

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				
	2	Savings and temporary cash investments		10,535,287	102,592,899	102,592,899
	3	Accounts receivable ▶ <u>860,016</u>				
		Less: allowance for doubtful accounts ▶ _____		33,384,754	860,016	860,016
	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) ▶ <u>8,321,429</u>				
		Less: allowance for doubtful accounts ▶ _____ 0		7,710,297	8,321,429	8,321,429
	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)		321,392,359	283,373,028	283,373,028
	c	Investments—corporate bonds (attach schedule)				
	Liabilities	11	Investments—land, buildings, and equipment: basis ▶ _____			
		Less: accumulated depreciation (attach schedule) ▶ _____				
12		Investments—mortgage loans				
13		Investments—other (attach schedule)		149,941,237	158,808,277	158,808,277
14		Land, buildings, and equipment: basis ▶ <u>6,484</u>				
		Less: accumulated depreciation (attach schedule) ▶ <u>1,297</u>		6,484	5,187	5,187
15		Other assets (describe ▶ _____)		2,561,724	2,170,672	2,170,672
16		Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		525,532,142	556,131,508	556,131,508
17		Accounts payable and accrued expenses		1,512,967	1,777,701	
18		Grants payable		6,381,856	1,230,928	
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 ▶ _____)		1,678,300	1,420,000		
23	Total liabilities (add lines 17 through 22).		9,573,123	4,428,629		
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		515,959,019	551,702,879	
	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)		515,959,019	551,702,879	
30	Total liabilities and net assets/fund balances (see instructions)		525,532,142	556,131,508		

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)	1 515,959,019
2	Enter amount from Part I, line 27a	2 45,247,811
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 561,206,830
5	Decreases not included in line 2 (itemize) ▶ _____	5 9,503,951
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6 551,702,879

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PORTFOLIO GAIN/LOSS	P	2021-01-01	2021-12-31
b CAPITAL GAIN DISTRIBUTIONS	P	2021-01-01	2021-12-31
c PARTNERSHIP GAINS/(LOSS)	P	2021-01-01	2021-12-31
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 179,754,958		125,072,189	54,682,769
b 3,368,390			3,368,390
c 8,776,458		295,658	8,480,800
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			54,682,769
b			3,368,390
c			8,480,800
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	66,531,959
	3	
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 { }		

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

Bracket for line 1a

"N/A" on line 1.

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

Add lines 1 and 2.

3

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

4

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

5

Credits/Payments:

6

a 2021 estimated tax payments and 2020 overpayment credited to 2021

6a

1,157,060

b Exempt foreign organizations—tax withheld at source

6b

0

c Tax paid with application for extension of time to file (Form 8868)

6c

450,000

d Backup withholding erroneously withheld

6d

0

7

Total credits and payments. Add lines 6a through 6d

7

1,607,060

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

522,598

11

Enter the amount of line 10 to be: Credited to 2022 estimated tax

Refunded

11

0

522,598

Part VI-A

Statements Regarding Activities

1a

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

1a

Yes

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?

2

No

If "Yes," attach a detailed description of the activities.

3

Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes

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?

5

No

If "Yes," attach the statement required by General Instruction T.

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)

NV, CA

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	Yes	
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? Website address: WWW.THELIBRAFOUNDATION.ORG	13	Yes	
14	The books are in care of TAO CAPITAL PARTNERS LLC Telephone no. (415) 549-4970 Located at 1 LETTERMAN DRIVE SUITE C4-420 SAN FRANCISCO CA 94129 ZIP+4			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here. and enter the amount of tax-exempt interest received or accrued during the year. 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	Yes	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)	Yes	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)		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)?	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? If "Yes," list the years 20 , 20 , 20 , 20	2a		No
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)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		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)		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?	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		
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		
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
NICHOLAS JPRITZKER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	BOARD CHAIR 0.10	0	0	0
JACOB PRITZKER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	DIRECTOR 0.10	0	0	0
ISAAC PRITZKER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	DIRECTOR 0.10	0	0	0
JOSEPH PRITZKER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	DIRECTOR 0.10	0	0	0
JAMES SCHWABA 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	SECRETARY 1.00	0	0	0
AMY FREIDINGER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	TREASURER 1.00	0	0	0
REGAN PRITZKER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	CO-PRESIDENT/DIRECTOR OF IMPACT INVEST 3.00	0	0	0
SUSAN S PRITZKER 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	CO-PRESIDENT 3.00	0	0	0
LORI D MILLS 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	VICE PRESIDENT 5.00	0	0	0
CRYSTAL HAYLING 1 LETTERMAN DR SUITE C4-420 SAN FRANCISCO, CA 94129	EXECUTIVE DIRECTOR 20.00	0	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
NONE				
Total number of other employees paid over \$50,000.				0

