

	~		
Form	y	Ч	
1 01111	<b>U</b>	9	9

Department of the Treasury Internal Revenue Service

# \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.



ΑF	or the	2021 calendar year, or tax year beginning and	ending		
B C	heck if pplicable:	C Name of organization		D Employer identified	cation number
	Address change	RSF SOCIAL FINANCE, INC.			
X	Name change	Doing business as		13-60827	63
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	P.O. BOX 2007		(415) 56	1-3900
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	56,521,370.
	Amende return	SAN FRANCISCO, CA 94120		H(a) Is this a group re	eturn
	Applica-	F Name and address of principal officer: UASPER U. VAN BRARE	3L	for subordinates	? Yes X No
	pending	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No
		npt status: 🚺 501(c)(3) 🚺 501(c) ( )◀ (insert no.) 🗌 4947(a)(1) c	or 📃 527	If "No," attach a	list. See instructions
_		x ► WWW.RSFSOCIALFINANCE.ORG		H(c) Group exemption	
		organization: 🔀 Corporation 🔄 Trust 🦳 Association 🦳 Other 🕨	L Year	of formation: 1936 N	State of legal domicile: NY
Pa		Summary			
ø		Briefly describe the organization's mission or most significant activities: $[ LEND ]$			IG TO
nc	_	NOT-FOR-PROFIT AND SOCIALLY BENEFICIAL OR			
Governance	<b>2</b> C	Check this box 🕨 🛄 if the organization discontinued its operations or dispos	ed of more		
ove					15
3 5		lumber of independent voting members of the governing body (Part VI, line 1b) $\ $			14
es a		otal number of individuals employed in calendar year 2021 (Part V, line 2a)			44
iviti		otal number of volunteers (estimate if necessary)			15
Activities &	7a⊺	otal unrelated business revenue from Part VIII, column (C), line 12			88,161.
_	b١	let unrelated business taxable income from Form 990-T, Part I, line 11			68,496.
				Prior Year	Current Year
e		Contributions and grants (Part VIII, line 1h)		57,762,712.	45,808,246.
Revenue		Program service revenue (Part VIII, line 2g)		1,977,465.	2,308,138.
Sev		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		533,905.	442,821.
-		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-58.	-5.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		60,274,024.	48,559,200.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	·····	42,156,740.	46,502,772.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,508,671.	1,877,555.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ž		otal fundraising expenses (Part IX, column (D), line 25)	0.	1 675 202	1 224 410
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,675,383.	<u>1,234,419.</u> 49,614,746.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		47,340,794. 12,933,230.	<u>, , , , , , , , , , , , , , , , , , , </u>
		Revenue less expenses. Subtract line 18 from line 12			-1,055,546.
ts or nces				ginning of Current Year	End of Year
Assets d Balanc	20 T	otal assets (Part X, line 16)		47,407,781. 51,771,477.	<u>145,244,787.</u> 50,330,980.
Net A und I		otal liabilities (Part X, line 26)		$\frac{51,71,477}{95,636,304}$	94,913,807.
		let assets or fund balances. Subtract line 21 from line 20		55,050,504.	<u>34,313,007.</u>

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 officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer		Date	
Here	SYLVIA LEE, VP, FINANCE			
	Type or print name and title			
	Print/Type preparer's name P	Preparer's signature	Date Check PTIN	
Paid	TRACY S. PAGLIA T	RACY S. PAGLIA	11/14/22 self-employed P00366884	
Preparer	Firm's name 🕨 MOSS ADAMS LLP		Firm's EIN ▶ 91-0189318	
Use Only	Firm's address 101 SECOND STREET	SUITE 900		
	SAN FRANCISCO, CA	94105	Phone no. $415 - 956 - 1500$	
May the II	RS discuss this return with the preparer shown above	? See instructions	X Yes 🗌 N	lo
132001 12-0	9-21 LHA For Paperwork Reduction Act Notice,	, see the separate instructions.	Form <b>990</b> (202	21)

Form	990 (2021) RSF SOCIAL FINANCE, INC.	13-608276	3 Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III	. <u></u>	
1	Briefly describe the organization's mission:		
	TO CATALYZE TRANSFORMATION BY CIRCULATING CAPITAL TO SOC		
	ENTERPRISES FOR A MORE JUST, REGENERATIVE, AND COMPASSIO	NATE WORLD	).
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured by exper	ises.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	-,	,
4a	(Code:) (Expenses \$ 48,772,994. including grants of \$ 46,502,772. ) (Reven	ues 2,30	(8.138.)
	IN 2021, RSF SOCIAL FINANCE MADE GRANTS TO A VARIETY OF	ORGANIZATI	ONS
	AND PROJECTS ALIGNED WITH THE FOUNDATION'S CHARITABLE MI		
	PROMOTE A MORE SUSTAINABLE WORLD. IN ADDITION TO GRANTS		1
	PROVIDED MISSION-RELATED LOANS TO FOR-PROFIT SOCIAL ENTER		
	NON-PROFIT ORGANIZATIONS.	MINIDED AN	
	NON TROFIT ORGANIZATIONS.		
4b	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Reven	ue\$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ►       48,772,994.		000
		Fo	orm <b>990</b> (2021)
13200	2 12-09-21		
	3		

15431114 146892 647551-5

Form	aan	(2021)
FUIII	330	(2021)

 Form 990 (2021)
 RSF SOCIAL FINANCE, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		v	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
-	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
•	Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			х
40	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10	х	
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Δ	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
•	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
d		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		- 13	
D.	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
Ū	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X 000	0000
132003	12-09-21	Form	390 (	(2021)

4

132003 12-09-21

Form	990	(2021)
	330	

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
с	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
•••		34	х	
35a	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_
•••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<u> </u>		_
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			$\square$
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 87			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
-	(gambling) winnings to prize winners?	1c	х	
132004	↓ 12-09-21			(2021)
	5			( <b>-</b> ·)

#### 15431114 146892 647551-5

	990 (2021) RSF SOCIAL FINANCE, INC.	13-6082	2763	Р	age <b>5</b>
Pa	<b>t V</b> Statements Regarding Other IRS Filings and Tax Compliance (continued)				
<b>^</b> -				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 44			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	х	
b	<b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to $e_{-file}$ . See instructions		20		
3a			3a	х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b	Х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a		4a		Х
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact		5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		<u>5c</u>		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in evenes of $$75$ mode partly as a participation and partly for goods and partl	viene provided to the second	7-		х
a ⊾	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a		~
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		7b		
С	to file Form 8282?		7c		х
Ь	If "Yes," indicate the number of Forms 8282 filed during the year	7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	· · · ·	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		Х
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		Х
0	Section 501(c)(7) organizations. Enter:	1 1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-		
1	Section 501(c)(12) organizations. Enter:	I I			
a	Gross income from members or shareholders	11a	-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
•-	amounts due or received from them.)	11b	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		
ы З	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120	-		
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
u	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.		100		
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
с	Enter the amount of reserves on hand	13c			
4a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
	Is the experimentian on advectional institution subject to the section 4069 subject by an act investment	income?	16		X
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment				
6	If "Yes," complete Form 4720, Schedule O.				
_	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, any disqualified person, or mine operator engage in				
6 7	If "Yes," complete Form 4720, Schedule O.		17		

15431114 146892 647551-5

Form 990	(2021)
----------	--------

#### RSF SOCIAL FINANCE, INC.

13-6082763 Page 6
-------------------

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X

					Ye
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1!	5	
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	14	Ł	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with a	any other		
	officer, director, trustee, or key employee?			2	
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision		
	of officers, directors, trustees, or key employees to a management company or other person?			3	
4	Did the organization make any significant changes to its governing documents since the prior Form §	990 wa	s filed?	4	X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5	
6	Did the organization have members or stockholders?			6	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a				
	more members of the governing body?			7a	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s				
	persons other than the governing body?			7b	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ve				
а	The governing body?		-	8a	Х
	Each committee with authority to act on behalf of the governing body?			8b	Х
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9	
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re				
		<u>oronuo</u>	0000.)		Ye
0a	Did the organization have local chapters, branches, or affiliates?			10a	
	If "Yes," did the organization have written policies and procedures governing the activities of such cl				
-	and branches to ensure their operations are consistent with the organization's exempt purposes?	•		10b	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing boc			11a	X
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	.,	e ming the return	1.0	
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i>			120	
U	on Schedule O how this was done	,		12c	x
3	Did the organization have a written whistleblower policy?			13	X
4	Did the organization have a written document retention and destruction policy?			14	X
5	Did the process for determining compensation of the following persons include a review and approve				
5	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		dependent		
•				150	x
	The organization's CEO, Executive Director, or top management official			15a	X
D	Other officers or key employees of the organization			15b	
0-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		:th		
168	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			10-	
	taxable entity during the year?			16a	
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	-		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ			10	
00	exempt status with respect to such arrangements?			16b	
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright$ AL, AK, AZ, CA, C	<u> </u>	ים שת מת ח	υт	тт
7					
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	na 990	-1 (section 501(c)(3	is only)	avai
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explained by the second sec		,		
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	onflict o	of interest policy, an	a finan	cial
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's bo $G_{1}$ $G_{1}$ $G_{2}$ $G_{1}$ $G_{1}$ $G_{2}$ $G_{$	oks and	d records		
	<u>SYLVIA LEE - (415) 561-6191</u>				
	P.O. BOX 2007, SAN FRANCISCO, CA 94126				~~
	SEE SCHEDULE O FOR FULL LIST OF STATES			Eorn	ן <b>99</b>

647551 - 1

Form 990 (2021) RSF SOCIAL FINANCE, INC.	13-6082763	Page 7								
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated										
Employees, and Independent Contractors										
Check if Schedule O contains a response or note to any line in this Part VII										
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees										
1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.										
• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.										

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(do	not cl		ition		ne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		cer an	aau	Irecto	r/trus	lee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for related	e or di	ee			sated		organization	(W-2/1099-MISC/	from the
	organizations	rustee	l trust		ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	dual ti	ıtiona		nploy	st cor yee	-	1000 NEO		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			o ga instanto i o
(1) JASPER J. VAN BRAKEL	40.00		_	-	<u> </u>		-			
CEO/TRUSTEE	1.00	х		х				363,395.	Ο.	31,921.
(2) APRIL HINES	40.00									
CFO AND TREASURER	1.00			Х				280,000.	0.	19,062.
(3) TIM GREEN	40.00									
SECR., GENERAL COUNSEL THRU 12/2021	1.00			Х				201,155.	0.	26,413.
(4) SYLVIA LEE	40.00									
SENIOR DIRECTOR, CONTROLLER	0.00					X		186,100.	0.	39,717.
(5) MINDY CHRISTENSEN	40.00									
VP, LENDING	0.00			Х				207,692.	0.	10,027.
(6) CARRIE STALLINGS	40.00									
DIRECTOR, INFO SYSTEMS THRU 12/2021	0.00					X		153,989.	0.	33,351.
(7) MELINDA CHEEL	40.00							150 500		~~ ~~ ~
SENIOR DIRECTOR, MARKETING	0.00					X		152,590.	0.	33,721.
(8) AMY BIRD	40.00								0	21 1 6 4
SR. MGR., SOCIAL ENTERPRISE LENDING	0.00				<u> </u>	X		117,565.	0.	31,164.
(9) DEBORAH NELSON	40.00					37		117 000	0	10 076
VP, CLIENT & COMM ENG THRU 6/2021	0.00					X		117,232.	0.	13,376.
(10) RON ALSTON	2.00	77		77				0	0	0
CHAIR	2.00	Х		Х		-		0.	0.	0.
(11) CJ CALLEN		v						0.	0.	0
TRUSTEE	0.00	Х						0.	0.	0.
(12) JOCELYN ROMERO DEMIRBAG TRUSTEE	0.00	х						0.	0.	0.
(13) MARK FINSER	2.00	~						0.	0.	0.
TRUSTEE THRU 12/2021	1.00	х						0.	0.	0.
(14) RACHAEL FLUG	2.00								0.	
TRUSTEE		х						0.	0.	0.
(15) TAYLOR JORDAN	2.00									
TRUSTEE	0.00	x						0.	0.	0.
(16) JOVIAL KING	2.00								•••	
TRUSTEE	0.00	х						0.	Ο.	0.
(17) AMIR KIRKWOOD	2.00									
TRUSTEE	1.00	х						0.	0.	0.
132007 12-09-21								· · · ·		Form <b>990</b> (2021)

132007 12-09-21

Form 990 (2021)

8

Form	990	(2021)
1 01111	000	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A)	(B)			(0				(D)	(E)	(F)	
Ν	Average	(10		Posi		) than c		Reportable	Reportable	Estimated		
	hours per	box	unles	s per	son i	s both	n an	compensation	compensation	amount of		
		week		cer an	d a di	irecto	r/trus I	tee)	from	from related	other	
		(list any hours for	rector						the	organizations	compensatio	n
		related	e or di	ee			sated		organization	(W-2/1099-MISC/	from the	
		organizations	rustee	trust		ee	npens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organizatior and related	
		below	Individual trustee or director	In stitutional trustee	L	nploy	st cor	5			organization	
		line)	Indivi	Institu	Officer	Key employee	Highest compensated employee	Former			5	
(18) KONDA MASO	N	2.00										
TRUSTEE		0.00	х						0.	Ο.	(	).
(19) DR. DAVID	E. MCCLEAN	2.00										
TRUSTEE		0.00	х						0.	0.	(	).
(20) LEE MERKL	E-RAYMOND	2.00										
TRUSTEE		1.00	Х						0.	Ο.	(	).
(21) INGRID RY	AN	2.00										
TRUSTEE		0.00	х						0.	0.	(	).
(22) STEPHANIE	RYNAS	2.00										
TRUSTEE		0.00	х						0.	0.	(	).
(23) ELISSA SA	NGALLI	2.00										_
TRUSTEE		1.00	х						0.	0.	(	).
(24) SCOTT WIL	LIAMS	2.00										
TRUSTEE		0.00	х						0.	0.	(	).
1b Subtotal									1,779,718.	0.	238,752	2.
	ontinuation sheets to Part VII								0.	0.	(	).
									1,779,718.	0.	238,752	2.
2 Total number	r of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable		
compensatio	n from the organization										1	12
											Yes N	lo
3 Did the organ	nization list any former officer,	director, truste	ee, k	ey e	mpl	oye	e, or	hig	hest compensated empl	loyee on		
line 1a? If "Y	es," complete Schedule J for su	uch individual								-	3 2	Х
	idual listed on line 1a, is the su			mpe	nsat	tion	and	oth	ner compensation from t	he organization		
	organizations greater than \$150										4 X	
	on listed on line 1a receive or a			•								
rendered to t	he organization? If "Yes." com	plete Schedule	e J fo	or su	ch r	oers	on .				5 2	X
	endent Contractors											
1 Complete thi	s table for your five highest cor	npensated ind	lepe	nder	nt co	ontra	actor	rs th	nat received more than \$	100,000 of compensa	tion from	
the organizat	tion. Report compensation for t	he calendar ye	ear e	ndin	g wi	ith c	or wi	thin	the organization's tax y	ear.		
	(A)								(B)		(C)	
Name and business address NONE									Description of s	ervices (	Compensation	
								_				
								-				
												_

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization
 0

Form **990** (2021)

132008 12-09-21

						INANCE, I	NC.		13-6082	763 Page 9
Pa	rt V	/	Statement of Rev	venue	•					
			Check if Schedule O c	contains	s a response	e or note to any lin	1 ( 4 )	(=)	(2)	
							(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 - 514
ς, s	1	а	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts		b								
ΩĘ			Fundraising events							
ifts r A			<b>–</b>				1			
nila nila			Government grants (contri				1			
Sir			All other contributions, gifts,				1			
her		·	similar amounts not included	-	1f	45,808,246.				
ġđ		a	Noncash contributions included in I	-		7,815,021.				
Cor		h	Total. Add lines 1a-1f			•	45,808,246.			
<u> </u>					Business Code					
Ð	2	а	MANAGEMENT & OTHER F	FEE IN	COME	525990	2,059,217.	2,048,516.	10,701.	
Program Service Revenue		b	INTEGRATED CAPITAL I	INSTIT	UTE REV	525990	132,880.	132,880.		
Ser		с	INTEREST INCOME - BO	ORROWE	R FUNDS	525990	83,410.	5,945.	77,465.	
Ne la		d	OTHER PROGRAM REVENU	JE		525990	32,631.	32,631.		
Be		e								
Pro		f	All other program service	revenue	<u> </u>					
		a	Total. Add lines 2a-2f				2,308,138.			
	3	U	Investment income (includ							
			other similar amounts)	•		•	278,029.			278,029.
	4 5		Income from investment o							
			Royalties							
			,		(i) Real	(ii) Personal				
	6	а	Gross rents	6a			1			
		b	Less: rental expenses	6b			1			
		с	Rental income or (loss)	6c			1			
		d	Net rental income or (loss)	)		<b>&gt;</b>				
	7		Gross amount from sales of		i) Securities	(ii) Other				
			assets other than inventory	7a	8,126,962	•				
		b	Less: cost or other basis							
ē			and sales expenses	7b	7,962,170					
evenue		с	Gain or (loss)	7c	164,792					
Rev			Net gain or (loss)				164,792.			164,792.
erl	8		Gross income from fundraisir							
Other			including \$	-						
-			contributions reported on							
			Part IV, line 18			a				
		b	Less: direct expenses			b	1			
		с	Net income or (loss) from t	fundrais	sing events	►				
	9		Gross income from gamin		-					
			Part IV, line 19			a				
		b	Less: direct expenses			b	]			
			Net income or (loss) from							
	10	а	Gross sales of inventory, le	ess retu	urns					
			and allowances			a				
		b	Less: cost of goods sold							
			Net income or (loss) from			►				
						Business Code				
sno	11	а	UBI FROM PASSTHROUGH	HS		523000	-5.		-5.	
scellaneo <u>Revenue</u>		b								
ella		с								
Miscellaneous Revenue		d	All other revenue							
≥			Total. Add lines 11a-11d				-5.			
	12		Total revenue. See instructio				48,559,200.	2,219,972.	88,161.	442,821.
13200	9 12	-09-	21							Form <b>990</b> (2021

132009 12-09-21

#### Form 990 (2021)

RSF SOCIAL FINANCE, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a respor	ise or note to any line in	this Part IX		
	(A)		(C) Management and	(D)
• •	Total expenses	expenses	general expenses	Fundraising expenses
Grants and other assistance to domestic organizations				
and domestic governments. See Part IV, line 21 $\dots$	38,869,279.	38,869,279.		
Grants and other assistance to domestic				
individuals. See Part IV, line 22	20,000.	20,000.		
Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	7,613,493.	7,613,493.		
Benefits paid to or for members				
Compensation of current officers, directors,				
trustees, and key employees	1,139,665.	840,603.	299,062.	
Compensation not included above to disqualified				
persons (as defined under section $4958(f)(1)$ ) and				
		404 600		
	539,591.	421,633.	117,958.	
	10 0 00	0 050		
	T0,968.	8,252.		
	114,215.	85,661.	28,554.	
-				
	32,218.		32,278.	
	660 004	100 055	167 220	
	100,094.			
	-			
	129,010.	103,213.	23,003.	
	126 532	101 226	25 306	
	1,002.	1,540.	550.	
-				
-	3 493	2 620	873	
			0750	
	2/3,100.	277,1000		
	37 939	30 351	7 588.	
Learning and the second s	35 374		35,374	
	55,5740		5575740	
above. (List miscellaneous expenses on line 24e. If				
Ine 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Schedule 0.)				
	51.788.	51.788.		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	26,586.	
		1,898.		
			3,607.	
•				0
Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined				
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.         Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.       (A) Total expenses         Grants and other assistance to domestic individuals. See Part IV, line 22       38,869,279.         Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16       7,613,493.         Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees       1,139,665.         Compensation of current officers, directors, trustees, and key employees       1,139,665.         Other salaries and wages       539,591.         Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)       10,968.         Other salaries and wages       73,116.         Paryroll taxes       114,215.         Fees for services (nonemployees): Management Legal       25,797.         Accounting       25,797.         Accounting       100,246.         Office expenses       7,633.         Information technology       7,633.         Information technology       126,532.         Payments of fravel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest       37,939.         Payments of fravel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest       37,939.	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.     Total expenses     Program service expenses       Carlast ad other assistance to domestic individuals. See Part IV, line 21 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 22 Compensation of current officers, directors, trustees, and key employees     38, 869, 279.     38, 869, 279.       Compensation of current officers, directors, trustees, and key employees     1, 139, 665.     840, 603.       Compensation not included above to disqualified persons described in section 4958(r)(11) and persons described in section 4958(r)(11) and approximation plan accruals and contributions (Inder section 4958(r)(10)) and 403(b) employer contributions)     539, 591.     421, 633.       Person allows end to approximate the section 401(k) and 403(b) employer contributions)     10, 968.     8, 252.       Other employee benefits     73, 116.     52, 017.       Page 114, 215.     85, 661.       Fees for services (nonemployees): Management     25, 797.       Legal     25, 797.       Accounting     32, 278.       Lobbying     100, 246.       Professional fundraising services. See Part IV, line 17       Investment management fees     7, 633.       Lobbying     100, 246.       Paynents to farwei or entertainment expenses     7, 633.       Conferences, conventions, and meetings     3, 493.       Conferences, conventions, and meetings     <	Inclinitial amounts reported on lines 6b, 6b, 9b, and 10b of Part VIII.         Total expenses         (h) Program service expenses         (h) Program service expenses         (h) Program service         (h) Program service           Grants and other assistance to domestic organizations, foreign overnments, such officiery, individuals. See Part IV, line 22         38, 869, 279.         38, 869, 279.         38, 869, 279.           Grants and other assistance to domestic organizations, foreign overnments, and foreign individuals. See Part IV, lines 15 and 16         20, 000.         20, 000.         20, 000.           Benefits paid to or for members         Compensation on included bave to dispatified persons (as defined under section 4958(r)(1)) and persons described in section 4958(r)(1) and persons descri

11

Form **990** (2021)

15431114 146892 647551-5

33

Total liabilities and net assets/fund balances

147,407,781.

