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. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 12-01-2020 , and ending 11-30-2021

Name of foundation
WELLSPRING PHILANTHROPIC FUND INC

A Employer identification number
22-3692921

Number and street (or P.O. box number if mail is not delivered to street address)
10 TIMES SQ 1441 BROADWAY

Room/suite

B Telephone number (see instructions)
(212) 609-2622

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

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)* ▶$ 117,589,910

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)	175,000,000			
	2 Check ▶☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	206,148	206,148		
	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 (from Part IV, line 2)		0		
	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) (attach schedule)				
	11 Other income (attach schedule)	5,005	0		
	12 **Total.** Add lines 1 through 11	175,211,153	206,148		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,959,091	0		1,959,091
	14 Other employee salaries and wages	15,465,535	0		15,475,099
	15 Pension plans, employee benefits	4,933,504	0		4,876,059
	16a Legal fees (attach schedule)	191,578	0		191,578
	b Accounting fees (attach schedule)	93,693	0		93,693
	c Other professional fees (attach schedule)	8,650,940	0		8,513,048
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	8,000	0		0
	19 Depreciation (attach schedule) and depletion	655,720	0		
	20 Occupancy	1,541,822	0		1,476,529
	21 Travel, conferences, and meetings	151,341	0		151,341
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,406,026	0		2,263,799
	24 **Total operating and administrative expenses.** Add lines 13 through 23	36,057,250	0		35,000,237
	25 Contributions, gifts, grants paid	273,312,703			273,312,703
	26 **Total expenses and disbursements.** Add lines 24 and 25	309,369,953	0		308,312,940
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-134,158,800			
	b **Net investment income** (if negative, enter -0-)		206,148		
	c **Adjusted net income** (if negative, enter -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	24,118,067	19,660,984	19,660,984
	2 Savings and temporary cash investments	222,617,079	93,631,421	93,631,421
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	49,185		
	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)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ 5,639,085			
	Less: accumulated depreciation (attach schedule) ▶ 1,626,923	4,330,574	4,012,162	4,012,162
	15 Other assets (describe ▶)	341,631	285,343	285,343
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	251,456,536	117,589,910	117,589,910
Liabilities	17 Accounts payable and accrued expenses	149,739	376,620	
	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 ▶)	1,727,119	1,792,412	
	23 **Total liabilities**(add lines 17 through 22)	1,876,858	2,169,032	
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	249,579,678	115,420,878	
	25 Net assets with donor restrictions			
	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)	249,579,678	115,420,878	
	30 **Total liabilities and net assets/fund balances** (see instructions)	251,456,536	117,589,910	

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	249,579,678
2	Enter amount from Part I, line 27a	2	-134,158,800
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	115,420,878
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	115,420,878

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.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
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 Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

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

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2	Reserved	2	
3	Reserved.	3	
4	Reserved	4	
5	Reserved	5	
6	Reserved	6	
7	Reserved	7	
8	Reserved , ...	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)		
b	Reserved	1	2,865
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	2,865
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	2,865
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020 — 6a: 15,155		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	15,155
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	12,290
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ 12,290 **Refunded** ▶	11	0

Part VII-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 Instructions for 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. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
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		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
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 XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CA, DC, NJ, 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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	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

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW.WPFUND.ORG

14 The books are in care of ▶ THE ORGANIZATION Telephone no. ▶ (212) 609-2622

Located at ▶ 10 TIMES SQ 1441 BROADWAY NEW YORK NY ZIP+4 ▶ 10018

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 |

			Yes	No
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16		No

Part VII-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? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☑ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ 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.) ☐ Yes ☑ 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
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☑ 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? ☐ Yes ☑ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		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 2020?	4b		No

Part VII-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))?	☐ Yes ☑ No		
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☑ No		
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☑ No		
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☑ Yes ☐ No		
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☑ 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
	Organizations relying on a current notice regarding disaster assistance check here ▶	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	☑ Yes ☐ No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☑ No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☑ 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?	☐ Yes ☑ No		

Part VIII 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
BLTN HOLDINGS LLC C/O LOWENSTEIN SANDLER TEIG 65 1 LOWENSTEIN DR ROSELAND, NJ 07068	MEMBER 1.00	0	0	0
C FRED TAYLOR 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	TRUSTEE 1.00	0	0	0
JOHN R TAYLOR 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	PRESIDENT/TRUSTEE 40.00	640,000	60,570	0
W MYLES TAYLOR 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	VICE PRESIDENT/TRUSTEE 40.00	547,970	76,544	0
JENNIFER REYNOSO 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	SECRETARY/GENERAL COUNSEL 40.00	499,219	73,556	0
RAYMOND ENG 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	TREASURER/DIRECTOR OF FINANCE 40.00	245,284	56,756	0
MICHAEL HIRSCHHORN 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	FOREIGN GRANTS OFFICER 2.00	26,618	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
JEANNE HAWS 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	CHIEF OPERATING OFFI 40.00	539,967	75,223	0
JACQUELINE KAYE 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	CHIEF LEARNING & EVA 40.00	404,454	48,687	0
LUCILLE RENWICK 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	CHIEF COMMUNICATIONS 40.00	320,850	65,029	0
MARY LESLEY CARSON 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	PROGRAM DIRECTOR 40.00	304,617	62,160	0
MANISHA MEHTA 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	PROGRAM DIRECTOR 40.00	300,622	61,960	0
Total number of other employees paid over $50,000 ▶				95

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
CIVSOURCE PO BOX 4310 KAMPALA UG	CONSULTING SERVICES	1,457,090
CONSTRUCTOMICS LLC 40 BROAD STREET 4TH FLOOR NEW YORK,NY 10024	CONTRACTOR SERVICES	509,010
WELL MADE STRATEGY PO BOX 1700-00502 NAIROBI KE	COMMUNICATION SUPPORT	400,000
SOLUTIONS FOR IGNITING SOCIAL TRANSFORMATION 1332 VAN BUREN STREET NW WASHINGTON,DC 20012	CONSULTING SERVICES	262,800
KOYA LEADERSHIP PARTNERS LLC PO BOX 279 NEWBURYPORT,MA 01950	RECRUITING SERVICES	235,710

Total number of others receiving over $50,000 for professional services. . . . . ▶ 45

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 SUPPORT FOR STRATEGIC COMMUNICATIONS.	629,710
2 CAPACITY BUILDING IN EAST AFRICA.	416,580
3 REGIONAL EDUCATION LEARNING INITIATIVE IN EAST AFRICA.	404,850
4 GRANTEE COLLABORATION.	182,459

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. **3**	
Total. Add lines 1 through 3 . . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	0
b	Average of monthly cash balances		1b	274,418,712
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	274,418,712
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	274,418,712
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	4,116,281
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	270,302,431
6	**Minimum investment return.** Enter 5% of line 5		6	13,515,122