Part VII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
TAO RISING LLC 1 LETTERMAN DRIVE SUITE C4-420 SAN FRANCISCO,CA 94129	CONSULTING & GRANTMAKING SERVICES	1,450,000
BOSTON TRUST WALDEN COMPANY 1 BEACON ST 33 BOSTON,MA 02108		
ASSET CONSULTING GROUP LLC 231 SOUTH BEMISTON AVENUE ST LOUIS,MO 63105	INVESTMENT MANAGEMENT	419,361
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON,DC 20006		
BMO ASSET MANAGEMENT CORP 190 SOUTH LASALLE STREET CHICAGO,IL 60603	INVESTMENT ADVISORY	200,000
	PHILANTHROPIC ADVISORY	147,245
	INVESTMENT MANAGEMENT	116,022

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

Part VIII- Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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	307,611,669
b	Average of monthly cash balances.	1b	49,261,167
c	Fair market value of all other assets (see instructions).	1c	164,492,717
d	Total (add lines 1a, b, and c).	1d	521,365,553
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	521,365,553
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	7,820,483
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.	5	513,545,070
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	25,677,254

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	25,677,254
2a	Tax on investment income for 2021 from Part V, line 5.	2a	1,084,462
b	Income tax for 2021. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	1,084,462
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	24,592,792
4	Recoveries of amounts treated as qualifying distributions.	4	493,507
5	Add lines 3 and 4.	5	25,086,299
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	25,086,299

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				25,086,299
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.	475,398			
b From 2017.	2,734,863			
c From 2018.	2,739,947			
d From 2019.	420,452			
e From 2020.	26,361,421			
f Total of lines 3a through e.	32,732,081			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 36,680,263				
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				25,086,299
e Remaining amount distributed out of corpus	11,593,964			
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	44,326,045			
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)	475,398			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	43,850,647			
10 Analysis of line 9:				
a Excess from 2017	2,734,863			
b Excess from 2018	2,739,947			
c Excess from 2019.	420,452			
d Excess from 2020	26,361,421			
e Excess from 2021	11,593,964			

Part

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> AFRICAN WOMENS DEVELOPMENT FUND USA INC POBOX 222 BLOOMFIELD,NJ 07003		P C	GENERAL SUPPORT	100,000
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON,DC 20006		P C	GENERAL SUPPORT	1,000,000
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON,DC 20006		P C	GENERAL SUPPORT	30,928
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON,DC 20006		P C	GENERAL SUPPORT	29,449,072
ASIAN PACIFIC ENVIRONMENTAL NETWORK 426 17TH STREET SUITE 500 OAKLAND,CA 94612		P C	GENERAL SUPPORT	100,000
ASTRAEA FOUNDATION 116 EAST 16TH STREET 7TH FLOOR NEWYORK,NY 10003		P C	GENERAL SUPPORT	50,000
BALTIMORE CORPS 2401 LIBERTY HEIGHTS AVENUE SUITE 2730 BALTIMORE,MD 21215		P C	GENERAL SUPPORT	250,000
CALIFORNIA ENVIRONMENTAL JUSTICE ALLIANCE 2727 HOOVER AVENUE SUITE 202 NATIONAL CITY,CA 91950		P C	GENERAL SUPPORT	250,000
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F STREET NW SUITE 303 WASHINGTON,DC 20004		P C	GENERAL SUPPORT	50,000
COALITION OF COMMUNITIES OF COLOR 221 NW SECOND AVENUE SUITE 303 PORTLAND,OR 97209		P C	GENERAL SUPPORT	100,000
COMMUNITIES FOR A BETTER ENVIRONMENT 6325 PACIFIC BOULEVARD SUITE 300 HUNTINGTON PARK,CA 90255		P C	GENERAL SUPPORT	100,000
COMMUNITY CENTRIC FUNDRAISING 1501 E MADISON STREET 510 SEATTLE,WA 98122		P C	GENERAL SUPPORT	50,000
COOPERATION RICHMOND 402 HARBOUR WAY RICHMOND,CA 94801		P C	GENERAL SUPPORT	100,000
EMERGENT FUND 712 H STREET NE SUITE 1609 WASHINGTON,DC 20002		P C	GENERAL SUPPORT	100,000
FRONT AND CENTERED 1501 E MADISON STREET SUITE 250 SEATTLE,WA 98122		P C	GENERAL SUPPORT	150,000
GLOBAL FUND FOR WOMEN 800 MARKET STREET 7TH FLOOR SAN FRANCISCO,CA 94102		P C	GENERAL SUPPORT	100,000
GRIST MAGAZINE INC 1501 E MADISON STREET SUITE 650 SEATTLE,WA 98122		P C	GENERAL SUPPORT	50,000
GROUNDSWELL FUND 548 MARKET STREET 49734 SAN FRANCISCO,CA 94104		P C	GENERAL SUPPORT	100,000
IMPACT JUSTICE 2930 LAKESHORE AVENUE SUITE 300 OAKLAND,CA 93610		P C	GENERAL SUPPORT	150,000
LAW ENFORCEMENT ACTION PARTNERSHIP 121 MYSTIC AVENUE SUITE 9 MEDFORD,MA 02155		P C	GENERAL SUPPORT	100,000
LEADERSHIP COUNSEL FOR JUSTICE AND ACCOUNTABILITY 2210 SAN JOAQUIN STREET FRESNO,CA 93721		P C	GENERAL SUPPORT	100,000