33

145,244,787.

Form 990 (2021)

RSF SOCIAL FINANCE, I	NC
-----------------------	----

Check if Schedule O contains a response or note to any line in this Part X

(B) (A) Beginning of year End of year 247. 114. 1 1 Cash - non-interest-bearing 4,843,856. 6,922,316. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net Accounts receivable, net 4 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) Notes and loans receivable, net 7 7 8 Inventories for sale or use 8 130,330. 127,987. 9 Prepaid expenses and deferred charges 9 **10a** Land, buildings, and equipment: cost or other 1,431,510. \_\_\_\_\_10a basis. Complete Part VI of Schedule D 1,378,028. 89,242. 53,482. b Less: accumulated depreciation 10b 10c 79,273,239. 74,228,365. Investments - publicly traded securities 11 11 22,638,509. 24,627,986. Investments - other securities. See Part IV, line 11 12 12 4,121,734. 3,188,756. Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 36,310,624. 36,095,781. 15 15 Other assets. See Part IV, line 11 145,244,787. 147,407,781. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 509,247. 196,133. Accounts payable and accrued expenses 17 17 18 18 Grants payable 1,350. 0. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties 23 23 4,651,111. 3,265,886. 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 46,609,769. 46,868,961. 25 of Schedule D 51,771,477. 50,330,980. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here  $\blacktriangleright$   $\overline{X}$ and complete lines 27, 28, 32, and 33. 95,054,199. 94,605,154. 27 27 Net assets without donor restrictions Net assets with donor restrictions 582,105. 308,653. 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 94,913,807. 95,636,304. Total net assets or fund balances 32 32

13-6082763 Page 11

#### Form Part X

Assets

Liabilities

Net Assets or Fund Balances

990 (	2021	)	
tХ	Ba	ance	Sheet

Form	1990 (2021) RSF SOCIAL FINANCE, INC.	13-6	5082763	Pa	<sub>ge</sub> 12			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI				X			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	48,55					
2	Total expenses (must equal Part IX, column (A), line 25)	2	49,61	4,7	46.			
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,05	5,5	46.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	95,63	6,3	04.			
5	Net unrealized gains (losses) on investments	5	33:	3,0	44.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			5.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	94,91	3,8	<u>07.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	· · · · · · · · · · · · · · · · · · ·		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		<u>2</u> c	Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			37			
	Act and OMB Circular A-133?		<u>3a</u>		X X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				1			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u></u>		000	L			

Form **990** (2021)

132012 12-09-21

SCHEDULE A
------------

Department of the Treasury Internal Revenue Service

(Form 990)

#### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public Inspection

ı.

#### Name of the organization

Nan	ame of the organization Employer identification number												
		RSF	SOCIAL FINA	ANCE, INC.				1	3-6082763				
Pa	rt I	Reason for Public (	Charity Status.	All organizations must c	omplete th	nis part.) S	ee instruction	S.					
The	orga	nization is not a private found	ation because it is: (F	For lines 1 through 12, cl	neck only o	one box.)							
1		A church, convention of ch	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).						
2		A school described in sect	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Form	ı 990).)								
3		A hospital or a cooperative	hospital service orga	nization described in se	ection 170	(b)(1)(A)(ii	i).						
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
		city, and state:											
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental ur	nit describe	ed in				
		section 170(b)(1)(A)(iv). (0	Complete Part II.)										
6		A federal, state, or local go	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).						
7	Χ	An organization that norma	Ily receives a substar	ntial part of its support fr	om a gove	ernmental	unit or from th	ne general p	oublic described in				
		<b>section 170(b)(1)(A)(vi).</b> (C	omplete Part II.)										
8		A community trust describe											
9		An agricultural research org	-			-		-	-				
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or				
		university:											
10		An organization that norma											
		activities related to its exen		•	. ,				•				
		income and unrelated busir		(less section 511 tax) fro	m busines	ses acquii	red by the org	anization a	ifter June 30, 1975.				
		See section 509(a)(2). (Co											
11		An organization organized a	-	•	•								
12		An organization organized a	-	-	-			•					
		more publicly supported or	-						Sheck the box on				
_	Г	lines 12a through 12d that						-	a in size a				
а		<b>Type I.</b> A supporting orga		-	•	-							
		the supported organization			majority o	t the direc	tors or trustee	es of the su	ipporting				
<b>h</b>	Г	organization. You must o	-		ion with it		d organization	o(o) by boy	ina				
b		<b>Type II.</b> A supporting org	-				-		•				
		control or management o			ime perso	is that co	itroi or manaç	ge the supp	Jonea				
	Г	organization(s). You mus	-		n connoct	ion with a	nd functional	lu intograto	d with				
с		Type III functionally inte its supported organization						ly integrate	u with,				
d	Г	Type III non-functionally		-				tod organi-	ration(c)				
u		that is not functionally int						-					
		requirement (see instruct			•			anallenin	1611635				
е	Г	Check this box if the orga		•				II Type III					
Ŭ		functionally integrated, or					Type I, Type I	n, rype m					
f	Fn	ter the number of supported of											
		ovide the following information	•										
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other				
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)				
Tota	al												

RSF SOCIAL FINANCE, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	35102858.	94575857.	34492185.	57762712.	45808246.	267741858	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	35102858.	94575857.	34492185.	<u>57762712.</u>	45808246.	267741858	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,							
	column (f)						119199414	
	Public support. Subtract line 5 from line 4.						148542444	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total	
7	Amounts from line 4	35102858.	94575857.	34492185.	<u>57762712.</u>	45808246.	267741858	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources $\dots$	223,908.	791,539.	929,808.	533,905.	278,029.	2757189.	
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on	5,235.	69,694.	75,392.	114,698.	75,602.	340,621.	
10	Other income. Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10						270839668	
	Gross receipts from related activities,	•	,			· · · ·	,434,101.	
13	First 5 years. If the Form 990 is for the	he organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3)		
_	organization, check this box and sto	phere	-					
	ction C. Computation of Publi							
	Public support percentage for 2021 (					14	54.85 %	
	Public support percentage from 2020					15	50.11 %	
<b>1</b> 6a	33 1/3% support test - 2021. If the				14 is 33 1/3% or m	ore, check this bo		
_	stop here. The organization qualifies		-					
b	<b>33 1/3% support test - 2020.</b> If the				line 15 is 33 1/3%	or more, check th	is box	
	and <b>stop here.</b> The organization qua		• •					
17a	10% -facts-and-circumstances test							
	and if the organization meets the facts and circumstances test, check this box and stop here. Explain in Part VI how the organization							
-	meets the facts-and-circumstances te	•	• •	,	•			
b	10% -facts-and-circumstances test						10% or	
	more, and if the organization meets the							
40	organization meets the facts-and-circl		•					
18	Private foundation. If the organization	on ala not check a	box on line 13, 16	a, 100, 1/a, or 1/b	D, CHECK THIS DOX A			
	Schedule A (Form 990) 2021							

Schedule A	(Form	990	) 202

#### RSF SOCIAL FINANCE, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8 Sec	Public support. (Subtract line 7c from line 6.) ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses						
_	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	0		,	,	()()	on,
_	check this box and stop here						
	ction C. Computation of Publi					1 1	
	Public support percentage for 2021 (I			column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves		•			T T	
	Investment income percentage for <b>20</b> Investment income percentage from			ine 13, column (f))		17 18	<u>%</u>
19a	33 1/3% support tests - 2021. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than 3	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2020. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and <b>st</b>	t <b>op here.</b> The orga	anization qualifies	as a publicly suppo	orted organization	
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	
13202	23 01-04-22					Schedule	A (Form 990) 2021
			16	5			

RSF SOCIAL FINANCE, INC.

1

Yes No

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

17

132024 01-04-21

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021
----------------------------

RSF SOCIAL FINANCE, INC.

2

Pa	rt IV Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		
	11c below, the governing body of a supported organization? 11a		
b	A family member of a person described on line 11a above? 11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI. 11c		
Sec	tion B. Type I Supporting Organizations		
		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the		
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2	Did the organization operate for the benefit of any supported organization other than the supported		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in		
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		

supervised	l. or controllea	the supportine	a organization.	
Section C. Ty	vpe II Supp	ortina Ora	anizations	

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed
 Image: Control of the organization of the supported organization of the same persons that controlled or managed
 Image: Control of the organization of the support of the support

Section D.	All Type	III Supporting	Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method	d that the organization used	to satisfy the Integral Part	Test during the vear	(see instructions)
		י נוומנ נוופ טוקמוווצמנוטוו עצפנ	i lu salisiy liie iiileyiai Fail	iest during the year	1000 11100 00

a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.

b		The organization is t	he parent of each	of its supported	organizations.	Complete line 3 below.
---	--	-----------------------	-------------------	------------------	----------------	------------------------

c L	The organization	n supported a governm	ental entity. Describe in	Part VI how y	ou supported a	governmental entity	(see instruction <u>s).</u>
-----	------------------	-----------------------	---------------------------	---------------	----------------	---------------------	-----------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.** 

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.* 

 Yes
 No

 2a
 ...

 2a
 ...

 2b
 ...

 3a
 ...

 3b
 ...

132025 01-04-22

18 2021.05000 RSF SOCIAL FINANCE, INC.

Schedule A (Form 990) 2021

647551-1

Sche	dule A (Form 990) 2021 RSF SOCIAL FINANCE, INC	•		13-6082763 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 ( <i>explain</i>	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must		•	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
<u>a</u>	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	y integrat	ted Type III supporting or	ganization (see

instructions).

Schedule A (Form 990) 2021

132026 01-04-22

# 2 Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3

е	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D,		
	line 7: \$		
а	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
с	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, if		
	any. Subtract lines 3g and 4a from line 2. For result greater		
	than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2021. Subtract lines 3h		
	and 4b from line 1. For result greater than zero, explain in		
	Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j		
	and 4c.		
8	Breakdown of line 7:		
а	Excess from 2017		
b	Excess from 2018		
с	Excess from 2019		
d	Excess from 2020		
е	Excess from 2021		

20

Schedule A (Form 990) 2021

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

1

**Current Year** 

\_\_\_\_

\_\_\_\_

1 Amounts paid to supported organizations to accomplish exempt purposes

3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	6	3	
4	Amounts paid to acquire exempt-use assets	4			
5	Qualified set-aside amounts (prior IRS approval required - pro	5			
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.	6			
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	IS	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
e	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				

Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions

Schedule A	(Form 990) 2021	RSF	SOCIAL	FINANCE,	INC.		13-6082763	Page <b>8</b>
Part VI	Supplemental Inf Part IV, Section A, line line 1; Part IV, Section Section D, lines 5, 6, a	ormation. s 1, 2, 3b, 3c D, lines 2 an	Provide the , 4b, 4c, 5a, 0 d 3; Part IV, 5	explanations requ 6, 9a, 9b, 9c, 11a, Section E, lines 1c	ired by Part II, line 11b, and 11c; Par , 2a, 2b, 3a, and 3l	t IV, Section B, lines 1 o; Part V, line 1; Part \	r 17b; Part III, line 12; and 2; Part IV, Section /, Section B, line 1e; Pa	C,
	(See instructions.)							
132028 01-04-2	2			21			Schedule A (Form 9	90) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

### Schedule of Contributors

► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

# 2021

Employer identification number

13-6082763
------------

	RSF	SOCIAL	FINANCE
Organization type (che	eck one):		

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

INC.

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization

Page **2** 

RSF SOCIAL FINANCE, INC.

Employer identification number

13-6082763

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$7,110,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$3,444,624.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>1,855,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$1,100,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ <u>1,559,035</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

23

15431114 146892 647551-5

\_

Name of organization

RSF SOCIAL FINANCE, INC.

Employer identification number

13-6082763

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>2,750,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8_		\$3,696,374.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9_	´ ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$ <u>1,900,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ <u>1,000,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 4,000,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

24

15431114 146892 647551-5

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

Page **2** 

Name of organization

Employer identification number

13-6082763

#### RSF SOCIAL FINANCE, INC.

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

(b) Description of noncash property given	(See instructions.)  (See instructions.)  (c) FMV (or estimate) (See instructions.)  (See instructions.)	(d) Date received
	(c) FMV (or estimate)	
	FMV (or estimate)	
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given	(b)     FMV (or estimate) (See instructions.)       (b)     (c)       Description of noncash property given     (c)       (b)     FMV (or estimate) (See instructions.)       (c)     FMV (or estimate)       (c)     FMV (or estimate)       (c)     FMV (or estimate)       (See instructions.)     (c)       (b)     S       (c)     FMV (or estimate)       (See instructions.)     (c)       FMV (or estimate)     (See instructions.)       (b)     S       (c)     FMV (or estimate)       (See instructions.)     (c)       (b)     S       (b)     S       (c)     FMV (or estimate)       (See instructions.)     S

25

#### 15431114 146892 647551-5

	B (Form 990) (2021)				Page <b>4</b>		
Name of o	rganization				Employer identification number		
RSF S	OCIAL FINANCE, INC.				13-6082763		
Part III	Exclusively religious, charitable, etc., contribut						
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of	ng line entry. For d S1,000 or less for t	he year. (Enter this info. onc	e.) ► \$		
(a) No.	Use duplicate copies of Part III if additional	space is needed.		[			
from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Desc	ription of how gift is held		
1 01 1 1							
-		e) Transf	er of gift				
			er or gift				
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of g	lift	(d) Desc	ription of how gift is held		
Part I		(0) 000 0. 2	,	(,			
		(e) Transf	er of gift				
	Transferee's name, address, a	nd <b>ZIP</b> + 4	R	elationship of tra	nsferor to transferee		
(a) No. from		(1) 11-1-1	.0				
Part I	(b) Purpose of gift	(c) Use of g	JITT	(a) Desc	ription of how gift is held		
	(e) Transfer of gift						
	Transferee's name, address, a	B	elationshin of tra	nsferor to transferee			
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of g	jift	(d) Desc	ription of how gift is held		
		(e) Transf	er of gift				
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee		

Schedule B (Form 990) (2021)

15431114 146892 647551-5

26 2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

SCHEDULE D	Supple
(Form 990)	Complete

Department of the Treasury

#### mental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
 Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **Open to Public** Inspection

Internal Revenue Service Name of the organization

Employer identification number

	~		<b>`</b>	$\sim -$	~ ~
- 1	3-	61	۱X	·)·/	63

	RSF SOCIAL FINANCE,	INC.	13-6082763
Par			counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	96.	·
		(a) Donor advised funds (	<b>b)</b> Funds and other accounts
1	Total number at end of year	311	102
2	Aggregate value of contributions to (during year)	33,381,919.	8,970,228.
3	Aggregate value of grants from (during year)	45,716,866.	· · ·
4	Aggregate value at end of year	112,480,704.	17,940,457.
5	Did the organization inform all donors and donor advisors in w		
-	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		
-	for charitable purposes and not for the benefit of the donor or		
Par			line 7.
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (for example, recreati		prically important land area
	Protection of natural habitat	Preservation of a certi	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of a co	nservation easement on the last
-	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			2b
с С	Number of conservation easements on a certified historic structure		2c
d	Number of conservation easements included in (c) acquired af		
u	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
5	year	ased, extinguished, or terminated by the organi	
4	Number of states where property subject to conservation ease	ament is located	
5	Does the organization have a written policy regarding the period		
5	violations, and enforcement of the conservation easements it l		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
U			a casements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservation eas	sements during the year
•	S		sements during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirements of section $170(h)(4)(R)$	(i)
0	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
5	balance sheet, and include, if applicable, the text of the footnot	•	
	organization's accounting for conservation easements.		at describes the
Par	t III Organizations Maintaining Collections of	Art. Historical Treasures. or Other S	imilar Assets.
	Complete if the organization answered "Yes" on Form		
10	If the organization elected, as permitted under FASB ASC 958		ance sheet works
Ia	of art, historical treasures, or other similar assets held for publ	•	
	service, provide in Part XIII the text of the footnote to its finance		
h	If the organization elected, as permitted under FASB ASC 958		about works of
b	-		
	art, historical treasures, or other similar assets held for public or provide the following amounts relating to these items:		of public service,
	provide the following amounts relating to these items:		▶ €
	(i) Revenue included on Form 990, Part VIII, line 1		<b>x x</b>
•		auroa, ar athar similar assats for financial gain, r	· ·
2	If the organization received or held works of art, historical treaters following amounts required to be reported under EASE AS		JIONIGE
_	the following amounts required to be reported under FASB AS	-	► ¢
a ⊾	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		Sahadula D (Farm 000) 2021
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2021
132057	10-28-21		

27

Sche		IAL FINANCE				.3-608		
Par	t III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Othe	er Similar	Assets	(contin	ued)
3	Using the organization's acquisition, accessi	on, and other records	, check any of the f	ollowing that make s	significant us	se of its		
	collection items (check all that apply):		, <b>,</b>	U	0			
а	Public exhibition	d	Loan or exc	hange program				
b	Scholarly research	e						
c	Preservation for future generations	-						
4	Provide a description of the organization's co	lections and explain	how they further th	e organization's exe	mot nurnose	e in Part `	xIII	
5	During the year, did the organization solicit o					s in r arcs		
•	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arran					Part IV I	_	
	reported an amount on Form 990, Pa		to in the organizatio			r arc rv, n	110 0, 01	
10	Is the organization an agent, trustee, custodi		any for contribution	or other assets not	included			
Ia							Yes	No
L	on Form 990, Part X?					∟	lites	
D	If "Yes," explain the arrangement in Part XIII	and complete the loli	owing table.				Amount	
	De sienie a balance						Amount	
	Beginning balance							
	Additions during the year							
e	Distributions during the year							
T	Ending balance				<b>1</b> f		7.	
	Did the organization include an amount on F				• • • • • • • • • • • • • • • • • • • •		Yes	No
Par	If "Yes," explain the arrangement in Part XIII.					<u></u>		
Fai	<b>t V</b> Endowment Funds. Complete i	-				ara haali	(-) [	veere beek
_		(a) Current year	(b) Prior year	(c) Two years back	(d) Three ye			years back
1a	Beginning of year balance	150,000.	100,000.	100,000.	10	0,000.		100,000.
b	Contributions		50,000.					
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	150,000.	150,000.	100,000.	10	0,000.		100,000.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:				
а	Board designated or quasi-endowment	.0000	_%					
b	Permanent endowment  100	%						
с	Term endowment  .0000	%						
	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posse	ssion of the organizat	tion that are held ar	d administered for t	he organizat	ion		
	by:	-			-		ſ	Yes No
	(i) Unrelated organizations						3a(i)	X
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza						3b	
4	Describe in Part XIII the intended uses of the							
<u> </u>	t VI Land, Buildings, and Equipm							
	Complete if the organization answere		, Part IV, line 11a. S	ee Form 990, Part X	, line 10.			
	Description of property	(a) Cost or of					(d) Book	value
	Description of property	basis (investm	· · ·		epreciation	<b>'</b>		value
10	Land		.,					
	Land							
	Buildings					-+		
	Leasehold improvements		/1	5,853.	390,40	8	25	5,445.
	Equipment			5,657.	<u>390,40</u> 987,62			3,44 <u>5</u> . 3,037.
	Other					<u>.</u>		3,482.
Iota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part >	<u>K. column (B), line 1</u>	<u>0c.)</u>				-
					S	chedule	D (Form	990) 2021

Schedule D (Form 990) 2	2021 RSF	SOCIAL	FINANCE	, INC.
Part VII Investme	ents - Other Se	curities.		
Complete i	f the ergenization of	noworod "Vool	on Form 000	Dort IV line

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value				
(1) Financial derivatives						
(2) Closely held equity interests	3,250,000.	COST				
(3) Other						
(A) PRIVATE DEBT FUNDS	5,440,771.	END-OF-YEAR MARKET VALUE				
(B) PRIVATE EQUITY FUNDS	5,024,004.	END-OF-YEAR MARKET VALUE				
(C) CLOSELY-HELD STOCK/NOTES						
(D) RECEIVABLE	10,913,211.	COST				
(E)						
(F)						
(G)						
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨	24,627,986.					

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEPOSITS	11,458.
(2) RECEIVABLE FROM RSF CAPITAL MANAGEMENT, PBC	3,195,787.
(3) RECEIVABLE FROM RSF SOCIAL INVESTMENT FUND	32,888,536.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	▶ 36,095,781.
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line	ne 25.
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PAYABLE TO RSF SOCIAL INVESTMENT	
(3) FUND	46,868,961.
(4)	
(5)	
(6)	
(7)	

(9) 46,868,961. ► Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2021

132053 10-28-21

(8)

Sche	dule D (Form 990) 2021 RSF SOCIAL FINANCE, INC.		13-6082763 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial State	ments With Reven	ue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		
Pa	t XII Reconciliation of Expenses per Audited Financial State		ises per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line		
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Pa	t XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART V, LINE 4:

THE ENDOWMENT FUNDS ARE HELD FOR FUTURE USE TO ASSIST THE ORGANIZATION IN ACHIEVING ITS MISSION.

PART X, LINE 2:

U.S. GAAP PRESCRIBES RECOGNITION THRESHOLDS AND MEASUREMENT ATTRIBUTES FOR

THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION

TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. TAX BENEFITS WILL BE

RECOGNIZED ONLY IF A TAX POSITION IS MORE-LIKELY-THAN-NOT SUSTAINED IN A

TAX EXAMINATION, WITH A TAX EXAMINATION BEING PRESUMED TO OCCUR. THE

AMOUNT RECOGNIZED WILL BE THE LARGEST AMOUNT OF TAX BENEFIT THAT IS

GREATER THAN 50% LIKELY BEING REALIZED ON EXAMINATION. FOR TAX POSITIONS

Schedule D (Form 990) 2021

15431114 146892 647551-5

132054 10-28-21

30

Sched	ule D (Form 990)	2021		RSF	SOCIAL	FINAN	CE, IN	IC.			13	3-6082763	Page 5
Part	XIII Supplei	menta	l Inform	ation	(continued)								
NOT	MEETING	THE	MORE-	-LIK	ELY-THA	N-NOT	TEST,	NO	TAX	BENEFIT	WILL	BE	

RECORDED. MANAGEMENT HAS CONCLUDED THAT THERE ARE NO TAX BENEFITS OR

LIABILITIES TO BE RECOGNIZED AT DECEMBER 31, 2021 AND 2020.

