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

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 12-01-2021 , and ending 11-30-2022

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)* ▶$ 74,100,034

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)	284,298,173			
	2 Check ▶☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,039,501	1,039,501		
	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)	27,349	0		
	12 **Total.** Add lines 1 through 11	285,365,023	1,039,501		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	1,587,358	0		1,587,358
	14 Other employee salaries and wages	18,679,687	0		18,301,999
	15 Pension plans, employee benefits	6,338,137	0		6,339,263
	16a Legal fees (attach schedule)	365,063	0		311,057
	b Accounting fees (attach schedule)	93,050	0		93,050
	c Other professional fees (attach schedule)	8,831,723	0		9,188,977
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	30,000	0		0
	19 Depreciation (attach schedule) and depletion	690,827	0		
	20 Occupancy	1,539,391	0		3,275,800
	21 Travel, conferences, and meetings	881,991	0		937,788
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,887,696	0		3,217,107
	24 **Total operating and administrative expenses.** Add lines 13 through 23	41,924,923	0		43,252,399
	25 Contributions, gifts, grants paid	287,891,942			287,931,192
	26 **Total expenses and disbursements.** Add lines 24 and 25	329,816,865	0		331,183,591
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-44,451,842			
	b **Net investment income** (if negative, enter -0-)		1,039,501		
	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	19,660,984	14,986,628	14,986,628
	2 Savings and temporary cash investments	93,631,421	53,025,920	53,025,920
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		982,794	982,794
	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 ▶ 5,852,750			
	Less: accumulated depreciation (attach schedule) ▶ 2,317,750	4,012,162	3,535,000	3,535,000
	15 Other assets (describe ▶)	285,343	1,569,692	1,569,692
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	117,589,910	74,100,034	74,100,034
Liabilities	17 Accounts payable and accrued expenses	376,620	1,308,368	
	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 ▶)	1,792,412	1,822,630	
	23 **Total liabilities**(add lines 17 through 22)	2,169,032	3,130,998	
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	115,420,878	70,969,036	
	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)	115,420,878	70,969,036	
	30 **Total liabilities and net assets/fund balances** (see instructions)	117,589,910	74,100,034	

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	115,420,878
2	Enter amount from Part I, line 27a	2	-44,451,842
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	70,969,036
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	70,969,036

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

Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Bracket for line 1a

1a Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**

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)

b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) **2** 0

2 Add lines 1 and 2 . . . . . **3** 14,449

3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) **4** 0

4 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- **5** 14,449

5 Credits/Payments:

6

a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	42,290
b	Exempt foreign organizations—tax withheld at source	6b	0
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	42,290
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	27,841
11	Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ 27,841 **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. ▶ $ 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	Yes	
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 XIV.*	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 2021 or the taxable year beginning in 2021? 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

Part VI-A Statements Regarding Activities (continued)

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?	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

16	At any time during calendar year 2021, 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 VI-B Statements Regarding Activities for Which Form 4720 May Be Required

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		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 2021?	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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	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 2021 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 2021.)*	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 2021?	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)		No
	(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 here ▶ ☐			
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
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	796,359	59,263	0
W MYLES TAYLOR 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	TRUSTEE 1.00	66,476	8,426	0
JENNIFER REYNOSO 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	SECRETARY/GENERAL COUNSEL 40.00	427,892	86,780	0
RAYMOND ENG 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	TREASURER/DIRECTOR OF FINANCE 40.00	271,611	76,529	0
MICHAEL HIRSCHHORN 10 TIMES SQ 1441 BROADWAY NEW YORK, NY 10018	FOREIGN GRANTS OFFICER 2.00	25,020	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	552,854	86,857	0
TODD COX 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	VICE PRESIDENT OF PR 40.00	518,018	70,940	0
LUCILLE RENWICK 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	CHIEF COMMUNICATIONS 40.00	392,532	85,244	0
JACQUELINE W KAYE 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	CHIEF LEARNING & EVA 40.00	400,976	57,274	0
MARY LESLEY CARSON 10 TIMES SQ 1441 BROADWAY NEW YORK,NY 10018	PROGRAM DIRECTOR 40.00	343,881	77,392	0