MARIA FUND 483 CALLE CABO HERMOGENES ALVERIO SAN JUAN 00918 RQ		P C	GENERAL SUPPORT	100,000
MIRROR MEMOIRS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES,CA 90012		P C	GENERAL SUPPORT	50,000
MOMENTUM COMMUNITY 300 LONG BEACH BOULEVARD 20069 LONG BEACH,CA 90802		P C	GENERAL SUPPORT	50,000
NATIONAL COUNCIL FOR INCARCERATED AND FORMERLY INCARCERATED WOMEN AND GIRLS 100R WARREN STREET ROXBURY,MA 02119		P C	GENERAL SUPPORT	100,000
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 50 BROAD STREET SUITE 1937 NEW YORK,NY 10004		P C	GENERAL SUPPORT	75,000
NEW MEDIA VENTURES EDUCATION FUND 6709 SELMA AVENUE 210 LOS ANGELES,CA 90028		P C	GENERAL SUPPORT	50,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET 10TH FLOOR NEW YORK,NY 10038		P C	GENERAL SUPPORT	200,000
RIGHT TO THE CITY ALLIANCE 388 ATLANTIC AVENUE BROOKLYN,NY 11217		P C	GENERAL SUPPORT	150,000
SANTA CRUZ BARRIOS UNIDOS 1817 SOQUEL AVENUE SANTA CRUZ,CA 95062		P C	GENERAL SUPPORT	100,000
SEED COMMONS 228 PARK AVENUE SOUTH 65768 NEW YORK,NY 10003		P C	GENERAL SUPPORT	200,000
SOUTHERNERS ON NEW GROUND PO BOX 11250 ATLANTA,GA 30310		P C	GENERAL SUPPORT	100,000
SPARK REPRODUCTIVE JUSTICE NOW INC 1065 RALPH DAVID ABERNATHY BOULEVARD SW ATLANTA,GA 30310		P C	GENERAL SUPPORT	75,000
STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDUCATION 1715 WEST FLORENCE AVENUE LOS ANGELES,CA 90047		P C	GENERAL SUPPORT	100,000
THE CENTER FOR CULTURAL POWER 360 GRAND AVENUE 146 OAKLAND,CA 94610		P C	GENERAL SUPPORT	100,000
THE MARSHALL PROJECT 156 W 56TH STREET SUITE 701 NEW YORK,NY 10019		P C	GENERAL SUPPORT	100,000
THE WOMEN'S FOUNDATION OF CALIFORNIA 1301 CLAY STREET 71719 OAKLAND,CA 94612		P C	GENERAL SUPPORT	250,000
THIRD WAVE FUND 15 RESEARCH DRIVE AMHERST,MA 01002		P C	GENERAL SUPPORT	200,000
THOUSAND CURRENTS 548 MARKET STREET SUITE 62831 SAN FRANCISCO,CA 94104		P C	GENERAL SUPPORT	250,000
UNITED CONGRESS OF COMMUNITY AND RELIGIOUS ORGANIZATIONS 710 EAST 47TH STREET SUITE 200W CHICAGO,IL 60653		P C	GENERAL SUPPORT	100,000
URGE UNITE FOR REPRODUCTIVE & GENDER EQUITY 1012 14TH STREET NW SUITE 305 WASHINGTON,DC 20005		P C	GENERAL SUPPORT	150,000
WOMEN'S MEDIA CENTER PO BOX 70967 WASHINGTON,DC 20024		P C	GENERAL SUPPORT	20,000
Total ► 3a				35,000,000
b <i>Approved for future payment</i> AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON,DC 20006		P C	GENERAL SUPPORT	1,030,928
GRIST MAGAZINE INC 1501 E MADISON STREET SUITE 650		P C	GENERAL SUPPORT	50,000

