AVENUE 18TH FLOOR NEW YORK, NY 10018	NONE	PC	SUPPORT FOR A GEORGIA PRETRIAL JUSTICE CONVENING.	140,000
JUVENILE LAW CENTER 1800 JFK BLVD SUITE 1900B PHILADELPHIA, PA 19103	NONE	PC	GENERAL SUPPORT	200,000
KEYSTONE RESTITUERE JUSTICE CENTER INC 2151 LINGLESTOWN ROAD HARRISBURG, PA 17110	NONE	PC	SUPPORT FOR A STATE LEVEL LEADERSHIP DEVELOPMENT PROJECT.	75,000
KOAHNIC BROADCAST CORPORATION 3600 SAN JERONIMO DR. SUITE 480 ANCHORAGE, AK 99508	NONE	PC	SUPPORT FOR A NATIVE AMERICANS IN THE JUSTICE SYSTEM SERIES TO COMPREHENSIVELY COVER CRIMINAL JUSTICE ISSUES FROM NATIVE PERSPECTIVES.	100,000
LATINO COALITION FOR COMMUNITY LEADERSHIP 1301 MESA RD. COLORADO SPRINGS, CO 80904	NONE	PC	SUPPORT TO LATINO COALITION FOR COMMUNITY LEADERSHIP TO CONTINUE PROVIDING TECHNICAL ASSISTANCE AND CAPACITY BUILDING FOR THE TRANSFORMING JUSTICE INITIATIVE.	325,000
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA 70122	NONE	PC	GENERAL SUPPORT	200,000
LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER-N.O. 433 BOLIVAR ST. NEW ORLEANS, LA 70112	NONE	PC	SUPPORT FOR A DATA LANDSCAPE ANALYSIS OF CRIMINAL AND YOUTH JUSTICE IN LOUISIANA.	68,944
MARTIN LUTHER KING SR COMMUNITY RESOURCES COLLABORATIVE 101 JACKSON ST NE ATLANTA, GA 30312	NONE	PC	SUPPORT FOR THE MULTIFAITH INITIATIVE TO END MASS INCARCERATION	100,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 5 CAMBRIDGE CENTER, ROOM NE25-769 CAMBRIDGE, MA 02139	NONE	PC	SUPPORT FOR MITES YOUTH JUSTICE FELLOWSHIP	50,000
METCALFE PARK COMMUNITY BRIDGES INC. 3624 W. NORTH AVENUE 2ND FLOOR MILWAUKEE, WI 53208	NONE	PC	SUPPORT FOR METCALFE PARK COMMUNITY BRIDGES TO SUPPORT SYSTEMS INVOLVED PERSONS IN THEIR LEADERSHIP GROWTH TO POSITIVELY IMPACT THE METCALFE PARK COMMUNITY IN MILWAUKEE.	100,000
MICHIGAN CENTER FOR YOUTH JUSTICE 1679 BROADWAY ST. ANN ARBOR, MI 48105	NONE	PC	GENERAL SUPPORT	63,000
MILWAUKEE FREEDOM FUND INCORPORATED 6918 W BROWN DEER RD MILWAUKEE, WI 53223-2104	NONE	PC	GENERAL SUPPORT	150,000
MILWAUKEE TURNERS INC 1034 N VEL R PHILLIPS AVE MILWAUKEE, WI 53203	NONE	PC	SUPPORT FOR THE MILWAUKEE TURNERS TO CONFRONT MASS INCARCERATION THROUGH SUPPORTING FORMERLY INCARCERATED YOUNG PEOPLE AND ADULTS IN THEIR RETURN HOME.	223,000
MISSISSIPPI TODAY 750 WOODLANDS PARKWAY, SUITE 100 RIDGELAND, MS 39157	NONE	PC	SUPPORT FOR INVESTIGATIVE REPORTING ON MISSISSIPPI'S CRIMINAL AND YOUTH JUSTICE SYSTEMS.	100,000
MITCHELVILLE PRESERVATION PROJECT INC 539 WILLIAM HILTON PKWY HILTON HEAD ISLAND, SC 29926	NONE	PC	GENERAL SUPPORT	10,000
MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT, MI 48221	NONE	PC	SUPPORT FOR MICHIGAN LIBERATION EDUCATION FUND.	200,000
NATIONAL CENTER FOR YOUTH LAW	NONE	PC	SUPPORT TO THE LIVED EXPERIENCE FELLOWSHIP AND	212,600