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

1	Minimum investment return from Part X, line 6		1	13,515,122
2a	Tax on investment income for 2020 from Part VI, line 5	2a 2,865		
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b		
c	Add lines 2a and 2b		2c	2,865
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	13,512,257
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	13,512,257
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 XIII, line 1		7	13,512,257

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		1a	308,312,940
b	Program-related investments—total from Part IX-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	481,665
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 V, line 8, and Part XIII, line 4		4	308,794,605
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions		5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4		6	308,794,605

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				13,512,257
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015 213,036,174				
b From 2016 198,382,858				
c From 2017 249,436,587				
d From 2018 274,282,994				
e From 2019 442,721,753				
f **Total** of lines 3a through e	1,377,860,366			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 308,794,605				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2020 distributable amount				13,512,257
e Remaining amount distributed out of corpus	295,282,348			
5 Excess distributions carryover applied to 2020. *(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	1,673,142,714			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	213,036,174			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a	1,460,106,540			
10 Analysis of line 9:				
a Excess from 2016 198,382,858				
b Excess from 2017 249,436,587				
c Excess from 2018 274,282,994				
d Excess from 2019 442,721,753				
e Excess from 2020 295,282,348				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	**(b)** 2019	**(c)** 2018	**(d)** 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

BLTN HOLDINGS LLC

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

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

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

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

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

c Any submission deadlines:

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

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	206,148	
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 OTHER INCOME			01	5,005	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		211,153	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	211,153

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

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

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

		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.

2022-10-07

Signature of officer or trustee — Date — Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
CONNIE M LIRA		2022-10-07		P00481097

Firm's name ▶ CLIFTONLARSONALLEN LLP — Firm's EIN ▶ 41-0746749

Firm's address ▶ 610 W GERMANTOWN PIKE SUITE 400, PLYMOUTH MEETING, PA 19462 — Phone no. (215) 643-3900

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization
WELLSPRING PHILANTHROPIC FUND INC

Employer identification number
22-3692921

Organization type (check one):

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

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33$^{1}/_{3}$% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

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

Name of organization
WELLSPRING PHILANTHROPIC FUND INC

Employer identification number
22-3692921

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RUBIK ENTERPRISES LLC C/O LOWENSTEIN SANDLER LLP 1 LOWENS ROSELAND, NJ 07068	$ 175,000,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
WELLSPRING PHILANTHROPIC FUND INC

Employer identification number
22-3692921

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization
WELLSPRING PHILANTHROPIC FUND INC

Employer identification number
22-3692921

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.)** ▶ **$** _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

Additional Data

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Software Version:

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	93,693	0		93,693

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

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

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
ACCOUNTABILITY INTERNATIONAL	54 SHORTMARKET STREET GREENMARKET SQUARE CAPE TOWN 8000 SF	2019-07-09	300,000	CHALLENGING CRIMINALIZATION GLOBALLY	300,000	NO	4/8/21, 10/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ACCOUNTABILITY INTERNATIONAL	54 SHORTMARKET STREET GREENMARKET SQUARE CAPE TOWN 8000 SF	2021-05-17	150,000	CHALLENGING CRIMINALIZATION GLOBALLY	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
AFRICA VOICES DIALOGUE (NPC)	4 WESTCLIFF DRIVE JOHANNESBURG SF	2021-11-11	50,000	ORGANIZATIONAL STRENGTHENING AND DEVELOPMENT OF AFRICAN VOICES DIALOGUE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
AFRICAN DEVELOPMENT SOLUTIONS	MIJIKENDA RD OFF OLE NGUROUNE RD OFF JAMES GICHURU RD LAVINGTON PO B NAIROBI KE	2017-06-26	250,000	PASTORAL YOUTH EDUCATION INITIATIVE	250,000	NO	1/25/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
AFRICAN DISABILITY FORUM	JOSEPH TITO ST KIRKOS SUB-CITY WOREDA 08 NEGA CITY MALL 5TH FLOOR ADDIS ABABA 1250 ET	2019-03-19	300,000	LEADERSHIP DEVELOPMENT FOR AFRICAN WOMEN WITH DISABILITIES	67,866	NO	3/6/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
AFRICAN RESOURCES WATCH (AFREWATCH)	792 LUFIRA MAKUTANO 11 BARAKA BARUMBU KINSHASA LUBUMBUBASHI CG	2020-09-21	130,000	FOREGROUNDING COMMUNITY VOICES IN MINING-AFFECTED REGIONS	65,000	NO	2/15/21, 7/15/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ALTERNATIVE ASEAN NETWORK ON BURMA	PO BOX 296 LADPRAO POST OFFICE BANGKOK 10310 TH	2019-10-14	225,000	LOCAL CAPACITY-BUILDING FOR ATROCITY PREVENTION IN LEAD-UP TO AND AFTER BURMA'S 2020 ELECTIONS	91,102	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ALTERNATIVE ASEAN NETWORK ON BURMA	PO BOX 296 LADPRAO POST OFFICE BANGKOK 10310 TH	2021-11-01	125,000	CAPACITY DEVELOPMENT FOR POLICY AND PUBLIC ADVOCACY	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
AMICUS DH AC	AVENIDA LEON NORTE 1008 VALLE DEL CAMPESTRE LEON 37150 MX	2020-04-18	130,000	MEXICO SOCIAL TRANS	64,009	NO	9/20/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ANALYST INSTITUTE LLC	815 16TH STREET NW 6TH FLOOR WASHINGTON, DC 20006	2019-06-04	600,000	CIVIC ENGAGEMENT RESEARCH HUB PROJECT	600,000	NO	7/27/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ANALYST INSTITUTE LLC	815 16TH STREET NW 6TH FLOOR WASHINGTON, DC 20006	2021-08-06	400,000	CIVIC ENGAGEMENT RESEARCH HUB PROJECT	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
APOLITICAL GROUP LIMITED	12 HAMMERSMITH GROVE LONDON UK	2019-09-23	300,000	GLOBAL ADVOCACY TO PREVENT VIOLENCE AGAINST WOMEN	300,000	NO	11/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ARCHBISHOP MIHAYO UNIVERSITY COLLEGE OF TABORA	PO BOX 801 TABORA TZ	2020-09-21	200,000	ENHANCING LEARNING OF DEAF CHILDREN IN INCLUSIVE SECONDARY SCHOOLS	99,823	NO	9/23/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASOCIACION CIVIL POR EL DERECHO A DECIDIR	AV COLON 442 6 D CORDOBA ARGENTINA CORDOBA AR	2020-08-18	85,000	ADVOCACY FOR REPRODUCTIVE SELF-DETERMINATION IN ARGENTINA	10,950	NO	3/8/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASOCIACION CIVIL POR EL DERECHO A DECIDIR	AV COLON 442 6 D CORDOBA ARGENTINA CORDOBA AR	2021-11-05	85,000	ADVOCACY FOR REPRODUCTIVE SELF-DETERMINATION IN ARGENTINA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASOCIACION CIVIL POR LA IGUALDAD Y LA JUSTICIA	AVENIDA DE MAYO 1161 1 BUENOS AIRES 1085 AR	2018-02-02	300,000	DISABILITY RIGHTS IN LATIN AMERICA	300,000	NO	12/3/20		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASOCIACION MULABIGRUPO DE TRABAJO LATINOAMERICANO POR LOS DERECHOS SEXUALE	CALLE MOZOTAL 75 METROS ESTE DE LA PLAZA E FUTBOL GUADALUPE CS	2020-08-18	40,000	ID ACCESS IMPLEMENTATION	20,000	NO	12/1/20, 8/26/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASSOCIACAO BRASILEIRA INTERDISCIPLINAR DE AIDS	AVENIDA PRESIDENTE VARGAS 446 13TH FLOOR RIO DE JANEIRO 20071-907 BR	2020-08-10	100,000	SEXUALITY POLICY WATCH: GENDER & POLITICS IN LATIN AMERICA PROJECT	22,541	NO	3/12/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASSOCIATES RESEARCH TRUST UGANDA	PO BOX 595 KAMPALA PLOT 367 HOUSE 6 BIDANDI ROAD KAMPALA 256 UG	2019-11-04	100,000	DRAFTING OF GENDER EQUITABLE REGULATIONS FOR CUSTOMARY LAND TENURE IN UGANDA	100,000	NO	7/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASSOCIATION SILUETA X	GENERAL CORDOBA 325 GUAYAQUIL EC	2020-02-18	75,000	GENDER ID ACCESS PROJECT	70,000	NO	12/11/20, 6/20/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ATLAS AI	855 EL CAMINO REAL SUITE 13A 387 PALO ALTO, CA 94301	2021-11-03	165,078	SATELLITE DATA IN IMPACT EVALUATIONS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
BALANCE PROMOCION PARA EL DESARROLLO Y JUVENTUD AC	HUATUSCO 39 COL ROMA SUR ALCALDIA CUAHUTEMOC CIUDAD DE MEXICO 06070 MX	2019-01-07	150,000	STIGMA REDUCTION IN MEXICO THROUGH FONDO MARIA	150,000	NO	3/31/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
BALANCE PROMOCION PARA EL DESARROLLO Y JUVENTUD AC	HUATUSCO 39 COL ROMA SUR ALCALDIA CUAHUTEMOC CIUDAD DE MEXICO 06070 MX	2020-03-11	200,000	MAREA VERDE-GRASSROOTS MOVEMENT BUILDING COLLABORATIVE	100,000	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CARINA INITATIVES INC	1617 N VISTA STREET LOS ANGELES, CA 90046	2020-06-04	6,059,000	GENERAL OPERATING SUPPORT	2,819,634	NO	6/28/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRE FOR RIGHTS EDUCATION AND AWARENESS	PO BOX 35470 - 00100 GPO NAIROBI KENYA NAIROBI 00100 KE	2019-03-19	110,000	PREVENTION OF INTIMATE PARTNER VIOLENCE-EXPANSION OF SASA! PROGRAMMING TO RIFT VALLEY	110,000	NO	2/24/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO DE APOYO Y PROTECCION DE LOS DERECHOS HUMANOS SURKUNA	CAMILO DESTRUGE N24-664 COLON QUITO EC	2020-08-18	200,000	REPRODUCTIVE SELF-DETERMINATION REGIONAL ACCOMPANIMENT NETWORK	40,355	NO	2/1/21, 6/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO DE ESTUDIOS DE ESTADO Y SOCIEDAD	SANCHEZ DE BUSTAMANTE 27 BUENOS AIRES 1173 AR	2020-08-18	100,000	ARGENTINA REPRODUCTIVE RIGHTS POLICY EVALUATION PROJECT	100,000	NO	9/29/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO DE ESTUDIOS DE ESTADO Y SOCIEDAD	SANCHEZ DE BUSTAMANTE 27 BUENOS AIRES 1173 AR	2021-09-21	100,000	ARGENTINA REPRODUCTIVE