RSF WOULD RECOGNIZE INTEREST AND PENALTIES RELATED TO UNRECOGNIZED TAX

BENEFITS IN INTEREST AND INCOME TAX EXPENSE, RESPECTIVELY. RSF HAS NO

AMOUNTS ACCRUED FOR INTEREST OR PENALTIES FOR THE YEARS ENDED DECEMBER 31,

2021 AND 2020. RSF DOES NOT EXPECT THE TOTAL AMOUNT OF UNRECOGNIZED TAX

BENEFITS TO SIGNIFICANTLY CHANGE IN THE NEXT 12 MONTHS.

Schedule D (Form 990) 2021

132055 10-28-21

SCHEDULE F	Stateme	nt of Act	ivities Outside the Un	ited Sta	ites 🗕	OMB No. 1545-0047
Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, on Attach to Form 990.						2021
Department of the Treasury		-	Attach to Form 990.		-	Open to Public
Internal Revenue Service	Go to v	www.irs.gov/Fo	orm990 for instructions and the latest	information.		Inspection
Name of the organization					Employer ic	lentification number
RSF SOCIAL FINA	NCE, INC.	•			13-608	2763
Part I General Info	rmation on A	ctivities Out	side the United States. Comple	te if the orgar	ization answei	red "Yes" on
Form 990, Part IV	•				· .	
-	•		ds to substantiate the amount of its gran the selection criteria used to award the g		-	X Yes No
2 For grantmakers. Desc United States.	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance	outside the
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is ne	eded.)		
(a) Region	(b) Number of	(c) Number of employees,		• •	vity listed in (d	
	offices in the region	agents, and	(by type) (such as, fundraising, pro- gram services, investments, grants to		gram service, e specific type	expenditures for and
	In the region	contractors	recipients located in the region)		(s) in the regio	n investments
		in the region			., 3	in the region
CENTRAL AMERICA AND			GRANTS TO RECIPIENTS			
THE CARIBBEAN	0	0	LOCATED IN REGION			917,643.
EAST ASIA AND THE			GRANTS TO RECIPIENTS			1 000 000
PACIFIC	0	0	LOCATED IN REGION			1,980,229.
EUROPE (INCLUDING			GRANTS TO RECIPIENTS			
ICELAND & GREENLAND)	0	0	LOCATED IN REGION			1,413,638.
MIDDLE EAST AND			GRANTS TO RECIPIENTS			
NORTH AFRICA	0	0	LOCATED IN REGION			75,000.
NODELL AMEDICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION			000 060
NORTH AMERICA	0	0	LOCATED IN REGION			982,862.
RUSSIA AND			GRANTS TO RECIPIENTS			
NEIGHBORING STATES	0	0	LOCATED IN REGION			311,621.
			GRANTS TO RECIPIENTS			
SOUTH AMERICA	0	0	LOCATED IN REGION			575,000.
	_	_	GRANTS TO RECIPIENTS			270 000
3 a Subtotal	0	0	LOCATED IN REGION			270,000. 6,525,993.
<b>3 a</b> Subtotal <b>b</b> Total from continuation						
sheets to Part I	0	0				9,181,840.
c Totals (add lines 3a						
and 3b)	0	0				15 707 833.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2021

132071 12-20-21

Schedule F (Form 990)         RSF SOCIAL FINANCE, INC.         13-6082763         F           Part I         Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)         F										
(a) Region	(b) Number of offices in the region		(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	<b>(e)</b> If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditure for region					
			GRANTS TO RECIPIENTS							
UB-SAHARAN AFRICA	0	0	LOCATED IN REGION		1,087,50					
CENTRAL AMERICA AND										
THE CARIBBEAN	0	0	INVESTMENTS		4,044,88					
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		4,049,453					
Fotals					9,181,84					

132181 04-01-21 Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR ADMINISTRATIVE					
			SUPPORT TO CADPI FOR					
		CENTRAL AMERICA	THE IMPLEMENTATION OF					
		AND THE CARIBBEAN	THE PAWANKA FUND	707,643.	WIRE	0.		
			FOR BIOCULTURAL					
		CENTRAL AMERICA	AGROECOLOGY OF THE					
		AND THE CARIBBEAN	WOUNAAN PEOPLE	60,000.	WIRE	0.		
			FOR STRENGTHENING OF					
			PARTICIPATORY					
		CENTRAL AMERICA	PROCESSES OF LAND USE					
		AND THE CARIBBEAN	PLANNING,	50,000.	WIRE	٥.		
			FOR STRENGTHENING THE					
			POST COVID CULTURAL					
		CENTRAL AMERICA	AND ECONOMIC					
		AND THE CARIBBEAN	DEVELOPMENT OF THE	30,000.	WIRE	0.		
			FOR YAMNI LAKA					
			IWANKA, WAN TASBAIA					
		CENTRAL AMERICA	RA (WELLBEING IN OUR					
		AND THE CARIBBEAN	LANDS)	30,000.	WIRE	0.		
			FOR GOBIERNO					
			TERRITORIAL INDGENA					
		CENTRAL AMERICA	DE PRINZU AUYA'S WORK					
		AND THE CARIBBEAN	ON COASTAL MARINE	30,000.	WIRE	0.		
			FOR SUPPORT RESPONSE					
			ACTIONS TO THE					
		CENTRAL AMERICA	COVID-19 IMPACTS ON					
		AND THE CARIBBEAN	LOCAL FOOD SYSTEMS	10,000.	WIRE	٥.		
			FOR ARA KI HAWAIKI -					
		EAST ASIA AND THE	JOURNEY TO THE					
		PACIFIC	HOMELAND	300,000.	WIRE	0.		
2 Enter total number of	recipient organizatio	ns listed above that are r	recognized as charities by the t	foreign country,	recognized as a tax			
			or counsel has provided a sect			►		127
3 Enter total number of	<b>,</b> ,	0			,	•		0

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Schedule F (Form 990) 2021

Schedule F (Form 990)

RSF SOCIAL FINANCE, INC.

13-6082763

Page **2** 

Part II Continuation o		Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90). Part II, line 1	)	Tage Z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
		PACIFIC	FOR PROJECT SUPPORT	206,168.	WIRE	0.		
			TO SUPPORT THE					
			PROMOTION AND DEFENSE					
			OF THE RIGHTS OF					
		PACIFIC	COMMUNITIES IMPACTED	170,062.	WIRE	٥.		
			FOR ADVOCACY FOR THE					
			RIGHTS OF COMMUNITIES					
		EAST ASIA AND THE	IMPACTED BY THE SOCIT					
		PACIFIC	MINIRE DE BOK AND THE	154,848.	WIRE	٥.		
			FOR SUPPORT FOR THE					
			PROMOTION AND DEFENSE					
		EAST ASIA AND THE	OF THE RIGHTS OF					
		PACIFIC	COMMUNITIES IMPACTED	136,920.	WIRE	٥.		
			FOR ADVOCACY FOR THE					
			RIGHTS OF COMMUNITIES					
		EAST ASIA AND THE	IMPACTED BY THE					
		PACIFIC	SOCIUTU MINIPRE DE	118,111.	WIRE	٥.		
		EAST ASIA AND THE						
		PACIFIC	FOR PROJECT SUPPORT	100,960.	WIRE	٥.		
			FOR ENSURING THE					
			RESPECT OF COMMUNITY					
		EAST ASIA AND THE	RIGHTS AND PROMOTING					
		PACIFIC	THEIR INVOLVEMENT IN	59,054.	WIRE	0.		
			FOR LOGISTICAL	,				
			SUPPORT FOR					
		EAST ASIA AND THE	ACCOUNTING TRAINING					
		PACIFIC	ACTIVITIES AND THE	51,032.	WIRE	٥.		
						, , , , , , , , , , , , , , , , , , ,		+
		EAST ASIA AND THE	FOR RESTORATION					
			ACTIVITIES	50,000.	WIRE	٥.		
		r			r	· · ·		

Schedule F (Form 990)

RSF SOCIAL FINANCE, INC.

13-6082763

Page 2

Part II Continuation of		Accietance to Organiza	•	Inited States	(Sobodulo E (Eorm (	00) Dort II lino 1	١	T age Z
1		Assistance to Organiza	ations or Entities Outside the			(g) Amount of	) (h) Description	(i) Method of
(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV appraisal, other)
		EAST ASIA AND THE	FOR EMERGENCY					
		PACIFIC	COVID-19 RELIEF	50,000.	WIRE	0.		
			FOR STRENGTHEN OF					
			INDIGENOUS FOOD AND					
		EAST ASIA AND THE	ECONOMIC SYSTEM AND					
		PACIFIC	KNOWLEDGE TRANSFER	50,000.	WIRE	٥.		
			FOR SUPPORTING					
			TRADITIONAL MEDICINE					
		EAST ASIA AND THE	PRODUCTION AND USE					
		PACIFIC	FOR INDIGENOUS	50,000.	WIRE	٥.		
			FOR SUPPORT FOR THE					
			SECRETARIAT TEAM OF					
		EAST ASIA AND THE	THE INDIGENOUS					
		PACIFIC	PEOPLES MAJOR GROUP	40,000.	WIRE	0.		
			FOR EMERGENCY SUPPORT					
			TO "TUMANDOK" OR					
		EAST ASIA AND THE	PANAY-BUKIDNON AND					
		PACIFIC	AYTA OR AETA	30,000.	WIRE	٥.		
			FOR CULTURE AND					
			PRACTICES FOR NATURAL					
		EAST ASIA AND THE	RESOURCE AND					
		PACIFIC	COMMUNITY RISK	15,000.	WIRE	0.		
		EAST ASIA AND THE	FOR GENERAL OPERATING					
		PACIFIC	SUPPORT	30,000.	WIRE	0.		
			FOR PEASANT					
			INITIATIVES FOR					
		EAST ASIA AND THE	PRESERVING FONIO SEED					
		PACIFIC	VARIETIES, A CULTURAL	65,000.	WIRE	0.		
			FOR REVITALIZING					
			INDIGENOUS KNOWLEDGE					
		EAST ASIA AND THE	IN TRADITIONAL					
		PACIFIC	MEDICINE	30,000.	WIRE	٥.		

Schedule	F	(Form	aan)	
Schedule	г		990)	

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation	on of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	_
1 (a) Name of organization	on <b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR RECOGNITION OF					
			THE TRADITIONAL					
		EAST ASIA AND THE	MANAGEMENT OF ILONGOT					
		PACIFIC	COMMUNITIES OVER	30,000.	WIRE	0.		
			FOR EMERGENCY SUPPORT					
			TO PROCURE AND					
		EAST ASIA AND THE	DISTRIBUTE					
		PACIFIC	SUPPLEMENTARY FOOD	30,000.	WIRE	0.		
			FOR MENOKO MOSMOS'S					
			WORK ON EMPOWERMENT					
		EAST ASIA AND THE	OF INDIGENOUS PEOPLES					
		PACIFIC	OF ASIA AND	30,000.	WIRE	٥.		
			FOR INDIGENOUS					
			WOMENS' GUARDIANSHIPS					
		EAST ASIA AND THE	OF WATER AND VITAL					
		PACIFIC	ECOSYSTEMS	30,000.	WIRE	0.		
			FOR CLIMATE CHANGE					
			ADAPTATION AND					
		EAST ASIA AND THE	MITIGATION THROUGH					
		PACIFIC	PRODUCTIVE BUSINESS	30,000.	WIRE	0.		
			FOR WOMEN'S ACCESS TO					
			LAND AND FINANCIAL					
		EAST ASIA AND THE	RESOURCES IN AREAS					
		PACIFIC	AFFECTED BY THE SOCIT	29,431.	WIRE	0.		
		EAST ASIA AND THE	FOR SANTO HEALTH					
		PACIFIC	PROJECT	26,150.	WIRE	0.		
			FOR ADVOCACY FOR					
			PREVENTION AND					
		EAST ASIA AND THE	PROTECTION OF THE					
		PACIFIC	RIGHTS OF THE	20,805.	WIRE	٥.		
			FOR LOGISTICAL					
			SUPPORT FROM					
		EAST ASIA AND THE	RENASCEDD FOR A					
		PACIFIC	SERIES OF TRAINING	15,960.	WIRE	٥.		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR ENSURING THE					
			RESPECT OF COMMUNITY					
		EAST ASIA AND THE	RIGHTS AND PROMOTING					
		PACIFIC	THEIR INVOLVEMENT IN	11,728.	WIRE	0.		
		EAST ASIA AND THE						
		PACIFIC	FOR PROJECT SUPPORT	10,000.	WIRE	0.		
				,				
		EAST ASIA AND THE	FOR COVID-19					
		PACIFIC	EMERGENCY SUPPORT	9,000.	WIRE	0.		
		EUROPE (INCLUDING						
		ICELAND AND	FOR SAAMI EMPOWERMENT					
		GREENLAND)	3.0	300,000.	WIRE	0.		
		EUROPE (INCLUDING						
		ICELAND AND		250 000	WIDE			
		GREENLAND)	FOR PROJECT SUPPORT	250,000.	WIKE	0.		
		EUROPE (INCLUDING	FOR AASIVIK 2021 -					
		ICELAND AND	TRADITIONAL SUMMER					
		GREENLAND)	GATHERING	42,763.	WIRE	0.		
		/		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · ·		+
		EUROPE (INCLUDING	TO SUPPORT					
		ICELAND AND	INVESTIGATIVE					
		GREENLAND)	JOURNALISM IN FRANCE	100,000.	WIRE	0.		
			FOR INDIGENOUS TERRA					1
		EUROPE (INCLUDING	MADRE'S WORK BUILDING					
		ICELAND AND	INDIGENOUS LEADERSHIP					
		GREENLAND)	AND REGIONAL HUBS OF	80,000.	WIRE	0.		
			FOR NATIONAL YOUTH					
		ICELAND AND	GATHERING - HANDICAP					
		GREENLAND)	ON THE AGENDA	39,653.	WIRE	0.		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR PRESERVING					
		EUROPE (INCLUDING	PEASANT SEEDS THROUGH					
		ICELAND AND	CULTURE AND					
		GREENLAND)	CULTIVATED	50,000.	WIRE	٥.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR JOINTLY CREATING SPARE-TIME ACTIVITIES	34,030.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR HOLISTIC SUPPORT FOR UNACCOMPANIED MINORS ON THE MOVE	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR LOCAL SMI MANAGEMENT OF HUNTING AND FISHING	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR UDEGE LAND: GOVERNANCE AND ACHIEVING CO-MANAGEMENT THROUGH	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR CREATIVE AND STRATEGIC HUMANITARIAN SUPPORT	40,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR STEWARDING & ADVANCING WELLBEING AND RIGHTS WITHIN AND BEYOND EUROPEAN	40,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR LITERATURE IN SAAMI LANGUAGES	31,345.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	FOR FAAMOE – EMPOWERMENT	30,000.	WIRE	0.		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	-
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR PERMANENT					
		EUROPE (INCLUDING	PARTICIPANTS YOUTH					
		ICELAND AND	ARCTIC COUNCIL 25TH					
		GREENLAND)	ANNIVERSARY	30,000.	WIRE	٥.		
			FOR CUSTOMARY LAND					
		EUROPE (INCLUDING	USE OF SAAMI IN					
		ICELAND AND	DEATNU WATER BASIN IN					
		GREENLAND)	FINLAND	27,750.	WIRE	٥.		
		EUROPE (INCLUDING						
		ICELAND AND	TO ADVANCE WRITING					
		GREENLAND)	AND LITERATURE	28,500.	WIRE	٥.		
		EUROPE (INCLUDING						
		ICELAND AND	FOR HOLISTIC SUPPORT					
		GREENLAND)	FOR YOUTH ON THE MOVE	25,000.	WIRE	٥.		
		EUROPE (INCLUDING	FOR HUMANITARIAN					
		ICELAND AND	SUPPORT FOR PEOPLE ON					
		GREENLAND)	THE MOVE	25,000.	WIRE	0.		
			FOR GLOBAL COMMUNITY					
		EUROPE (INCLUDING	OF PRACTICE ON					
		ICELAND AND	PARTICIPATORY					
		GREENLAND)	GRANTMAKING	20,000.	WIRE	0.		
		EUROPE (INCLUDING						
		ICELAND AND	FOR BORDER VIOLENCE					
		GREENLAND)	MONITORING NETWORK	20,000.	WIRE	٥.		
				,				
		EUROPE (INCLUDING						
		ICELAND AND						
		GREENLAND)	FOR PROJECT SUPPORT	12,442.	WIRE	0.		
				,	-			
		EUROPE (INCLUDING						
		ICELAND AND	FOR RIDDU NUORAT					
		GREENLAND)	INDIGENOUS GATHERING	10,000.	WIRE	٥.		
			THE STUDIO OF STUDICING	10,000.		· · ·		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING						
			FOR NATIONAL MEETING					
		GREENLAND)	2021	10,000.	WIRE	0.		
			FOR EMERGENCY SUPPORT					
		EUROPE (INCLUDING	FOR LOCAL					
			AGRICULTURAL					
		GREENLAND)	PRODUCTION TO IMPROVE	10,000.	WIRE	٥.		
		EUROPE (INCLUDING ICELAND AND						
		GREENLAND)	FOR YOUTH SUPPORT	7,155.	WIRE	0.		
		MIDDLE EAST AND	FOR ADVANCING WELLBEING AND RIGHTS					
		NORTH AFRICA	LED BY LOCALS	40,000.	WIRE	٥.		
			FOR HOLISTIC HUMANITARIAN AND					
			EMERGENCY SUPPORT FOR					
		NORTH AFRICA	UNACCOMPANIED MINORS	35,000.	WIRE	٥.		
		NORTH AMERICA	FOR BRAIDED PATHWAYS: WEAVING INDIGENOUS KNOWLEDGE THROUGH GENERATIONS	300,000.	WIRE	0.		
			FOR THE EN'OWKIN					
		NORTH AMERICA (CANADA AND	CENTRE'S COMMUNITY-BASED LANGUAGE LEARNING AND	250,000.	WIDE	0.		
			FOR BRAIDED PATHWAYS:	200,000.		<u> </u>		
		NORTH AMERICA	WEAVING INDIGENOUS KNOWLEDGE THROUGH					
		MEXICO)	GENERATIONS	150,000.	WIRE	ο.		
		NORTH AMERICA						
		(CANADA AND	FOR CULTURE CABIN AND					
		MEXICO)	SURVIVAL BAGS	50,000.	WIRE	٥.		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA						
		(CANADA AND	FOR "THE ROOT OF OUR					
		MEXICO)	MEDICINE"	30,000.	WIRE	0.		
		NODELL AMEDICA	FOD CHUMTL, WEAVING					
		NORTH AMERICA	FOR SUUMIL: WEAVING					
		(CANADA AND	KNOWLEDGE FOR	40.000	WTD D			
		MEXICO)	COMMUNITY LIFE	40,000.	WIRE	0.		
			FOR TZIRONDARHU					
		NORTH AMERICA	ANAPU'S WORK ON					
		(CANADA AND	COMMUNITY NETWORK FOR	40.000	WTD D			
		MEXICO)	STRENGTHENING LOCAL	40,000.	WIKE	0.		
		NORTH AMERICA	FOR HWIAL'ASMUT TU					
		(CANADA AND	TUMUHW (TAKING CARE					
		MEXICO)	OF THE EARTH)	30,000.	WTRE	0.		
		NORTH AMERICA						
		(CANADA AND	FOR GENERAL OPERATING					
		MEXICO)	SUPPORT	20,000.	WTRE	0.		
				,				
		NORTH AMERICA	FOR TRAINING,					
		(CANADA AND	, MENTORSHIP, AND					
		MEXICO)	, EDUCATION	7,142.	WIRE	0.		
				,				
		NORTH AMERICA	FOR ALIANZA MILPA					
		(CANADA AND	MEXICO/CENTRAL BRANCH					
		MEXICO)	FOOD SOVEREIGNTY WORK	65,720.	WIRE	0.		
			FOR THE PRESERVATION,					
		RUSSIA AND	CONSERVATION, AND					
		NEIGHBORING	DEVELOPMENT OF					
		STATES	TRADITIONAL CULTURE	75,000.	WIRE	٥.		
			FOR SUPPORT OF					
		RUSSIA AND	INDIGENOUS PEOPLES OF					
		NEIGHBORING	RUSSIA DURING THE					
		STATES	COVID-19 PANDEMIC AND	30,000.	WIRE	0.		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II	Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name	of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				FOR PROMOTING FOOD,					
			RUSSIA AND	ENVIRONMENTAL,					
			NEIGHBORING	SPIRITUAL-CULTURAL					
			STATES	SECURITY OF	120,000.	WIRE	0.		
			RUSSIA AND						
			NEIGHBORING	FOR LANGUAGE OF OUR					
			STATES	MOTHERS	29,700.	WIRE	0.		
			DUGGIA AND						
			RUSSIA AND						
			NEIGHBORING	FOR PRESERVATION OF	00.450				
			STATES	ALTAI'S HERITAGE	29,450.	WIRE	0.		
				FOR STUDYING ANCIENT					
			RUSSIA AND	METALLURGICAL					
			NEIGHBORING	PRACTICES AMONG THE	07 471	MTD D			
			STATES	PEOPLE OF SAKHA	27,471.	WIRE	0.		
				FOR INDIGENOUS WOMEN:					
				LEADING AND					
				ADVOCATING FOR HUMAN	200 000	MTD D			
			SOUTH AMERICA	RIGHTS	300,000.	WIRE	0.		
				FOR POKI HENUA					
			SOUTH AMERICA	(CHILDREN'S EARTH)	50,000.	WIRE	٥.		
				FOR FENSUAGRO'S WORK					
				ENSURING THE RIGHT TO					
				FOOD: GROWING HEALTHY					
			SOUTH AMERICA	FOOD AND PROMOTING	50,000.	WIRE	٥.		
				FOR REVITALIZATION OF					
				THE KUKAMA LANGUAGE					
				THROUGH THE PROMOTION					
			SOUTH AMERICA	OF LOCAL	30,000.	WIRE	٥.		
				FOR AUTORIDADES					
				TRADICIONALES DEL					
				PUEBLO ARHUACO - ZONA					
			SOUTH AMERICA	DE RECUPERACIN	30,000.	WIRE	٥.		