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1212 BROADWAY, SUITE 600 OAKLAND, CA 94612			TA FOR COLORADO YOUTH JUSTICE COALITION.	
NATIONAL COUNCIL FOR INCARCERATED AND FORMERLY INCARCERATED WOMEN AND GIRLS 100 WARREN STREET ROXBURY, MA 02119	NONE	PC	GENERAL SUPPORT	150,000
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM 4900 SHATTUCK AVE. #3817 OAKLAND, CA 94609-2031	NONE	PC	GENERAL SUPPORT AND SUPPORT FOR POLICY AND TECHNICAL ASSISTANCE ON VIOLENCE INTERVENTION STRATEGIES.	700,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL ST. NE WASHINGTON, DC 20002	NONE	PC	SUPPORT FOR NATIONAL PUBLIC RADIO'S (NPR) COVERAGE OF CRIMINAL JUSTICE REFORM AND TO FUND A CRIMINAL JUSTICE EDUCATION FLY-IN SESSION IN WASHINGTON D.C.	300,000
NEBRASKA APPLESEED PO BOX 83613 LINCOLN, NE 68501-3613	NONE	PC	SUPPORT FOR OKLAHOMA APPLESEED CENTER FOR LAW AND JUSTICE.	75,000
NEW IMAGE YOUTH CENTER INC. 212 SOUTH PARRAMORE AVE. ORLANDO, FL 32805	NONE	PC	GENERAL SUPPORT	15,000
NEW LIFE FELLOWSHIP MINISTRIES INC 212 EAGLE DAY AVE COLUMBIA, MS 39429-3608	NONE	PC	SUPPORT TO CLERGY FOR PRISON REFORM.	175,000
NEW PROFIT INC 99 BEDFORD ST. SUITE 500 BOSTON, MA 02111	NONE	PC	SUPPORT FOR NEW PROFIT'S THIRD UNLOCKED FUTURES CATALYZE COHORT.	300,000
NEW VOICES PITTSBURGH INC 5987 BROAD ST PITTSBURGH, PA 15206-3060	NONE	PC	GENERAL SUPPORT	250,000
NEXUS COMMUNITY PARTNERS 2314 UNIVERSITY AVE W STE 18 ST PAUL, MN 55114-1863	NONE	PC	SUPPORT FOR TRUART SPEAKS	50,000
OKLAHOMA POLICY INSTITUTE 907 S DETROIT AVE STE 1005 TULSA, OK 74120	NONE	PC	SUPPORT FOR A LANDSCAPE ANALYSIS 2.0 OF THE JUVENILE JUSTICE SYSTEMS IN OKLAHOMA AND CONTINUE DEVELOPING OKLAHOMA POLICY INSTITUTE'S CAPACITY FOR RESEARCH AND YOUTH JUSTICE POLICY ADVOCACY IN OKLAHOMA.	180,000
OKLAHOMA WATCH INC. 100 W MAIN ST SUITE 202 OKLAHOMA CITY, OK 73102	NONE	PC	SUPPORT FOR INVESTIGATIVE REPORTING ON OKLAHOMA'S CRIMINAL AND YOUTH JUSTICE SYSTEMS.	100,000
OKLAHOMANS FOR CRIMINAL JUSTICE REFORM PO BOX 2055 305 NW 5TH OKLAHOMA CITY, OK 73102	NONE	PC	GENERAL SUPPORT	150,000
ONE VOICE 1072 J R LYNCH ST STE 7 JACKSON, MS 39203-3352	NONE	PC	SUPPORT FOR ONE VOICE TO CONTINUE CRIMINAL JUSTICE REFORM AND VIOLENCE INTERRUPTION WORK IN MISSISSIPPI.	200,000
OPED PROJECT 906 AMSTERDAM AVE #5B NEW YORK, NY 10025	NONE	PC	SUPPORT FOR THE OPED PROJECT TO ENHANCE NARRATIVE CHANGE EFFORTS AROUND CRIMINAL JUSTICE.	75,000
OPERATION RESTORATION 1450 POYDRAS ST #2260 NEW ORLEANS, LA 70112	NONE	PC	GENERAL SUPPORT	450,000
OPERATION SHOESTRING INC PO BOX 11223 JACKSON, MS 39283	NONE	PC	GENERAL SUPPORT FOR THE JACKSON WATER RELIEF EFFORTS	25,000
ORS IMPACT 1100 OLIVE WAY, SUITE 1350 SEATTLE, WA 98101	NONE	PC	SUPPORT FOR THE PROGRAMMATIC EVALUATION OF THE FOUNDATION'S WORK.	620,000
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY	NONE	PC	SUPPORT TO RECKON WITH IN MOBILIZING WHITE PEOPLE TO BE EDUCATED ADVOCATES	50,000