RIGHTS POLICY EVALUATION PROJECT	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO DE ESTUDIOS LEGALES Y SOCIALES	PIEDRAS 547 1 PISO CIUDAD AUTONOMA DE BUENOS AIRES C1070AAK AR	2019-10-03	50,000	INTEGRATING DISABILITY RIGHTS INTO MENTAL HEALTH POLICY AND PRACTICE	50,000	NO	2/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO INTERDISCIPLINARIO DE ESTUDIOS SOBRE EL DESARROLLO	18 DE JULIO 1645 APT 7 MONTEVIDEO 11200 UY	2021-01-28	100,000	REGIONAL ADVOCACY ON GENDER, TRADE AND RETHINKING MACROECONOMIC POLICY IN LATIN AMERICA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO LAS LIBRES DE INFORMACION EN SALUD SEXUAL REGION CENTRO AC	CARRETERA PANORAMICA TRAMO PIPILA-PRESA KM 4570 COLONIA PRESA GUANAJUATO CP 36000 MX	2018-04-18	65,000	STIGMA REDUCTION IN MEXICO	65,000	NO	6/22/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO LAS LIBRES DE INFORMACION EN SALUD SEXUAL REGION CENTRO AC	CARRETERA PANORAMICA TRAMO PIPILA-PRESA KM 4570 COLONIA PRESA GUANAJUATO CP 36000 MX	2019-02-11	60,000	ADVANCING REPRODUCTIVE RIGHTS AT STATE-LEVEL IN MEXICO	60,000	NO	2/24/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO LAS LIBRES DE INFORMACION EN SALUD SEXUAL REGION CENTRO AC	CARRETERA PANORAMICA TRAMO PIPILA-PRESA KM 4570 COLONIA PRESA GUANAJUATO CP 36000 MX	2020-08-10	50,000	DOCUMENTATION OF ACCOMPANIMENT MODEL SCHOOL	50,000	NO	3/29/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CERES POLICY RESEARCH	3534 RHODA AVENUE OAKLAND, CA 94602	2019-10-09	350,000	NATIONAL SOGIE DATA INITIATIVE	262,500	NO	3/24/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CERES POLICY RESEARCH	3534 RHODA AVENUE OAKLAND, CA 94602	2021-10-15	175,000	NATIONAL SOGIE DATA INITIATIVE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CHIRAPAQ CENTRO DE CULTURAS INDIGENAS DEL PERU	AV HORACIO URTEAGA 534 OF 203 JESUS MARIA LIMA 15072 PE	2021-02-04	160,000	ENVISIONING ECONOMIC JUSTICE FOR INDIGENOUS WOMEN OF THE AMERICAS	10,602	NO	8/16/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CIVITAS MAXIMA	PLACE LONGEMALLE 1 PO BOX GENEVA 1211 SZ	2019-07-24	400,000	UNIVERSAL JURISDICTION FOR SERIOUS CRIMES	400,000	NO	2/28/21, 10/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CIVSOURCE AFRICA	PLOT 18 BALIKUDDEMBE ROAD PO BOX 4310 KAMPALA UG	2021-04-26	50,000	STRENGTHENING LOCAL PHILANTHROPY	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CLIMATE IMPERATIVE FOUNDATION	98 BATTERY STREET SUITE 202 SAN FRANCISCO, CA 94111	2020-11-19	2,000,000	U.S. FEDERAL PREPAREDNESS	2,000,000	NO	4/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CLOSER THAN YOU THINK	41 AVONDALE ROAD LONDON BR1 4HS UK	2021-08-09	50,000	MAKING OUR MOSAIC: DOCUMENTING AND PRACTICING THE ART OF FEMINIST CO-LEADERSHIP	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CORPORACION JUSTLABS	CALLE 63 3-12 SUITE 202 BOGOTA CO	2020-08-18	400,000	CATALYZING INNOVATION AND LONG-TERM THINKING IN HUMAN RIGHTS	163,217	NO	2/19/21, 6/15/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
DEBUNK MEDIA LIMITED	713 KINDARUMA ROAD RING ROAD KILELESHWA NAIROBI KE	2021-11-11	100,000	ADVANCING SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN KENYA THROUGH DIGITAL MEDIA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
DEVELOPMENT ALTERNATIVES WITH WOMEN FOR A NEW ERA	PRIVATE MAIL BAG SUVA FJ	2020-09-22	200,000	REALIZING GENDER, ECONOMIC AND ECOLOGICAL JUSTICE	37,353	NO	6/30/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
DIGNITY NETWORK CANADA	112 GEORGE STREET TORONTO CA	2021-06-29	35,000	COMMUNICATIONS AND ADVOCACY FOR GLOBAL LGBTIQ RESOURCES AND RIGHTS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
DUPOTO-E-MAA (OLKEJUADO PASTORALISTS DEVELOPMENT ORGANISATION)	PO BOX 264-01100 KAJIADO 01100 KE	2020-02-03	270,000	IMPROVING PASTORALIST CHILDRENS EDUCATION OUTCOMES IN KAJIADO COUNTY	144,517	NO	12/1/20, 4/30/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EAST AFRICAN CENTRE FOR HUMAN RIGHTS	PO BOX 19494-00202 KILIMANI AREA TIMAU ROAD CEDAR COURT HOUSE NUMBER NAIROBI 00100 KE	2019-05-10	330,000	RIGHT TO EDUCATION IN KENYA	226,985	NO	5/17/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ECONOMIC AND SOCIAL RIGHTS CENTER - HAKIJAMII	YAYA COURT SUITE 8 YAYA CENTRE ALONG CHANIA AVENUE PO BOX 11356-00 NAIROBI 00100 KE	2021-11-01	175,000	ADVANCING REPRODUCTIVE RIGHTS IN KENYA AND THE AFRICA REGION	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EDUCATION AS A VACCINE	PLOT 1534 CADASTRAL ZONE B8 JAHI DISTRICT KATAMPE ABUJA KATAMPE NI	2020-01-06	100,000	AFRICAN QUEER YOUTH INITIATIVE	0	NO	11/2/20		DUE TO HARDSHIPS CAUSED BY COVID-19, THE GRANTEE WAS UNABLE TO FURNISH AN ADDITIONAL REPORT BY 11/30/21, BUT WORKING CLOSESLY WITH THE GRANTEE, THE REPORT WAS RECEIVED SHORTLY AFTER ON 12/3/21.
EDUCATION AS A VACCINE	PLOT 1534 CADASTRAL ZONE B8 JAHI DISTRICT KATAMPE ABUJA KATAMPE NI	2021-01-11	100,000	BUILDING BRIDGES: CREATING NEW NARRATIVES FOR EQUALITY AND INCLUSION	32,598	NO	10/1/2021		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EQUAL RESEARCH PTY LTD	20 EMERALD STREET PRESTON 3072 AS	2020-03-23	95,000	VIOLENCE AGAINST WOMEN PREVENTION GLOBAL ADVOCACY AGENDA LOGISTICS AND WEBSITE DEVELOPMENT	95,000	NO	3/24/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EQUAL RESEARCH PTY LTD	20 EMERALD STREET PRESTON 3072 AS	2019-08-08	300,000	GLOBAL ADVOCACY STRATEGIC FRAMEWORKS	141,351	NO	9/30/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EQUAL RESEARCH PTY LTD	20 EMERALD STREET PRESTON 3072 AS	2021-07-06	260,000	VIOLENCE AGAINST WOMEN PREVENTION ADVOCACY AND FIELD-BUILDING	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ESPACO FEMINISTA DO NORDESTE PARA DEMOCRACIA E DIREITOS HUMANOS	RUA SILVEIRA LOBO 32 CASA FORTE RECIFE 52061-030 BR	2020-06-08	300,000	LEVERAGING THE 2030 AGENDA TO STRENGTHEN WOMEN'S LAND RIGHTS	72,666	NO	2/15/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FAMILIAS DIVERSAS ASOCIACION CIVIL	1643 PUEYRREDON AVE 2ND FLOOR APT B BUENOS AIRES CITY 1118 AR	2019-10-14	50,000	HUMAN RIGHTS ADVOCACY TRAINING PROJECT	50,000	NO	3/31/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FOUNDATION FOR INCLUSIVE COMMUNITY HELP	KARACEL COMMUNITY DEVELOPMENT CENTRE AKONGATAR-ICEME OYAM UG	2021-09-16	50,000	LEADERSHIP, EDUCATION, ACCESS AND DISCOVERY (LEAD) PROGRAM	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FRI - FORENINGEN FOR KJONNS- OG SEKSUALITETSMANGFOLD	TOLLBUGATA 24 OSLO 0157 NO	2018-10-12	60,000	INCLUSIVE CHILDREN'S RIGHTS IN ASIA	36,670	NO	8/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FUND FOR DEVELOPMENT OF INDIGENOUS PEOPLES OF LATIN AMERICA & THE CARIBBEAN	AV 20 DE OCTUBRE 2287 ESQ ROSENDO GUTIERREZ LA PAZ BL	2021-01-28	100,000	SUPPORTING INDIGENOUS PEOPLES IN THE FACE OF PANDEMIC: CONCRETE ACTIONS AND INTERCULTURAL DIALOGUE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FUNDACION UNIVERSIDAD TORCUATO DITELLA	AV FIGUEROA ALCORTA 7350 CIUDAD AUTONOMA DE BUENOS AIRES 1428 AR	2019-11-12	221,250	RED ALAS	137,410	NO	4/29/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FUNDACION UNIVERSIDAD TORCUATO DITELLA	AV FIGUEROA ALCORTA 7350 CIUDAD AUTONOMA DE BUENOS AIRES 1428 AR	2021-07-28	100,000	RED ALAS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