RSF SOCIAL FINANCE, INC.

13-6082763

	ILDI D		27 1101		10 00	02,00		Faye
Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	-
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FM) appraisal, other)
			FOR ECONOMIC					
			REACTIVATION,					
			, STRENGTHENING					
		SOUTH AMERICA	TRADITIONAL	30,000.	WIRE	٥.		
			FOR SALVAGE HOUSE N 7	,				
			CEREMONIAL VILLAGE					
			ORONGO NATIONAL PARK,					
		SOUTH AMERICA	, RAPA NUI	25,000.	WIRE	٥.		
		SOUTH AMERICA	FOR COVID-19 RELIEF	25,000.	WIRE	0.		
			FOR LAND RIGHTS AND					
			HEALTH RIGHTS					
			PROTECTION FOR					
		SOUTH AMERICA	YANOMAMI AND UWOTTJA	25,000.	WIRE	0.		
			FOR EMERGENCY SUPPORT					
			TO INDIGENOUS					
		SOUTH AMERICA	COMMUNITIES OF PERU	10,000.	WIRE	0.		
			FOR AMRITA BHOOMI'S					
			WORK ON WOMEN'S					
			COLLECTIVES AND YOUTH					
		SOUTH ASIA	BUILD AGROECOLOGICAL	50,000.	WIRE	0.		
			FOR THALAVADY FARMERS					
			ASSOCIATION'S WORK					
			LINKING SMALL &					
		SOUTH ASIA	MARGINAL FARMERS TO	50,000.	WIRE	٥.		
			FOR WOMEN RESOURCE					
			NETWORK'S,					
			DOCUMENTATION OF					
		SOUTH ASIA	TRADITIONAL HEALTH	30,000.	WIRE	0.		
			FOR PROMOTING					
			INDIGENOUS KNOWLEDGE					
			AND CLIMATE CHANGE					
		SOUTH ASIA	RESILENSE IN THE	30,000.	WIRE	٥.		

RSF SOCIAL FINANCE, INC.

13-6082763

Schedule	F (FOIII 990)	NDI D	OCIAL FINANC	1/ 10 <b>.</b>		15 00	01/05		Page Z
Part II	Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	-
<b>1</b> (a) Name	e of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
				FOR PROMOTING					
				RESOURCES OF					
				VILLAGERS FOR					
			SOUTH ASIA	EQUALITY AND	30,000.	WIRE	0.		
			SOUTH ASIA	FOR COVID-19 RESPONSE	50,000.	WIRE	0.		
				FOR STRENGTHENING					
				NETWORK OF INDIGENOUS					
				PEOPLES/WOMEN WITH					
			SOUTH ASIA	DISABILITIES AT	30,000.	WIRE	0.		
				FOR BEYOND COVID-19:					
				CATALYTIC SUPPORT FOR					
			SUB-SAHARAN	AGROECOLOGICAL NODES					
			AFRICA	AND PRODUCTION IN	150,000.	WIRE	0.		
				FOR MALI'S RURAL					
				WOMEN TO BRING					
			SUB-SAHARAN	BIODIVERSITY TO LIFE					
			AFRICA	AND LEAD THE FIGHT	120,000.	WIRE	0.		
				FOR CONNECTING					
				GENERATIONS,					
			SUB-SAHARAN	ENHANCING CULTURAL					
			AFRICA	SURVIVAL AND	100,000.	WIRE	0.		
				FOR TRANSFORMING HOW					
				MARKETING IS					
			SUB-SAHARAN	APPROACHED AND					
			AFRICA	SUPPORTED BY VARIOUS	68,500.	WIRE	0.		
				FOR SUSTAINING					
				RESILIENT ECOSYSTEM					
			SUB-SAHARAN	AND PROTECTING					
			AFRICA	CULTURAL INTEGRITY	50,000.	WIRE	0.		
				FOR STRENGTHENING					
				PELUM ZIMBABWE AS A					
			SUB-SAHARAN	NETWORK ORGANISATION					
			AFRICA	AND DEEPENING ITS	50,000.	WIRE	٥.		

RSF SOCIAL FINANCE, INC.

13-6082763

			-					Tage Z
	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	<u>(Schedule F (Form 9</u>	90), Part II, line 1		
<b>1</b> (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			FOR PROMOTING					
			COMMUNITY					
		SUB-SAHARAN	UNDERSTANDING AND					
		AFRICA	ADAPTATION TO CLIMATE	30,000.	WTRE	0.		
		ni ki ch		50,000.				
			FOR EMERGENCY FOOD					
		SUB-SAHARAN	RELIEF IN KZN AND					
		AFRICA	GAUTENG	50,000.	WIRE	٥.		
		SUB-SAHARAN	FOR WEST AFRICAN					
		AFRICA	CARAVAN 2021	50,000.	WIRE	0.		
		ni ki ch	FOR LOGISTICAL	50,000.				
			SUPPORT PROJECT FOR					
		SUB-SAHARAN	WOMEN AGROECOLOGICAL					
		AFRICA	AND LOCAL FOOD	49,500.	WTRE	٥.		
		AFRICA	FOR PROMOTION OF	49,500.	WIRE	0.		
			HOLISTIC HEALTH					
		SUB-SAHARAN	THROUGH INDIGENOUS					
		AFRICA	AND MODERN SYSTEMS OF	30,000.	WIDE	0.		
		AFRICA	FOR ENHANCING SEXUAL	50,000.	WIRE	0.		
			AND REPRODUCTIVE					
		SUB-SAHARAN	HEALTH WELLNESS IN					
		AFRICA	NGORONGORO DISTRICT,	30,000.	мтре	0.		
		AFRICA	NGORONGORO DISTRICI,	50,000.	WIKE	0.		
			FOR EMERGENCY SUPPORT					
		SUB-SAHARAN	TO BAMBOTE INDIGENOUS					
		AFRICA	PEOPLE IN ITURI	30,000.	WIDE	0.		
		AFRICA	FOR STRENGTHENING OF	50,000.	WIKE	0.		
			INDIGENOUS KNOWLEDGE					
		SUB-SAHARAN	INDIGENOUS KNOWLEDGE					
		AFRICA	TREATMENT OF COVID-19	30,000.	WTRE	٥.		
		NFRICA	FOR REVITALIZING AND	50,000.	MIND	0.		
		SUB-SAHARAN	PRESERVING THE ENDANGERED RENDILLLE					
		1		14 500	NTDE			
		AFRICA	LANGUAGE THROUGH	14,500.	MIKE	0.		

RSF SOCIAL FINANCE, INC.

13-6082763

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>L</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Begion	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR ADDRESSING THE					
			CLIMATE CHANGE					
		SUB-SAHARAN	RESILIENCE TO					
		AFRICA	INDIGENOUS PEOPLES IN	30,000.	WIRE	0.		
			FOR EMERGENCY SUPPORT					
		SUB-SAHARAN	TO 6 COMMUNITIES IN					
		AFRICA	KENYA	30,000.	WIRE	0.		
			FOR ENHANCING INDIGENOUS LIMBA					
		SUB-SAHARAN	FAMILY FARMERS'					
		AFRICA	PARTICIPATION IN	30,000.	WIRE	0.		
			FOR BACK TO THE					
			ROOTS: SEEDS,					
		SUB-SAHARAN	CULTURE, LAND, NATURE					
		AFRICA	AND SPIRITUALITY	50,000.	WIRE	0.		
			FOR INDIGENOUS					
			CONSERVATION OF EWASO					
		SUB-SAHARAN	NYIRO RIVER -LOWER					
		AFRICA	CATCHMENT FOR	20,000.	WIRE	0.		
			FOR EMERGENCY SUPPORT					
		SUB-SAHARAN	TO EWE TRIBAL PEOPLE	15 000		0		
		AFRICA	IN THE VOLTA REGION	15,000.	WIRE	0.		
			FOR COMMUNITY SENSITIZATION AND					
		SUB-SAHARAN	LIVELIHOOD SUPPORT					
		AFRICA	TOWARDS FIGHTING	15,000.	WTRE	0.		
				10,000.				
		SUB-SAHARAN	FOR FOOD AND WATER					
		AFRICA	SECURITY	15,000.	WIRE	0.		
		SUB-SAHARAN	FOR EMERGENCY SUPPORT					
		AFRICA	TO MAASAI COMMUNITY	15,000.	WIRE	0.		

Schedule F (Form 990)		OCIAL FINANC			13-60			Page <b>2</b>
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	-
<b>1</b> (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			FOR REVITALIZING INDIGENOUS KNOWLEDGE AND TRADITIONAL MANAGEMENT OF SHALLOW	10,000.	WIRE	0.		

#### RSF SOCIAL FINANCE, INC. Schedule F (Form 990) 2021

13-6082763

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes,"</i> the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i>	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i>	X Yes	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see</i> <i>Instructions for Form 5713; don't file with Form 990)</i>	Yes	X No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

THE ORGANIZATION ONLY MAKES GRANTS TO FOREIGN CHARITABLE EQUIVALENT ORGANIZATIONS. RSF PRACTICES EQUIVALENCY DETERMINATION TO BE SURE THAT FOREIGN ORGANIZATIONS ARE SERVING A CHARITABLE PURPOSE OUTSIDE OF THE UNITED STATES. THE ORGANIZATION COLLECTS THEIR ORGANIZATIONAL BYLAWS AND ARTICLES OF INCORPORATION, AS WELL AS THEIR GOVERNMENTAL DECREE OR CERTIFICATE EVIDENCING THAT THEY ARE A CHARITABLE ENTITY IN THEIR RSF ALSO REQUIRES THAT FOREIGN GRANTEES SIGN A FOREIGN GRANT COUNTRY. AGREEMENT THAT STATES THAT ALL GRANT FUNDS WILL BE USED FOR CHARITABLE PURPOSES AND MAY NOT BE USED TO INFLUENCE LEGISLATION OR A POLITICAL FOREIGN GRANTEES ARE REQUIRED TO REPORT TO RSF AFTER 6 MONTHS CAMPAIGN. AND EVERY 6 MONTHS THEREAFTER UNTIL THE FULL GRANT HAS BEEN SPENT. RSF REQUIRES A NARRATIVE AS WELL AS FINANCIAL REPORT ON HOW THE GRANT FUNDS WERE USED.

PART I, LINE 3:

ACCRUAL METHOD

PART II, COLUMN (D):

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: FOR STRENGTHENING OF PARTICIPATORY PROCESSES OF

LAND USE PLANNING, COMMUNICATION, EDUCATION AND HEALTH IN THE MAYANGNA

TERRITORIES

#### REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: FOR STRENGTHENING THE POST COVID CULTURAL AND

51

ECONOMIC DEVELOPMENT OF THE INDIGENOUS PEOPLES OF COSTA RICA

132075 12-20-21

Schedule F (Form 990) 2021

15431114 146892 647551-5

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

Schedule F (Forn	n 990) 2021	RSF	SOCIAL	FINANCE,	INC.

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### REGION: CENTRAL AMERICA AND THE CARIBBEAN

(D) PURPOSE OF GRANT: FOR GOBIERNO TERRITORIAL INDGENA DE PRINZU AUYA'S

WORK ON COASTAL MARINE ECOSYSTEM RESTORATION CAMPS IN HAULOVER AND WAWA

COMMUNITIES AFFECTED BY HURRICANES ETA AND IOTA

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: TO SUPPORT THE PROMOTION AND DEFENSE OF THE RIGHTS

OF COMMUNITIES IMPACTED BY BAUXITE MINING EXPLOITATION IN THE BOK

PREFECTURE OF GUINEA

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR ADVOCACY FOR THE RIGHTS OF COMMUNITIES

IMPACTED BY THE SOCIT MINIRE DE BOK AND THE SOCIT ANGLOGOLD ASHANTI DE

GUINE

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR SUPPORT FOR THE PROMOTION AND DEFENSE OF THE

RIGHTS OF COMMUNITIES IMPACTED BY BAUXITE MINING EXPLOITATION IN THE BOKU

PREFECTURE OF GUINEA

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR ADVOCACY FOR THE RIGHTS OF COMMUNITIES

IMPACTED BY THE SOCIUTU MINIPRE DE BOKU AND THE SOCIUTU ANGLOGOLD ASHANTI

52

DE GUINUE

REGION: EAST ASIA AND THE PACIFIC

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## (D) PURPOSE OF GRANT: FOR ENSURING THE RESPECT OF COMMUNITY RIGHTS AND

PROMOTING THEIR INVOLVEMENT IN DECISION-MAKING RELATED TO THE ACTIVITIES

OF THE SOCIT MINIRE DE BOK (SMB)

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR LOGISTICAL SUPPORT FOR ACCOUNTING TRAINING

ACTIVITIES AND THE 11TH HOUR PROJECT 2022 STRATEGIC WORKSHOP

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR STRENGTHEN OF INDIGENOUS FOOD AND ECONOMIC

SYSTEM AND KNOWLEDGE TRANSFER BETWEEN INDIGENOUS YOUTH AND ELDERS IN

KEMEMANGGUNGAN DAYAK IBAN JALAI LINTANG, KAPUAS HULU, WEST KALIMANTAN

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR SUPPORTING TRADITIONAL MEDICINE PRODUCTION AND

USE FOR INDIGENOUS PEOPLES' IMMUNE BOOSTER AND SUPPORTING INDIGENOUS

LEADERS AFFECTED BY COVID-19

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR SUPPORT FOR THE SECRETARIAT TEAM OF THE

INDIGENOUS PEOPLES MAJOR GROUP (IPMG) ON THE 2030 AGENDA FOR SUSTAINABLE

DEVELOPMENT

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR EMERGENCY SUPPORT TO "TUMANDOK" OR

PANAY-BUKIDNON AND AYTA OR AETA INDIGENOUS PEOPLE

## Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR CULTURE AND PRACTICES FOR NATURAL RESOURCE AND

COMMUNITY RISK MANAGEMENT

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR PEASANT INITIATIVES FOR PRESERVING FONIO SEED

VARIETIES, A CULTURAL HERITAGE

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR RECOGNITION OF THE TRADITIONAL MANAGEMENT OF

ILONGOT COMMUNITIES OVER ANCESTRAL WATERS WITH SHARED AREAS WITH LOCAL

GOVERNMENT-DECLARED MARINE PROTECTED AREAS IN DIPACULAO, AURORA,

PHILIPPINES

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR EMERGENCY SUPPORT TO PROCURE AND DISTRIBUTE

SUPPLEMENTARY FOOD AND HYGIENE SUPPLIES NEEDED BY FEMALE MIGRANT WORKERS

ADVERSELY AFFECTED BY THE COVID-19 CRISIS IN NORTHERN THAILAND

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR MENOKO MOSMOS'S WORK ON EMPOWERMENT OF

INDIGENOUS PEOPLES OF ASIA AND PAN-PACIFIC THROUGH FOOD 3 YEARS PROJECT -

YEAR 3: SHARING FOOD WISDOMS FOR THE FUTURE

#### REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR CLIMATE CHANGE ADAPTATION AND MITIGATION

THROUGH PRODUCTIVE BUSINESS DEVELOPMENT OF INDIGENOUS WOMEN BASED ON

54

132075 12-20-21

15431114 146892 647551-5

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## LOCAL WISDOM IN 6 VILLAGES IN THE TRADITIONAL TERRITORY OF WEST

KALIMANTAN

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR WOMEN'S ACCESS TO LAND AND FINANCIAL RESOURCES

IN AREAS AFFECTED BY THE SOCIT MINIRE DE BOK IN GUINEA

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR ADVOCACY FOR PREVENTION AND PROTECTION OF THE

RIGHTS OF THE COMMUNITIES IMPACTED BY THE SIMANDOU IRON ORE PROJECT LED

BY SMB

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR LOGISTICAL SUPPORT FROM RENASCEDD FOR A SERIES

OF TRAINING WORKSHOPS FOR THE COLLECTIF ON PHYSICAL AND DIGITAL SECURITY

BY PROTECTION INTERNATIONAL

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: FOR ENSURING THE RESPECT OF COMMUNITY RIGHTS AND

PROMOTING THEIR INVOLVEMENT IN DECISION-MAKING RELATED TO THE ACTIVITIES

55

OF THE SOCIUTU MINIPRE DE BOKU (SMB)

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: FOR INDIGENOUS TERRA MADRE'S WORK BUILDING

INDIGENOUS LEADERSHIP AND REGIONAL HUBS OF FOOD SOVEREIGNTY

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## (D) PURPOSE OF GRANT: FOR PRESERVING PEASANT SEEDS THROUGH CULTURE AND

#### CULTIVATED BIODIVERSITY

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: FOR UDEGE LAND: GOVERNANCE AND ACHIEVING

CO-MANAGEMENT THROUGH ENHANCING PARTICIPATION IN DECISION MAKING AND

POLICY DEVELOPMENT

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: FOR STEWARDING & ADVANCING WELLBEING AND RIGHTS

WITHIN AND BEYOND EUROPEAN BORDERS

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: FOR PERMANENT PARTICIPANTS YOUTH ARCTIC COUNCIL

25TH ANNIVERSARY STORYTELLING INITIATIVE

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(D) PURPOSE OF GRANT: FOR EMERGENCY SUPPORT FOR LOCAL AGRICULTURAL

PRODUCTION TO IMPROVE THE LIVING CONDITIONS OF COMMUNITIES IMPACTED BY

NATURAL DISASTER IN HAITI

REGION: MIDDLE EAST AND NORTH AFRICA

(D) PURPOSE OF GRANT: FOR HOLISTIC HUMANITARIAN AND EMERGENCY SUPPORT

FOR UNACCOMPANIED MINORS AND YOUTH ON THE MOVE

## REGION: NORTH AMERICA (CANADA AND MEXICO)

(D) PURPOSE OF GRANT: FOR THE EN'OWKIN CENTRE'S COMMUNITY-BASED LANGUAGE

56

Schedule F (Form 990) 2021

## Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## LEARNING AND SYILX BUSH SCHOOL

#### REGION: NORTH AMERICA (CANADA AND MEXICO)

(D) PURPOSE OF GRANT: FOR TZIRONDARHU ANAPU'S WORK ON COMMUNITY NETWORK

#### FOR STRENGTHENING LOCAL SEED SYSTEMS

### REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: FOR THE PRESERVATION, CONSERVATION, AND

DEVELOPMENT OF TRADITIONAL CULTURE FOR ALTAI'S INDIGENOUS PEOPLE

"HEARTH-CENTER FOR THE FORMATION AND GENERATION OF TRADITIONAL KNOWLEDGE

IN ALTAI"

#### REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: FOR SUPPORT OF INDIGENOUS PEOPLES OF RUSSIA DURING

THE COVID-19 PANDEMIC AND NATURAL CATASTROPHES

#### **REGION: RUSSIA AND NEIGHBORING STATES**

(D) PURPOSE OF GRANT: FOR PROMOTING FOOD, ENVIRONMENTAL,

SPIRITUAL-CULTURAL SECURITY OF INDIGENOUS PEOPLES OF PAMIR, TIEN-SHAN AND

SAYAN-ALTAI THROUGH INDIGENOUS LIVESTOCK BREEDING IN THE CONDITIONS OF

GLOBAL CRISIS

## REGION: RUSSIA AND NEIGHBORING STATES

(D) PURPOSE OF GRANT: FOR STUDYING ANCIENT METALLURGICAL PRACTICES AMONG

THE PEOPLE OF SAKHA (YAKUTIA)

### REGION: SOUTH AMERICA

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## (D) PURPOSE OF GRANT: FOR FENSUAGRO'S WORK ENSURING THE RIGHT TO FOOD:

#### GROWING HEALTHY FOOD AND PROMOTING ITS ACCESS IN LOCAL MARKETS

#### **REGION: SOUTH AMERICA**

#### (D) PURPOSE OF GRANT: FOR REVITALIZATION OF THE KUKAMA LANGUAGE THROUGH

THE PROMOTION OF LOCAL REVITALIZATION INITIATIVES IN BRAZIL, COLOMBIA AND PERU

#### **REGION: SOUTH AMERICA**

(D) PURPOSE OF GRANT: FOR AUTORIDADES TRADICIONALES DEL PUEBLO ARHUACO -

ZONA DE RECUPERACIN TERRITORIAL CESAR'S WORK ON THE RESTORATION OF UNITY

AND CONSENSUS AS PRINCIPLES OF THE AUTONOMY OF THE ARHUACO PEOPLE

**REGION: SOUTH AMERICA** 

(D) PURPOSE OF GRANT: FOR ECONOMIC REACTIVATION, STRENGTHENING

TRADITIONAL GASTRONOMY FROM INDIGENOUS WOMEN IN THE URBAN AREA

**REGION: SOUTH AMERICA** 

(D) PURPOSE OF GRANT: FOR LAND RIGHTS AND HEALTH RIGHTS PROTECTION FOR

YANOMAMI AND UWOTTJA PEOPLES IN VENEZUELA

**REGION: SOUTH ASIA** 

(D) PURPOSE OF GRANT: FOR AMRITA BHOOMI'S WORK ON WOMEN'S COLLECTIVES

AND YOUTH BUILD AGROECOLOGICAL SOLIDARITY ECONOMIES

#### REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: FOR THALAVADY FARMERS ASSOCIATION'S WORK LINKING

58

132075 12-20-21

## Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## SMALL & MARGINAL FARMERS TO MARKETS

#### **REGION: SOUTH ASIA**

(D) PURPOSE OF GRANT: FOR WOMEN RESOURCE NETWORK'S, DOCUMENTATION OF

TRADITIONAL HEALTH PRACTICES OF CHITTAGONG HILL TRACTS

### **REGION: SOUTH ASIA**

(D) PURPOSE OF GRANT: FOR PROMOTING INDIGENOUS KNOWLEDGE AND CLIMATE

CHANGE RESILENSE IN THE SUNDARBAN COASTAL AREA (PIKCCRSCA)