Total number of other employees paid over $50,000 ▶ 90

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
CIVSOURCE PO BOX 4310 KAMPALA UG	CONSULTING SERVICES	1,272,090
CHATSWORTH CONSULTING GROUP 230 SOUTH WAYNE AVENUE WAYNE,PA 19087	CONSULTING SERVICES	427,292
CBLI CENTRE MOIVOI STREET PO BOX 12060 ARUSHA TZ	ORGANIZATIONAL EF- FECTIVENESS SUPPORT	340,000
BRIDGE PARTNERS LLC 27 UNION SQUARE WEST SUITE 502 NEW YORK,NY 10003	CONSULTING SERVICES	301,203
WELL MADE STRATEGY PO BOX 1700-00502 NAIROBI KE	COMMUNICATION SUPPORT	222,500

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

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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 CAPACITY BUILDING	768,315
2 REGIONAL EDUCATION LEARNING INITIATIVE	531,700
3 GRANTEE COLLABORATION	382,600
4 STRATEGIC COMMUNICATIONS	696,000

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	0
b	Average of monthly cash balances		1b	194,899,104
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	194,899,104
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	194,899,104
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	2,923,487
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.		5	191,975,617
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	9,598,781

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	9,598,781
2a	Tax on investment income for 2021 from Part V, line 5	2a 14,449		
b	Income tax for 2021. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	14,449
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	9,584,332
4	Recoveries of amounts treated as qualifying distributions		4	25,996
5	Add lines 3 and 4		5	9,610,328
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	9,610,328

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	
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4	4	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				9,610,328
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016 198,382,858				
b From 2017 249,436,587				
c From 2018 274,282,994				
d From 2019 442,721,753				
e From 2020 295,282,348				
f **Total** of lines 3a through e	1,460,106,540			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 331,397,256				
a Applied to 2020, 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 2021 distributable amount				9,610,328
e Remaining amount distributed out of corpus	321,786,928			
5 Excess distributions carryover applied to 2021. *(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	1,781,893,468			
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 2022				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 2016 not applied on line 5 or line 7 (see instructions)	198,382,858			
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a	1,583,510,610			
10 Analysis of line 9:				
a Excess from 2017 249,436,587				
b Excess from 2018 274,282,994				
c Excess from 2019 442,721,753				
d Excess from 2020 295,282,348				
e Excess from 2021 321,786,928				

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 2021, 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) 2021	**(b)** 2020	**(c)** 2019	**(d)** 2018	
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% (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).)

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 XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	1,039,501	
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	27,349	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0		1,066,850	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	1,066,850

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	Title
	2023-10-11	

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
LAUREN N WEST		2023-10-11		P01970042

Firm's name ▶ CLIFTONLARSONALLEN LLP	Firm's EIN ▶ 41-0746749
Firm's address ▶ 150 S WARNER ROAD SUITE 310 KING OF PRUSSIA, P A 19406	Phone no. (215) 643-3900

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 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 AND TAX PREP FEES	93,050	0		93,050