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OAKLAND, CA 94612			AGAINST RACIAL HARM.	
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE SUITE 201 TOWSON, MD 21204	NONE	PC	SUPPORT TO COMMUNITY DEFENSE OF EAST TENNESSEE.	243,000
POSSIBILITY LABS 1410 FRANKLIN ST STE 135 SAN FRANCISCO, CA 94109	NONE	PC	SUPPORT CATALYZE JUSTICE TO GUIDE YOUTH, COMMUNITY, SYSTEM, AND FUNDING LEADERS IN BUILDING COMMUNITY-LED ALTERNATIVES TO YOUTH INCARCERATION AND CONDUCTING A PROCESS EVALUATION OF THE ZERO YOUTH CORRECTIONS (ZYC) GRANT WORK IN MILWAUKEE.	300,000
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 TO PROMISE OF JUSTICE INITIATIVE FOR A LOUISIANA COMMUTATION PROJECT.	350,000
PROTEUS FUND 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	NONE	PC	SUPPORT FOR THE VISING ROOM PROJECT'S NARRATIVE CHANGE STORYTELLING WORK.	150,000
PROVIDE, INC. PO BOX 8265 ROUND ROCK , TX 78683	NONE	PC	GENERAL SUPPORT	150,000
RACIAL JUSTICE NOW! 13217 NEW HAMPSHIRE AVE #4692 SILVERSPRING, MD 20914	NONE	PC	GENERAL SUPPORT	50,000
REDLINE 2350 ARAPAHOE ST DENVER, CO 80205	NONE	PC	SUPPORT FOR BREAD AND ROSES LEGAL CENTER TO DECREASE THE NEGATIVE IMPACT OF THE CARCERAL STATE ON TRANS PEOPLE OF COLOR IN COLORADO.	166,400
RETHINKING SCHOOLS LIMITED 6737 W WASHINGTON ST #3249 MILWAUKEE, WI 53212	NONE	PC	GENERAL SUPPORT	50,000
RICH FAMILY MINISTRIES 930 POYDRAS ST APT 1902 NEW ORLEANS, LA 70112-1911	NONE	PC	SUPPORT FOR RICH FAMILY MINISTRIES' PARTICIPATORY DEFENSE PROJECT.	60,000
ROOTS OF DEVELOPMENT P.O. BOX 77438 WASHINGTON, DC 20013	NONE	PC	GENERAL SUPPORT	400
SAFE & JUST MICHIGAN 119 PERE MARQUETTE AVE STE 2A LANSING, MI 48912	NONE	PC	SUPPORT FOR NATION OUTSIDE TO ORGANIZE FORMERLY INCARCERATED LEADERS IN MICHIGAN.	200,000
SEASONED WITH GRACE UNBOXED 20909 E. 51ST PLACE DENVER, CO 80249	NONE	PC	SUPPORT FOR THE CONTINUATION OF THE FACILITATION OF THE TASK FORCE TO REIMAGINE POLICING AND PUBLIC SAFETY.	125,000
SECOND CHANCES STAFFING SERVICES 2137 N 44TH ST MILWAUKEE, WI 53208-1217	NONE	PC	SUPPORT FOR SECOND CHANCE STAFFING SERVICES FOR THE RESEARCH AND DEVELOPMENT OF THE "SECOND CHANCE EXPUNGEMENT HELP DESK."	75,000
SERVANT LEADERS INSTITUTE 323 AUDUBON CIR BRANDON, MS 39047-7783	NONE	PC	GENERAL SUPPORT	1,000
SHEPHERD COMMUNITY INC. 4107 E. WASHINGTON ST. INDIANAPOLIS, IN 46201	NONE	PC	GENERAL SUPPORT	20,000
SING FOR CHANGE 9605 NUTHATCH DR. FAIRFAX STATION, VA 22039	NONE	PC	SUPPORT FOR JULIUS JONES INSTITUTE TO BUILD INTERNAL CAPACITY AND TO WORK TOWARD REFORMING OKLAHOMA'S CRIMINAL LEGAL SYSTEM USING CIVIC ENGAGEMENT, COMMUNITY ORGANIZING AND ADVOCACY.	75,000
SISTERREACH 2811 CLARKE ROAD	NONE	PC	GENERAL SUPPORT	300,000