GLOBAL JUSTICE NOW TRUST	66 OFFLEY ROAD LONDON SW9 0LS UK	2021-11-01	250,000	ADVOCACY FOR COVID VACCINE ACCESS AND RIGHT TO HEALTH	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
GROWALD FAMILY FUND	55 POND AVE SUITE 202E BROOKLINE, MA 02445	2020-07-27	3,000,000	INNOVATION FUND	3,000,000	NO	1/28/21, 7/19/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
HAKIELIMU	739 MATHURADAS ROAD PO BOX 79401 DAR ES SALAAM TZ	2018-09-29	207,762	COMMUNICATIONS TO PREVENT VIOLENCE AGAINST CHILDREN	147,536	NO	2/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
HOUSING AND LAND RIGHTS NETWORK	15 RUE DES SAVOISES GENEVA 1205 SZ	2017-10-26	300,000	EVALUATING THE IMPACTS OF WOMENS DISPOSSESSION FROM THEIR HOMES AND LAND	300,000	NO	3/23/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INICIATIVA NEGRA POR UMA NOVA POLITICA DE DROGAS	RUA CRUBIXA 150 VILA ARAGUAIA SAO PAULO 03735-140 BR	2021-02-19	100,000	PROMOTING GENDER EQUITY AND INCLUSION	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INSTITUTE FOR DEVELOPMENT EDUCATION AND LEARNING (IDEAL)	C-106 ROYAL CHINMAY OPPOSITE IOC PUMP OFF JUDGES BUNGALOW ROAD BODAK AHMEDABAD 380054 IN	2018-11-08	100,000	ADVANCING WOMEN'S LAND RIGHTS IN INDIA	100,000	NO	8/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INSTITUTO ARAPYAU	AVENIDA NOVE DE JULHO 5617 TERCEIRO ANDAR SAO PAULO 01407-200 BR	2019-08-16	4,000,000	LAND USE CHANGE AND FORESTRY	1,491,502	NO	3/9/21, 10/31/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL IDAHO COMMITTEE	32 RUE DE LA MARE PARIS 75020 FR	2018-11-08	103,000	CREATIVE PLATFORM FOR PUBLIC INFORMATION CAMPAIGNS	103,000	NO	2/11/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL IDAHO COMMITTEE	32 RUE DE LA MARE PARIS 75020 FR	2020-09-21	100,000	CREATIVE PLATFORM FOR PUBLIC INFORMATION CAMPAIGNS	23,851	NO	2/11/21, 6/30/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL LAND COALITION	C/O IFAD VIA PAOLO DI DONO 44 ROME 00142 IT	2020-03-23	210,000	GLOBAL ADVOCACY TOWARDS SECURING GENDER JUSTICE AND WOMENS LAND RIGHTS	210,000	NO	2/17/21, 6/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL LAND COALITION	C/O IFAD VIA PAOLO DI DONO 44 ROME 00142 IT	2017-12-15	400,000	REGIONAL AND GLOBAL ADVOCACY TO ADVANCE WOMEN'S LAND RIGHTS	400,000	NO	12/7/20		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL LAND COALITION	C/O IFAD VIA PAOLO DI DONO 44 ROME 00142 IT	2021-06-01	200,000	GLOBAL ADVOCACY TOWARDS SECURING GENDER JUSTICE AND WOMENS LAND RIGHTS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL NETWORK OF CIVIL LIBERTIES ORGANIZATIONS	AVENUE BLANC 49 GENEVA 1202 SZ	2018-09-29	1,050,000	PROTECTING THE RIGHT TO PROTEST	1,050,000	NO	2/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL NETWORK OF CIVIL LIBERTIES ORGANIZATIONS	AVENUE BLANC 49 GENEVA 1202 SZ	2020-10-20	1,350,000	PROTECTING THE RIGHT TO PROTEST	288,645	NO	2/2/21, 8/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INTERNATIONAL NETWORK OF CIVIL LIBERTIES ORGANIZATIONS	AVENUE BLANC 49 GENEVA 1202 SZ	2019-07-24	160,000	COORDINATING TRANS LEGAL STRATEGIES	63,949	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
IWORDS GLOBAL LTD	27 OLD GLOUCESTER STREE WC1N 3AX LONDON UK	2020-03-23	300,000	CREATION OF AN INCLUSIVE LANGUAGE PLATFORM	190,600	NO	3/1/21, 7/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KARNATAKA HEALTH PROMOTION TRUST	IT PARK 5TH FLOOR 1-4 RAJAJINAGAR INDUSTRIAL AREA RAJAJINAGAR BENGALURU 560044 IN	2020-07-12	200,000	ADDRESSING VIOLENCE AGAINST WOMEN AND ADOLESCENT GIRLS THROUGH LIFE SKILLS EDUCATION	69,535	NO	7/7/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KENYA COMMUNITY DEVELOPMENT FOUNDATION	NGONG ROAD MORNINGSIDE OFFICE PARK 4TH FLOOR NAIROBI 00100 KE	2018-10-18	300,000	PAMOJA TWAWEZA	300,000	NO	1/5/21, 6/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KENYA LEGAL AND ETHICAL ISSUES NETWORK ON HIV AND AIDS	KAREN C KUWINDA LANE OFF LANGATA ROAD PO BOX 112 NAIROBI 112 - 00202 KNH KE	2018-09-29	75,000	EVIDENCE-BASED COMMUNICATIONS PROJECT	75,000	NO	4/16/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KENYA LEGAL AND ETHICAL ISSUES NETWORK ON HIV AND AIDS	KAREN C KUWINDA LANE OFF LANGATA ROAD PO BOX 112 NAIROBI 112 - 00202 KNH KE	2018-11-08	300,000	ADDRESSING INEQUITABLE GENDER NORMS AROUND INHERITANCE AND LAND TENURE	300,000	NO	11/10/20		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KENYA LEGAL AND ETHICAL ISSUES NETWORK ON HIV AND AIDS	KAREN C KUWINDA LANE OFF LANGATA ROAD PO BOX 112 NAIROBI 112 - 00202 KNH KE	2019-05-10	300,000	ADVANCING SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN KENYA	156,234	NO	2/2/21, 6/15/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KENYA UNION OF THE BLIND	PO BOX 34510 00100 GPO KUB HOUSE OFF NORTH EMBAKASI NAIROBI KE	2017-09-28	140,000	KENYA INCLUSIVE SECONDARY SCHOOLS PROJECT	140,000	NO	7/13/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KIVULINI WOMEN'S RIGHTS ORGANIZATION	PO BOX 11348 MWANZA TZ	2020-04-18	200,000	INTIMATE PARTNER VIOLENCE PREVENTION IN TANZANIA	200,000	NO	3/4/21, 6/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KIVULINI WOMEN'S RIGHTS ORGANIZATION	PO BOX 11348 MWANZA TZ	2021-11-05	75,000	INTIMATE PARTNER VIOLENCE PREVENTION IN TANZANIA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KOMONS COLLECTIVE SLL	CALLE DE MONTALBAN 3 4 DERECHA MADRID 28014 SP	2021-11-11	150,000	CHANGING SOCIAL NORMS AROUND SEXUAL AND REPRODUCTIVE HEALTH RIGHTS IN KENYA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
LATVIA'S FAMILY PLANNING AND SEXUAL HEALTH ASSOCIATION PAPARDES ZIEDS	KRISJANA VALDEMARA STR 147/K2-47 RIGA LV-1013 LG	2021-02-19	150,000	COUNTERACTING ANTI-GENDER DISCOURSE AND ADVANCING PROGRESSIVE NORMS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