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	2021-05-17	300,000	CHALLENGING CRIMINALIZATION GLOBALLY	143,057	NO	1/31/22, 5/19/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
AFRICAN QUEST FOR YOUTH DEVELOPMENT INITIATIVES	PLOT 1534 CADASTRAL ZONE B08 JAHI DISTRICT NI	2022-01-10	75,000	YOUTH MOVEMENT BUILDING PROJECT	34,753	NO	9/8/22, 11/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	130,000	NO	2/15/21, 7/15/21, 2/15/22, 8/31/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	225,000	NO	3/1/21, 2/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	225,000	CAPACITY DEVELOPMENT FOR POLICY AND PUBLIC ADVOCACY	64,313	NO	3/1/22, 9/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	195,000	MEXICO SOCIAL TRANS	128,644	NO	9/20/21, 4/21/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	800,000	CIVIC ENGAGEMENT RESEARCH HUB PROJECT	400,000	NO	2/22/22, 5/27/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	300,000	ENHANCING LEARNING OF DEAF CHILDREN IN INCLUSIVE SECONDARY SCHOOLS	165,070	NO	9/23/21, 8/11/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 AR	2021-11-05	85,000	ADVOCACY FOR REPRODUCTIVE SELF-DETERMINATION IN ARGENTINA	30,223	NO	3/25/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 AR	2020-08-18	85,000	ADVOCACY FOR REPRODUCTIVE SELF-DETERMINATION IN ARGENTINA	85,000	NO	3/8/21, 12/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASOCIACION DE MUJERES AFROCOLOMBIANAS DE NORTE DEL CAUCA	CALLE 7 NO 16 35 DORADO SANTADER CAUCA CO	2022-05-31	50,000	PROMOTION OF AFRO-DESCENDENT WOMEN'S RIGHTS	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	60,000	ID ACCESS IMPLEMENTATION	40,000	NO	12/1/20, 8/26/21, 8/29/22, 1/19/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 AND POLITICS IN LATIN AMERICA PROJECT	100,000	NO	3/12/21, 2/2/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 BR	2022-03-16	100,000	SEXUALITY POLICY WATCH: GENDER AND POLITICS IN LATIN AMERICA PROJECT	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ASSOCIATION SILUETA X	GENERAL CORDOBA 325 GUAYAQUIL EC	2020-02-18	110,000	GENDER ID ACCESS PROJECT	70,000	NO	12/11/20, 6/20/21, 1/9/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	250,000	SATELLITE DATA IN IMPACT EVALUATIONS	72,045	NO	4/4/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 ALCALDA CUAHUTEMOC CIUDAD DE MEXICO 06070 MX	2020-03-11	200,000	MAREA VERDE-GRASSROOTS MOVEMENT BUILDING COLLABORATIVE	200,000	NO	3/1/21, 3/31/22, 10/31/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
BESA GLOBAL INC	23 NEW BOW LANE SE CALGARY, ALBERTA T2G 5J9 CA	2022-05-31	332,000	SOCIAL NORMS FIELD GUIDANCE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	OPERATING SUPPORT	6,059,000	NO	6/28/21, 1/4/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	200,000	NO	2/1/21, 6/1/21, 1/31/22, 7/31/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	100,000	NO	9/28/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CENTRO INTERDISCIPLINARIO DE ESTUDIOS SOBRE EL DESARROLLO	18 DE JULIO 1645 APT 701 MONTEVIDEO 11200 UY	2021-01-28	100,000	REGIONAL ADVOCACY ON GENDER, TRADE AND RETHINKING MACROECONOMIC POLICY IN LATIN AMERICA	100,000	NO	2/1/22, 7/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	350,000	NO	3/24/21, 1/20/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CERES POLICY RESEARCH	3534 RHODA AVENUE OAKLAND, CA 94602	2021-10-15	350,000	NATIONAL SOGIE DATA INITIATIVE	175,000	NO	4/8/22, 11/12/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 MARA LIMA 15072 PE	2021-02-04	160,000	ENVISIONING ECONOMIC JUSTICE FOR INDIGENOUS WOMEN OF THE AMERICAS	160,000	NO	8/16/21, 2/1/22, 6/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CIVSOURCE AFRICA LTD	PLOT 18 BALIKUDDEMBE ROAD NAGURU KAMPALA UG	2021-04-26	100,000	STRENGTHENING LOCAL PHILANTHROPY	49,632	NO	3/2/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CLOSER THAN YOU THINK	1 HIGH STREET MEWS LONDON SW19 7RG UK	2021-08-09	50,000	MAKING OUR MOSAIC: DOCUMENTING AND PRACTICING THE ART OF FEMINIST CO-LEADERSHIP	8,948	NO	3/8/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	267,991	NO	2/19/21, 6/15/21, 2/8/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
CORPORACION PARA EL DESARROLLO DEL ORIENTE COMPROMISO	CARRERA 32 NO 58-20 AV GONZALEZ VALENCIA BUCARAMANGA CO	2022-02-17	100,000	RIGHTS, PEACE, AND PROTECTION	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
DEBUNK MEDIA LIMITED	713 KINDARUMA ROAD RING ROAD KILELESHWA NAIROBI KE	2022-11-07	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 GRANTEES 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	200,000	NO	6/30/21, 4/28/22, 9/27/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
