Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

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

Name of foundation
The Henry Luce Foundation Inc

A Employer identification number
13-6001282

Number and street (or P.O. box number if mail is not delivered to street address)
41 Madison Avenue 27 Floor

Room/suite

B Telephone number (see instructions)
(212) 489-7700

City or town, state or province, country, and ZIP or foreign postal code
New York, NY 10010

C If exemption application is pending, check here ▶ ☐

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

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

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

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 1,132,206,450

J Accounting method: ☐ Cash ☑ Accrual ☐ 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 ..... ▶ ☐

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)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	10,302,080	35,277,231		
	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	70,706,198			
	b	Gross sales price for all assets on line 6a 274,159,500				
	7	Capital gain net income (from Part IV, line 2)		40,513,920		
	8	Net short-term capital gain				
	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)	0	-4,720,334	0	
	12	**Total.** Add lines 1 through 11	81,008,278	71,070,817	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	1,860,465	171,952		1,688,513
	14	Other employee salaries and wages	3,071,706	15,346		3,056,361
	15	Pension plans, employee benefits	2,092,942	35,617		2,088,730
	16a	Legal fees (attach schedule)	130,757	0	0	130,757
	b	Accounting fees (attach schedule)	77,800	29,825	0	38,900
	c	Other professional fees (attach schedule)	4,067,499	3,513,984	0	372,839
	17	Interest	2,093	2,093		
	18	Taxes (attach schedule) (see instructions)	953,985	234,548	0	1,500
	19	Depreciation (attach schedule) and depletion	132,855	2,579	0	
	20	Occupancy	1,141,307	22,154		1,119,153
	21	Travel, conferences, and meetings	1,140,806	10,158		1,128,565
	22	Printing and publications				
	23	Other expenses (attach schedule)	3,576,300	7,574	0	3,305,053
	24	**Total operating and administrative expenses.** Add lines 13 through 23	18,248,515	4,045,830	0	12,930,371
	25	Contributions, gifts, grants paid	57,621,038			49,274,542
	26	**Total expenses and disbursements.** Add lines 24 and 25	75,869,553	4,045,830	0	62,204,913
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	5,138,725			
	b	**Net investment income** (if negative, enter -0-)		67,024,987		
	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	1,023	1,023	1,023
	2	Savings and temporary cash investments	13,150,806	21,066,597	21,066,597
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶	0	0	0
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule) ▶ 0			
		Less: allowance for doubtful accounts ▶ 0	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges	3,633,339	2,695,451	2,695,451
	10a	Investments—U.S. and state government obligations (attach schedule)	61,092,624	63,844,031	63,844,031
	b	Investments—corporate stock (attach schedule)	0	0	0
	c	Investments—corporate bonds (attach schedule)	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)	997,986,746	1,030,739,915	1,030,739,915
	14	Land, buildings, and equipment: basis ▶ 2,133,566			
		Less: accumulated depreciation (attach schedule) ▶ 540,347	1,659,071	1,593,219	1,593,219
	15	Other assets (describe ▶)	13,348,818	12,266,214	12,266,214
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,090,872,427	1,132,206,450	1,132,206,450
Liabilities	17	Accounts payable and accrued expenses	2,112,536	2,162,590	
	18	Grants payable	26,725,719	35,222,845	
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe ▶)	17,836,968	17,606,575	
	23	**Total liabilities**(add lines 17 through 22)	46,675,223	54,992,010	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	846,390,488	869,590,402	
	25	Net assets with donor restrictions	197,806,716	207,624,038	
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26	Capital stock, trust principal, or current funds			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund			
	28	Retained earnings, accumulated income, endowment, or other funds			
	29	**Total net assets or fund balances** (see instructions)	1,044,197,204	1,077,214,440	
	30	**Total liabilities and net assets/fund balances** (see instructions)	1,090,872,427	1,132,206,450	

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	1,044,197,204
2	Enter amount from Part I, line 27a	2	5,138,725
3	Other increases not included in line 2 (itemize) ▶	3	28,269,354
4	Add lines 1, 2, and 3	4	1,077,605,283
5	Decreases not included in line 2 (itemize) ▶	5	390,843
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	1,077,214,440