**REGION: SOUTH ASIA** 

(D) PURPOSE OF GRANT: FOR PROMOTING RESOURCES OF VILLAGERS FOR EQUALITY

AND SUSTAINABILITY (PROVES)

**REGION: SOUTH ASIA** 

(D) PURPOSE OF GRANT: FOR STRENGTHENING NETWORK OF INDIGENOUS

PEOPLES/WOMEN WITH DISABILITIES AT PROVINCIAL LEVEL

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR BEYOND COVID-19: CATALYTIC SUPPORT FOR

AGROECOLOGICAL NODES AND PRODUCTION IN SOUTH AFRICA

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR MALI'S RURAL WOMEN TO BRING BIODIVERSITY TO

LIFE AND LEAD THE FIGHT FOR PEASANT AGROECOLOGY

REGION: SUB-SAHARAN AFRICA

132075 12-20-21

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## (D) PURPOSE OF GRANT: FOR CONNECTING GENERATIONS, ENHANCING CULTURAL

SURVIVAL AND UNDERTAKING COVID-19 INTERVENTIONS IN NORTHERN KENYA

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: FOR TRANSFORMING HOW MARKETING IS APPROACHED AND

SUPPORTED BY VARIOUS ACTORS IN ZIMBABWE DURING AND POST COVID-19

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR SUSTAINING RESILIENT ECOSYSTEM AND PROTECTING

CULTURAL INTEGRITY THROUGH BUILDING ADAPTIVE GOVERNANCE SYSTEMS AND

VIBRANT INTER-GENERATIONAL ALLIANCE

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR STRENGTHENING PELUM ZIMBABWE AS A NETWORK

ORGANISATION AND DEEPENING ITS JOINT LEARNING PROGRAMME ON SEED

SOVEREIGNTY

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: FOR PROMOTING COMMUNITY UNDERSTANDING AND

ADAPTATION TO CLIMATE CHANGE THROUGH INTER-GENERATIONAL, INTER-CULTURAL

ALLIANCES AND ACTION

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR LOGISTICAL SUPPORT PROJECT FOR WOMEN

AGROECOLOGICAL AND LOCAL FOOD PRODUCERS, VULNERABLE TO THE IMPACTS OF

COVID- 19 FOR THE CONSOLIDATION OF MARKET ACCESS FOR FOOD AND NUTRITIONAL

SOVEREIGNTY IN THE CENTRAL REGION OF CAMEROON

132075 12-20-21

Schedule F (Form 990) 2021

15431114 146892 647551-5

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: FOR ADDRESSING THE CLIMATE CHANGE RESILIENCE TO

INDIGENOUS PEOPLES IN TANZANIA

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: FOR ENHANCING INDIGENOUS LIMBA FAMILY FARMERS'

PARTICIPATION IN AGRICULTURE, EDUCATION AND LOCAL ECONOMIC DEVELOPMENT

132075 12-20-21

Schedule F (Form 990) 2021

RSF SOCIAL FINANCE, INC. Schedule F (Form 990) 2021 Part V Supplemental Information

> Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## **REGION: SUB-SAHARAN AFRICA**

(D) PURPOSE OF GRANT: FOR PROMOTION OF HOLISTIC HEALTH THROUGH

INDIGENOUS AND MODERN SYSTEMS OF MEDICINE AND SOCIO-ECONOMIC DEVELOPMENT

OF INDIGENOUS PEOPLES (BATWA) OF MUTUMBA COMMUNE

## **REGION: SUB-SAHARAN AFRICA**

(D) PURPOSE OF GRANT: FOR ENHANCING SEXUAL AND REPRODUCTIVE HEALTH

WELLNESS IN NGORONGORO DISTRICT, TANZANIA

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: FOR STRENGTHENING OF INDIGENOUS KNOWLEDGE IN

PREVENTION AND TREATMENT OF COVID-19 AND OTHER DANGEROUS DISEASES IN

INDIGENOUS COMMUNITIES OF NORTHERN KENYA

**REGION: SUB-SAHARAN AFRICA** 

(D) PURPOSE OF GRANT: FOR REVITALIZING AND PRESERVING THE ENDANGERED

RENDILLLE LANGUAGE THROUGH WRITING AND PUBLISHING READING MATERIALS

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

## REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR INDIGENOUS CONSERVATION OF EWASO NYIRO RIVER

-LOWER CATCHMENT FOR PEACEFUL COEXISTENCE

#### REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR COMMUNITY SENSITIZATION AND LIVELIHOOD SUPPORT

TOWARDS FIGHTING COVID 19 GLOBAL PANDEMIC

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR REVITALIZING INDIGENOUS KNOWLEDGE AND

TRADITIONAL MANAGEMENT OF SHALLOW WELLS OF THE CHARI ECOSYSTEM, ISIOLO

COUNTY

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: FOR THE COMMUNICATIONS AND ADVOCACY WORK AROUND

THE PRESS CONFERENCE AND WEBINAR ABOUT FUNDING FOR AGRICULTURAL

DEVELOPMENT IN AFRICA

SCHEDULE I	G	arants and Oth	er Assistan	ce to Organ	izations,		OMB No. 1545-0047
(Form 990)		vernments, an ete if the organization					2021
Department of the Treasury	Comp	-	Attach to For	m 990.			Open to Public
Internal Revenue Service		Go to www.ir	s.gov/Form990 fo	r the latest inforn	nation.		Inspection
Name of the organization RSF SOCIA	L FINANCE	, INC.					Employer identification number 13-6082763
Part I General Information on Grants a	nd Assistance						
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> </ol>							
2 Describe in Part IV the organization's pro	ocedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to recipient that received more than S	-				anization answered "Y	es" on Form 990, Parl	: IV, line 21, for any
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
4TH WORLD FOUNDATION							
P.O. BOX 114							FOR INDIGENOUS CIRCLE OF
FLAGSTAFF, AZ 86002	85-2054064	501(C)(3)	6,500.	٥.			FLAGSTAFF WEBSITE
5430 KID'S TENNIS FOUNDATION							
TAFT DRIVE							FOR WHEELCHAIR TENNIS
BOULDER, CO 80302	27-1058430	501(C)(3)	10,000.	0.			PROGRAM
ACADEMY OF HOPE FOUNDATION							
2315 18TH PL NE	95 1520226	E01(0)(2)	20.000	0			FOR GENERAL OPERATING
WASHINGTON, DC 20018	85-1529326	501(C)(3)	20,000.	0.			SUPPORT
ACEQUIA INSTITUTE							
PO BOX 129							FOR ALIANZA MILPA NORTH
SAN LUIS, CO 81152	20-5747800	501(C)(3)	150,000.	0.			REGION WORK
,			,				FOR GENERAL OPERATING
AFFECT REAL CHANGE, INC							SUPPORT FOR COMMUNITY
300 WASHINGTON ST STE 104							READY CORPS; FOR CRC
MONROE, CA 71201	47-4111501	501(C)(3)	55,000.	0.			BLACK SOLIDARITY FUND
AFRICAN AMERICAN DEVELOPMENT							
OFFICERS NETWORK INC 4355 COBB				_			FOR GENERAL OPERATING
PKWY SE STE J - ATLANTA, GA 30339	84-4981378		8,000.	0.			SUPPORT
2 Enter total number of section 501(c)(3) a		•	e line 1 table				► <u>436</u> .
3 Enter total number of other organization							
LHA For Paperwork Reduction Act Notice	, see the instruction	UIS IOF FORM 990.					Schedule I (Form 990) 2021

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

## Schedule I (Form 990) RSF SOCIAL FINANCE, INC.

Т

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

132241 11-18-21

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AGRARIAN LAND TRUST 22 BUXTON SCHOOL ROAD WEARE, NH 03281	47-5508054	501(C)(3)	80,000.	0.			TO SUPPORT THE BLACK SWAMP REMATRIATION PROJECT
AINA MOMONA PO BOX 1786 KAUNAKAKAI, HI 96748	82-1366588	501(C)(3)	30,000.	0.			FOR KEAWANUI ALOHA '?INA FELLOWSHIP PROGRAM
AKWESASNE TASK FORCE ON THE ENVIRONMENT INC PO BOX 992 - HOGANSBURG, NY 13655	16-1479601	501(C)(3)	25,000.	0.			FOR SUPPORT OF MARY ARQUETTE DOING SEED SOVEREIGNTY WORK.
AL OTRO LADO INC 511 E. SAN YSIDRO BLVD., #333 SAN YSIDRO, CA 92173	47-2910078	501(C)(3)	50,000.	0.			FOR HOLISTIC LEGAL SUPPORT IN TIJUANA, MX
ALL NATIONS GATHERING CENTER PO BOX 584 MARTIN, SD 57551	81-4143350	501(C)(3)	8,000.	0.			FOR PINE RIDGE
ALLIED MEDIA PROJECTS INC. 4126 THIRD ST. DETROIT, MI 48201	01-0559608	501(C)(3)	20,000.	0.			FOR LEAD TO LIFE; FOR THE DECOLONIZING WEALTH PROJECT
AMALGAMATED CHARITABLE FOUNDATION INC 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	165,000.	0.			FOR THE SEAFLOWER RESILIENCE FUND; FOR THE DEEP MEDICINE FOUNDATION IN SUPPORT OF FARMING IS
AMAZON FRONTLINES 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	47-5521013	501(C)(3)	50,000.	0.			TO RECOVER AND PROTECT INDIGENOUS AMAZON LANDS
AMERICAN COMMITTEE FOR THE WEIZMANN INSTITUTE OF SCIENCE INC. - 633 THIRD AVENUE 20TH FLOOR - NEW YORK, NY 10017	13-1623886	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT, IN HONOR OF MAGGIE KAPLAN

Schedule I (Form 990)

Т

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HIMALAYAN FOUNDATION							
909 MONTGOMERY ST. SUITE 400							FOR THE KUSANG CHOLING
SAN FRANCISCO, CA 94133	94-2951480	501(C)(3)	15,000.	0.			NUNNERY
AMERICAN INDIA FOUNDATION							
216 E 45TH STREET 7TH FLOOR							FOR OXYGEN EQUIPMENT FOR
NEW YORK, NY 10017	13-4159765	501(C)(3)	25,000.	٥.			THE COVID CRISIS
AMERICAN OVERSIGHT INC							
1030 15TH ST NW # B255							FOR GENERAL OPERATING
WASHINGTON, DC 20005	81-5294830	501(C)(3)	10,000.	0.			SUPPORT
							TO SUPPORT COMPLETION OF
AMERICAN RESILIENCE PROJECT							THE NEW DOCUMENTARY,
14 PARK ST.							"FARM FREE OR DIE"; FOR
FLORENCE, MA 01062	82-2133002	501(C)(3)	15,000.	0.			ITP SEEDING POSSIBILITIES
AMERICAN SOCIETY FOR TECHNION -							
ISRAEL INSTITUTE OF TECHNOLOGY,							
INC 55 EAST 59TH ST - NEW YORK,							FOR THE JUDITH KAPLAN
NY 10022	13-0434195	501(C)(3)	208,750.	0.			DOCTORAL FELLOWSHIP FUND
ANTHROPOSOPHIA FOUDATION							
317 CHURCH STREET	82-3338760	F01(0)(2)	7 500	0			FOR MISTLETOE THERAPY
PHOENIXVILLE, PA 19460	02-3330700	501(C)(3)	7,500.	0.			AWARENESS AND EDUCATION
ANTHROPOSOPHIC PRESS INC.							FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING
PO BOX 58							PROPOSAL TO THE RUDOLF
	13-1790720	501(0)(2)	15 000	0.			
HUDSON, NY 12534	13-1/30/20	501(C)(3)	15,000.	· · ·			STEINER CHARITABLE TRUST FOR PROJECT SUPPORT OF
ANTHROPOSOPHICAL SOCIETY IN							THE AGRICULTURE SECTION
AMERICA - 1923 GEDDES AVENUE - ANN							OF THE SCHOOL FOR
AMERICA - 1923 GEDDES AVENUE - ANN ARBOR, MI 48104-1797	13-1628147	501(C)(3)	18,600.	0.			SPIRITUAL SCIENCE, AS
INDOR, MI 10101 1/3/	15 1020147	501(0)(5)	10,000.	0.			DITATION DELENCE, ND
ARAWAKA INC.							
P.O. BOX 278							FOR GENERAL OPERATING
RIBERA, NM 87560	68-0493107	501(C)(3)	15,000.	0.			SUPPORT

## RSF SOCIAL FINANCE, INC.

Schedule I (Form 990) RSF SOCIAI							3-6082763 Page
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	ırt II.) T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARTOGETHER							
544 INTERNATIONAL BLVD. SUITE 9							FOR THE UPLIFT
OAKLAND, CA 94606	82-3045350	501(C)(3)	45,000.	0.			AFGHANISTAN FUND.
OARDAND, CA 94000	02 3043330	501(0/(5/	43,000.	0.			AFGIANISTAN FOND.
ARTSHIP FOUNDATION							
8 PERRY STREET, APT. 734							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94107	94-3210894	501(C)(3)	40,000.	0.			SUPPORT
			10,000	<b>```</b>			TO SUPPORT THE
AS YOU SOW							ADVANCEMENT OF PROGRAMS,
PO BOX 751							INITIATIVES, AND "SKUNK
BERKELEY, CA 94701	94-3169008	501(C)(3)	10,000.	0.			WORKS" AT THE DISCRETION
,							FOR FREUNDE DER
ASSOCIATION OF WALDORF SCHOOLS							ERZIEHUNGSKUNST RUDOLF
515 KIMBARK ST. SUITE 106							STEINERS E.V., IN SUPPOR
LONGMONT, CO 80501-5549	23-2083226	501(C)(3)	40,000.	0.			OF FISTA IN BEIRUT,
ASTRAEA FOUNDATION INC.							
116 EAST 16TH ST., 7TH FLOOR							FOR GENERAL OPERATING
NEW YORK, NY 10003	13-2992977	501(C)(3)	55,000.	0.			SUPPORT
ASYLUM ACCESS							
PORT WORKSPACES 344 THOMAS L BERKLE							FOR RESOURCING REFUGEE
OAKLAND, CA 94612	20-3642040	501(C)(3)	35,000.	0.			LEADERSHIP
ANUM CREWER ARIGAN AV PROTECT							FOR GENERAL OPERATING
ASYLUM SEEKER ADVOCACY PROJECT							SUPPORT; FOR A CRITICAL
228 PARK AVE. S. #84810	02 2011060	F01(0)(2)					NETWORK OF ASYLUM SEEKERS
NEW YORK, NY 10003-1502	83-3011862	501(C)(3)	80,000.	0.			WORLDWIDE OFFERING
ATLANTA WEALTH BUILDING INITIATIVE							FOR BII COHORT
							PARTICIPATORY GRANTMAKING
INC 504 FAIR ST SW - ATLANTA, GA 30313	46-2239585	501(C)(3)	25,694.	0.			POOL
GA 30313	40-2239385	201(6)(3)	25,694.	0.			FOOT
AUSBON SARGENT LAND TRUST							
PO BOX 2040, 71 PLEASANT ST							FOR THE PURCHASE OF
NEW LONDON, NH 03257	22-2884768	501(C)(3)	10,000.	0.			MORGAN HILL RD PROPERTY

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
AYNI PROJECTS							
471 RAINSVILLE ROAD							TO SUPPORT THE MAMA PACHA
PETALUMA, CA 94952	68-0066262	501(C)(3)	20,000.	0.			SANCTUARY
, en ; 1901							FOR SUPPORT FOR THE
BAMA KIDS INCORPORATED							CREATIVE ME BUSINESS
PO BOX 212							COLLECTIVE TO CREATE A
CAMDEN, AL 36726	58-2120600	501(C)(3)	75,000.	0.			VOLUNTEER-RUN TEACHING
<u></u>							FOR PROJECT SUPPORT, AS
BAY AREA CENTER FOR WALDORF							DESCRIBED IN YOUR FUNDING
TEACHER TRAINING - P.O. BOX 21265							PROPOSAL TO THE RUDOLF
- EL SOBRANTE, CA 94820	94-3399888	501(C)(3)	10,000.	0.			STEINER CHARITABLE TRUST
			,				
BELOVED ASHEVILLE							
P.O. BOX 6386							FOR GENERAL OPERATING
ASHEVILLE, NC 28816	84-3381632	501(C)(3)	10,000.	٥.			SUPPORT
BERKELEY SOCIETY FOR THE							FOR FREIGHT & SALVAGE
PRESERVATION OF TRADITIONAL MUSIC							COFFEEHOUSE, IN HONOR OF
- 2020 ADDISON STREET BERKELEY,							ROBIN FLOWER, MUSICIAN &
CA 94704	94-2887073	501(C)(3)	20,000.	0.			FRIEND; FOR GENERAL
BEYOND NUCLEAR							
6930 CARROLL AVENUE #400							FOR THE WOMEN'S VOICES
TAKOMA PARK, MD 20912	91-2170071	501(C)(3)	250,000.	0.			FILM PROJECT
TARONA TARK, MD 20012	51 21/00/1	501(0)(3)	230,000.	••			
BLACK BELT JUSTICE CENTER							
PO BOX 2521							FOR GENERAL OPERATING
WASHINGTON, DC 20013	45-4441783	501(C)(3)	20,000.	0.			SUPPORT
BLACK FAMILY LAND TRUST INC.							
P.O. BOX 2087							FOR GENERAL OPERATING
DURHAM, NC 27702	04-3797149	501(C)(3)	30,000.	0.			SUPPORT
			, <u>,</u>			1	FOR PARTICIPATION WITH
BLACK FARMER FUND INC							SLOW MONEY NYC; FOR BILL
2161 PROSPECT AVE							COHORT PARTICIPATORY
BRONX, NY 10457	84-2310349	501(C)(3)	55,694.	0.			GRANTMAKING POOL; FOR

#### RSF SOCIAL FINANCE, INC. Schedule I (Form 990)

132241 11-18-21

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
BLUE DEER CENTER							
P.O. BOX 905 1155 COUNTY ROUTE 6							FOR GENERAL OPERATING
MARGARETVILLE, NY 12455	22-3741704	501(C)(3)	73,631.	0.			SUPPORT
BODY WISDOM, INC.							
2273 TELEGRAPH AVE.							FOR GENERAL OPERATING
OAKLAND, CA 94612	94-3153475	501(C)(3)	40,000.	0.			SUPPORT
BOMAZEEN LAND TRUST							
29 MASSACHUSETTS AVE							FOR GENERAL OPERATING
PORTLAND, ME 04102	85-3049448	501(C)(3)	20,000.	0.			SUPPORT
BOXING OUT NEGATIVITY							
4059 W 21ST ST							FOR GENERAL OPERATING
CHICAGO, IL 60623	82-4140322	501(C)(3)	10,000.	0.			SUPPORT
BYP100 EDUCATION FUND							
P.O. BOX 15254							FOR GENERAL OPERATING
CHICAGO, IL 60615	81-0975889	501(C)(3)	15,000.	0.			SUPPORT
CALIFORNIA FARMLINK							
335 SPRECKLES DR, SUITE F							FOR GENERAL OPERATING
APTOS, CA 95003	94-3332630	501(C)(3)	10,000.	0.			SUPPORT
CALIFORNIA FARMWORKERS FOUNDATION							
1120 KENSINGTON S							FOR GENERAL OPERATING
DELANO, CA 93215	81-3960575	501(C)(3)	15,000.	0.			SUPPORT
CALIFORNIA INDIAN MUSEUM AND							
CULTURAL CENTER - 5250 AERO DRIVE							FOR GENERAL OPERATING
- SANTA ROSA, CA 95403	94-3244506	501(C)(3)	300,000.	0.			SUPPORT
CALIFORNIA JAZZ CONSERVATORY							
2087 ADDISON ST.							FOR GENERAL OPERATING
BERKELEY, CA 94704	43-1983168	501(C)(3)	10,000.	٥.			SUPPORT

## RSF SOCIAL FINANCE, INC.

Part II Continuation of Grants and Other A	ssistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMPHILL SPECIAL SCHOOLS							
1784 FAIRVIEW RD.							FOR GENERAL OPERATING
GLENMOORE, PA 19343-2624	23-1443766	501(C)(3)	10,000.	0.			SUPPORT
GLENMOORE, FR 19545-2024	23-1443700	501(0/(5/	10,000.	0.			FOR COVID RESPONSE IN TH
CANAL ALLIANCE							
							CANAL COMMUNITY,
91 LARKSPUR ST.	04 00000040	F01/(d)/(2)	100.000	0			PARTICULARLY FOCUSED ON
SAN RAFAEL, CA 94901	94-2832648	501(C)(3)	100,000.	0.			TESTING AND VACCINATIONS
CANELCI E EADN							
CANTICLE FARM							
1968 36TH AVENUE	46 1404622	F01 ( a) ( 2 )	1.00.000	0			FOR SOGOREA TE; FOR
OAKLAND, CA 94601	46-1484633	501(C)(3)	160,000.	0.			GENERAL OPERATING SUPPORT
CARTERIA COOR DUND							
CAPITAL GOOD FUND							
22A STREET	00.0040000	F01 ( a) ( 2)	10.000	0			FOR IMMIGRATION LOANS IN
PROVIDENCE, RI 02907	80-0348382	501(C)(3)	10,000.	0.			MASSACHUSETTS
GENEER FOR FRONTER REVOCED OF							
CENTER FOR ECONOMIC DEMOCRACY							FOR SOLIDARITY ECONOMY
434 MASSACHUSETTS AVE SUITE 201	45 2500004	F01 ( a) ( 2)	15 000	0			INITIATIVE; FOR GENERAL
BOSTON, MA 02118	47-3589804	501(C)(3)	15,000.	0.			OPERATING SUPPORT
CENTER FOR HEIRS' PROPERTY							
PRESERVATION - 1535 SAM RITTENBERG							
BLVD., SUITE D - CHARLESTON, SC							FOR GENERAL OPERATING
29407	52-2452879	501(C)(3)	50,000.	0.			SUPPORT
CENTER FOR HUMAN RIGHTS AND							
CONSTITUTIONAL LAW - 256 S.							
OCCIDENTAL BLVD LOS ANGELES, CA							FOR GENERAL OPERATING
90057	95-4609414	501(C)(3)	10,000.	0.			SUPPORT
							TO SUPPORT BLACK DIRT
CENTER FOR IDEAS, EQUITY AND							FARM COLLECTIVE'S LAND
TRANSFORMATIVE CHANGE - 1443							TRANSFORMATION THROUGH
KIMWOOD DR JACKSON, MS 39211	84-2045603	501(C)(3)	50,000.	0.			AFROECOLOGY EDUCATION
CENTER FOR POPULAR DEMOCRACY							
449 TROUTMAN STREET SUITE A							FOR GENERAL OPERATING
TTO THAN SINCE SUITE A							FOR GENERAL OFERALING