LITIGIO ESTRATEGICO EN DERECHOS SEXUALES Y REPRODUCTIVOS ASOCIACION CIVIL	75 LUIS MOYA STREET DOWNTOWN CUAUHTEMOC MUNICIPALITY MEXICO CITY 06020 MX	2021-02-04	150,000	CREADORAS CAMP INCUBATOR OF INFLUENCERS	10,410	NO	6/4/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
MALIASILI INITIATIVES INC	4 CARMICHAEL STREET SUITE 111-193 ESSEX JUNCTION, VT 05452	2019-04-30	300,000	ADVANCING THE LAND RIGHTS OF PASTORAL WOMEN IN TANZANIA	300,000	NO	1/11/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
MILELE ZANZIBAR FOUNDATION	PO BOX 933 MBWENI ZANZIBAR TZ	2017-09-28	300,000	STEM FOR SUCCESS IN ZANZIBAR	300,000	NO	6/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
MOKORO LTD	THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD OX4 1JE UK	2019-11-12	277,000	STUDY ON THE THREATS TO WOMEN'S LAND TENURE SECURITY IN MONGOLIA AND TANZANIA	277,000	NO	12/21/20, 4/15/21, 9/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
MOKORO LTD	THE OLD MUSIC HALL 106-108 COWLEY ROAD OXFORD OX4 1JE UK	2021-09-16	200,000	RESOURCES TO ADVANCE WOMEN'S LAND TENURE SECURITY IN MINING-AFFECTED PASTORALIST CONTEXTS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
MSICHANA INITIATIVE ORGANIZATION	DERM HOUSE FLOOR NO 3 MAKUMBUSHO KIJITONYAMA PO BOX 12652 DAR ES SALAAM TZ	2021-11-11	100,000	ADVANCING SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS IN TANZANIA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
NATIONAL UNION OF DISABLED PERSONS OF UGANDA	PLOT 530 ROAD NAKAWA DIVISION KAMPALA UG	2017-09-28	150,000	IMPLEMENTING THE SUSTAINABLE DEVELOPMENT GOALS IN UGANDA	150,000	NO	2/11/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
NETWORK OF PUBLIC INTEREST LAWYERS	NETWORK OF PUBLIC INTEREST LAWYERS SCHOOL OF LAW MAKERERE UNIVERSITY KAMPALA 256 UG	2019-07-24	120,000	MAKING SENSE OF THE MENTAL HEALTH ACT	64,212	NO	6/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
OPENDEMOCRACY LIMITED	18 ASHWIN STREET DALSTON LONDON E8 3DL UK	2020-03-23	400,000	TRACKING THE BACKLASH	91,338	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ORANGE DOOR RESEARCH LLC	2312 SHIRE LANE DAVIS, CA 95616	2019-06-04	270,000	MOBILE PHONE POLLING IN CONFLICT ZONES	270,000	NO	7/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ORGANISATION FOR GENDER EMPOWERMENT AND RIGHTS ADVOCACY	BILONDWA ROAD NAJJEERA KIWAATULE MALABA 212 UG	2021-09-16	25,000	SUPPORTING RURAL TGNC REFUGEES: UGANDA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ORGANIZATION FOR COMMUNITY DEVELOPMENT	HOUSE NO 5 MDAFIRI STREET SINZA C UBUNGO PO BOX 12085 DAR ES SALAAM TZ	2018-06-18	100,000	IMPROVING QUALITY OF EDUCATION IN ILALA MUNICIPALITY	100,000	NO	2/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ORGANIZATION FOR COMMUNITY DEVELOPMENT	HOUSE NO 5 MDAFIRI STREET SINZA C UBUNGO PO BOX 12085 DAR ES SALAAM TZ	2020-07-12	150,000	IMPROVING QUALITY OF EDUCATION IN ILALA MUNICIPALITY	66,544	NO	3/5/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
PASTORAL WOMEN'S COUNCIL	17069 ARUSHA TZ	2019-11-12	437,580	IMPROVING ACCESS TO QUALITY EDUCATION AND LEARNING IN LONGIDO AND NGORONGORO DISTRICTS	299,285	NO	3/12/21, 10/14/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
PEOPLE'S ACTION FOR LEARNING NETWORK	PO BOX 6183 LE MAC BUILDING SUITE 1 OFF CHURCH ROAD WESTLANDS NAIROBI 00100 KE	2019-07-24	450,000	MEASURING AND IMPROVING LEARNING FOR ALL CHILDREN	325,039	NO	2/2/21, 6/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
PROYECTO COLOMBIA DIVERSA	CALLE 30A 6 - 22 BOGOTA DC CO	2021-07-06	50,000	SUPPORT FOR THE LGBTI LITIGANTS NETWORK OF THE AMERICAS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
QAYN	QAYN 04 BP 511 OUAGADOUGOU UV	2020-12-17	150,000	RESPONDING TO GENDER IDEOLOGY IN WEST AFRICA	0	NO	6/2/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
QUE FUNCIONA PARA EL DESARROLLO AC	PROL OCOTEPEC 235 CASA 7 MEXICO CITY MX	2021-09-16	121,000	PROTECTING DEMOCRACY: PROMOTING CIVIC VALUES AT SCALE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
QUEEN'S UNIVERSITY AT KINGSTON	FLEMING HALL - JEMMETT WING 3RD FLOOR 78 FIFTH FIELD COMPANY LANE KINGSTON K7L 3N6 CA	2021-11-11	300,000	TACKLING GENDER, TAXATION AND SOCIOECONOMIC INEQUALITIES IN SELECTED COUNTRIES AND GLOBALLY	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
RESOURCE CENTER FOR WOMEN AND GIRLS TRUST	PO BOX 798-90100 MACHAKOS OFF MAKUENI ROAD EASTLEIGH ESTATE MACHAKOS KE	2020-12-17	75,000	ADVANCING REPRODUCTIVE RIGHTS IN KENYA	54,692	NO	4/29/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
RESOURCE CENTER FOR WOMEN AND GIRLS TRUST	PO BOX 798-90100 MACHAKOS OFF MAKUENI ROAD EASTLEIGH ESTATE MACHAKOS KE	2021-11-05	75,000	ADVANCING REPRODUCTIVE RIGHTS IN KENYA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
RWENZORI FORUM FOR PEACE AND JUSTICE	PLOT 16 BWAMBA ROAD RWENGOMA FORT PORTAL UG	2020-10-20	100,000	FOSTERING VICTIM-RESPONSIVE TRANSITIONAL JUSTICE (TJ) IN UGANDA	28,876	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SCHOOLS AND TEACHERS INNOVATING FOR RESULTS	SECOND HOME SPITALFIELDS 68 HANBURY STREET LONDON E1 5JL UK	2017-05-23	500,000	BUILDING A MOVEMENT OF TEACHER CHANGEMAKERS TO ADDRESS THE UGANDAN LEARNING CRISIS	500,000	NO	2/10/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SECRETARIAT INTERNATIONALE DES SERVICES PUBLIQUES	45 AVENUE VOLTAIRE BP 9 FERNEYVOLTAIRE 01211 FR	2021-11-01	250,000	SCALING-UP THE WORK WITH HEALTH CARE WORKERS AND THEIR UNIONS TO PROMOTE ACCESS TO VACCINES	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SHUJAAZINC LIMITED	PO BOX 1700 NAIROBI 00502 KE	2020-06-08	250,000	TWO-WAY COMMUNICATION ON COVID-19 AND POVERTY	250,000	NO	2/3/21, 10/22/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SHUJAAZINC LIMITED	PO BOX 1700 NAIROBI 00502 KE	2019-07-24	731,539	SHUJAAZ HUSTLA MBA: DESIGN, SCALE-UP AND PILOT EVALUATION	731,539	NO	9/27/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SHUJAAZINC LIMITED	PO BOX 1700 NAIROBI 00502 KE	2021-01-21	250,000	REPRODUCTIVE RIGHTS CAMPAIGN TO REACH YOUNG PEOPLE	48,262	NO	7/7/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SHUJAAZINC LIMITED	PO BOX 1700 NAIROBI 00502 KE	2021-06-29	115,173	HUSTLA MBA: PILOT EVALUATION TOP-UP	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SINGIZI CONSULTING AFRICA (PTY) LTD	UNIT 5 AUGUSTA PALMS NO 4 2ND AVENUE JOHANNESBURG SF	2019-11-04	150,000	COMMUNITY OF PRACTICE FOR SHIFTING DISCOURSE	61,500	NO	3/10/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SPARK WAVE LLC	200 CENTRAL PARK SOUTH 14M NEW YORK, NY 10019	2020-05-21	270,000	RANDOMIZED EVALUATIONS OF DIGITAL EMPOWERMENT APPROACHES	65,192	NO	1/31/21, 5/14/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