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MEMPHIS, TN 38115				
SOCIAL & ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD SUITE 201 CALABASAS, CA 91302	NONE	PC	SUPPORT FOR WOMEN ON THE RISE FLAGSHIP CAMPAIGN, COMMUNITIES OVER CAGES: CLOSE THE JAIL ATL.	400,000
SOUTHERN MOVEMENT COMMITTEE 1301 DICKERSON PIKE NASHVILLE, TN 37207	NONE	PC	GENERAL SUPPORT	132,000
SPRINGBOARD TO OPPORTUNITIES 854 NORTH JEFFERSON ST JACKSON, MS 39202	NONE	PC	GENERAL SUPPORT FOR THE JACKSON WATER RELIEF EFFORTS.	25,000
STILL SHE RISES INC 608 E. 46TH STREET NORTH TULSA, OK 74216	NONE	PC	SUPPORT FOR STILL SHE RISES TO DECREASE THE NEGATIVE IMPACT OF FINES AND FEES AND INEQUITABLE DUE PROCESS ON WOMEN AND FAMILIES IN TULSA COUNTY.	150,000
TEXAS DEFENDER SERVICE 1927 BLODGETT STREET HOUSTON, TX 77004	NONE	PC	GENERAL SUPPORT	50,000
THE AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLICY 1333 H STREET NW 11TH FLOOR WASHINGTON, DC 20005	NONE	PC	GENERAL SUPPORT	10,000
THE BAIL PROJECT 3107 WASHINGTON BLVD MARINA DEL REY, CA 90292	NONE	PC	GENERAL SUPPORT	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	ANNUAL CONTRIBUTION	10,000
THE COMMUNITY LTD. P.O. BOX 100392 MILWAUKEE, WI 53210	NONE	PC	SUPPORT TO THE COMMUNITY LTD TO BUILD ITS NARRATIVE CAMPAIGNS FOCUSED ON HIGHLIGHTING THE SUCCESSES, HUMANITY, AND AGENCY OF PEOPLE WITH CRIMINAL RECORDS.	100,000
THE EDUCATION TRUST 1501 K STREET NW SUITE 200 WASHINGTON, DC 20005	NONE	PC	SUPPORT FOR THE JUSTICE FELLOWSHIP PROGRAM.	200,000
THE GROUNDTRUTH PROJECT INC. 10 GUEST ST BOSTON, MA 02135	NONE	PC	SUPPORT FOR REPORT FOR AMERICA'S EFFORTS TO FUND REPORTERS TO COVER CRIMINAL JUSTICE ISSUES IN COMMUNITIES ACROSS AMERICA.	125,000
THE LENS PO BOX 13242 NEW ORLEANS, LA 70185	NONE	PC	SUPPORT TO CONTINUE COVERAGE OF CITY AND STATE CRIMINAL LEGAL SYSTEMS, EXPAND YOUTH JUSTICE COVERAGE, AND EMPLOY A FULL-TIME CRIMINAL JUSTICE REPORTER AND FREELANCE JOURNALISTS.	100,000
THE LIGHTHOUSE BLACK GIRL PROJECTS 215 W CAPITOL ST JACKSON, MS 39201	NONE	PC	SUPPORT FOR THE BLACK GIRL JUSTICE PROJECT.	126,056
THE MARSHALL PROJECT 156 W 56TH STREET, SUITE 701 NEW YORK, NY 10019	NONE	PC	SUPPORT FOR A MARSHALL PROJECT NEWSROOM IN JACKSON TO EXPAND LOCAL REPORTING ON CRIMINAL JUSTICE.	350,000
THE NATIONAL REENTRY NETWORK FOR RETURNING CITIZENS 1200 U ST NW WASHINGTON, DC 20009	NONE	PC	GENERAL SUPPORT	200,000