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR RESPONSIBLE LENDING							
302 WEST MAIN STREET							FOR GENERAL OPERATING
DURHAM, NC 27701	74-3043913	501(C)(3)	30,000.	0.			SUPPORT
,				- •			FOR GENERAL OPERATING
CENTER FOR THIRD WORLD ORGANIZING							SUPPORT; FOR THE BLACK
1714 FRANKLIN, #100-245							LAND LIBERATION
OAKLAND, CA 94612	52-1211059	501(C)(3)	130,000.	0.			INITIATIVE TO SUPPORT THE
<b>,</b>			,				FOR EQUITY MATTERS
CENTER FOR WORKFORCE INCLUSION							(MICHAEL SCOTT) FOR BIII
INC 8403 COLESVILLE RD # 200 -							COHORT PARTICIPATORY
SILVER SPRING, MD 20910	52-6048236	501(C)(3)	26,819.	0.			GRANTMAKING
CENTER FOR YOUNG WOMENS							
DEVELOPMENT - 832 FOLSOM STREET,							
SUITE 700 - SAN FRANCISCO, CA							FOR GENERAL OPERATING
94107	94-3227681	501(C)(3)	20,000.	0.			SUPPORT
CENTRAL VALLEY PARTNERSHIP							
3485 WEST SHAW AVENUE, SUITE 102							TO SUPPORT THE CENTRAL
FRESNO, CA 93711	81-3125919	501(C)(3)	15,000.	0.			VALLEY HEALING COLLECTIVE
CENTRO OBRERO DEL FRONTERIZO INC.							
PO BOX 3975	74 0010654	F01 ( q) ( 2 )	40.000	0			FOR SUPPORT OF CHAMIZAL
EL PASO, TX 79923	74-2219654	501(C)(3)	40,000.	0.			HERITAGE FOODWAYS
CHARITYVEST INC.							
P.O. BOX 675791							FOR DAF TRANSFER; FOR
ATLANTA, GA 30006	81-2771871	501(C)(3)	16,083.	0.			WORKPLACE GIVING
,							
CHESTER AGRICULTURAL CENTER							
PO BOX 290							FOR THE INSTITUTE FOR
MOUNTAINVILLE, NY 10953	83-2899262	501(C)(3)	10,000.	0.			MINDFUL AGRICULTURE
CHICAGO WALDORF SCHOOL							
5200 N. ASHLAND AVENUE							FOR SUPPORT AS OUTLINED
CHICAGO, IL 60640	36-6095133	501(C)(3)	8,542.	0.			IN YOUR PROPOSAL

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHICKALOON NATIVE VILLAGE							FOR YA NA DAH AH FOR
PO BOX 1105							UNRESTRICTED COVID RELIE
CHICKALOON, AK 99674		TRIBAL	5,500.	0.			FUNDING
CHILDREN'S ASHRAM FUND							
22 MIRAMAR AVE							
SAN FRANCISCO, CA 94112	51-0187959	501(C)(3)	7,000.	0.			FOR THE HOPE PROJECT
CHILDREN'S HEALTH DEFENSE							
1227 N PEACHTREE PKWY SUITE 202		501 ( 2) ( 2)		0			FOR GENERAL OPERATING
PEACHTREE CITY, GA 30269	26-0388604	501(C)(3)	200,000.	0.			SUPPORT
CHOOSE LOVE INC.							
45 WEST 36TH ST. 6TH FLOOR							
NEW YORK, NY 10018	83-1378746	501(C)(3)	1,660,000.	0.			FOR HUMANITARIAN SUPPORT
CITY LIFE/VIDA URBANA							
P.O. BOX 300107							FOR GENERAL OPERATING
JAMAICA PLAIN, MA 02130	04-2660311	501(C)(3)	10,000.	0.			SUPPORT
CLEAN ENERGY LEADERSHIP INSTITUTE							FOR GENERAL OPERATING
1212 BROADWAY FL 16							FUNDS IN SUPPORT OF THE
OAKLAND, CA 94612-1805	46-3102331	501(C)(3)	7,500.	0.			EDICT PROGRAM
CLIMATE JUSTICE ALLIANCE							
1960A UNIVERSITY AVE							FOR CLIMATE JUSTICE
BERKELEY, CA 94712	85-3440899	501(C)(3)	1,200,000.	0.			ALLIANCE
GLOUDG IN NAMED REN COMPOSE							DEVELOPING DIDG
CLOUDS IN WATER ZEN CENTER							DEVELOPING BIPOC
445 N FARRINGTON ST	41-1798533	501(C)(3)	10 000	0.			MINDFULNESS LEADERS FOR
ST PAUL, MN 55103	41-1/90533	501(C)(3)	10,000.	0.			SOCIAL CHANGE
COAHOMA COUNTY DIAPER BANK							
P.O. BOX 252							
CLARKSDALE, MS 38614	82-3295318	501(C)(3)	30,000.	Ο.			GENERAL OPERATING SUPPORT

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COASTAL ROOTS FARM							
441 SAXONY ROAD							FOR GENERAL OPERATING
ENCINITAS, CA 92024	47-1570910	501(C)(3)	25,000.	0.			SUPPORT
			,				
COLABORATIVA LA MILPA							
528 EMMA ROAD							FOR PODER EMMA COMMUNITY
ASHEVILLE, NC 28806	20-8303608	501(C)(3)	30,000.	0.			OWNERSHIP
COLEMAN ADVOCATES							
459 VIENNA STREET							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94112	94-2258612	501(C)(3)	10,000.	0.			SUPPORT
							FOR GENERAL OPERATING
COLLECTIVE HERITAGE INSTITUTE							SUPPORT; FOR
215 LINCOLN AVE							COMMUNICATION AND MEDIA
SANTA FE, NM 87505	85-0432731	501(C)(3)	44,000.	0.			WORK
COLLEGE HORIZONS							
PO BOX 1262							FOR GENERAL OPERATING
PENA BLANCA, NM 87401	20-1730126	501(C)(3)	12,000.	0.			SUPPORT
							FOR MOVEMENT FOR BLACK
COMMON COUNSEL FOUNDATION							LIVES (M4BL); FOR KINDLE
1624 FRANKLIN STREET SUITE 1022							PROJECT AFGHANISTAN; FOR
OAKLAND, CA 94612	94-3214166	501(C)(3)	432,000.	0.			NATIVE VOICES RISING
COMMON FUTURE							
2323 BROADWAY							FOR GENERAL OPERATING
OAKLAND, CA 94612	20-1544255	501(C)(3)	320,000.	0.			SUPPORT
				- •			
COMMON SCHOOL INC.							
P.O. BOX 2248							FOR ANTI-RACISM ANTI-BIAS
AMHERST, MA 01004	04-2428995	501(C)(3)	42,500.	0.			POSITION
COMMON VISION							
PO BOX 638							FOR GROWING TOGETHER FOR
UKIAH, CA 95482-0638	80-0615097	501(C)(3)	16,148.	Ο.			GENERAL OPERATING SUPPORT

Schedule I (Form 990) RSF SOCIA	L FINANCE	, INC.				1	.3-6082763 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMONWEAL PO BOX 316							
BOLINAS, CA 94924	94-2366094	501(C)(3)	30,000.	0.			FOR POWER OF HOPE PROJECT
	54 2500054	501(0)(5)		0.			
COMMUNITY FOUNDATION OF GREATER							FOR BII COHORT
CHATTANOOGA, INC 1400 WILLIAMS							PARTICIPATORY GRANTMAKING
STREET - CHATTANOOGA, TN 37408	62-6045999	501(C)(3)	21,250.	0.			POOL
			,				
COMMUNITY INVOLVED IN SUSTAINING							
AGRICULTURE INC 1 SUGARLOAF ST.							FOR GENERAL OPERATING
- SOUTH DEERFIELD, MA 01373	04-3416862	501(C)(3)	25,000.	0.			SUPPORT
							FOR ESCUELA DEL AGUA'S
COMMUNITY LEARNING NETWORK							WORK ON CONSERVATION OF
208 AMBROSIO STREET							LOCAL SEEDS, CULTURE, AND
SANTA FE, NM 87501	47-2654167	501(C)(3)	50,000.	0.			SPIRITUALITY IN
COMMUNITY OF ONGOING RESOURCE &							
RESOLUTION INC 2827 CONCORD							FOR GENERAL OPERATING
BLVD CONCORD, CA 94519	36-4793438	501(C)(3)	25,000.	0.			SUPPORT
CONNECTUP INSTITUTE							FOR BII COHORT
2288 UNIVERSITY AVENUE W							PARTICIPATORY GRANTMAKING
	85-2918250	501(C)(3)	38,944.	0.			PARTICIPATORI GRANIMARING POOL
ST. PAUL, MN 55114	05-2910250	501(0)(5)	50,544.	0.			F001
CONSERVATION LAW FOUNDATION							FOR GENERAL OPERATING
62 SUMMER ST							SUPPORT OF PALMER BIOMASS
BOSTON, MA 02110	04-6149986	501(C)(3)	15,000.	0.			PROJECT
	01 01 11 19 500		10,000.	۰.			
COOPERATION JACKSON OF MISSISSIPPI							
PO BOX 1932							FOR GENERAL OPERATING
JACKSON, MS 39215	47-1153202	501(C)(3)	100,000.	0.			SUPPORT
CREATE PEACE PROJECT							
PO BOX 411253							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94141	26-1169800	501(C)(3)	10,000.	Ο.			SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRITICAL RESISTANCE							
P.O. BOX. 22780							FOR GENERAL OPERATING
OAKLAND, CA 94609-2301	20-4412916	501(C)(3)	10,000.	0.			SUPPORT
,,							FOR INITIATIVES THAT
CULLOWHEE UNITED METHODIST CHURCH							BENEFIT CHILDREN OR
PO BOX 1267							GENERAL OPERATING
CULLOWHEE, NC 28723	56-1056752	501(C)(3)	7,500.	0.			SUPPORT, WHICHEVER NEED
	50 1050/52	301(0)(3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				FOR GENERAL OPERATING
CULTURAL CONSERVANCY SACRED LAND							SUPPORT; FOR BRAIDING THE
FOUNDATION - P.O. BOX 29044 - SAN							SACRED'S WORK ON SACRED
FRANCISCO, CA 94129-0044	94-3003900	501(C)(3)	370,000.	0.			SOILS, SACRED SEEDS
3980 N BROADWAY SUITE 103 PMB 215 BOULDER, CO 80304 DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE - 9801 LAKE FOREST BLVD - NEW ORLEANS, LA 70127 DELTA ALLIANCE FOR CONGREGATIONAL HEALTH - P.O. BOX 1 - PACE, MS	47-4034630		10,000.	0.			FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT, RECOMMENDED BY SANDRA MELVIN OF
38764	47-0992868	501(C)(3)	30,000.	0.			INSTITUTE FOR THE
DEMOCRACY UNLIMITED OF HUMBOLDT COUNTY - P.O. BOX 188617 - SACRAMENTO, CA 95818-8617	68-0394751	501(C)(3)	10,000.	0.			FOR THE MTA EDUCATION FUND
DENAAKKANAAGA, INC							
101 DUNKEL ST., STE 135							FOR UNRESTRICTED COVID
FAIRBANKS, AK 99701	92-0111031	501(C)(3)	5,500.	0.			RELIEF FUNDING
DETROIT BLACK COMMUNITY FOOD							FOR GENERAL OPERATING
SECURITY NETWORK INC 11000 W.							SUPPORT; FOR CULTIVATING
MCNICHOLS SUITE 103 - DETROIT, MI							CULTURAL AND TECHNICAL
48221	33-1140762	501(C)(3)	85,000.	0.			CAPACITY AT D-TOWN FARM

Part II Continuation of Grants and Other		¥					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DRAW A SMILE FOUNDATION							FOR GENERAL OPERATING
201 E PASCAGOULA ST							SUPPORT, RECOMMENDED BY
JACKSON, MS 39201	81-2951181	501(C)(3)	30,000.	0.			ALBERT SYKES OF IDEA
DREAMWEATHER FOUNDATION							
P. O. BOX 2002							FOR GENERAL OPERATING
SEBASTOPOL, CA 95473	20-0250436	501(C)(3)	20,000.	0.			SUPPORT
EARTH GUARDIANS INC.							FOR CENERAL OPERAMING
3980 BROADWAY, #103-229 BOULDER, CO 80304	84-1397083	501(C)(3)	12,184.	0.			FOR GENERAL OPERATING SUPPORT
	04 1357003	501(0/(5/	12,104.	0.			FOR SUPPORT OF CALCAN;
EARTH ISLAND INSTITUTE INC.							FOR WOMEN'S EARTH
2150 ALLSTON WAY, SUITE 460							ALLIANCE; FOR THE NUMI
BERKELEY, CA 94704-1302	94-2889684	501(C)(3)	169,500.	0.			FOUNDATION; FOR ADA
EAST BAY CENTER FOR THE PERFORMING							FOR THE YOUNG ARTIST
ARTS - 339 11TH STREET - RICHMOND,							DIPLOMA PROGRAM IN HONOF
CA 94801	94-1692171	501(C)(3)	100,000.	0.			OF JORDAN SIMMONS
EAST BAY COMMUNITY FOUNDATION 250 FRANK H. OGAWA PLAZA							FOR INCLUSIVE ECONOMY
DAKLAND, CA 94612	94-6070996	501(C)(3)	10,000.	0.			FUND (INCL)
	51 00,0550	501(0)(0)	10,000.	••			
ECO ED							
PO BOX 420859							FOR GENERAL OPERATING
SUMMERLAND KEY, FL 33042	86-0966591	501(C)(3)	100,000.	0.			SUPPORT
ECOSOURCE SUSTAINABLE INITIATIVES							
12870 W 525 S							FOR THE KENYA OTEPIC
COLUMBUS, IN 47201	46-4211078	501(C)(3)	8,000.	0.			PROJECT
ECOSYSTEM RESTORATION CAMPS USA							
INC - 4 BRECK DRIVE - LEETSDALE,							FOR GENERAL OPERATING
PA 15056	85-1014131	501(C)(3)	25,000.	0.			SUPPORT

Schedule I (Form 990) RSF SOCIA							L3-6082763 Page 1
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.) T	I
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR THE RACIAL EQUITY
ECOTRUST							ACTION PLAN (\$50,000) AND
721 NW 9TH AVE., SUITE 200							GENERAL OPERATING SUPPORT
PORTLAND, OR 97209	93-1050144	501(C)(3)	75,000.	0.			(\$25,000)
EKVNV YEFOLECVLKE							
P.O. BOX 148							FOR GENERAL OPERATING
WEOGUFKA, AL 35183	81-2293314	501(C)(3)	35,000.	0.			SUPPORT
ELLA BAKER CENTER FOR HUMAN RIGHTS							
IN CALIFORNIA - 1419 34TH AVE,							FOR GENERAL OPERATING
SUITE 202 - OAKLAND, CA 94601	94-3252009	501(C)(3)	20,000.	0.			SUPPORT
EMPOWERMENT SELF DEFENSE GLOBAL							
8 PRISCILLA ROAD							FOR WOMEN ON THE
BOSTON, MA 02135	82-3580675	501(C)(3)	25,000.	0.			FRONTLINES
ENDOLIDINE MODIZA TNA							
EMPOWERMENT WORKS, INC. 1187 COAST VILLAGE RD. SUITE 101							FOR GENERAL OPERATING
	31-1796801	F(1/(C)/(2))	15 000	0.			SUPPORT
SANTA BARBARA, CA 93108	31-1/90801	501(C)(3)	15,000.	0.			SUPPORT
ENCAMPMENT FOR CITIZENSHIP							
P.O. BOX 1210							FOR GENERAL OPERATING
APTOS, CA 95001-1210	30-0694938	501(C)(3)	7,500.	0.			SUPPORT
ENERGY EMPLOYEES CLAIMANT							FOR JON LIPSKY GRANT:
ASSISTANCE PROJECT - PO BOX 552 -							LITIGATION SUPPORT AND/OR
YELLOW SPRINGS, OH 45387	26-1286663	501(C)(3)	50,000.	0.			DOCUMENT ARCHIVING
ENVIRONMENTALISM THROUGH	20 1200003	501(0/(3/		0.			
INSPIRATION AND NON VIOLENT ACTION							
- 578 WASHINGTON BLVD. #395 -							TO SUPPORT WOMEN'S
MARINA DEL REY, CA 90292	95-4658841	501(C)(3)	17,000.	0.			BRIDGING WORLDS
		,					
EQUITY AND TRANSFORMATION CHICAGO							
10 W. 35TH ST							FOR GENERAL OPERATING
CHICAGO, IL 60616	83-4701430	501(C)(3)	30,000.	Ο.			SUPPORT

Schedule I (Form 990) RSF SOCIA	L FINANCE	, INC.				1	.3-6082763 Pag
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THERE AND A REAL FOR ALLANGE THE							
EVERYDAY PEOPLE FOR CHANGE INC. PO BOX 816							
MOBILE, AL 36601	46-3468086	501(C)(3)	115,000.	0.			FOR THE RUNWAY PROJECT
FAMILIES AND FRIENDS OF	40 5400000	501(0)(5)	115,000.				
LOUISIANA'S INCARCERATED CHILDREN							
1307 ORETHA C. HALEY BLVD, STE.							FOR GENERAL OPERATING
303 - NEW ORLEANS, LA 70113	20-5924561	501(C)(3)	30,000.	0.			SUPPORT
FAMILY AGRICULTURE RESOURCE				- •			
MANAGEMENT SERVICES - 573 JOHN							
ROSS PKWY, STE 107, BOX #234 -							FOR GENERAL OPERATING
ROCK HILL, SC 29730	46-4623115	501(C)(3)	55,000.	0.			SUPPORT
,			, ,				
FAMILY CHRISTIAN HEALTH CENTER							
31 W. 155TH ST							FOR GENERAL OPERATING
HARVEY, IL 60426	36-4346917	501(C)(3)	15,000.	0.			SUPPORT
FAMILY PLANNING ASSOCIATION OF							
MAINE - P.O. BOX 587 - AUGUSTA, ME							FOR ROCKLAND OFFICE
04332-0587	01-0317679	501(C)(3)	15,000.	0.			FACILITY
FARMWORKER JUSTICE FUND, INC.							
1126 16TH STREET NW SUITE LL-101							FOR GENERAL OPERATING
WASHINGTON, DC 20036	52-1196708	501(C)(3)	10,000.	0.			SUPPORT
FEAST							
3655 SOUTH GRAND AVENUE SUITE 210							FOR GENERAL OPERATING
OS ANGELES, CA 90007	46-4312265	501(C)(3)	15,000.	0.			SUPPORT
FEDERATION OF SOUTHERN							
COOPERATIVES LAND ASSISTANCE FUND							
- 2769 CHURCH STREET - EAST POINT,							FOR GENERAL OPERATING
GA 30344	58-1026695	501(C)(3)	250,000.	0.			SUPPORT
FERTILE GROUND INSTITUTE							
28547 SIESTA LANE	27 1104001	E01(0)(2)		^			SUPPORT FOR GOOD GRIEF
EUGENE, OR 97402	27-1194001	DOT(C)(3)	20,000.	0.			NETWORK

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST NATIONS DEVELOPMENT							
INSTITUTE - 2432 MAIN STREET, 2ND							FOR GENERAL OPERATING
FLOOR - LONGMONT, CO 80501	54-1254491	501(C)(3)	35,000.	0.			SUPPORT
				- •			FOR AFRICAN WOMEN'S
FJC- A FOUNDATION OF PHILANTHROPIC							COLLABORATIVE FOR HEALTHY
FUNDS - 520 8TH AVE., 20TH FLOOR -							FOOD SYSTEMS, IN SUPPORT
NEW YORK, NY 10018	13-3848582	501(C)(3)	47,000.	0.			OF PEASANT AND
FLOURISH AGENDA							
1714 FRANKLIN ST. SUITE 100-321							FOR SUPPORT OF AKILI
OAKLAND, CA 94612	33-0488726	501(C)(3)	7,500.	0.			CAMPS
							FOR THE ETHNO PROGRAM,
FOLK ALLIANCE INTERNATIONAL							AIR PROJECT, OR GENERAL
601 AVENIDA CESAR E. CHAVEZ SUITE #			10.000				OPERATING SUPPORT,
KANSAS CITY, MO 64108	56-1698333	501(C)(3)	10,000.	0.			WHICHEVER NEED IS
FOUNDATION FOR DECIONAL TRANSIT							
FOUNDATION FOR REGIONAL TRANSIT P.O. BOX 60938							FOR GENERAL OPERATING
	94-3196927	F(1/2)/2	45,000.	0.			SUPPORT
PALO ALTO, CA 94306	94-3190927	501(C)(3)	45,000.	0.			SUPPORT
FOUR DIRECTIONS DEVELOPMENT							
CORPORATION - 20 GODFREY DRIVE -							FOR UNRESTRICTED SUPPORT,
ORONO, ME 04473	01-0544468	501(C)(3)	20,000.	0.			WHERE MOST NEEDED
FREE COLUMBIA INC.							
651 HARLEMVILLE RD							FOR MC RICHARDS PROJECT
HILLSDALE, NY 12529	84-2446804	501(C)(3)	18,000.	0.			SUPPORT
TILISDALE, NI 12323	04-2440004	501(0)(3)	18,000.	0.			SUFFORT
FREEDOM, INC.							
1810 SOUTH PARK STREET							FOR GENERAL OPERATING
MADISON, WI 53713	43-2023570	501(C)(3)	10,000.	0.			SUPPORT
FRESH FUTURE FARM							
PO BOX 22194		1			1		FOR GENERAL OPERATING