STICHTING TRAC FM INTERNATIONAL	AMSTELVEENSE WEG 667 1081 JD AMSTERDAM 1081 JD NL	2020-07-12	175,000	LEVERAGING PUBLIC OPINION THROUGH RADIO AND SUPPORT FOR SLACK COMMUNICATIONS PLATFORM	175,000	NO	3/24/21, 10/11/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
STICHTING WOMEN'S INITIATIVES FOR GENDER JUSTICE	LAAN VAN MEERDERVOORT 70 THE HAGUE 2517AN NL	2021-11-11	200,000	ADVANCING GENDER JUSTICE AND HOSTING THE COALITION FOR THE INTERNATIONAL CRIMINAL COURT	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SVRI NPC	1 SOUTPANSBERG ROAD PRETORIA 0001 SF	2019-06-07	750,000	VIOLENCE AGAINST WOMEN RESEARCH	688,260	NO	3/31/21, 8/31/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
TANZANIA GENDER NETWORKING PROGRAM (TGNP)	PO BOX 8921 PLOT 22/3/1 UBUNGO INDUSTRIAL AREA MABIBO ROAD DAR ES SALAAM TZ	2018-06-18	230,000	RESEARCH AND LEARNING	230,000	NO	9/28/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
TANZANIA GENDER NETWORKING PROGRAM (TGNP)	PO BOX 8921 PLOT 22/3/1 UBUNGO INDUSTRIAL AREA MABIBO ROAD DAR ES SALAAM TZ	2019-07-23	305,000	ACCOUNTABILITY TO WOMEN'S RIGHTS THROUGH BUDGET TRACKING	281,242	NO	2/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
THE WOMIN ALLIANCE TRUST	OFFICE 902 9TH FLOOR SOUTHPOINT CORNER 87 DE KORTE STREET BRAAMFONT JOHANNESBURG 2001 SF	2020-10-20	220,000	BUILDING WOMEN'S POWER TOWARD CORPORATE ACCOUNTABILITY IN AFRICA	52,667	NO	4/22/21, 8/27/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
TRANS ORGANIZACION FEMINISTA POR LOS DERECHOS HUMANOS DE LAS PERSONAS TRANS	CALLE SAN MARTIN 650 LAMBAYEQUE PE	2020-03-23	70,000	PERU GENDER RECOGNITION PROJECT	68,500	NO	2/23/21, 10/30/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA ASSOCIATION OF WOMEN LAWYERS	PLOT 4 ROBERT MUGABE ROAD MBUYA PO BOX 2157 KAMPALA 10309 UG	2021-06-29	80,000	UGANDAN DISABILITY-INCLUSIVE GENDER-BASED VIOLENCE INITIATIVE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA COMMUNITY BASED ASSOCIATION FOR WOMEN AND CHILDREN WELFARE	PLOT 17 ROBERT MUGABE ROAD MBUYA ZONE 1 KAMPALA UG	2018-03-09	311,600	WOMEN'S LAND AND PROPERTY RIGHTS PROJECT/SOCIAL NORMS TRANSFORMATION	311,600	NO	4/29/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA COMMUNITY BASED ASSOCIATION FOR WOMEN AND CHILDREN WELFARE	PLOT 17 ROBERT MUGABE ROAD MBUYA ZONE 1 KAMPALA UG	2020-06-08	310,000	WOMEN'S LAND AND PROPERTY RIGHTS PROJECT AND SOCIAL NORMS TRANSFORMATION	152,341	NO	2/1/21, 6/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA NATIONAL ACTION ON PHYSICAL DISABILITY	PLOT 459 NAMASOLE ROAD KIKUUBO ZONE OFF GAYAZA ROAD PO BOX 959 KAMPALA 256 UG	2017-09-28	140,000	INCLUSIVE EDUCATION IN UGANDA	140,000	NO	12/14/20		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA NATIONAL NGO FORUM	PLOT 25 BLOCK 245 MUYENGA TANK HILL ROAD KABALAGALA PO BOX 4636 KAMPALA UG	2017-10-26	450,000	SUPPORT FOR STRATEGIC PLAN	450,000	NO	5/6/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA NETWORK ON LAW ETHICS AND HIVAIDS	PLOT 19 VALLEY ROAD MINISTERS VILLAGE NTINDA KAMPALA 70269 UG	2020-04-12	80,000	INTIMATE PARTNER VIOLENCE PREVENTION IN UGANDA	80,000	NO	5/8/21, 9/4/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA NETWORK ON LAW ETHICS AND HIVAIDS	PLOT 19 VALLEY ROAD MINISTERS VILLAGE NTINDA KAMPALA 70269 UG	2021-06-29	120,000	UGANDAN DISABILITY-INCLUSIVE GENDER-BASED VIOLENCE INITIATIVE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA NETWORK ON LAW ETHICS AND HIVAIDS	PLOT 19 VALLEY ROAD MINISTERS VILLAGE NTINDA KAMPALA 70269 UG	2021-11-05	77,200	INTIMATE PARTNER VIOLENCE PREVENTION IN UGANDA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UGANDA WOMEN'S NETWORK	PLOT 710 BLOCK 216 MIREMBE CLOSE BBUYE-KIGOWA NTINDA UG	2020-09-22	100,000	EVIDENCE-BASED COMMUNICATIONS PROJECT	23,982	NO	3/22/21, 8/19/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UZIMA KWA SANAA	JAMHURI STREET PO BOX 1 PANGANI TZ	2018-09-29	180,000	COMMUNITY-BASED INTIMATE PARTNER VIOLENCE PREVENTION	180,000	NO	12/1/20, 7/23/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
UZIMA KWA SANAA	JAMHURI STREET PO BOX 1 PANGANI TZ	2020-05-26	220,000	COMMUNITY-BASED INTIMATE PARTNER VIOLENCE PREVENTION	80,144	NO	4/29/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
VISIBLES ONG	AVENIDA REFORMA 9-55 ZONE 10 EDIFICIO REFORMA 10 OFICINA 904 GUATEMALA CITY 01010 GT	2019-11-12	65,000	GENDER RECOGNITION PROJECT	44,132	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
VISION CHANGE WIN CONSULTING LLC	PO BOX 472644 BROOKLYN, NY 11247	2021-06-28	250,000	COMMUNITY DEFENSE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
VOXBOX INC	469 EAST 16TH STREET BROOKLYN, NY 11226	2020-05-21	50,000	THE MEMRIA PROJECT: POWER OF VOICE FOR CHANGE	50,000	NO	2/17/21, 7/5/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
WELL TOLD STORY LIMITED	PO BOX 1700 NAIROBI 00502 KE	2019-10-14	250,000	REPRODUCTIVE RIGHTS CAMPAIGN TO REACH YOUNG PEOPLE	250,000	NO	2/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
WISSENSCHAFTSZENTRUM BERLIN FUR SOZIALFORSCHUNG GGMBH	REICHPIETSCHUFER 50 BERLIN D-10785 GM	2019-03-19	130,500	KAMPALA CAPITAL CITY AUTHORITY CHARTER PROJECT	63,283	NO	2/9/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
WOMEN'S BUDGET GROUP	EDINBURGH HOUSE KLG14 170 KENNINGTO LANE LONDON SE11 5DP UK	2020-12-17	200,000	GENDER-RESPONSIVE POLICIES AND BUDGETS FOR GLOBAL ECONOMIC RECOVERY	29,713	NO	4/29/21, 9/30/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ZAMARA FOUNDATION	10402-00100 NAIROBI 00100 KE	2021-11-01	75,000	ADVANCING REPRODUCTIVE EQUITY IN KENYA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ZIZI AFRIQUE FOUNDATION	LE MAC BUILDING SUITE 1 OFF CHURCH ROAD WESTLANDS NAIROBI KE	2019-01-31	403,950	STRENGTHENING NATIONAL AND LOCAL ENGAGEMENT FOR THE NEW CURRICULUM IN KENYA	403,950	NO	1/29/21, 11/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEE'S USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	3,577,681	940,966	2,636,715	2,636,715
EQUIPMENT	614,477	289,694	324,783	324,783
FURNITURE	1,446,927	396,263	1,050,664	1,050,664