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THE PRAXIS PROJECT PO BOX 7259 OAKLAND, CA 94601	NONE	PC	SUPPORT TO FREE HEARTS FOR ADVOCACY IN ORGANIZING FAMILIES IMPACTED BY INCARCERATION.	250,000
THE SENTENCING PROJECT 1705 DESALES ST. NW 8TH FLOOR WASHINGTON, DC 20036	NONE	PC	GENERAL SUPPORT	150,000
THE SIXTH AMENDMENT CENTER INCORPORATED PO BOX 15556 BOSTON, MA 02215	NONE	PC	GENERAL SUPPORT	200,000
THIRD SPACE FOUNDATION 1214 NW 18TH ST. APT 201 OKLAHOMA CITY, OK 73106	NONE	PC	SUPPORT FOR LIVEFREE OKC TO DECREASE COMMUNITY-BASED VIOLENCE AND THE HARMFUL IMPACTS OF THE CARCERAL SYSTEM IN PREDOMINATELY BLACK WARD 7 OF OKLAHOMA CITY	215,000
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385	NONE	PC	SUPPORT FOR THE SPERO JUSTICE CENTER TO ADVANCE POLICY AND LITIGATION AROUND EXTREME SENTENCING.	100,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129	NONE	PC	SUPPORT FOR COMMUNITY JUSTICE REFORM COALITION'S EFFORTS TO REDUCE VIOLENCE AND HARM THROUGH COMMUNITY-BASED, NONPUNITIVE MEASURES.	200,000
TRACE MEDIA INC PO BOX 24532 BROOKLYN, NY 11202	NONE	PC	SUPPORT FOR THE TRACE TO PROMOTE SOLUTIONS TO GUN VIOLENCE THROUGH ITS NEW SOLUTIONS NEWSLETTER.	150,000
TUFTS UNIVERSITY 163 PACKARD AVE, BARNUM HALL MEDFORD, MA 02155	NONE	PC	GENERAL SUPPORT	10,000
TULSA COMMUNITY FOUNDATION 7030 S YALE STE 600 TULSA, OK 74136	NONE	PC	SUPPORT FOR OKLAHOMA JUSTICE FUND.	550,000
UNIVERSITY OF GEORGIA FOUNDATION 1 PRESS PLACE SUITE 101 ATHENS, GA 30602	NONE	PC	SUPPORT TO CREATE A SECOND CHANCE HIRING GUIDE AND TO UPDATE THE 2021 GEORGIA CRIMINAL JUSTICE DATA LANDSCAPE REPORT.	200,000
UWM FOUNDATION INC. 1440 EAST NORTH AVENUE MILWAUKEE, WI 53202	NONE	PC	SUPPORT FOR THE CREATION OF A SECOND MILWAUKEE CRIMINAL LEGAL LANDSCAPE ANALYSIS.	100,000
VERA INSTITUTE OF JUSTICE INC. 34 35TH STREET SUITE 4-2-A BROOKLYN, NY 11232	NONE	PC	PROGRAM SUPPORT FOR VERA LOUISIANA TO LAUNCH A CRIMINAL JUSTICE DATA DASHBOARD.	500,000
VOCES UNIDAS FOR JUSTICE 2519 AIRPORT ROAD COLORADO SPRINGS, CO 80910	NONE	PC	SUPPORT FOR THE TRANSFORMING JUSTICE INITIATIVE (TJI).	150,000
VOICE OF THE EXPERIENCED 4930 WASHINGTON AVE. SUITE D NEW ORLEANS, LA 70125	NONE	PC	GENERAL SUPPORT	300,000
VOICES FOR A SECOND CHANCE 1422 MASSACHUSETTS AVE SE WASHINGTON, DC 20003	NONE	PC	GENERAL SUPPORT	150,000
VOICES FOR GEORGIA'S CHILDREN 75 MARIETTA STREET SUITE 401 ATLANTA, GA 30303	NONE	PC	SUPPORT FOR VOICES FOR GEORGIA'S CHILDREN TO PRODUCE A LANDSCAPE ANALYSIS REPORT OF GEORGIA'S YOUTH JUSTICE SYSTEMS AND ACCOMPANYING POLICY AND PRACTICE RECOMMENDATIONS.	200,000
WASHINGTON REGIONAL ASSOCIATION OF GRANTMAKERS 1100 NEW JERSEY AVENUE SE	NONE	PC	ANNUAL CONTRIBUTION	10,000