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a COMMONFUND CAPITAL INTERNATIONAL PARTNERS	P		
b COMMONFUND CAPITAL INTERNATIONAL PARTNERS	P		
c COMMONFUND CAPITAL PRIVATE EQUITY	P		
d COMMONFUND CAPITAL VENTURE	P		
e COMMONFUND CAPITAL VENTURE	P		
COMMONFUND GLOBAL DISTRESSED	P		
Equity derivatives - futures	P		
Fixed Income	P		
INVESTURE CROSSOVER FUND, LP - SERIES 1	P		
INVESTURE EVERGREEN FUND, L.P.	P		
INVESTURE GLOBAL EQUITY FUND, LP	P		
INVESTURE PE FUND LP - SERIES 5	P		
INVESTURE PE FUND, LP - SERIES 1	P		
INVESTURE PE FUND, LP - SERIES 2	P		
INVESTURE PE FUND, LP - SERIES 3	P		
INVESTURE PE FUND, LP - SERIES 4	P		

	(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	312,638			312,638
b	24,708			24,708
c	313,139			313,139
d	289,698			289,698
e	389,402			389,402
	8			8
	853,706			853,706
			215,464	-215,464
	1,320,841			1,320,841
	6,277,061			6,277,061
	17,044,760			17,044,760
	8,328			8,328
	13,240,332			13,240,332
	1,035,791			1,035,791
			629,385	-629,385
	248,357			248,357

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a		0	312,638
b		0	24,708
c		0	313,139
d		0	289,698
e		0	389,402
		0	8
		0	853,706
		0	-215,464
		0	1,320,841
		0	6,277,061
		0	17,044,760
		0	8,328
		0	13,240,332
		0	1,035,791
		0	-629,385
		0	248,357

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } **2** 40,513,920

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**

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	931,647
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	931,647
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	931,647
6	Credits/Payments:		
a	2024 estimated tax payments and 2023 overpayment credited to 2024 — 6a: 2,430,361		
b	Exempt foreign organizations—tax withheld at source . . . . . — 6b: 0		
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	2,430,361
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** . . . . . ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** . . . ▶	10	1,498,714
11	Enter the amount of line 10 to be: **Credited to 2025 estimated tax** ▶ 1,498,714 **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?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*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?	1c		No
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.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
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.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶NY			
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*	8b	Yes	
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	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶WWW.HLUCE.ORG	13	Yes	
14	The books are in care of ▶Brian Murphy Telephone no. ▶(212) 489-7700 Located at ▶41 MADISON AVENUE 27TH FL NEW YORK NY ZIP+4 ▶10010			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year	15		
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 ▶	16		No

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
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?	1d		No
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?	2a		No
	If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	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		No
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.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
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?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		No
	(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)		No
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)	Yes	
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	Yes	
	(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)		No
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		No
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 because it maintained expenditure responsibility for the grant? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*	5d	Yes	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	6a		No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? *If "Yes" to 6b, file Form 8870.*	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	7a		No
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		
8	Is the foundation subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment during the year?	8		No

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

(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
TERRENCE B ADAMSON 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	CO-CHAIR & DIRECTOR 7.00	35,000	0	0
DR ELIZABETH BROUN 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
SEAN T BUFFINGTON 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	Vice President, Interim President as of 9/15/2024 35.00	399,102	75,617	0
DR MARY BROWN BULLOCK 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
MARGARET BOLES FITZGERALD 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
DR CLAIRE L GAUDIANI 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR Through 10/16/2024 3.50	19,792	0	0
DR JOHN J HAMRE 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
DR KENNETH T JACKSON 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
DR DEBRA S KNOPMAN 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	CO-CHAIR & DIRECTOR 7.00	35,000	0	0
THOMAS L PULLING 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
DR MARIKO SILVER 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	PRESIDENT & Director through 9/15/2024 35.00	704,445	129,638	0
DR JOANNE BERGER- SWEENEY 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
DR PAULINE YU 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	DIRECTOR 3.50	25,000	0	0
Brian F Murphy	CFO & TREASURER	382,752	98,065	0