SEATTLE,WA 98122				
SANTA CRUZ BARRIOS UNIDOS 1817 SOQUEL AVENUE SANTA CRUZ,CA 95062		P C	GENERAL SUPPORT	100,000
SEATTLE PARKS FOUNDATION 1501 E MADISON STREET SUITE 510 SEATTLE,WA 98122		P C	GENERAL SUPPORT	50,000
Total ▶ 3b				1,230,928

Part XV-A

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

b _____

C _____

d _____

e _____

f _____

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

■ ■ ■

5 Net rental income or (loss) from real estate:

a Debt-financed property.

b Not debt-financed property. . . .

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events:

10 Gross profit or (loss) from sales of inventory

11 Other revenue: **a** _____

b _____

C _____

d _____

e _____

12 Subtotal. Add columns (b), (d), and (e) . .

13 Total. Add line 12, columns (b), (d), and (e).	13	<u>81,132,072</u>
(See worksheet in line 13 instructions to verify calculations.)		

Part XV-B

Line No.

▼

Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3)* Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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.

2022-11-15

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below?

See instructions. ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

SARAH REDDEN

Preparer's Signature

Date _____

Check if self-employed ☐

PTIN

P00898534

Firm's name ► DELOITTE TAX

Firm's address ► 50 SOUTH SIXTH STREET

MINNEAPOLIS, MN 55402

Phone no.
(612) 397-4000

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: THE LIBRA FOUNDATION

EIN: 36-4812310

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	82,000	41,000		45,000

Name: THE LIBRA FOUNDATION
EIN: 36-4812310

Identifier	Return Reference	Explanation
DISTRIBUTION FROM DONOR ADVISED FUND	FORM 990-PF, PART VI-A LINE 12	PODER 125,000350.ORG 30,000A LA DEFENSA 125,000A NEW WAY OF LIFE 175,000ACCE INSTITUTE 125,000ACTION CENTER ON RACE AND THE ECONOMY INSTITUTE 175,000AHIMSA COLLECTIVE 100,000AMERICAN CIVIL LIBERTIES UNION FOUNDATION 250,000AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF NORTHERN CALIFORNIA 300,000APANO COMMUNITIES UNITED FUND 125,000ASIAN AMERICAN FUTURES 50,000ASIAN AMERICANS ADVANCING JUSTICE - ASIAN LAW CAUCUS 150,000ASIAN PACIFIC ENVIRONMENTAL NETWORK 25,000ASSOCIATION OF BLACK FOUNDATION EXECUTIVES 25,000ASTRAEA FOUNDATION 50,000BEND THE ARC: A JEWISH PARTNERSHIP FOR JUSTICE 125,000BLACK CAMPAIGN SCHOOL 50,000BLACK FEMINIST FUND 500,000BLACK FEMINIST FUTURE 100,000BLACK FUTURES LAB 100,000BLACK GIRLS DREAM FUND 500,000BLACK LGBTQIA+ MIGRANT PROJECT 100000BLACK LIBERATION POOLED FUND 500,000BLACK TRANS FUND 100,000BLACKBIRD 100,000BOLD: BLACK ORGANIZING FOR LEADERSHIP AND DIGNITY 125,000BORDER NETWORK FOR HUMAN RIGHTS 175,000BVM CAPACITY BUILDING INSTITUTE INC 20,000BYP100 EDUCATION FUND 225,000CALIFORNIA BLACK FREEDOM FUND 500,000CALIFORNIA COALITION FOR WOMEN PRISONERS 125,000CALIFORNIA ENVIRONMENTAL JUSTICE ALLIANCE 25,000CALIFORNIANS UNITED FOR A RESPONSIBLE BUDGET 175,000CAPITAL B 100,000CENTER FOR BIOLOGICAL DIVERSITY 100,000CENTER FOR CONSTITUTIONAL RIGHTS 250,000CENTER FOR INVESTIGATIVE REPORTING 20,000CENTER FOR NEIGHBORHOOD TECHNOLOGY 65,000CENTER FOR REPRODUCTIVE RIGHTS 150,000CENTER FOR RURAL ENTERPRISE AND ENVIRONMENTAL JUSTICE 125,000CENTER FOR STORY-BASED STRATEGY 225,000CENTER FOR WORKING FAMILIES FUND 350,000CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY 125,000CHOOSE1 125,000CLIMA FUND 100,000CLIMATE AND CLEAN ENERGY EQUITY FUND 250,000CLIMATE JUSTICE ALLIANCE 175,000COALITION OF COMMUNITIES OF COLOR 75,000COALITION TO STOP VIOLENCE AGAINST NATIVE WOMEN 150,000COLLECTIVE FUTURE FUND 150,000COLOR OF CHANGE EDUCATION FUND INC. 150,000COLUMBIA LAW SCHOOL HUMAN RIGHTS INSTITUTE 100,000COMMON FUTURE (FORMERLY BUSINESS ALLIANCE FOR LOCAL LIVING ECONOMIES) 100,000COMMON JUSTICE, INC. 175,000COMMUNITIES FOR A BETTER ENVIRONMENT 25,000COMMUNITIES TRANSFORMING POLICING FUND 100,000COMMUNITY CHANGE 