

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

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For calendar year 2024, or tax year beginning 01-01-2024, and ending 12-31-2024

Name of foundation: KOLIBRI FOUNDATION INC. A Employer identification number: 13-4003955. B Telephone number: (212) 869-8126. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 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: \$22,363,677. J Accounting method: Cash, Accrual, Other (specify).

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include: 1 Contributions, gifts, grants, etc., received; 2 Check if foundation is not required to attach Sch. B; 3 Interest on savings and temporary cash investments; 4 Dividends and interest from securities; 5a Gross rents; b Net rental income or (loss); 6a Net gain or (loss) from sale of assets not on line 10; b Gross sales price for all assets on line 6a; 7 Capital gain net income; 8 Net short-term capital gain; 9 Income modifications; 10a Gross sales less returns and allowances; b Less: Cost of goods sold; c Gross profit or (loss); 11 Other income; 12 Total. Add lines 1 through 11; 13 Compensation of officers, directors, trustees, etc.; 14 Other employee salaries and wages; 15 Pension plans, employee benefits; 16a Legal fees; b Accounting fees; c Other professional fees; 17 Interest; 18 Taxes; 19 Depreciation and depletion; 20 Occupancy; 21 Travel, conferences, and meetings; 22 Printing and publications; 23 Other expenses; 24 Total operating and administrative expenses; 25 Contributions, gifts, grants paid; 26 Total expenses and disbursements; 27 Subtract line 26 from line 12; a Excess of revenue over expenses and disbursements; b Net investment income; c Adjusted net income.

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 | 0 | | |
| | 2 Savings and temporary cash investments | 7,582,514 | 9,661,291 | 9,661,291 |
| | 3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____ | | | |
| | 4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____ | | | |
| | 5 Grants receivable | | | |
| | 6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) | | | |
| | 7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____ | | | |
| | 8 Inventories for sale or use | | | |
| | 9 Prepaid expenses and deferred charges | | | |
| | 10a Investments—U.S. and state government obligations (attach schedule) | | | |
| | b Investments—corporate stock (attach schedule) | 987,007 | 0 | 0 |
| | c Investments—corporate bonds (attach schedule) | 14,089,710 | 11,618,565 | 11,399,459 |
| | 11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____ | | | |
| | 12 Investments—mortgage loans | | | |
| | 13 Investments—other (attach schedule) | 1,630,784 | 249,349 | 302,927 |
| | 14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____ | | | |
| 15 Other assets (describe ▶ _____) | 1,000,000 | 1,000,000 | 1,000,000 | |
| 16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I) | 25,290,015 | 22,529,205 | 22,363,677 | |
| Liabilities | 17 Accounts payable and accrued expenses | | | |
| | 18 Grants payable | | | |
| | 19 Deferred revenue. | | | |
| | 20 Loans from officers, directors, trustees, and other disqualified persons | | | |
| | 21 Mortgages and other notes payable (attach schedule) | | | |
| | 22 Other liabilities (describe ▶ _____) | 489 | 8,511 | |
| | 23 Total liabilities (add lines 17 through 22) | 489 | 8,511 | |
| Net Assets or Fund Balances | Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29 and 30. | | | |
| | 24 Net assets without donor restrictions | | | |
| | 25 Net assets with donor restrictions | | | |
| | Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30. | | | |
| | 26 Capital stock, trust principal, or current funds | 0 | 0 | |
| | 27 Paid-in or capital surplus, or land, bldg., and equipment fund | 0 | 0 | |
| | 28 Retained earnings, accumulated income, endowment, or other funds | 25,289,526 | 22,520,694 | |
| 29 Total net assets or fund balances (see instructions) | 25,289,526 | 22,520,694 | | |
| 30 Total liabilities and net assets/fund balances (see instructions) | 25,290,015 | 22,529,205 | | |

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 | 25,289,526 |
| 2 Enter amount from Part I, line 27a | 2 | -2,768,832 |
| 3 Other increases not included in line 2 (itemize) ▶ _____ | 3 | 0 |
| 4 Add lines 1, 2, and 3 | 4 | 22,520,694 |
| 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 | 22,520,694 |

Part IV Capital Gains and Losses for Tax on Investment Income

Table with 4 columns: (a) List and describe the kind(s) of property sold, (b) How acquired, (c) Date acquired, (d) Date sold. Rows include FIDELITY and FUNDSMITH assets.