(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
41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	35.00			
Sewell Chan 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	Director 3.50	25,000	0	0
Ian H Solomon 41 MADISON AVE 27TH FLOOR NEW YORK, NY 10010	Director 3.50	25,000	0	0
Andrew Blau 41 Madison Avenue 27 Floor New York, NY 10010	Director as of 9/18/2024 3.50	7,292	0	0
Kevin Gover 41 Madison Avenue 27 Floor New York, NY 10010	Director 3.50	0	0	0
H CHRISTOPHER LUCE 41 Madison Avenue 27 Floor New York, NY 10010	Director through 2/2/2024 3.50	2,083	0	0
Dr GEORGE E RUPP 41 Madison Avenue 27 Floor New York, NY 10010	Director through 11/14/2024 3.50	25,000	0	0

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
Teresa Carbone 41 MADISON AVE 27TH FLOOR NEW YORK,NY 10010	Program Director 35.00	237,380	81,835	0
Denise Dalton 41 MADISON AVE 27TH FLOOR NEW YORK,NY 10010	HR Director 35.00	311,484	88,064	0
Raymond Foxworth 41 MADISON AVE 27TH FLOOR NEW YORK,NY 10010	Program Director 35.00	239,491	55,948	0
Jonathan VanAntwerpen 41 MADISON AVE 27TH FLOOR NEW YORK,NY 10010	Program Director 35.00	217,823	96,855	0
Aida Gureghian 41 MADISON AVE 27TH FLOOR NEW YORK,NY 10010	Program Director 35.00	205,650	47,031	0
Total number of other employees paid over $50,000 . . . . . ▶				16

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
Investure 240 W Main St Suite 500 Charlottesville, V A 22902	INVESTMENT MGMT & CONSULTING	3,694,660
Ventucom 275 West 39th Street 4th Floor New York, N Y 10018	Technical Consulting/Services Firm	298,238
Portland Post-Production LLC 434 Cumberland Ave Portland, M E 04101	Creative and Promotional Services	232,300
Davis Wright Tremaine LLP 920 Fifth Avenue Suite 3300 Seattle, W A 98104	Legal Services	145,079
Crowe LLP 320 E Jefferson Blvd PO Box 7 South Bend, I N 46624	Financial Services for Tax and Audit	107,775

Total number of others receiving over $50,000 for professional services. . . . . ▶ 2

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	
All other program-related investments. See instructions. 3	
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	64,086,297
b	Average of monthly cash balances			1b	23,114,516
c	Fair market value of all other assets (see instructions)			1c	983,383,834
d	**Total** (add lines 1a, b, and c)			1d	1,070,584,647
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	1,070,584,647
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)			4	16,058,770
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3			5	1,054,525,877
6	**Minimum investment return.** Enter 5% (0.05) of line 5			6	52,726,294

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	52,726,294
2a	Tax on investment income for 2024 from Part V, line 5	2a	931,647		
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	98,084		
c	Add lines 2a and 2b			2c	1,029,731
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	51,696,563
4	Recoveries of amounts treated as qualifying distributions			4	148,892
5	Add lines 3 and 4			5	51,845,455
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	51,845,455

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	62,204,913
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	67,003
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	62,271,916

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				51,845,455
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only.			0	
b Total for prior years: 20 ___ , 2021 , 2020		0		
3 Excess distributions carryover, if any, to 2024:				
a From 2019. 4,330,994				
b From 2020. 4,941,833				
c From 2021. 0				
d From 2022. 3,482,638				
e From 2023. 3,641,848				
f **Total** of lines 3a through e	16,397,313			
4 Qualifying distributions for 2024 from Part XI, line 4: ▶ $ 62,271,916				
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				51,845,455
e Remaining amount distributed out of corpus	10,426,461			
5 Excess distributions carryover applied to 2024. *(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	26,823,774			
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 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) . . .	4,330,994			
9 **Excess distributions carryover to 2025.** Subtract lines 7 and 8 from line 6a	22,492,780			
10 Analysis of line 9:				
a Excess from 2020 4,941,833				
b Excess from 2021 0				
c Excess from 2022. . . . 3,482,638				
d Excess from 2023 3,641,848				
e Excess from 2024 10,426,461				

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)

	Tax year	Prior 3 years			(e) Total
	(a) 2024	**(b)** 2023	**(c)** 2022	**(d)** 2021	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part 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 e-mail address of the person to whom applications should be addressed:

ONLINE PORTAL
41 MADISON AVENUE
NEW YORK,NY 10010
(212) 489-7700
GRANTS@HLUCE.ORG

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

All inquiries and proposals must be submitted through our on-line portal.