100,000COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION & TREATMENT 100,000COOPERATION RICHMOND 25,000CRITICAL RESISTANCE 125,000DEBT COLLECTIVE 50,000DEMOCRACY AND POWER INNOVATION FUND 100,000DEMOCRACY NOW! 50,000DEMOS 150,000DETROIT JUSTICE CENTER 175,000DONORS OF COLOR NETWORK 50,000DRUG POLICY ALLIANCE 250,000EARTHJUSTICE 100,000EARTHRIGHTS INTERNATIONAL 250,000ELLA BAKER CENTER FOR HUMAN RIGHTS 200,000EMERGENT FUND 250,000ENVIRONMENTAL HEALTH COALITION 175,000EQUAL JUSTICE INITIATIVE 100,000EQUALITY LABS 175,000ESSIE JUSTICE GROUP 175,000FLORIDA RIGHTS RESTORATION COALITION EDUCATION FUND 100,000FLORIDA RISING TOGETHER 350,000FORMERLY INCARCERATED AND CONVICTED PEOPLE AND FAMILIES MOVEMENT 125,000FORWARD TOGETHER 150,000FREE HEARTS 100,000FREEDOM INC 100,000FREEDOM TO THRIVE (FORMERLY ENLACE) 175,000FRONT AND CENTERED 25,000FUND FOR GLOBAL HUMAN RIGHTS 150,000FUNDERS COLLABORATIVE ON YOUTH ORGANIZING 50,000GLOBAL ALLIANCE FOR INCINERATOR ALTERNATIVES 125,000GLOBAL GREENGRANTS FUND 250,000GRANTMAKERS FOR GIRLS OF COLOR 150,000GRASSROOTS GLOBAL JUSTICE 175,000GRASSROOTS INTERNATIONAL 325,000GREEN DIVERSITY INITIATIVE 50,000GREEN NEW DEAL NETWORK FUND 100,000GREENLINING INSTITUTE 100,000GRIST MAGAZINE, INC. 100,000GROUNDSWELL FUND 100,000GULF SOUTH FOR A GREEN NEW DEAL 500,000HEARTLAND ALLIANCE FOR HUMAN NEEDS & HUMAN RIGHTS 200,000HIGHLANDER RESEARCH & EDUCATION CENTER INC 150,000HUMAN RIGHTS FIRST 200,000IGNITE 50,000IMMIGRANT DEFENSE PROJECT 125,000IN OUR OWN VOICE: NATIONAL BLACK WOMEN'S REPRODUCTIVE JUSTICE AGENDA 100,000INDIAN LAW RESOURCE CENTER 125,000INDIGENOUS ENVIRONMENTAL NETWORK 175,000INITIATE JUSTICE 175,000INTERNATIONAL INDIAN TREATY COUNCIL 75,000IPAS 100,000IT TAKES ROOTS 125,000JOLT INITIATIVE 125,000JUSTFUND 65,000JUSTICE FOR MIGRANT WOMEN 175,000JUSTICE FUNDERS 50,000KINDRED SOUTHERN HEALING JUSTICE COLLECTIVE 100,000LATINO POWER FUND 100,000LEADERSHIP COUNSEL FOR JUSTICE AND ACCOUNTABILITY 25,000LET'S BREAKTHROUGH 100,000LIFE COMES FROM IT (FORMERLY RESTORATIVE JUSTICE FUND) 350,000ME TOO. INTERNATIONAL INC. 100,000MEDIAJUSTICE (FORMERLY CENTER FOR MEDIA JUSTICE) 175,000MI FAMILIA VOTA EDUCATION FUND 100,000MIRROR MEMOIRS 50,000MOMENTUM COMMUNITY 25,000MOTHER JONES / FOUNDATION FOR NATIONAL PROGRESS 50,000MOVEMENT FOR BLACK LIVES M4BL 100,000MOVEMENT FOR FAMILY POWER (FORMERLY NATIONAL FAMILY DEFENSE PROJECT) 125,000MOVEMENT GENERATION 225,000MOVEMENT LAW LAB 125,000MOVEMENT VOTER FUND 600,000NATIONAL ADVOCATES FOR PREGNANT WOMEN 100,000NATIONAL BLACK FOOD & JUSTICE ALLIANCE 100,000NATIONAL CENTER FOR FAMILY PHILANTHROPY 25,000NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 25,000NATIONAL COUNCIL FOR INCARCERATED AND FORMERLY INCARCERATED WOMEN AND GIRLS 25,000NATIONAL DOMESTIC WORKERS ALLIANCE INC 150,000NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 50,000NATIVE ORGANIZERS ALLIANCE 75,000NATIVE VOICES RISING 300,000NDN COLLECTIVE INC. 150,000NETWORK ON WOMEN IN PRISON 17,5000NEW BREATH FOUNDATION 100,000NEW GEORGIA PROJECT 250,000NEW SENECA VILLAGE 50,000NONPROFIT QUARTERLY 50,000NORTHERN CALIFORNIA GRANTMAKERS 25,000NORTHWESTERN UNIVERSITY'S SCHOOL OF LAW - CHILDREN & FAMILY JUSTICE CENTER AT THE BLUHM LEGAL CLINIC 100,000OLE EDUCATION FUND 125,000ONE ARIZONA 100,000OPERATION RESTORATION 175,000OUR CHILDREN'S TRUST 200,000PARTNERS FOR DIGNITY & RIGHTS (FORMERLY NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE) 250,000PEOPLE FOR THE AMERICAN WAY FOUNDATION 25,000PEOPLE'S ACTION INSTITUTE 250,000PESTICIDE ACTION NETWORK NORTH AMERICA 125,000PHYSICIANS FOR SOCIAL RESPONSIBILITY - LOS ANGELES 125,000PICO CALIFORNIA 100,000PIPER FUND 100,000PLANNED PARENTHOOD OF ILLINOIS 100,000PRISM REPORTS, INC 275,000PROJECT SOUTH 175,000RACIAL EQUITY IN JOURNALISM FUND 100,000RAMAYTUSH OHLONE FUND 10,000RESILIENCE FORCE 50,000RESTAURANT OPPORTUNITIES CENTERS ROC UNITED INC 100,000RESTORATIVE JUSTICE FOR OAKLAND YOUTH 175,000RESTORING JUSTICE FOR