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SUITE 710 WASHINGTON, DC 20003				
WOMEN WITH A VISION 2030 ORETHA CASTLE HALEY BLVD. NEW ORLEANS, LA 70113	NONE	PC	PROGRAM SUPPORT FOR WOMEN WITH A VISION'S YOUTH JUSTICE AND DECRIMINALIZATION INITIATIVES	300,000
WOMEN'S FOUNDATION OF THE SOUTH 401 ST JOSEPH STREET SUITE 2A NEW ORLEANS, LA 70130	NONE	PC	SUPPORT FOR GEAUX GIRLS GIVING.	50,000
WORLD CENTRAL KITCHEN INC. 200 MASSACHUSETTS AVE NW 7TH FLOOR WASHINGTON, DC 20001	NONE	PC	GENERAL SUPPORT	210
YELLOWHAMMER FUND PO BOX 1565 TUSCALOOSA, AL 35403-1565	NONE	PC	GENERAL SUPPORT	250,000
YOUTH LAW CENTER 832 FOLSOM STREET, SUITE 700 SAN FRANCISCO, CA 94107	NONE	PC	SUPPORT FOR RESEARCH AND ADVOCACY TO TRANSFORM TENNESSEE'S YOUTH JUSTICE SYSTEM.	200,000
YWCA CENTRAL CAROLINAS 3420 PARK ROAD CHARLOTTE, NC 28209	NONE	PC	GENERAL SUPPORT	10,000