Table with 4 columns: (e) Gross sales price, (f) Depreciation allowed, (g) Cost or other basis plus expense of sale, (h) Gain or (loss) plus (f) minus (g). Rows a-e show sales prices and gains/losses.

Table with 4 columns: (i) F.M.V. as of 12/31/69, (j) Adjusted basis as of 12/31/69, (k) Excess of col. (i) over col. (j), (l) Gains (Col. (h) gain minus col. (k)) or Losses (from col.(h)).

Summary rows for capital gain net income (line 2) and net short-term capital gain or loss (line 3).

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

Table for excise tax calculation with rows 1a-11. Includes exemptions for foundations, tax under section 511, and tax based on investment income.

Part VI-A Statements Regarding Activities

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

Table with columns Yes, No and row 1a

b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.

Table with columns Yes, No and row 1b

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?

Table with columns Yes, No and row 1c

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.

Table with columns Yes, No and row 1d

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.

Table with columns Yes, No and row 2

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.

Table with columns Yes, No and row 3

4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?

Table with columns Yes, No and row 4a

b If "Yes," has it filed a tax return on Form 990-T for this year?

Table with columns Yes, No and row 4b

5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.

Table with columns Yes, No and row 5

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?

Table with columns Yes, No and row 6

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.

Table with columns Yes, No and row 7

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

Table with columns Yes, No and row 8a

b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.

Table with columns Yes, No and row 8b

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 2024 or the taxable year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII.

Table with columns Yes, No and row 9

10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

Table with columns Yes, No and row 10

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.

Table with columns Yes, No and row 11

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.

Table with columns Yes, No and row 12

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A

Table with columns Yes, No and row 13

14 The books are in care of FARKOUH FURMAN FACCIO LLP Telephone no. (212) 245-5900 Located at 460 PARK AVENUE NEW YORK NY 10022 ZIP+4

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with columns Yes, No and row 15

16 At any time during calendar year 2024, 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.

Table with columns Yes, No and row 16

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

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

- 1a** During the year did the foundation (either directly or indirectly):
 - (1)** Engage in the sale or exchange, or leasing of property with a disqualified person?
 - (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
 - (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
 - (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
 - (5)** Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
 - (6)** Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
- 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
- c** Organizations relying on a current notice regarding disaster assistance check here.
- d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?
- 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 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024?
If "Yes," list the years ► 20___, 20___, 20___, 20___
 - b** Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)
 - c** If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ► 20___, 20___, 20___, 20___
- 3a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
- b** If "Yes," did it have excess business holdings in 2024 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2024.)
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?

| | Yes | No |
|--------------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1a(3) | | No |
| 1a(4) | | No |
| 1a(5) | | No |
| 1a(6) | | No |
| 1b | | |
| 1d | | No |
| 2a | | No |
| 2b | | |
| 3a | | No |
| 3b | | |
| 4a | | No |
| 4b | | No |

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

- 5a During the year did the foundation pay or incur any amount to:
(1) Carry on propaganda, or otherwise attempt to influence legislation...
(2) Influence the outcome of any specific public election...
(3) Provide a grant to an individual for travel, study, or other similar purposes...
(4) Provide a grant to an organization other than a charitable, etc., organization...
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes...
b If any answer is "Yes" to 5a(1)-(5); did any of the transactions fail to qualify under the exceptions...
c Organizations relying on a current notice regarding disaster assistance check...
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax...
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
6b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
7b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
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 during the year?

Table with 3 columns: Question ID, Yes, No. Rows include 5a(1) through 8.

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

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

Table with 5 columns: (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. Includes entries for EILEEN PRICE FARBMAN, STEVEN FARBMAN, RAMATU BANGURA, TAMEIKA MCHARRIS, CARA PAGE, GILL FREEMYN.

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

Table with 5 columns: (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. All entries are NONE.