DIGNITY NETWORK CANADA	112 GEORGE STREET TORONTO, ONTARIO M5A 2M5 CA	2021-06-29	70,000	COMMUNICATIONS AND ADVOCACY FOR GLOBAL LGBTIQ RESOURCES AND RIGHTS	30,000	NO	7/6/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	370,000	IMPROVING PASTORALIST CHILDRENS EDUCATION OUTCOMES IN KAJIADO COUNTY	263,866	NO	12/1/20, 4/30/21, 12/11/21, 3/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	306,373	NO	5/17/21, 3/21/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	28,095	NO	3/17/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 YOUTH INITIATIVE	100,000	NO	11/2/20, 12/3/21, 2/28/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	2021-01-11	100,000	BUILDING BRIDGES: CREATING NEW NARRATIVES FOR EQUALITY AND INCLUSION	100,000	NO	10/1/21, 12/20/21, 8/2/22, 11/30/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ELIGE RED DE JOVENES POR LOS DERECHOS SEXUALES Y REPRODUCTIVOS AC	MORENA 1011 COL NARVARTE DEL BENITO JUAREZ MEXICO CITY C P 03020 MX	2022-11-09	75,000	MY CHOICE: UPHOLDING REPRODUCTIVE SELF-DETERMINATION AND BODILY AUTONOMY IN MEXICO	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EQUAL RESEARCH PTY LTD	20 EMERALD STREET PRESTON, VICTORIA 3072 AS	2019-08-08	300,000	GLOBAL ADVOCACY STRATEGIC FRAMEWORKS	300,000	NO	9/30/21, 1/26/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
EQUAL RESEARCH PTY LTD	20 EMERALD STREET PRESTON, VICTORIA 3072 AS	2021-07-06	520,000	VIOLENCE AGAINST WOMEN PREVENTION ADVOCACY AND FIELD-BUILDING	208,605	NO	7/1/22, 9/29/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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, PERNAMBUCO 52061-030 BR	2020-06-08	300,000	LEVERAGING THE 2030 AGENDA TO STRENGTHEN WOMEN'S LAND RIGHTS	300,000	NO	2/15/21, 1/31/22, 9/19/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FOUNDATION FOR INCLUSIVE COMMUNITY HELP	KARACEL COMMUNITY DEVELOPMENT CENTRE AKONGATAR-ICEME OYAM DISTRIC OYAM UG	2021-09-16	100,000	LEADERSHIP, EDUCATION, ACCESS AND DISCOVERY (LEAD) PROGRAM	46,215	NO	2/1/22, 8/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
FRI - FORENINGEN FOR KJONNS- OG SEKSUALITETSMANGFOLD	MARIBOES GT 13 OSLO NO	2018-10-12	60,000	INCLUSIVE CHILDREN'S RIGHTS IN ASIA	60,000	NO	8/3/21, 3/2/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	100,000	NO	5/23/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	221,250	NO	4/9/21, 12/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	200,000	RED ALAS	67,776	NO	3/31/22, 9/30/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 & RIGHT TO HEALTH	250,000	NO	3/6/22, 10/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 GRANTEES 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	207,762	NO	2/3/21, 12/8/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
INICIATIVA NEGRA POR UMA NOVA POLTICA DE DROGAS	RUA CRUBIXA 150 VILA ARAGUAIA SAO PAULO 03735-140 BR	2021-02-19	100,000	PROMOTING GENDER EQUITY AND INCLUSION	100,000	NO	2/1/22, 6/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	2,183,814	NO	3/9/21, 10/31/21, 3/14/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	53,292	NO	2/11/21, 6/30/21, 2/17/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	300,000	GLOBAL ADVOCACY TOWARDS SECURING GENDER JUSTICE AND WOMENS LAND RIGHTS	102,599	NO	2/16/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	160,000	NO	3/1/21, 2/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	609,915	NO	2/2/21, 8/1/21, 2/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
IWORDS GLOBAL LTD	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UK	2020-03-23	300,000	CREATION OF AN INCLUSIVE LANGUAGE PLATFORM	300,000	NO	3/1/21, 7/1/21, 5/19/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
IWORDS GLOBAL LTD	27 OLD GLOUCESTER STREET LONDON WC1N 3AX UK	2022-03-16	100,000	STRENGTHENING THE INCLUSIVE LANGUAGE PLATFORM	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 560040 IN	2020-07-12	200,000	ADDRESSING VIOLENCE AGAINST WOMEN AND ADOLESCENT GIRLS THROUGH LIFE SKILLS EDUCATION IN SOUTH INDIA	150,121	NO	7/7/21, 5/30/22, 9/17/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	300,000	NO	2/2/21, 6/15/21, 2/1/22, 9/4/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	75,000	NO	3/12/22, 7/11/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KOMONS COLLECTIVE SLL	AVDA MENENDEZ PELAYO 83 PLANTA-2 MADRID SP	2021-11-11	150,000	CHANGING SOCIAL NORMS AROUND SEXUAL AND REPRODUCTIVE HEALTH RIGHTS IN KENYA	1,766	NO	4/18/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
KOMONS COLLECTIVE SLL	AVDA MENENDEZ PELAYO 83 PLANTA-2 MADRID SP	2022-10-03	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 GRANTEES 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	32,598	NO	2/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	51,768	NO	6/4/21, 12/15/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	11/14/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
MSICHANA INITIATIVE ORGANISATION	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	100,000	NO	3/2/22, 10/31/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