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AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016-8141	NONE	PC	SUPPORT FOR WAMU/DCIST CRIMINAL JUSTICE REPORTING.	100,000
BLACK SWAN ACADEMY INC 1200 U STREET NW WASHINGTON, DC 20009	NONE	PC	GENERAL SUPPORT	200,000
COLORADO CRIMINAL JUSTICE REFORM COALITION 1212 MARIPOSA ST DENVER, CO 81006	NONE	PC	GENERAL SUPPORT	300,000
COMMUNITY FOUNDATION FOR SOUTHEAST MICHIGAN 333 W FORT ST DETROIT, MI 48226	NONE	PC	SUPPORT TO THE MICHIGAN JUSTICE FUND, A POOLED FUND TO SUPPORT COORDINATED JUSTICE REFORM EFFORTS IN MICHIGAN.	500,000
DC JUSTICE LAB 1200 U STREET, NW WASHINGTON, DC 20009	NONE	PC	GENERAL SUPPORT	300,000
DEEP CENTER PO BOX 5582 SAVANNAH, GA 31414	NONE	PC	GENERAL SUPPORT	200,000
DENVER JUSTICE PROJECT 4468 S UKRAINE CT AURORA, CO 80015	NONE	PC	SUPPORT FOR DENVER JUSTICE PROJECT.	120,000
DETROIT JUSTICE CENTER 1420 WASHINGTON BLVD. DETROIT, MI 48226	NONE	PC	GENERAL SUPPORT	200,000
DOMESTIC VIOLENCE INTERVENTION SERVICES, INC. 3124 E. APACHE STREET TULSA, OK 74110	NONE	PC	SUPPORT FOR THE RESTORATIVE JUSTICE INSTITUTE OF OKLAHOMA TO TRAIN LOCAL LEADERS AND ACTIVISTS ON RESTORATIVE APPROACHES TO TRANSFORMING THE CRIMINAL LEGAL SYSTEM IN OKLAHOMA.	75,000
EL MOVIMIENTO SIGUE INC 6 MERRITT CT. PUEBLO, CO 81001	NONE	PC	SUPPORT FOR THE TRANSFORMING JUSTICE INITIATIVE.	150,000
EX-INCARCERATED PEOPLE ORGANIZING (EXPO) 17 APPLGATE COURT MADISON, WI 53713	NONE	PC	GENERAL SUPPORT	150,000
FAITHFULLY ORGANIZING RESOURCES FOR COMMUNITY EMPOWERMENT DETROIT 2727 2ND AVE DETROIT, MI 48201	NONE	PC	SUPPORT FOR CONTINUED GROWTH TO THE COMMUNITY VIOLENCE INTERVENTION (CVI) PILOT, CONTINUE BUILDING A COALITION AROUND CVI WORK IN DETROIT, AND FOCUS ON NARRATIVE CHANGE ON THIS ISSUE.	200,000
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN PO BOX 56877 NEW ORLEANS, LA 70156	NONE	PC	GENERAL SUPPORT	200,000
FREEDOM INSTITUTE INC 930 MAIN STREET GRAND JUNCTION, CO 81501	NONE	PC	SUPPORT TO CONTINUE BUILDING ITS YOUTH JUSTICE ADVOCACY WITHIN THE TRANSFORMING JUSTICE INITIATIVE FRAMEWORK.	200,000
HIVE MENTALITY 8 S ADDISON ST RICHMOND, VA 23220	NONE	PC	SUPPORT TO THE YOUTH INNOVATOR SQUAD.	100,000
LATINO COALITION FOR COMMUNITY LEADERSHIP 1301 MESA RD. COLORADO SPRINGS, CO 80904	NONE	PC	SUPPORT TO LATINO COALITION FOR COMMUNITY LEADERSHIP TO CONTINUE PROVIDING TECHNICAL ASSISTANCE AND CAPACITY BUILDING FOR THE TRANSFORMING JUSTICE INITIATIVE.	275,000
LOUISIANA CENTER FOR CHILDREN'S RIGHTS 1100-B MILTON STREET NEW ORLEANS, LA 70122	NONE	PC	GENERAL SUPPORT	200,000
MILWAUKEE FREEDOM FUND INCORPORATED 6918 W BROWN DEER RD MILWAUKEE, WI 53223	NONE	PC	GENERAL SUPPORT	150,000