Identifier	Return Reference	Explanation
		INDIGENOUS PEOPLES 100,000RIGHT TO THE CITY ALLIANCE 25,000RISE TOGETHER FUND 75,000ROGER BALDWIN FOUNDATION OF ACLU 300,000SARGENT SHRIVER NATIONAL CENTER ON POVERTY LAW 100,000SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES, INC. 350,000SHE THE PEOPLE 100,000SISTERSONG WOMEN OF COLOR REPRODUCTIVE JUSTICE COLLECTIVE 125,000SOUTHERN MOVEMENT ASSEMBLY 125,000SOUTHERN POWER FUND 350,000SOUTHERN VISION ALLIANCE 100,000SOUTHERNERS ON NEW GROUND 25,000SOVEREIGN BODIES INSTITUTE 5,0000SPARK JUSTICE FUND 250,000SPARK REPRODUCTIVE JUSTICE NOW INC 50,000SPIRITHOUSE 100,000STATE VOICES 400,000STRATEGIC CONCEPTS IN ORGANIZING AND POLICY EDUCATION 25,000STUDENTS FOR SENSIBLE DRUG POLICY 75,000SUCCESS STORIES PROGRAM 125,000SURVIVED AND PUNISHED 100,000TAPROOT EARTH 100,000TEXAS ORGANIZING PROJECT EDUCATION FUND 225,000TGI JUSTICE PROJECT 125,000THE AFIYA CENTER 175,000THE AFRICAN AMERICAN POLICY FORUM 50,000THE CENTER FOR CULTURAL POWER 250,000THE CENTER ON RACE, POVERTY & THE ENVIRONMENT 125,000THE ELECTORAL JUSTICE VOTER FUND 100,000THE FUTURO MEDIA GROUP 50,000THE OPPORTUNITY AGENDA 200,000THE SOLUTIONS PROJECT 600,000THE WOMEN'S FOUNDATION OF CALIFORNIA 100,000THOUSAND CURRENTS 75,000TRANS JUSTICE FUNDING PROJECT 350,000TRANSFORM FINANCE 80,000TRANSGENDER LAW CENTER 140,000ULTRAVIOLET 100,000UNITED CONGRESS OF COMMUNITY AND RELIGIOUS ORGANIZATIONS 25,000UNITED FRONTLINE TABLE 250,000URGE: UNITE FOR REPRODUCTIVE & GENDER EQUITY 125,000VERDE 125,000VISION Y COMPROMISO 125,000VISIONARY FREEDOM FUND 50,000VOICE OF THE EXPERIENCED 125,000WE GOT US NOW INC 125,000WESTERN STATES CENTER INC 225,000WITNESS 150,000
	FORM 990-PF, PART VII-B LINE 1(A) (2)	LINE 1A (2) OF PART VII-B IS ANSWERED YES. AN INTEREST FREE LOAN FOR EXPENSES OF LESS THAN \$1,000 WAS MADE BY TAO CAPITAL PARTNERS LLC, AN ENTITY WHOLLY OWNED BY NICHOLAS J. PRITZKER AND HIS FAMILY, TO THE LIBRA FOUNDATION.
	FORM 990-PF, PART VII-B LINE 1(A) (3)	LINE 1A (3) OF PART VII-B IS ANSWERED YES. TAO CAPITAL PARTNERS LLC, AN ENTITY OWNED BY NICHOLAS J. PRITZKER AND HIS FAMILY, PROVIDED ACCOUNTING AND TAX SERVICES TO THE LIBRA FOUNDATION WITHOUT CHARGE.