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	191,578	0		191,578

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	341,631	285,343	285,343

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	4,708	0		4,708
COLLABORATION/CLOUD HOSTING	161,950	0		161,950
EQUIPMENT LEASE	56,786	0		56,786
INSURANCE	72,338	0		72,338
MEMBERSHIP DUES/SUBSCRIPTIONS	689,724	0		691,824
MISCELLANEOUS	6,651	0		6,651
OFFICE EXPENSES	220,469	0		220,499
SECURITY AND CLEANING	199,699	0		199,699
SUPPLIES	360,023	0		360,023
TELECOMMUNICATIONS	381,020	0		381,020
TRAINING	106,491	0		106,491
STATE FILING FEES	1,810	0		1,810
LOSS ON SALE OF FIXED ASSETS NOT HELD FOR INVESTMENT	144,357	0		0

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INCOME	5,005		5,005

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED RENT	1,727,119	1,792,412

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COACHING	84,670	0		87,670
CONSULTANTS	5,762,818	0		5,684,218
OUTSOURCED OPERATIONS	558,021	0		558,993
RECRUITING	606,835	0		543,571
OTHER PROFESSIONAL FEES	1,638,596	0		1,638,596

TY 2020 IRS 990 e-File Render

Name: WELLSPRING PHILANTHROPIC FUND INC

EIN: 22-3692921

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	8,000	0		0