Total number of other employees paid over \$50,000. 0

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 |
|---|---------------------|------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

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

0

Part VIII- Summary of Direct Charitable Activities

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

Expenses

| | | |
|----------|--|--|
| 1 | | |
| | | |
| | | |
| 2 | | |
| | | |
| | | |
| 3 | | |
| | | |
| | | |
| 4 | | |
| | | |
| | | |

Part VIII- 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 | | |
| | | |
| | | |
| 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 | 12,886,820 |
| b | Average of monthly cash balances. | 1b | 10,869,316 |
| c | Fair market value of all other assets (see instructions). | 1c | 0 |
| d | Total (add lines 1a, b, and c). | 1d | 23,756,136 |
| e | Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). | 1e | 0 |
| 2 | Acquisition indebtedness applicable to line 1 assets | 2 | 0 |
| 3 | Subtract line 2 from line 1d. | 3 | 23,756,136 |
| 4 | Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). | 4 | 356,342 |
| 5 | Net value of noncharitable-use assets. Subtract line 4 from line 3. | 5 | 23,399,794 |
| 6 | Minimum investment return. Enter 5% (0.05) of line 5. | 6 | 1,169,990 |

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 | 1,169,990 |
| 2a | Tax on investment income for 2024 from Part V, line 5. | 2a | 24,190 |
| b | Income tax for 2024. (This does not include the tax from Part V.). | 2b | |
| c | Add lines 2a and 2b. | 2c | 24,190 |
| 3 | Distributable amount before adjustments. Subtract line 2c from line 1. | 3 | 1,145,800 |
| 4 | Recoveries of amounts treated as qualifying distributions. | 4 | 0 |
| 5 | Add lines 3 and 4. | 5 | 1,145,800 |
| 6 | Deduction from distributable amount (see instructions). | 6 | 0 |
| 7 | Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. | 7 | 1,145,800 |

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 | 4,401,448 |
| 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 | |
| 3 | Amounts set aside for specific charitable projects that satisfy the: | | |
| a | Suitability test (prior IRS approval required). | 3a | |
| b | Cash distribution test (attach the required schedule). | 3b | |
| 4 | Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4. | 4 | 4,401,448 |

Part XII Undistributed Income (see instructions)

| | (a) Corpus | (b) Years prior to 2023 | (c) 2023 | (d) 2024 |
|--|---------------|----------------------------|-------------|-------------|
| 1 Distributable amount for 2024 from Part X, line 7 | | | | 1,145,800 |
| 2 Undistributed income, if any, as of the end of 2024: | | | | |
| a Enter amount for 2023 only. | | | 0 | |
| b Total for prior years: 20 ____, 20 ____, 20 ____ | | 0 | | |
| 3 Excess distributions carryover, if any, to 2024: | | | | |
| a From 2019. | 13,102,962 | | | |
| b From 2020. | 2,105,913 | | | |
| c From 2021. | 1,372,649 | | | |
| d From 2022. | 4,263,928 | | | |
| e From 2023. | 4,466,837 | | | |
| f Total of lines 3a through e. | 25,312,289 | | | |
| 4 Qualifying distributions for 2024 from Part XI, line 4: ▶ \$ <u>4,401,448</u> | | | | |
| a Applied to 2023, 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 2024 distributable amount | | | | 1,145,800 |
| e Remaining amount distributed out of corpus | 3,255,648 | | | |
| 5 Excess distributions carryover applied to 2024. (If an amount appears in column (d), the same amount must be shown in column (a).) | 0 | | | 0 |
| 6 Enter the net total of each column as indicated below: | | | | |
| a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 | 28,567,937 | | | |
| b Prior years' undistributed income. Subtract line 4b from line 2b. | | 0 | | |
| c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed | | 0 | | |
| d Subtract line 6c from line 6b. Taxable amount—see instructions. | | 0 | | |
| e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount—see instructions. | | | 0 | |
| f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025 | | | | 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 2019 not applied on line 5 or line 7 (see instructions) | 13,102,962 | | | |
| 9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a | 15,464,975 | | | |
| 10 Analysis of line 9: | | | | |
| a Excess from 2020 | 2,105,913 | | | |
| b Excess from 2021 | 1,372,649 | | | |
| c Excess from 2022. | 4,263,928 | | | |
| d Excess from 2023 | 4,466,837 | | | |
| e Excess from 2024 | 3,255,648 | | | |