TY 2021 IRS 990 e-File Render**Name:** THE LIBRA FOUNDATION**EIN:** 36-4812310

Name of Stock	End of Year Book Value	End of Year Fair Market Value
APERIO GROUP	52,173,749	52,173,749
BW INDUSTRIES INC	1,779,588	1,779,588
BW INDUSTRIES INC	1,999,999	1,999,999
COMPLETE SOLAR, INC.	3,703,195	3,703,195
CRA QUALIFIED INVESTMENT FUND	21,440,098	21,440,098
EVERYTABLE, PBC	1,000,000	1,000,000
EVERYTABLE, PBC	1,500,000	1,500,000
FIREBRAND, PBC	1,249,997	1,249,997
IMPACT AFFORDBLE HOUSING(OWNS)	24,501,231	24,501,231
KBI GB'L INVEST AQUARIUS FUND	28,118,586	28,118,586
MAYVENN, INC	3,002,889	3,002,889
NIA IMPACT CAPITAL	49,521,875	49,521,875
ORGANICALLY GROWN COMPANY	1,500,000	1,500,000
PAX WORLD GLOBAL ENVIRONMENT	28,557,312	28,557,312
SOLAR MOSAIC, INC	500,000	500,000
SPARK COMMUNITY INVESTMENT COM	4,985,575	4,985,575
ULTRANAUTS INC.	749,999	749,999
WALDEN LARGE CAP EQUITY	36,744,083	36,744,083
WALDEN SMALL/MID CAP EQUITY	17,681,719	17,681,719
YERDLE, INC.	2,663,133	2,663,133