(a) Name and address of organization or government       (b) EIN       (c) EIE Section (f) and graft       (a) Anount of cash graft       (b) Anount of cash graft       (b) Anount of noncash assistance       (b) Description of noncash assistance       (b) Purpose of grant or assistance         PREENDS INTERNATIONAL INC 1920 CLENEARY AVENUE MALINUT CREEK, CA 94555       38-3720253       501(c)(3)       180,000.       0.       POR MYANARE PROGRAM, FOR PROKENDARY OF PROF.         NUE BOUCATION FUND INC. 101 K STREEM N.K., SUTTE 910       38-3720253       501(c)(3)       5,250,000.       0.       POR CREATING SUPPORT FOR PROKENDARY OF PROF.         REINER SURFACE AS 4555       38-3720253       501(c)(3)       5,250,000.       0.       POR CREATING SUPPORT FOR PROKENDER PROF.         RUILS BOUCATION FUND INC. 101 K STREEM YALL OF POR HUMAN RATIAND, CA 94610       27-0044294       501(c)(3)       5,250,000.       0.       POR CREATING SUPPORT FOR PROKENDERAL OPERATING PUPPORT         EDGRIA LATINO ALLIANCE FOR HUMAN RUINTS A 14210       27-0044294       501(c)(3)       40,000.       0.       POR CREATING SUPPORT POR CREATER OPERATING PUPPORT         EDGRIA LATINO ALLIANCE FOR HUMAN RUINTS A 1421       20-1402905       501(c)(3)       63,000.       0.       POR CREATING SUPPORT POR CREATER OPERATING PUPPORT         ELGRIA DORDARTED IDSDAL CHITZEN YEAR INCORPORATED IDSDAL CHITZEN YEAR INCORPORATED IDSDAL CHITZEN YEAR INCORPORATED IDSDAL CHITZEN YEAR INCORPORATED IDSDAL CHITZEN YEAR I	Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
1320 CLENHAVEN AVENUE       38-3720253       501(C)(3)       180,000.       0.       CREMENAL OPERATING SUPPOR BENERAL OPERATING SUPPOR FOR ECONSTRUM-BASED GRASSROOTS SUPPORT POR BENERAL OPERATING SUPPORT         WHOUS EDUCATION FUND INC. 101 K STREET, SUITE 910 ARSHINGTON, DC 20005       82-0952378       501(C)(3)       5,250,000.       0.       RAINOT CREEK, CA 9450       GRASSROOTS SUPPORT POR POR ENDERSTING SUPPORT SUPPORT         SENERALTIVE SOMATICS       27-0044294       501(C)(3)       5,250,000.       0.       SUPPORT         SENERALTIVE SOMATICS       27-0044294       501(C)(3)       20,000.       0.       SUPPORT         SENERALTIVE SOMATICS       27-0044294       501(C)(3)       20,000.       0.       SUPPORT         SENERAL TIVE SOMATICS       27-0044294       501(C)(3)       20,000.       0.       SUPPORT         SENERAL TO BERNEL       27-0044294       501(C)(3)       40,000.       0.       SUPPORT         SENERAL ATINO ALLIANCE FOR HUMAN IG21 JUNITA LANSE       76-0809155       501(C)(3)       40,000.       0.       SUPPORT         SIDURACAP FOUNDARTION       -       76-0809155       501(C)(3)       63,000.       0.       SUPPORT         SIDURACAP FOUNDARTION       -       -       76-0809155       501(C)(3)       53,000.       0.       SUPPORT		<b>(b)</b> EIN			noncash	valuation (book, FMV,		
1320 CLENHAVEN AVENUE       38-3720253       501(C)(3)       180,000.       0.       CREMENAL OPERATING SUPPOR BENERAL OPERATING SUPPOR FOR ECONSTRUM-BASED GRASSROOTS SUPPORT POR BENERAL OPERATING SUPPORT         WHOUS EDUCATION FUND INC. 101 K STREET, SUITE 910 ARSHINGTON, DC 20005       82-0952378       501(C)(3)       5,250,000.       0.       RAINOT CREEK, CA 9450       GRASSROOTS SUPPORT POR POR ENDERSTING SUPPORT SUPPORT         SENERALTIVE SOMATICS       27-0044294       501(C)(3)       5,250,000.       0.       SUPPORT         SENERALTIVE SOMATICS       27-0044294       501(C)(3)       20,000.       0.       SUPPORT         SENERALTIVE SOMATICS       27-0044294       501(C)(3)       20,000.       0.       SUPPORT         SENERAL TIVE SOMATICS       27-0044294       501(C)(3)       20,000.       0.       SUPPORT         SENERAL TO BERNEL       27-0044294       501(C)(3)       40,000.       0.       SUPPORT         SENERAL ATINO ALLIANCE FOR HUMAN IG21 JUNITA LANSE       76-0809155       501(C)(3)       40,000.       0.       SUPPORT         SIDURACAP FOUNDARTION       -       76-0809155       501(C)(3)       63,000.       0.       SUPPORT         SIDURACAP FOUNDARTION       -       -       76-0809155       501(C)(3)       53,000.       0.       SUPPORT	EDTENDS THEEDNAWTONAL THE							
NALNUT CREEK, CA 94595         38-3720233         501(C)(3)         180,000.         0.         DEMERAL OPERATING SUPPOR           WNDUS EDUCATION FUND INC.         NO.         POR ECOSYSTEM BASED         POR ECOSYSTEM BASED           NABHINGTON, DC 20005         82-0562378         501(C)(3)         5,250,000.         0.         POR ECOSYSTEM BASED           SEMERATIVE SOMATICS         82-0562378         501(C)(3)         5,250,000.         0.         POR CONSTRUCTOR FOR FOR FOR FOR FOR FOR FOR FOR FOR F								FOR MYANMAR PROCRAM. FOR
PNDUS EDUCATION FUND INC. INIDIA & STREFT N.W., SUTTE 910         S01 (c) (3)         5,250,000.         0.           ARAHINDTON, DC 20005         82-0962378         501 (c) (3)         5,250,000.         0.           REMERATIVE SOMATICS 2000 LAKESHORE AVENUE SALEAND, CA 94610         27-0044294         501 (c) (3)         20,000.         0.           REMERATIVE SOMATICS 2000 LAKESHORE AVENUE SUPPORT         27-0044294         501 (c) (3)         20,000.         0.           REMERATIVE SOMATICS 2000 LAKESHORE AVENUE SUPPORT         27-0044294         501 (c) (3)         20,000.         0.           REMERATIVE SOMATICS 2000 LAKESHORE AVENUE SUPPORT         76-0809155         501 (c) (3)         40,000.         0.           REMERATING ALLANCE FOR HUMAN RIGHTS - 7 DUNNOODY PARK SUTE 110 - ATLANTA, GA 30338         76-0809155         501 (c) (3)         40,000.         0.           SUPPORT         SUPPORT         SUPPORT         FOR GENERAL OPERATING SUPPORT         SUPPORT           SLOBAL CTITZEN YEAR INCORPORATED 1625 CLAY STREET SUTE 400 DAKLAND, CA 94612         26-3161342         501 (c) (3)         35,000.         0.           SLOBAL FOR CHILDREN TITH HEARING LOSS - 19905 4TH AVE VE, UNIT D - POULSBO, WA 98370         26-4352103         501 (c) (3)         15,000.         0.           SLOBAL FORD FOR WOMEN 900 MAKET STREET, SUTE 700 SALAND FOR GENERAL OPERATING 901 MAKET STREET, SUTE 70		38-3720253	501(C)(3)	180 000	0			,
PNDUG HEUGCATION FUND INC.     SRASSROOTS SUPPORT FOR FORCIBLY DISFLACED FEORL ALGENTRET N.W., SUTTE 910     SRASSROOTS SUPPORT FOR FORCIBLY DISFLACED FEORL ALGENTRET SUMATICS       BEERAFTIVE SOMATICS     22-0962378     501(c)(3)     5,250,000.     0.     ALGENTRET N.W., SUTTE 910       BEERAFTIVE SOMATICS     27-0044294     501(c)(3)     20,000.     0.     SUPPORT       BEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS - 7 DUNNGOUP PARK SUTTE 110 - ATLIANT, GA 30338     76-0809155     501(c)(3)     40,000.     0.       SUPPORT     76-0809155     501(c)(3)     40,000.     0.     SUPPORT       SUPPORT     76-0809155     501(c)(3)     40,000.     0.     SUPPORT       SUPPORT     76-0809155     501(c)(3)     40,000.     0.     SUPPORT       SUPPORT     76-0809155     501(c)(3)     63,000.     0.     SUPPORT       SUPPORT     20-1402909     501(c)(3)     63,000.     0.     FOR GENERAL OPERATING SUPPORT       SURAND, CA 94620     20-1402909     501(c)(3)     35,000.     0.     FOR GENERAL OPERATING SUPPORT       SURAND, CA 94621     20-1402909     501(c)(3)     35,000.     0.     FOR GENERAL OPERATING SUPPORT       SURAND, CA 94621     26-3161342     501(c)(3)     35,000.     0.     FOR GENERAL OPERATING SUPPORT       SURAND, CA 94621     26-435	WALNUT CREEK, CA 94595	30 3720233	501(0)(5)	100,000.	0.			
LIDI K STREET N.W, SUITE 910     82-0962378     501(C)(3)     5,250,000.     0.     RORCIELY DISPLACED PEOPL       KARHINGTON, DC 20005     82-0962378     501(C)(3)     5,250,000.     0.     RORCIELY DISPLACED PEOPL       SHERRATIVE SOMATICS     200 LAKESHORE AVENUE     27-0044294     501(C)(3)     20,000.     0.     SUPPORT       SHERRATIVE SOMATICS     27-0044294     501(C)(3)     20,000.     0.     SUPPORT     SUPPORT       SHERRATING ALLIANCE FOR HUMAN     27-0044294     501(C)(3)     40,000.     0.     SUPPORT     SUPPORT       SHUBAGAAP FOUNDATION     76-0809155     501(C)(3)     40,000.     0.     SUPPORT     SUPPORT       SUDURAGAP FOUNDATION     20-1402909     501(C)(3)     63,000.     0.     SUPPORT     SUPPORT       SLOBAL CITIZEN YEAR INCORPORATED     26-3161342     501(C)(3)     35,000.     0.     SUPPORT       SLOBAL FOUNDATION FOR CHILDREN     26-3161342     501(C)(3)     35,000.     0.     SUPPORT       SLOBAL FOUNDATION FOR CHILDREN     26-4352103     501(C)(3)     35,000.     0.     SUPPORT       SLOBAL FOUNDATION FOR CHILDREN     26-4352103     501(C)(3)     15,000.     0.     SUPPORT       SLOBAL FOUNDATION FOR CHILDREN     26-4352103     501(C)(3)     15,000.     0. <td>WHILE EDUCATION EUND INC</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	WHILE EDUCATION EUND INC							
HASHINGTON, DC 20005         82-0962378         801(C)(3)         5,250,000.         0.         NLONG THE U.S. MEXICO           SERERATIVE SOMATICS         27-0044294         501(C)(3)         20,000.         0.         SUPPORT           SECORDAL LATINO ALLIANCE FOR HUMAN ICHTS - 7 DUNNOODY PARK SUITE 100         76-0809155         501(C)(3)         40,000.         0.         SUPPORT           SINUNGAGAP FOUNDATION IG21 JUANITA LANS         20-1402909         501(C)(3)         63,000.         0.         SUPPORT           SLOBAL CITIZEN YEAR INCORPORATED IG25 CLAY STREET SUITE 400         26-3161342         501(C)(3)         35,000.         0.         SUPPORT           SLOBAL FUND FOR CHILDREN VITH HEARING LOSS - 19905 4TH AVE IR, UNIT D - POULSHO, WA 98370         26-4352103         501(C)(3)         15,000.         0.         SUPPORT           SLOBAL FUND FOR WEMEN S000 MARKET STREET, SUITE 700 ISAN FRANCISCO, CA 94102         77-0155782         501(C)(3)         20,000.         0.         SUP								
Junit         Junit         Junit         For General OPERATING           3ENERATIVE SOMATICS         2200 LAKESHORE AVENUE         501(C)(3)         20,000.         0.           3ENERATIVE SOMATICS         227-0044294         501(C)(3)         20,000.         0.         500 FARESHORE AVENUE           3AKLAND, CA 94610         27-0044294         501(C)(3)         20,000.         0.         500 FARESHORE AVENUE           SEORGIA LATINO ALLIANCE FOR HUMAN         RIGHTS - 7 DUNWOODY PARK SUITE 110         For GENERAL OPERATING         500 FOR GENERAL OPERATING           1621 JUANITA LANE         76-0809155         501(C)(3)         63,000.         0.         500 GENERAL OPERATING           1621 JUANITA LANE         711040200         20-1402909         501(C)(3)         63,000.         0.         500 GENERAL OPERATING           1625 CLAY STREET SUITE 400         26-3161342         501(C)(3)         35,000.         0.         500 SUPPORT           1625 CLAY STREET SUITE 400         26-3161342         501(C)(3)         35,000.         0.         500 SUPPORT           1625 CLAY STREET SUITE 400         26-3161342         501(C)(3)         15,000.         0.         500 SUPPORT           16263 CLAY STREET SUITE 700         26-4352103         501(C)(3)         15,000.         0.         500	,	82 0062278	E01(0)(2)	E 250 000	0			
2900 LAKESHORE AVENUE DALLAND, CA 9461027-004429501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORTBEORGIA LATINO ALLIANCE FOR HUMAN RICHTS - 7 DURWOODY PARK SUITE 110 - ATLANTA, GA 3033876-0809155501(C)(3)40,000.0.SUPPORTSINUNGAGAP FOUNDATION IC2 JUANTIA LANE FIBURON, CA 9492020-1402909501(C)(3)63,000.0.SUPPORTLOGAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.SUPPORTSIDOBAL FOUNDATION IC3 SUPPORT26-3161342501(C)(3)35,000.0.SUPPORTSIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FUNDATION FOR CHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FUNDATION FOR KHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FUNDATION FOR KHILDREN RITH THEARING	VASHINGTON, DC 20005	82-0962378	501(C)(3)	5,250,000.	0.			ALONG THE U.SMEXICO
2900 LAKESHORE AVENUE DALLAND, CA 9461027-004429501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORTBEORGIA LATINO ALLIANCE FOR HUMAN RICHTS - 7 DURWOODY PARK SUITE 110 - ATLANTA, GA 3033876-0809155501(C)(3)40,000.0.SUPPORTSINUNGAGAP FOUNDATION IC2 JUANTIA LANE FIBURON, CA 9492020-1402909501(C)(3)63,000.0.SUPPORTLOGAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.SUPPORTSIDOBAL FOUNDATION IC3 SUPPORT26-3161342501(C)(3)35,000.0.SUPPORTSIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH HEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FOUNDATION FOR CHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FUNDATION FOR CHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FUNDATION FOR KHILDREN RITH THEARING LOSS - 1990577-0155782501(C)(3)20,000.0.SIDOBAL FUNDATION FOR KHILDREN RITH THEARING								
DakLand, cA 9461027-044294501(C)(3)20,000.0.SUPPORTSECORIA LATINO ALLIANCE FOR HUMAN NIGHTS - 7 DUKWOODY PARK SUITE 110 - ATLANTA, GA 3033876-0809155501(C)(3)40,000.0.FOR GENERAL OPERATING SUPPORTSINUNGAGAP FOUNDATION 1621 JUANITA LANE ITBURON, CA 9492020-1402909501(C)(3)63,000.0.FOR GENERAL OPERATING SUPPORTSILOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.FOR A DISCRETIONARY FUNE FOR A DISCRETIONARY FUNE FOR SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDEN WITH HEARING LOSS - 19905 4TH AVE SLOBAL FUND FOR WORN SIO MARKET STREET, SUITE 700 SAN PRANCISCO, CA 9410226-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15077-0155782501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORT								
SEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS - 7 DUNWOODY PARK SUITE 110 - ATLANTA, GA 30338 76-0809155 501(C)(3) 40,000. 0. SINUNAGAP FOUNDATION 1621 JUANITA LANE 1520 LUNITA LANE 1520 LUNITA LANE 1520 CLAY STREET SUITE 400 DAKLAND, CA 94512 26-3161342 501(C)(3) 26-3161342 501(C)(3) 26-3161342 501(C)(3) 15,000. 0. SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING FOR GENERAL OPERATING FOR GENERAL OPERATING FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING SUPPORT FOR GENERAL OPERATING FOR HUMANE AND DIGNIFIER FOR HUMANE AND D		27 0044204	E01(0)(2)	20,000	0			
RIGHTS - 7 DUNWOODY PARK SUITE 110 - ATLANTA, GA 3033876-0809155501(c)(3)40,000.0.FOR GENERAL OPERATING SUPPORTSINUNGAGAP FOUNDATION 1621 JUANITA LANE FIBURON, CA 9492020-1402909501(c)(3)63,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(c)(3)63,000.0.FOR A DISCRETIONARY FUND FOR A DISCRETIONARY FUND NO .SLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(c)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410277-0155782501(c)(3)20,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150770 USDAT770 USDAT FOR FOR FEORLE ON THFOR HUMANE AND DIGNIFIEE SUPPORT FOR FEOPLE ON TH	JAKLAND, CA 94610	27-0044294	501(C)(3)	20,000.	0.			SUPPORT
RIGHTS - 7 DUNWOODY PARK SUITE 110 - ATLANTA, GA 3033876-0809155501(c)(3)40,000.0.FOR GENERAL OPERATING SUPPORTSINUNGAGAP FOUNDATION 1621 JUANITA LANE FIBURON, CA 9492020-1402909501(c)(3)63,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(c)(3)63,000.0.FOR A DISCRETIONARY FUND FOR A DISCRETIONARY FUND NO .SLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(c)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410277-0155782501(c)(3)20,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150770 USDAT770 USDAT FOR FOR FEORLE ON THFOR HUMANE AND DIGNIFIEE SUPPORT FOR FEOPLE ON TH	CEODOTA LAMINO ALLIANCE FOD HIMAN							
- ATLANTA, GA 3033876-0809155501(C)(3)40,000.0.SUPPORTSINUNGAGAP FOUNDATION 1621 JUANITA LANE TIBURON, CA 9492020-1402909501(C)(3)63,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)63,000.0.FOR A DISCRETIONARY FUND FOR A DISCRETIONARY FUND TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN NTTH HEARING LOSS - 1990526-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410226-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15077-0155782501(C)(3)20,000.0.FOR HUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH								TOD GENERAL ODERATING
SINUNGAGAP FOUNDATION 1621 JUANITA LANE FOR GENERAL OPERATING SUPPORT SLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 94612 26-3161342 501(C)(3) 26-3161342 501(C)(3) 26-3161342 501(C)(3) 35,000. 0. FOR GENERAL OPERATING SUPPORT SCHOLARSHIPS SLOBAL FOUNDATION FOR CHILDREN NTH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 98370 26-4352103 501(C)(3) 15,000. 0. SUPPORT FOR GENERAL OPERATING SUPPORT FOR FOR FOR FOR FOR FOR FOR FOR FOR FOR		76 0000155	E01(0)(2)	40.000	0			
1621 JUANITA LANE FIBURON, CA 9492020-1402909501(C)(3)63,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.FOR A DISCRETIONARY FUND FOR A DISCRETIONARY FUND TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410277-0155782501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15076 CHUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH	- ATLANTA, GA 30338	76-0609155	501(C)(3)	40,000.	0.			SUPPORT
1621 JUANITA LANE FIBURON, CA 9492020-1402909501(C)(3)63,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.FOR A DISCRETIONARY FUND FOR A DISCRETIONARY FUND TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410277-0155782501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15076 CHUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH	CINUNCACAD FOUNDATION							
TIBURON, CA 9492020-1402909501(C)(3)63,000.0.SUPPORTSLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.FOR A DISCRETIONARY FUND FOR A DISCRETIONARY FUND TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410277-0155782501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORTSLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15077-0155782501(C)(3)20,000.0.FOR HUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH								
GLOBAL CITIZEN YEAR INCORPORATED       26-3161342       501(C)(3)       35,000.       0.         DAKLAND, CA 94612       26-3161342       501(C)(3)       35,000.       0.       TO SUPPORT SCHOLARSHIPS         SLOBAL FOUNDATION FOR CHILDREN       WITH HEARING LOSS - 19905       4TH AVE       FOR GENERAL OPERATING         NE, UNIT D - POULSBO, WA 98370       26-4352103       501(C)(3)       15,000.       0.         SLOBAL FUND FOR WOMEN       800 MARKET STREET, SUITE 700       501(C)(3)       20,000.       0.         SLOBAL RESPONSE MANAGEMENT       463688 SR 200, SUITE 1-150       FOR HUMANE AND DIGNIFIED       FOR HUMANE AND DIGNIFIED		20 1402000	E01(0)(2)	63,000	0			
1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.FOR A DISCRETIONARY FUND TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTGLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410226-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTGLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15077-0155782501(C)(3)20,000.0.FOR HUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH	TIBORON, CA 94920	20-1402909	501(C)(3)	63,000.	0.			SUPPORT
1625 CLAY STREET SUITE 400 DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.FOR A DISCRETIONARY FUND TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTGLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410226-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTGLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15077-0155782501(C)(3)20,000.0.FOR HUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH	CLOBAL CITTZEN VEAD INCODODATED							
DAKLAND, CA 9461226-3161342501(C)(3)35,000.0.TO SUPPORT SCHOLARSHIPSSLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 9837026-4352103501(C)(3)15,000.0.FOR GENERAL OPERATING SUPPORTGLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 9410277-0155782501(C)(3)20,000.0.FOR GENERAL OPERATING SUPPORTGLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-15077-0155782501(C)(3)20,000.0.FOR HUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON TH								FOR A DISCRETIONARY FUND
GLOBAL FOUNDATION FOR CHILDREN     FOR GENERAL OPERATING       WITH HEARING LOSS - 19905 4TH AVE     FOR GENERAL OPERATING       NE, UNIT D - POULSBO, WA 98370     26-4352103 501(C)(3)     15,000.     0.       GLOBAL FUND FOR WOMEN     GLOBAL FUND FOR WOMEN     FOR GENERAL OPERATING       B00 MARKET STREET, SUITE 700     77-0155782 501(C)(3)     20,000.     0.       SLOBAL RESPONSE MANAGEMENT     FOR HUMANE AND DIGNIFIED       463688 SR 200, SUITE 1-150     SUPPORT FOR PEOPLE ON TH		26 2161242	F(1)(2)(2)	25 000	0			
WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 98370 26-4352103 501(C)(3) 15,000. 0. 0. FOR GENERAL OPERATING SUPPORT BLOBAL FUND FOR WOMEN 300 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. FOR GENERAL OPERATING SUPPORT GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150	JARLAND, CA 94612	20-3101342	501(C)(3)	35,000.	0.			TO SUPPORT SCHOLARSHIPS
WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 98370 26-4352103 501(C)(3) 15,000. 0. 0. FOR GENERAL OPERATING SUPPORT GLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. FOR GENERAL OPERATING GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150	CLOBAL FOUNDAMION FOR CUILDREN							
NE, UNIT D - POULSBO, WA 98370 26-4352103 501(C)(3) 15,000. 0. SUPPORT GLOBAL FUND FOR WOMEN 800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. FOR GENERAL OPERATING GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150								FOR GENERAL ODERAWING
GLOBAL FUND FOR WOMEN B00 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. FOR GENERAL OPERATING GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150		26 4250100	E01(0)(2)	15 000	^			
800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. 0. FOR GENERAL OPERATING SLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150	NE, UNIT D - POULSBO, WA 98370	26-4352103	501(C)(3)	15,000.	0.			SUPPORT
800 MARKET STREET, SUITE 700 SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. 0. FOR GENERAL OPERATING SLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150	CLODAL FILME FOR MOMEN							
SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 20,000. 0. SUPPORT GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150 FOR HUMANE AND DIGNIFIED								FOR GENERAL ODERATING
GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150	,	77 0155700	E01(0)(2)		^			
463688 SR 200, SUITE 1-150 SUPPORT FOR PEOPLE ON TH	SAN FRANCISCO, CA 94102	//-0155/82	DUI(C)(3)	20,000.	0.			PUPPORT
463688 SR 200, SUITE 1-150 SUPPORT FOR PEOPLE ON TH	CLOBAL DECONNER MANAGEMENT							
	463688 SR 200, SUITE 1-150 YULEE, FL 32097	01 51 63 03 0	E01(0)(2)	100.000	^			