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:

SEE Supplemental Information

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					
4 Dividends and interest from securities			14	10,302,080	
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	901101	1,910,200	18	68,795,998	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a partnership income	901101	1,575,515	1	-1,575,515	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		3,485,715		77,522,563	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	81,008,278

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

		Yes	No
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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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.

▶ Signature of officer or trustee — Date 2025-11-14 — ▶ Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
RACHEL SPURLOCK		2025-11-14		P00520729
Firm's name ▶ CROWE LLP				Firm's EIN ▶35-0921680
Firm's address ▶ 4801 Olympia Park Plaza Suite 4000 Louisville, KY 402412098				Phone no. (502) 326-3996

Additional Data

Return to Form

Software ID: 24020961
Software Version: 2024v5.1

Form 990PF - Special Condition Description:

Special Condition Description

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting fees	77,800	29,825		38,900

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: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
FURNITURE AND EQUIPMENT	2022-06-01	934,579	0	SL		65,692	1,275		
LEASEHOLD IMPROVEMENTS	2022-06-01	1,131,984	0	SL		67,163	1,304		

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: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
FY Chang Foundation	1957 E Street NW Suite 605 Washington, DC 20052	2022-03-10	150,000	For the project Asian Americans and Asians in America: Raising Voices and Visibility	150,000	NONE	02/15/2023, 05/31/2024		A Final Report was received on 5/31/2024. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS AND/OR GRANT PURPOSE FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
FY Chang Foundation	1957 E Street NW Suite 605 Washington, DC 20052	2024-03-02	100,000	Reviving the American Studies Network and Resuming Academic Exchanges	100,000	NONE	06/25/2025		A Final Report was received on 6/25/2025. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS AND/OR GRANT PURPOSE FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
Carnwath-Knecht-Frey Artists' Legacy Foundation	248 Third Street 737 Oakland, CA 94607	2023-05-22	35,000	For the publication, "Viola Frey: Artist's Mind / Studio / World"	35,000	NONE	03/31/2024, 12/02/2024		A Final Report was received on 12/02/2024. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS AND/OR GRANT PURPOSE FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
Holt Smithson Foundation	1000 Cordova Place 705 Santa Fe, NM 87505	2024-06-06	125,000	Research and Documentation of Nancy Holt's Systems Works	125,000	NONE	09/29/2025		THE FINAL REPORT IS NOT DUE UNTIL NEXT YEAR. THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORTS AND/OR GRANT PURPOSE FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

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: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
Publicly Traded Securities		P			106,384,403	105,746,162			638,241	
Alternative Investments		P			167,775,097	97,707,140			70,067,957	

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Identifier	Return Reference	Explanation
RESTRICTIONS AND LIMITATIONS	Form 990-PF, Part XIV, Line 2b	THE HENRY LUCE FOUNDATION ADVANCES ITS WORK THROUGH SEVEN PRIMARY GRANTMAKING PROGRAMS, WHICH INCLUDE TWO LEADERSHIP PROGRAMS. INFORMATION ON ALL GRANT PROGRAMS IS PUBLICLY AVAILABLE ON THE FOUNDATION'S WEBSITE AND THE FOUNDATION ACCEPTS UNSOLICITED INQUIRIES, WHICH MAY BE SUBMITTED THROUGH THE ONLINE PORTAL. TYPICALLY, GRANTS ARE MADE TO U.S. NOT-FOR-PROFIT ORGANIZATIONS OR THEIR INTERNATIONAL EQUIVALENTS. GRANTS ARE ONLY MADE TO INSTITUTIONS AND CANNOT BE MADE DIRECTLY TO INDIVIDUALS WITH THE SOLE EXCEPTION OF THE LUCE SCHOLARS PROGRAM. HOWEVER, INDIVIDUALS MAY SEEK FUNDING FROM LUCE-SUPPORTED PROGRAMS ADMINISTERED AT OTHER ORGANIZATIONS. THERE IS NO PROHIBITION AGAINST ORGANIZATIONS WITH AN EXISTING GRANT APPLYING FOR FUNDING FROM A DIFFERENT LUCE PROGRAM. THE FOUNDATION DOES NOT SUPPORT PROJECTS IN THE FIELDS OF HEALTHCARE/MEDICAL RESEARCH, DISASTER RELIEF, OR INTERNATIONAL DEVELOPMENT. FURTHER, THE FOUNDATION DOES NOT SUPPORT POLITICAL ACTIVITIES NOR CANDIDATES FOR ELECTED OFFICE.