Name: THE LIBRA FOUNDATION
EIN: 36-4812310

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ABERDEEN US PE III(OFFSHORE)	FMV	299,513	299,513
ABERDEEN US PE IV (OFFSHORE)	FMV	1,101,610	1,101,610
ABERDEEN US PE V (OFFSHORE)	FMV	3,984,836	3,984,836
ABERDEEN VP VI (OFFSHORE)	FMV	439,368	439,368
ABERDEEN VP VII (OFFSHORE)	FMV	1,087,466	1,087,466
ABERDEEN VP VIII (OFFSHORE)	FMV	4,002,050	4,002,050
ACLIMA, INC.--CONVERTIBLE DEBT	FMV	2,000,000	2,000,000
ADOBE MEZZANINE FUND II, LP	FMV	479,555	479,555
ADVANCE TRADE GROWTH OFFSHORE	FMV	2,133,923	2,133,923
AEW CORE PROP TRUST (U.S.) LP	FMV	25,331,162	25,331,162
APIS & HERITAGE LEGACY FUND I	FMV	225,346	225,346
ARTWORK	FMV	31,688	31,688
BOSTON COMMON INT'L SOCIAL FU	FMV	53,550,574	53,550,574
BUILDERS FUND TM LLC	FMV	750,000	750,000
BW INDUSTRIES INC--CONVERTIBLE DEBT	FMV	1,000,000	1,000,000
CLEANFIBER, LLC	FMV	1,252,314	1,252,314
COLLAB FUND I, LLC	FMV	220,821	220,821
COMPLETE SOLAR, INC.	FMV	500,000	500,000
COMPLETE SOLAR, INC--CONVERTIBLE DEBT	FMV	765,654	765,654
CORE INNOVATION CAP III, L.P.	FMV	2,744,764	2,744,764
CORNBREAD INVESTORS LP, LLC	FMV	1,000,000	1,000,000
DIRT CAPITAL PARTNERS 2018 LLC	FMV	1,010,151	1,010,151
ECOSYSTEM INTEGRITY FUND III	FMV	2,572,284	2,572,284
ECOTRUST FORESTS III, LLC	FMV	659,649	659,649
FIREBRAND, PBC--CONVERTIBLE DEBT	FMV	300,000	300,000
GLOBAL IMPACT FUND, GAWA	FMV	146,554	146,554
HCAP PARTNERS IV, L.P.	FMV	1,688,392	1,688,392
HCAP PARTNERS V, L.P.	FMV	321,686	321,686
HURUMA FUND I	FMV	800,824	800,824
ILLUMEN CAPITAL, LP	FMV	636,028	636,028
IMPACT AMERICA FUND II, L.P.	FMV	1,124,090	1,124,090
IMPACT AMERICA FUND, L.P.	FMV	1,074,128	1,074,128
IMPACT ENGINE PRIVATE EQUITY	FMV	913,795	913,795
IMPACT ENGINE VENTURES II, LP	FMV	640,498	640,498
IMPAX GB'L RESOUCE OPT FUND LP	FMV	27,262,527	27,262,527
INVESTECO SUSTAIN FOOD FUND II	FMV	1,449,183	1,449,183
LEND STREET INC WARRANTS	FMV	10	10
MAC VENTURE CAPITAL 2019 LP	FMV	2,062,620	2,062,620
MACRO CONTENT FUND I, LLC	FMV	537,790	537,790
MACRO MEDIA, LLC	FMV	667,996	667,996
MAKENA CAP SPLITTER X/BLOCKER Y	FMV	6,688,475	6,688,475
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	FMV	65,849	65,849
METROPOLITAN REAL ESTATE PARTNERS INTL II, LP	FMV	11,029	11,029
METROPOLITAN REAL ESTATE PARTNERS IV-A, LP	FMV	62,800	62,800
METROPOLITAN REAL ESTATE PARTNERS V, LP	FMV	29,925	29,925
RESPONSIBLE EM EQUITY ESG FUND	FMV	357,386	357,386
ROSE AFFORD HP V REIT LP	FMV	1,494,147	1,494,147
ROSE AFFORDABLE HP IV REIT LP	FMV	3,223,124	3,223,124
KAPOR CAPITAL III, L.P.	FMV	106,693	106,693

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	17,008	16,000		1,333

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSIT	46,412	46,412	46,412
PROGRAM RELATED INVESTMENTS	2,487,014	1,993,507	1,993,507
PREPAID TAX	28,298	130,753	130,753

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Description	Amount
UNREALIZED GAIN/LOSS	9,503,951

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PARTNERSHIP EXPENSES	1,082,844	1,044,689		0
OTHER EXPENSES	36,685	0		36,685
INTEREST EXPENSES	37,406	37,406		0

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PORTFOLIO INCOME	27,885	27,885	27,885
PARTNERSHIP INCOME	-56,399	232,964	-56,399
PARTNERSHIP INTEREST AND DIVIDENDS	2,395,946	2,445,862	2,395,946

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED TAXES	1,678,300	1,420,000

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEE	1,700,000	0		1,450,000
INVESTMENT MANAGEMENT FEES	1,667,513	1,520,299		147,245

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL/STATE TAXES	916,277	0		0
FOREIGN TAXES	495,456	497,530		0

TY 2021 IRS 990 e-File Render

Name: THE LIBRA FOUNDATION

EIN: 36-4812310

Name	US / Foreign Address	EIN	Description	Amount
LIBRA SOCIAL INVESTMENT FUND LLC	1 LETTERMAN DRIVE SUITE C4-420 SAN FRANCISCO, CA 94127	36-4812310	CAPITAL CONTRIBUTION	2,022
Total				2,022