NATIONAL INSTITUTE FOR MEDICAL RESEARCH MWANZA	PO BOX 1462 MWANZA TZ	2022-10-17	250,000	BUILDING A NATIONAL PARENTING SUPPORT SYSTEM IN TANZANIA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	98,197	NO	6/1/21, 11/3/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	400,000	NO	3/1/21, 3/3/22, 7/27/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ORGANISATION FOR GENDER EMPOWERMENT AND RIGHTS ADVOCACY LIMITED (BY GUARANT	BILONDWA ROAD NAJJEERA KIWAATULE, KAMPALA UG	2021-09-16	50,000	SUPPORTING RURAL TGNC REFUGEES: UGANDA	19,411	NO	1/31/22, 6/27/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	200,000	IMPROVING QUALITY OF EDUCATION IN ILALA MUNICIPALITY	117,354	NO	3/5/21, 2/2/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
PROYECTO COLOMBIA DIVERSA	CALLE 30A 6-22 BOGOTA CO	2021-07-06	100,000	SUPPORT FOR THE LGBTI LITIGANTS NETWORK OF THE AMERICAS	5,845	NO	2/1/22, 5/16/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	105,372	NO	6/2/21, 6/28/22, 11/15/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	166,000	PROTECTING DEMOCRACY: PROMOTING CIVIC VALUES AT SCALE	0	NO	3/4/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
RESOURCE CENTER FOR WOMEN AND GIRLS TRUST	PO BOX 79890100 MACHAKOS OFF MAKUENI ROAD EASTLEIGH ESTATE MACHAKOS KE	2020-12-17	75,000	ADVANCING REPRODUCTIVE RIGHTS IN KENYA	75,000	NO	4/29/21, 12/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
RESOURCE CENTER FOR WOMEN AND GIRLS TRUST	PO BOX 79890100 MACHAKOS OFF MAKUENI ROAD EASTLEIGH ESTATE MACHAKOS KE	2021-11-05	75,000	ADVANCING REPRODUCTIVE RIGHTS IN KENYA	75,000	NO	4/1/22, 11/28/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	100,000	NO	3/1/21, 2/28/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	2022-02-07	100,000	FOSTERING VICTIM-CENTERED TRANSITIONAL JUSTICE IN UGANDA	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	2,445	NO	3/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	2022-11-07	150,000	TAX JUSTICE ADVOCACY	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	250,000	NO	7/7/21, 9/18/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	115,173	NO	5/17/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	170,000	COMMUNITY OF PRACTICE FOR SHIFTING DISCOURSE	170,000	NO	3/10/21, 2/2/22, 5/30/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	2022-05-31	50,000	COMMUNITY OF PRACTICE FOR SHIFTING DISCOURSE	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SOCIAL DEVELOPMENT DIRECT LTD	24 OLD BURLINGTON STREET LONDON W1S 3AW UK	2022-08-29	300,000	BUILDING TECHNICAL CAPACITY FOR VAWG PREVENTION AND INFLUENCING IN MALAWI	0	NO	REPORT NOT YET DUE		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	101,883	NO	1/31/21, 5/14/21, 2/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	400,000	ADVANCING GENDER JUSTICE AND HOSTING THE COALITION FOR THE INTERNATIONAL CRIMINAL COURT	123,529	NO	2/28/22, 9/26/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
SVRI NPC	28 HIGH STREET WATERKLOOF PRETORIA 0145 SF	2019-06-07	750,000	VIOLENCE AGAINST WOMEN RESEARCH	750,000	NO	3/1/21, 8/31/2021, 2/17/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	300,000	NO	2/3/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
THE WOMIN ALLIANCE TRUST	9TH FLOOR SOUTHPOINT CORNER 87 DE KORTE STREET BRAAMFONTEIN JOHANNESBURG 2001 SF	2020-10-20	220,000	BUILDING WOMEN'S POWER TOWARD CORPORATE ACCOUNTABILITY IN AFRICA	220,000	NO	4/22/21, 8/27/21, 11/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 MARTN 650 LAMBAYEQUE PE	2020-03-23	130,000	PERU GENDER RECOGNITION PROJECT	70,000	NO	2/23/21, 10/30/21, 1/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	160,000	UGANDAN DISABILITY-INCLUSIVE GENDER-BASED VIOLENCE INITIATIVE	74,708	NO	2/1/22, 7/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	310,000	NO	2/1/21, 6/3/21, 2/9/22, 8/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	108,500	EVIDENCE-BASED COMMUNICATIONS PROJECT	68,053	NO	3/22/21, 8/19/21, 4/5/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	115,779	NO	4/29/21, 4/1/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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 GT	2019-11-12	65,000	GENDER RECOGNITION PROJECT	44,132	NO	3/1/21		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
VISION CHANGE WIN CONSULTING LLC	228 PARK AVE S PMB 15914 NEW YORK, NY 10003	2021-06-28	530,000	COMMUNITY DEFENSE	193,370	NO	2/28/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	156,500	KAMPALA CAPITAL CITY AUTHORITY CHARTER PROJECT	65,933	NO	2/9/21, 5/5/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES 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	200,000	NO	4/29/21, 9/30/21, 7/22/22, 10/27/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.
ZAMARA FOUNDATION	12 MASABA ROAD UPPER HILL PO BOX 10402 NAIROBI 00100 KE	2021-11-01	75,000	ADVANCING REPRODUCTIVE EQUITY IN KENYA	15,362	NO	3/2/22		GRANTOR HAS NO REASON TO DOUBT THE GRANTEES USE OF FUNDS; THEREFORE, NO INDEPENDENT VERIFICATION HAS BEEN MADE TO DATE.