TY 2024 IRS 990 e-File Render

Name:	The Henry Luce Foundation Inc
EIN:	13-6001282
Software ID:	24020961
Software Version:	2024v5.1
US Government Securities - End of Year Book Value:	63,844,031
US Government Securities - End of Year Fair Market Value:	63,844,031
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc
EIN: 13-6001282
Software ID: 24020961
Software Version: 2024v5.1

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
COMMONFUND GLOBAL DISTRESSED 3	FMV	188,183	188,183
COMMONFUND GLOBAL DISTRESSED 4	FMV	197,765	197,765
COMMONFUND INTL PARTNERS VII	FMV	6,181,507	6,181,507
COMMONFUND NATURAL RESOURCES VIII	FMV	1,164,533	1,164,533
COMMONFUND PRIVATE EQUITY VII	FMV	2,187,799	2,187,799
COMMONFUND VENTURE VIII	FMV	4,671,717	4,671,717
COMMONFUND VENTURE IX	FMV	2,615,218	2,615,218
IEF-2012 ST TRANCHE	FMV	19,859,055	19,859,055
IEF-2013 SP TERM TRANCHE	FMV	22,410,962	22,410,962
IEF-2014 SP TERM TRANCHE	FMV	15,629,209	15,629,209
IEF-2015 SP TERM TRANCHE	FMV	80,222,078	80,222,078
IEF-PERM TRANCHE	FMV	59,086	59,086
IGEF - ALL ASSETS	FMV	138,329,677	138,329,677
INVESTURE - ALTERNATIVE FUND	FMV	268,652,077	268,652,077
Investure Crossover Fund, LP - Series 1	FMV	16,666,241	16,666,241
IPEF SERIES 1	FMV	113,411,100	113,411,100
IPEF SERIES 2	FMV	99,485,294	99,485,294
IPEF SERIES 3	FMV	127,125,689	127,125,689
IPEF SERIES 4	FMV	88,546,044	88,546,044
IPEF SERIES 5	FMV	19,240,239	19,240,239
LISTERINE ROYALTY INT	FMV	3,800,000	3,800,000
PARAMETRIC CLIFTON GLOBAL	FMV	0	0
ROCK CREEK GROUP	FMV	96,442	96,442

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE AND EQUIPMENT	934,579	271,606	662,973	662,973
LEASEHOLD IMPROVEMENTS	1,198,987	268,741	930,246	930,246

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal fees	130,757			130,757

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DIVIDENDS AND INTEREST RECEIVABLE	525,640	598,312	598,312
INTEREST IN CHARITABLE REMAINDER UNITRUST	776,161	927,239	927,239
ARTWORK/PAINTINGS	30,159	54,159	54,159
Right of Use Asset	11,741,274	11,111,225	11,111,225
State Escrow Account	2,778	2,778	2,778
INVESTMENT RECEIVABLES	272,806	-427,499	-427,499

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description	Amount
CHANGE IN DEFERRED EXCISE TAX	390,843

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Registration Fees and dues	51,034			51,034
Computer, office supplies and maintenance	618,036	7,574		625,867
Insurance and Sundry	830,539			824,835
Evaluations and Honoraria	158,835			158,835
Special event and outside services	1,917,856			1,644,482

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PARTNERSHIP INCOME/(LOSS)		-4,720,334	

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description	Amount
CHANGE IN UNREALIZED GAINS	28,269,354

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	4,773,186	5,163,384
Lease Liability	13,063,782	12,443,191

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Fees	3,694,660	3,513,984		
Other professional fees	372,839			372,839

TY 2024 IRS 990 e-File Render

Name: The Henry Luce Foundation Inc

EIN: 13-6001282

Software ID: 24020961

Software Version: 2024v5.1

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise & Unrelated Business Income Taxes	952,485			
State Filing Fees	1,500			1,500
Foreign Taxes		234,548		