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MOTHERING JUSTICE 17320 LIVERNOIS AVENUE DETROIT, MI 48221	NONE	PC	SUPPORT FOR MICHIGAN LIBERATION EDUCATION FUND.	200,000
NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY, SUITE 600 OAKLAND, CA 94612	NONE	PC	SUPPORT FOR THE LIVED EXPERIENCE ADVOCACY FELLOWSHIP (LEAF) AND THE THE YOUTH JUSTICE COLORADO COLLABORATIVE COALITION (YJCCC).	150,000
NATIONAL COUNCIL FOR INCARCERATED AND FORMERLY INCARCERATED WOMEN AND GIRLS 100 WARREN STREET ROXBURY, MA 02119	NONE	PC	GENERAL SUPPORT	150,000
NATIONAL PUBLIC RADIO 1111 NORTH CAPITOL ST., NE WASHINGTON, DC 20002	NONE	PC	SUPPORT FOR CRIMINAL AND YOUTH JUSTICE MEDIA COVERAGE IN THREE GULF STATE NEWSROOMS: LOUISIANA, MISSISSIPPI, AND ALABAMA.	100,000
OKLAHOMA POLICY INSTITUTE 907 S DETROIT AVE STE 1005 TULSA, OK 74120	NONE	PC	SUPPORT FOR A LANDSCAPE ANALYSIS 2.0 OF THE JUVENILE JUSTICE SYSTEMS IN OKLAHOMA AND CONTINUE DEVELOPING OKLAHOMA POLICY INSTITUTE'S CAPACITY FOR RESEARCH AND YOUTH JUSTICE POLICY ADVOCACY IN OKLAHOMA.	180,000
OKLAHOMANS FOR CRIMINAL JUSTICE REFORM PO BOX 2055 305 NW 5TH OKLAHOMA CITY, OK 73102	NONE	PC	GENERAL SUPPORT	150,000
PROMISE OF JUSTICE INITIATIVE 1024 ELYSIAN FIELDS NEW ORLEANS, LA 70116	NONE	PC	GENERAL SUPPORT	150,000
RETURN TO HOPE 1044 E. PINE ST. TULSA, OK 74106	NONE	PC	SUPPORT FOR BLOCK BUILDERZ	150,000
RICH FAMILY MINISTRIES 930 POYDRAS ST APT 1902 NEW ORLEANS, LA 70112-1911	NONE	PC	SUPPORT FOR RICH FAMILY MINISTRIES' PARTICIPATORY DEFENSE PROJECT.	60,000
SAFE & JUST MICHIGAN 521 SEYMOUR AVENUE LANSING, MI 48933	NONE	PC	SUPPORT FOR NATION OUTSIDE TO ORGANIZE FORMERLY INCARCERATED LEADERS IN MICHIGAN.	200,000
STILL SHE RISES INC 608 E. 46TH STREET NORTH TULSA, OK 74216	NONE	PC	SUPPORT FOR STILL SHE RISES TO DECREASE THE NEGATIVE IMPACT OF FINES AND FEES AND INEQUITABLE DUE PROCESS ON WOMEN AND FAMILIES IN TULSA COUNTY.	150,000
THE LENS PO BOX 13242 NEW ORLEANS, LA 70185	NONE	PC	SUPPORT TO CONTINUE COVERAGE OF CITY AND STATE CRIMINAL LEGAL SYSTEMS, EXPAND YOUTH JUSTICE COVERAGE, AND EMPLOY A FULL-TIME CRIMINAL JUSTICE REPORTER AND FREELANCE JOURNALISTS.	100,000
TULSA COMMUNITY FOUNDATION 7030 S YALE TULSA, OK 74136	NONE	PC	SUPPORT FOR TERENCE CRUTCHER FOUNDATION, WHICH EMPLOYS ADVOCACY, ORGANIZING, OUTREACH, AND RAPID RESPONSE SERVICES TO SUPPORT CRIMINAL AND YOUTH JUSTICE REFORM IN OKLAHOMA.	250,000
VOCES UNIDAS FOR JUSTICE 2519 AIRPORT ROAD COLORADO SPRINGS, CO 80910	NONE	PC	SUPPORT TO CONTINUE BUILDING ITS JUSTICE ADVOCACY WITHIN THE TRANSFORMING JUSTICE INITIATIVE FRAMEWORK. THE GOAL IS TO EXPAND THE LOCAL DEFINITION OF PUBLIC SAFETY TO FOCUS ON AND INVEST IN ACTIVITIES PROVEN TO DECREASE CRIME AND INCREASE SAFETY AND MOVING MONEY FROM LAW ENFORCEMENT AND JAILS TO HEALING-FOCUSED COMMUNITY-BASED SUPPORTS.	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
VOICE OF THE EXPERIENCED 4930 WASHINGTON AVE. NEW ORLEANS, LA 70125	NONE	PC	GENERAL SUPPORT	300,000
VOICES FOR A SECOND CHANCE 1422 MASSACHUSETTS AVE SE WASHINGTON, DC 20003	NONE	PC	GENERAL SUPPORT	150,000

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. PUBLIC WELFARE FOUNDATION, INC.	Taxpayer identification number (TIN) 54-0597601
	Number, street, and room or suite no. If a P.O. box, see instructions. 1200 U STREET NORTHWEST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20009-4443	

Enter the Return Code for the return that this application is for (file a separate application for each return) **0 4**

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

• The books are in the care of ► CRAIG ALEXANDER, 1200 U STREET NW, WASHINGTON, DC 20009-4443

Telephone No. ► (202) 965-1800 Fax No. ► _____

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

1 I request an automatic 6-month extension of time until 08/15, 20 24, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► calendar year 20 ____ or

► tax year beginning 10/01, 20 22, and ending 09/30, 20 23.

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

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	243,346
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	\$	508,064
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

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