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 2024, enter the date of the ruling

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed

Table with 5 columns: (a) 2024, (b) 2023, (c) 2022, (d) 2021, (e) Total. Rows include 2b (85% of line 2a), 2c (Qualifying distributions from Part XI), 2d (Amounts included in line 2c not used directly for active conduct of exempt activities), 2e (Qualifying distributions made directly for active conduct of exempt activities), 3 (Complete 3a, b, or c for the alternative test relied upon: a 'Assets' alternative test, b 'Endowment' alternative test, c 'Support' alternative test).

Part 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).)

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed: EILEEN FARBMAN - KOLIBRI FOUNDATION 1419 V ST NW WASHINGTON, DC 20009 (212) 869-8126

b The form in which applications should be submitted and information and materials they should include: LETTER FORM; DESCRIPTION OF ORGANIZATION AND ITS ACTIVITIES.

c Any submission deadlines: NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors: TO ORGANIZATIONS ORGANIZED & OPERATED EXCLUSIVELY FOR CHARITABLE PURPOSES PURSUANT TO SEC 501 (C)(3)

Part 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 |
|--|---|--------------------------------|----------------------------------|---------|
| a <i>Paid during the year</i> ADALAH JUSTICE PROJECT PO BOX 541 GLEN CARBON,IL 62034 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| AFRORESISTANCE 409 MORRIS PARK AVE BRONX,NY 10460 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 20,000 |
| ALLIED MEDIA PROJECTS 4731 GRAND RIVER AVE SUITE 400 DETROIT,MI 48208 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| AUDREY GUARDADO 17040 NANETTE ST GRANADA HILLS,CA 91344 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| BEE COLLECTIVE 410 W TOWN ST COLUMBUS,OH 43215 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| BIRTH CENTER EQUITY 221 E BOSTON BLVD DETROIT,MI 48202 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| BIRTHMARK DOULA COLLECTIVE 6100 CANAL BLVD NEW ORLEANS,LA 70124 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| BLACK MIGRANT POWER FUND 1032 15TH STREET NW SUITE 247 WASHINGTON,DC 20005 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |
| BROOKLYN LEVEL UP 3302 FARRAGUT RD BROOKLYN,NY 11210 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 7,500 |
| CAPITAL TEA 1111 E TENNESSEE ST TALLAHASSEE,FL 32308 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| CENTER FOR GLOBAL COMMUNICATION 98 CUTTERMILL RD 299 GREAT NECK,NY 11021 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 13,000 |
| CENTRO MUJER DOMINICAN PO BOX 20068 SAN JUAN,PR 00928 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 15,000 |
| CIRCUITO DE INNOVACION 1095 WINDWARD RIDGE PKWY ALPHARETTA,GA 30005 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| COLECTIVA FEMINISTA EN CONSTRUCCION PO BOX 9400 BAYAMON,PR 00960 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| COLLECTIVE ACTION FOR SAFE SPACES 1100 NEW JERSEY AVE SE WASHINGTON,DC 20003 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| | NONE | SECTION | CHARITABLE DONATION | 100,000 |