TY 2021 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	3,791,346	1,302,193	2,489,153	2,489,153
EQUIPMENT	614,477	412,590	201,887	201,887
FURNITURE	1,446,927	602,967	843,960	843,960

TY 2021 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	365,063	0		311,057

TY 2021 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	285,343	1,569,692	1,569,692

TY 2021 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	3,108	0		3,108
COLLABORATION/CLOUD HOSTING	195,577	0		195,577
EQUIPMENT LEASE	43,063	0		43,063
INSURANCE	90,521	0		90,521
MEMBERSHIP DUES/SUBSCRIPTIONS	1,015,047	0		1,344,357
MISCELLANEOUS	48,550	0		48,551
OFFICE EXPENSES	356,553	0		356,653
SECURITY AND CLEANING	236,327	0		236,327
SUPPLIES	396,603	0		396,603
TELECOMMUNICATIONS	391,935	0		391,935
TRAINING	110,112	0		110,112
STATE FILING FEES	300	0		300

TY 2021 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	27,349		27,349

TY 2021 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	1,792,412	1,822,630

TY 2021 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	38,710	0		38,710
CONSULTANTS	4,870,267	0		5,173,111
OUTSOURCED OPERATIONS	695,425	0		695,425
RECRUITING	796,357	0		850,767
OTHER PROFESSIONAL FEES	2,430,964	0		2,430,964

TY 2021 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	30,000	0		0