| | | | | |
|--|------|----------------------|---------------------|---------|
| DRINKING GOURD 2122 W PIERSON ST PHOENIXVILLE,AZ 85015 | | 501(C)(3) | | |
| DRINKING GOURD REPARATIONS SUMMER 2122 W PIERSON ST PHOENIXVILLE,AZ 85015 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| FAMU (IRO FOUNDATION) 625 E TENNESSEE STREET SUITE 100 TALLAHASSEE,FL 32308 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| FATHERS 4 JUSTICE 9A WESTGATE PATRINGTON,HULL HU12 0NA UK | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| FUGA 1014 RIVERWALK DR PHOENIXVILLE,PA 19460 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |
| FUNDACION DE MUJERES SAN BERNARDO 64 2ND FLOOR MADRID 28015 SP | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| GRASSROOTS ASIANS RISING 1212 BROADWAY SUITE 700 OAKLAND,CA 94612 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| GRIFFIN GRACY EDUCATION CENTER PO BOX 26165 LITTLE ROCK,AR 92221 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| HARRIET WILD DREAMS 3215 MARTIN LUTHER KIND AVE SE WASHINGTON,DC 20032 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| HAWAI'I HEALTH & HARM 677 ALA MOANA BLVD 226 HONOLULU,HI 96813 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| HEALING TO ACTION 332 SOUTH MICHIGAN AVENUE SUITE H696 CHICAGO,IL 60604 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| HEALTHY & FREE TENNESSEE PO BOX 1412 MADISON,TN 37115 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| HIPS 906 H STREET NE WASHINGTON,DC 20002 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| HISPANIC SCHOLARS PROGRAM 42 TIEDMANN PLACE SUITE 310 NEW YORK,NY 10027 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 7,000 |
| IDAHO COALITION AGAINST SEXUAL AND DOMESTIC VIOLENCE 1402 W GROVE ST BOISE,ID 83702 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| IN CULTURED COMMUNITY 98 CUTTERMILL RD 299 GREAT NECK,NY 11021 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| INTRANSITIVE TM INC | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |

| | | | | |
|---|------|----------------------|---------------------|---------|
| 10420 HELM DR MABELVALE,AR 72103 | | | | |
| KHMER GIRLS IN ACTION PO BOX 90757 LONG BEACH,CA 90809 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| KOFI OSEI WILLIAMSASASE YAA FOUNDATION 80 HANSON PLACE SUITE 204 BROOKLYN,NY 11217 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |
| LATINX THERAPIST ACTION NETWORK 1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK,NY 10018 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| LYNDON GRAY (THE GIVERS REVIVAL) 1100 N 6TH ST ABILENE,TX 79601 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| M4BL 1495 DULUTH HWY SUITE F PMB 226 LAWRENCEVILLE,GA 30043 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 500,000 |
| MARACUYEAH 620 EAST GERMANTOWN PIKE LAFAYETTE HILL,PA 19444 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |
| MIRROR MEMOIRS 360 E 2ND ST STE 800 LOS ANGELES,CA 90012 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| MUSLIMS FOR JUST FUTURES 6218 GEORGIA AVE NW APT 1 820 WASHINGTON,DC 20011 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| NATIVE AMERICAN BOARD 809 HIGH STREET LAKE ANDES,SD 57356 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| NQTTCN PO BOX 50058 BALTIMORE,MD 21211 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 250,000 |
| OHIO VOICE PO BOX 428 COLUMBUS,OH 43216 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| OPEN ARCHITECTURE COLLECTIVE 1423 BROADWAY SUITE 315 SAN FRANCISCO,CA 94612 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |
| OUR SPOT KC 500 N 7TH ST KANSAS CITY,KS 66101 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| QUEER CRESCENT PO BOX 19137 OAKLAND,CA 94619 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| QUEER CRESCENT PO BOX 19137 OAKLAND,CA 94619 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| RACIAL JUSTICE NOW 13217 NEW HAMPSHIRE AVE SILVER SPRING,MD 20904 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| RACIAL JUSTICE NOW | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |

| | | | | |
|--|------|----------------------|---------------------|---------|
| 13217 NEW HAMPSHIRE AVE SILVER SPRING,MD 20904 | | | | |
| RECLAIMING OUR OWN TRANSCENDENCE 1401 21ST ST STE R OAKLAND,CA 94612 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| RELATIONSHIPS EVOLVING POSSIBILITES 1619 DAYOTN AVE STE 205 SAINT PAUL,MN 55104 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| SALSA SOUL SISTERS 170 CENTRAL PARK WEST NEW YORK,NY 10024 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 2,500 |
| SECOND GENERATION SEEDS 8120 WOODMONT AVENUE SUITE 400 BETHESDA,MD 20814 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 7,500 |
| SOIL (RTTC) 17 BROAD STREET SELMA,AL 36701 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| SOIL A TRANSFORMATIVE JUSTICE PROJECT 17 BROAD STREET SELMA,AL 36701 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| SOLUTIONS NOT PUNISHMENT COLLABORATIVE SNAP CO 2855 E POINT ST ATLANTA,GA 30344 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| SOULFORCE PO BOX 2499 ABILENE,TX 79604 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| SOUTH ASIAN SOAR 594 HUMBOLDT ST BROOKLYN,NY 11222 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| SOUTHERN POWER FUND 1 BALTIMORE PL NW STE 150 ATLANTA,GA 30308 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| SSFTX 123 DEMO STREET BROOKLYN,NY 10014 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| STREET VENDOR PROJECT 40 RECTOR STREET 9TH FLOOR NEW YORK,NY 10006 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| STREET YOUTH RISE UP 120 W 7TH ST SUITE 201 PLAINFIELD,NJ 07060 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| THE ENGINE ROOM UNIT A LEVUS STREET EAGLE HEIGHTS LONDON,LONDON N179FU UK | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 15,000 |
| THE LIGHTHOUSE BLACK GIRL PROJECT PO BOX 607 JACKSON,MS 39205 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |
| THE SMILE TRUST | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 100,000 |

| | | | | |
|---|------|----------------------|---------------------|------------------|
| 4300 NW 12TH AVE MIAMI, FL 33127 | | | | |
| THIRD WORLD NEWSREEL 545 8TH AVE 550 NEW YORK, NY 10018 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 5,000 |
| TIGERS EYE COLLECTIVE 316 MAIN ST 1A REISTERSTOWN, MD 21136 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| TKO SOCIETY 17 BROAD STREET SELMA, AL 36701 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| TRANS JUSTICE FUNDING PROJECT PO BOX 150315 BROOKLYN, NY 11215 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 250,000 |
| TURTLE MOUNTAIN EMPOWERMENT SELF DEFENSE PO BOX 26928 ALBEUQYERQYE, NM 87125 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| TURTLE MOUNTAIN IMPACT INC 1105 SUITE B BELCOURT, ND 58316 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 25,000 |
| UJIMAA MEDICS 818 E 63RD STREET 195 CHICAGO, IL 60637 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| YOUNG WOMEN'S FREEDOM CENTER 832 FOLSOM ST 700 SAN FRANCISCO, CA 94107 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 75,000 |
| MISCELLANEOUS 123 ABC STREET NEW YORK, NY 10022 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 10,000 |
| BROOKLYN MOVEMENT CENTER 375 STUYVESANT AVE BROOKLYN, NY 11233 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 7,500 |
| TAMARA TAITTBX BIRTH & PROGRESS COLLECTIVE 39 BROADWAY 33RD FLOOR NEW YORK, NY 10006 | NONE | SECTION 501(C)(3) | CHARITABLE DONATION | 20,000 |
| Total | | | ▶ 3a | 3,690,000 |
| b <i>Approved for future payment</i> | | | | |
| Total | | | ▶ 3b | 0 |

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

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

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for various income categories and a total row at the bottom.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: 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.

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|--------|-----------------------|---------------------|---------------------------------------|
| FARKOUH FURMAN & FACCIO LLP | 18,000 | 0 | | 18,000 |

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

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Name | Date Acquired | How Acquired | Date Sold | Purchaser Name | Gross Sales Price | Basis | Basis Method | Sales Expenses | Total (net) | Accumulated Depreciation |
|-----------------|---------------|--------------|-----------|----------------|-------------------|-------|--------------|----------------|-------------|--------------------------|
| ORDINARY INCOME | | PURCHASED | | | | 612 | COST | 0 | -612 | |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Name of Bond | End of Year Book Value | End of Year Fair Market Value |
|--|------------------------|-------------------------------|
| FIDELITY - 4962 SEE ATTACHED SCHEDULES | 9,876 | 9,876 |
| FIDELITY - 6281 SEE ATTACHED SCHEDULES | 11,608,689 | 11,389,583 |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Category/ Item | Listed at Cost or FMV | Book Value | End of Year Fair Market Value |
|---------------------------------------|--------------------------|------------|-------------------------------------|
| GLOBAL IMPACT ACCESS PARTNERSHIP, L.P | AT COST | 249,349 | 302,927 |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|----------------------------|--------|-----------------------|---------------------|---------------------------------------|
| FISHER & PHILLIPS LAW FIRM | 7,178 | 0 | | 7,178 |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Description | Beginning of Year - Book Value | End of Year - Book Value | End of Year - Fair Market Value |
|---|--------------------------------|--------------------------|---------------------------------|
| LANDSCAPE WITH LAKE (DATED 1852 SR GIFFORD) | 1,000,000 | 1,000,000 | 1,000,000 |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Description | Revenue and Expenses per Books | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------------|
| INSURANCE EXPENSE | 45,315 | 0 | | 0 |
| 2% PORTFOLIO DEDUCTION | 6,566 | 0 | | 0 |
| BANK FEE | 393 | 0 | | 0 |
| POSTAGE | 606 | 0 | | 0 |
| SUPPLIES | 42 | 0 | | 0 |
| OTHER DEDUCTION | 33 | 0 | | 0 |
| PAYROLL SERVICE FEE | 6,400 | 0 | | 0 |
| PERSONNEL EXPENSE: 401K | 37,642 | 0 | | 0 |
| OTHER PROGRAM COSTS | 396 | 0 | | 0 |
| SOFTWARE | 5,561 | 0 | | 0 |
| TECHNOLOGY MAINTENANCE | 154 | 0 | | 0 |
| PERSONNEL EXPENSE: LIFE & ADD | 3,037 | 0 | | 0 |
| PERSONNEL EXPENSE: STIPENDS | 4,857 | 0 | | 0 |
| MEMBERSHIPS | 11,500 | 0 | | 0 |
| BENEFITS | 11,652 | 0 | | 0 |
| MISCELLANEOUS EXPENSES | -27,117 | 0 | | 0 |
| RENTAL INCOME FROM PASSTHROUGH | 3,184 | 3,184 | | 0 |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Description | Beginning of Year - Book Value | End of Year - Book Value |
|---------------------|-----------------------------------|-----------------------------|
| CREDIT CARD PAYABLE | 488 | 8,511 |
| PAYROLL LIABILITY | 1 | 0 |

TY 2024 IRS 990 e-File Render**Name:** KOLIBRI FOUNDATION INC**EIN:** 13-4003955

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|--------------------------------|---------|-----------------------|---------------------|---------------------------------------|
| SOMATIC COACHING | 2,882 | 0 | | 2,882 |
| OTHER PROFESSIONAL FEES | 789 | 0 | | 789 |
| NON-DEDUCTIBLE EXPENSE | 18 | 18 | | 0 |
| ADLER & COLVIN | 93 | 0 | | 93 |
| A BOOKKEEPING COOPERATIVE | 6,005 | 0 | | 6,005 |
| LANGUAGE COOP | 316 | 0 | | 316 |
| SALEM PROFESSIONAL DEVELOPMENT | 888 | 0 | | 888 |
| CASA BLUE | 1,400 | 0 | | 1,400 |
| NEW ERA STRATEGIES | 9,442 | 0 | | 9,442 |
| TIEDEMANN ADVISORS | 122,442 | 122,442 | | 0 |
| DIMPLE ABICHANDANI | 6,825 | 0 | | 6,825 |
| ERIN MALONE | 15,000 | 0 | | 15,000 |
| DUENDE CREATIVE INC | 7,524 | 0 | | 7,524 |
| MSH CONSULTANTS | 50,000 | 0 | | 50,000 |
| TCC GROUP | 10,000 | 0 | | 10,000 |
| JUST FUNDS | 5,000 | 0 | | 5,000 |

TY 2024 IRS 990 e-File Render

Name: KOLIBRI FOUNDATION INC

EIN: 13-4003955

| Category | Amount | Net Investment Income | Adjusted Net Income | Disbursements for Charitable Purposes |
|---------------|--------|-----------------------|---------------------|---------------------------------------|
| FOREIGN TAXES | 192 | 192 | | 0 |
| PAYROLL TAX | 24,008 | 0 | | 24,008 |