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GLYNWOOD CENTER INC.							
20 JULIA LANE PO BOX 157							FOR GENERAL OPERATING
COLD SPRING, NY 10516	13-3852957	501(C)(3)	6,000.	0.			SUPPORT
,			,				
GRAND CANYON TRUST							
2601 N. FORT VALLEY ROAD							FOR GENERAL OPERATING
FLAGSTAFF, AZ 86001	86-0512633	501(C)(3)	10,000.	0.			SUPPORT
GRAND CANYON YOUTH							
P.O. BOX 23376							FOR GENERAL OPERATING
FLAGSTAFF, AZ 86002	86-0905180	501(C)(3)	12,584.	0.			SUPPORT
	00 0909100	501(0)(3)	12,304.				
GRASSROOTS INTERNATIONAL INC.							PALESTINE EMERGENCY
179 BOYLSTON STREET 4TH FLOOR							SOLIDARITY FUND; FOR
BOSTON, MA 02130	04-2791159	501(C)(3)	60,000.	0.			GENERAL OPERATING SUPPORT
				- •			
GROUNDSWELL FUND							
548 MARKET ST. #49734							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94104	47-4003615	501(C)(3)	155,000.	0.			SUPPORT
				- •			FOR PROMOTING AGROECOLOGY
GROUNDSWELL INTERNATIONAL							IN WEST AFRICA THROUGH
PO BOX 2257							ADVOCACY, AND PROVIDING
ASHEVILLE, NC 28802	27-1493841	501(C)(3)	510,000.	0.			ALTERNATIVES TO FARMER
,,,							
GROUNDWORKS COLLABORATIVE INC							
P.O. BOX 370							FOR GENERAL OPERATING
BRATTLEBORO, VT 05302	03-0267404	501(C)(3)	7,000.	0.			SUPPORT
· ·			, ,				
GROW DAT YOUTH FARM							
1 PALM DRIVE							FOR GENERAL OPERATING
NEW ORLEANS, LA 70124	45-3142732	501(C)(3)	10,000.	0.			SUPPORT
HALAU KEALAOKAMAILE							
PO BOX 881040							FOR GENERAL OPERATING
PUKALANI, HI 96788	99-0275732		25,000.	0.			SUPPORT

Part II Continuation of Grants and Other A	ssistance to Do	mestic Organizations	s and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAMPSHIRE COLLEGE TRUSTEES							
893 WEST STREET							FOR GENERAL OPERATING
AMHERST, MA 01002	04-6130872	501(C)(3)	10,000.	0.			SUPPORT
, ,				<b>·</b> ·			TO SUPPORT THE FARMSCAPE
HAWTHORNE VALLEY ASSOCIATION INC.							ECOLOGY PROGRAM; THE
DEVELOPMENT OFFICE 327 COUNTY ROUTE							LIGHTFORMS ART GALLERY;
GHENT, NY 12075	13-2722428	501(C)(3)	150,000.	0.			FOR FARMER TRAINING AND
,							
HEALTH IN HARMONY INC.							
3804 SE BELMONT STREET							FOR GENERAL OPERATING
PORTLAND, OR 97214	20-3741107	501(C)(3)	75,000.	٥.			SUPPORT
HEALTH RESEARCH INSTITUTE LABS							
PO BOX 370							FOR GENERAL OPERATING
FAIRFIELD, IA 52556	47-5550533	501(C)(3)	30,000.	0.			SUPPORT
							FOR YOUTH CULTURE CAMP TO
HEALY LAKE VILLAGE							"BRING TOGETHER 20 YOUNG
600 UNIVERSITY AVENUE, SUITE 100							PEOPLE, AGES 9 TO 20.
FAIRBANKS, AK 99709		TRIBAL	25,269.	0.			YOUNG ADULTS AGED 20-25
HIGHER PURPOSE CO							
PO BOX 2148	00 4 6004 50		1.55 0.00				
CLARKSDALE, MS 38614	82-1629178	501(C)(3)	465,000.	0.			GENERAL OPERATING SUPPOR
HIGHLANDER RESEARCH & EDUCATION							
CENTER INC 1959 HIGHLANDER WAY							FOR GENERAL OPERATING
	62-0646373	501(C)(3)	152,000.	0.			SUPPORT
- NEW MARKET, TN 37820	02-0040373	501(0/(3)	152,000.	۰.			SUFFORT
HIMALAYAN MEDICAL FOUNDATION							
608 PORTSIDE CT.							FOR GENERAL OPERATING
LAFAYETTE, CO 80026	84-1244003	501(C)(3)	10,000.	0.			SUPPORT
		,		••			
HO-CHOU FAMILY FOUNDATION							
815 ANN AVE. APT 3J							FOR MAMA SCRAP'S CAPITAL
ST. LOUIS, MO, MO 63104	75-2820267	501(C)(3)	10,000.	0.			CAMPAIGN

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMELAND HEART BIRTH & WELLNESS							
COLLECTIVE - 2092 RODMAN BLVD -							FOR GENERAL OPERATING
GALLATIN, TN 37066	84-2661393	501(C)(3)	25,000.	0.			SUPPORT
· · · ·							
HONOR THE EARTH							
P.O. BOX 63							FOR GENERAL OPERATING
CALLAWAY, MN 56521	45-4714238	501(C)(3)	105,000.	0.			SUPPORT
HOPE ENTERPRISE CORPORATION							
4 OLD RIVER PLACE							FOR GENERAL OPERATING
JACKSON, MS 39202	64-0851798	501(C)(3)	350,000.	0.			SUPPORT
SACKSON, MS 33202	04 0031750	501(0)(5)					DUFFORT
HOUSATONIC VALLEY WALDORF SCHOOL							
40 DODGINGTOWN ROAD							FOR GENERAL OPERATING
NEWTOWN, CT 06470	06-1310057	501(C)(3)	219,236.	0.			SUPPORT
·							
HOUSE OF MICA							
105 LUTHER ROAD							FOR THE LITTLE MESA LAND
EAST GREENBUSH, NY 12061	14-1805050	501(C)(3)	15,000.	0.			CONSERVATION EFFORT
HUI HO'OLEIMALUO							
2306 KALANIANAOLE STREET							FOR THE FISHPOND
HILO, HI 96720	82-2529777	501(C)(3)	25,000.	0.			RESTORATION PROJECT
	02 2525777	501(0)(5)	23,000.				REDIORATION PRODECT
HUI MALAMA I KE ALA 'ULILI							
PO BOX 6							FOR THE "KA MAHA 'ULU O
PA'AUILO, HI 96776		501(C)(3)	75,000.	٥.			KOHOLALELE" PROGRAM
HUMAN IMPACTS INSTITUTE							
312 SOUTH THIRD STREET, #7							TO SUPPORT SEEDING
BROOKLYN, NY 11211	45-2589652	501(C)(3)	8,000.	0.			POSSIBILITIES
UTINANE AMEDICA ANTWAL BOTHIDARION							
HUMANE AMERICA ANIMAL FOUNDATION							FOR INTERNATIONAL FARMED
310 N. INDIAN HILL BLVD., #800 CLAREMONT, CA 91711	95-4761276	501(C)(3)	45,291.	0.			FOR INTERNATIONAL FARMED
CLAREMONT, CA JI/II	30-4/012/0	201(C)(2)	45,291.	υ.			FION WELFARE

13-6082763 Page 1

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IDYLLWILD ARTS FOUNDATION							
DEVELOPMENT OFFICE P.O. BOX 38							FOR GENERAL OPERATING
IDYLLWILD, CA 92549	95-1801279	501(C)(3)	50,000.	0.			SUPPORT
IMMIGRANT LEGAL ADVOCACY PROJECT							
P.O. BOX 17917							FOR GENERAL OPERATING
PORTLAND, ME 04112	22-3260883	501(C)(3)	10,000.	0.			SUPPORT
IMPACT VENTURES ACCELERATOR							FOR BII COHORT
1808 S GOOD LATIMER EXPY							PARTICIPATORY GRANTMAKING
DALLAS, TX 75226	83-0699171	501(C)(3)	25,694.	0.			POOL
IMPACTASSETS, INC.							FOR SARAH CHRISTIANO
7315 WISCONSIN AVENUE SUITE 1000W							APPLICATION TO OPEN THE
BETHESDA, MD 20814	26-2048480	501(C)(3)	2,636,860.	0.			NAGLIANO CHARITABLE FUND
							TO HELP SMALL BUSINESSES
IMPACTPHL							AND ORGANIZATIONS IN THE
4801 S BROAD ST BLDG 10							PHILADELPHIA AREA
PHILADELPHIA, PA 19112	83-1156552	501(C)(3)	10,000.	0.			SUCCEED.
IMPACTWHIT							FOR GENERAL OPERATING
816 22ND ST							SUPPORT OF THE BUTTERFLY
OAKLAND, CA 94607	84-4763887	F(1/(C)/(2))	15,000.	0.			MOVEMENT
OARDAND, CA 94007	04-4703007	501(0)(3)	15,000.	0.			MOVEMENT
INFACT							
10 MILK STREET SUITE 610							FOR GENERAL OPERATING
BOSTON, MA 02108	41-1322686	501(C)(3)	25,000.	0.			SUPPORT
			,				
INNER OCEAN							
400 S FOOTE AVE							FOR GENERAL OPERATING
LAFAYETTE, CO 80026	81-1960747	501(C)(3)	10,000.	0.			SUPPORT
			, 				
INQUIRING SYSTEMS, INC.							
887 SONOMA AVE #23							FOR GENERAL OPERATING
SANTA ROSA, CA 95404	94-2524840	501(C)(3)	265,000.	0.			SUPPORT

Page 1
--------

Schedule I (Form 990) RSF SOCIA							3-6082763 Page
Part II         Continuation of Grants and Other A           (a) Name and address of organization or government	Assistance to Do	(c) IRC section (c) IRC section if applicable	and Domestic Go (d) Amount of cash grant	(e) Amount of noncash assistance	dule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR DEMOCRATIC EDUCATION IN AMERICA - 2008 W. RIDGEWAY ST - JACKSON, MS 39213	27-0812635	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
INSTITUTE FOR STATE EFFECTIVENESS 1050 30TH ST NW WASHINGTON, DC 20007	20-5968997	501(C)(3)	50,000.	0.			FOR THE AFGHANISTAN ENGAGEMENT PROJECT
INSTITUTE FOR THE ADVANCEMENT OF MINORITY HEALTH - P. O. BOX 1041 - RIDGELAND, MS 39158	83-4631016	501(C)(3)	54,700.	0.			FOR GENERAL OPERATING SUPPORT; FOR FOOT PRINT FARMS
INTERNATIONAL INDIAN TREATY COUNCIL - 100 E AJO WAY - TUCSON, AZ 85713		501(C)(3)	10,000.	0.			FOR EMERGENCY SUPPORT FOR THE EVENTS AT MAYAN UNIVERSITY GUATEMALA
INTERNATIONAL INDIGENOUS YOUTH COUNCIL - 938 W 8TH AVE DENVER, CO 80204	83-2138984	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT FOR 5280 CHAPTER
INTERNATIONAL MAYAN LEAGUE USA, INC. – 1201 K ST NW – WASHINGTON, DC 20005	03-0331316	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT
INTERNATIONAL MEDIA PROJECT 1714 FRANKLIN ST. #100-251 OAKLAND, CA 94612	94-3239511	501(C)(3)	5,200.	0.			FOR THE WORK OF LYNN FEINERMAN AND WOMEN RISING RADIO
INTERNATIONAL REFUGEE ASSISTANCE PROJECT (IRAP) - P.O. BOX 21917 - NEW YORK, NY 10087	82-2167556	501(C)(3)	100,000.	0.			FOR PATHWAYS TO A SANCTUARY FOR PEOPLE ON THE MOVE
INVESTIGATIVE REPORTERS AND EDITORS INC 141 NEFF ANNEX - COLUMBIA, MO 65211	51-0166741	501(C)(3)	100,000.	0.			TO SUPPORT FREELANCE INVESTIGATIVE REPORTERS & EDITORS (FIRE); FOR LUX MAGAZINE

Schedule I (Form 990) RSF SOCIA							.3-6082763 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUBILEE JUSTICE INC.							
490 LAKE PARK AVE #10481							FOR GENERAL OPERATING
OAKLAND, CA 94610	84-3932961	501(C)(3)	290,000.	0.			SUPPORT
,,				- •			
KOKUA KALIHI VALLEY COMPREHENSIVE							
FAMILY SERVICES - 2239 N SCHOOL							FOR RETURNING TO OUR
ST HONOLULU, HI 96817	99-0149797	501(C)(3)	60,000.	0.			ROOTS
KALLIOPEIA FOUNDATION							
P.O. BOX 151020							FOR GENERAL OPERATING
SAN RAFAEL, CA 94915	94-3270387	501(C)(3)	110,000.	0.			SUPPORT
ZADCU CENTED							
KARSH CENTER 3750 W. 6TH STREET							FOR GENERAL OPERATING
LOS ANGELES, CA 90020	81-2974850	501(C)(3)	15,000.	0.			SUPPORT
	01 2574050	501(0)(5)	15,000.				
KHEPRW INSTITUTE							FOR BII COHORT
P.O. BOX 88856							PARTICIPATORY GRANTMAKING
INDIANAPOLIS, IN 46208	20-0820589	501(C)(3)	25,694.	0.			POOL
KIDS RETHINK NEW ORLEANS SCHOOLS							
705 FLOOD ST							FOR GENERAL OPERATING
NEW ORLEANS, LA 70113	33-1203055	501(C)(3)	80,000.	0.			SUPPORT
WING DAUDOUTAL DOUNDARTON UNITED							
KING BAUDOUIN FOUNDATION UNITED							FOR STAGE-BASED WORK IN
STATES INC 10 ROCKEFELLER PLAZA	58-2277856	F(1/C)(2)	40.000	0.			GREECE THROUGH HUMANRIGHTS360
16TH FLOOR - NEW YORK, NY 10020	58-2277850	501(C)(3)	40,000.	0.			HUMANKIGHISSeu
KING ISLAND NATIVE COMMUNITY							FOR INUUSIQ, INC. FOR
PO BOX 682							UNRESTRICTED COVID RELIEN
NOME, AK 99762		TRIBAL	5,500.	0.			FUNDING
			,				
KISS THE GROUND							
PO BOX 515381 PMB 63508							FOR GENERAL OPERATING
LOS ANGELES, CA 90051-6681	46-4507696	501(C)(3)	10,000.	0.			SUPPORT

Schedule I (Form 990) RSF SOCIA							.3-6082763 Page
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR "NEIGHBORHOOD"
KRISHNAMURTI FOUNDATION OF AMERICA							SCHOLARSHIP FUND (1ST)
PO BOX 1560							FOR OGS HIGH SCHOOL
OJAI, CA 93024	23-7018406	501(C)(3)	10,000.	0.			STUDENT
							FOR THE BIOCULTURAL
KTK-BELT							HERITAGE AND FOOD & WATER
51 LARCH DRIVE							SOVEREIGNTY OF
MANHASSET HILLS, NY 11040	47-2166334	501(C)(3)	66,000.	0.			KURULE-TENUPA
LA COMPOST							
221 W AVENUE 45							FOR GENERAL OPERATING
LOS ANGELES, CA 90065	46-1134852	501(C)(3)	15,000.	0.			SUPPORT
LA COSECHA COMMUNITY SUPPORTED							FOR GENERAL OPERATING
AGRICULTURE - 318 ISLETA BLVD SW,							SUPPORT OF AGRI-CULTURA
SUITE 202 - ALBUQUERQUE, NM 87105	82-4552728	501(C)(3)	50,000.	0.			NETWORK
LA SEMILLA FOOD CENTER							FOR THE SUPPORT OF THE
PO BOX 2579							"OPEN LETTER GROUP"; FOR
	27-2486484	501(0)(2)	262 500	0.			GENERAL OPERATING SUPPORT
ANTHONY, NM 88021	27-2480484	501(C)(3)	262,500.	υ.			GENERAL OPERATING SUPPORT
LADDER TO THE MOON NETWORK							
PO BOX 10379							FOR GENERAL OPERATING
PORTLAND, ME 04101	81-4484652	501(C)(3)	7,500.	Ο.			SUPPORT
			.,	- •			
LAND CORE							
1327 WILLOW ST.							FOR ITP SEEDING
LOS ANGELES, CA 90013	83-3583944	501(C)(3)	8,200.	٥.			POSSIBILITIES
· · · · ·			, ,				FOR ALIANZA MILPA SUR;
LAND IS LIFE INC.							FOR PROTECTING HUMAN
228 PARK AVE S, PMB 45112							RIGHTS FOR INDIGENOUS
NEW YORK, NY 10003-1502	22-3101280	501(C)(3)	620,000.	Ο.			PEOPLES & TERRITORIES IN
LAWYERS FOR GOOD GOVERNMENT							
FOUNDATION, INC 10685-B							FOR PROJECT CORAZON:
HAZELHURST DRIVE SUITE 19646 -							HOLISTIC LEGAL SUPPORT IN
HOUSTON, TX 77043	81-4543775	501(C)(3)	50,000.	Ο.			MATAMAROS AND BEYOND, MX

Schedule I (Form 990) RSF SOCIA							.3-6082763 Page
Part II Continuation of Grants and Other	Assistance to Dou	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP COUNSEL FOR JUSTICE AND ACCOUNTABILITY - 2210 SAN JOAQUIN STREET - FRESNO, CA 93721	46-1517800	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LEGAL AID SOCIETY OF SAN MATEO CO 330 TWIN DOLPHIN DRIVE SUITE 123 REDWOOD CITY, CA 94065	94-1451894	501(C)(3)	50,000.	0.			FOR GENERAL OPERATING SUPPORT – IN HONOR OF SHIRLEY GIBSON
LIBERATION FOUNDATION 6064 CALLOWHILL ST PHILADELPHIA, PA 19151	85-1447679	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
LIONHEART FOUNDATION 202 BUSSEY ST. DEDHAM, MA 02026	04-3140337	501(C)(3)	9,999.	0.			TO SUPPORT ROBIN CASARJIAN TO STAY ON HER CUTTING EDGE.
LIVING JAZZ 1831 FRANCISCO ST. BERKELEY, CA 94703	94-2963195	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT
LORIAN ASSOCIATION PO BOX 1368 ISSAQUAH, WA 98027	23-7444617	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
LOUISIANA BUCKET BRIGADE 2803 ST PHILIP ST NEW ORLEANS, LA 70119	72-1488935	501(C)(3)	30,000.	0.			FOR RISE ST. JAMES
MADRE, INC. 121 WEST 27TH STREET #604 NEW YORK, NY 10001	13-3280194	501(C)(3)	40,000.	0.			FOR WOMEN IN HAITI AND AFGHANISTAN
MAGNOLIA MEDICAL FOUNDATION PO BOX 1100 PMB 10414 RAYMOND, MS 39154	90-0504363	501(C)(3)	45,000.	0.			FOR GENERAL SUPPORT OF SIX DIMENSIONS

(a) Name and address of organization or government       (b) EIN       (c) IRC section if applicable       (d) Amount of cash grant       (e) Amount of non-cash assistance       (g) Description of non-cash assistance       (g) Description of non-cash assistance       (h) Purpose of grant or assistance         MANDELA PARTNERS	Schedule I (Form 990) RSE' SOCIA Part II Continuation of Grants and Other	L FINANCE Assistance to Do		s and Domestic Go	vernments (Sche	edule I (Form 990). Pa		<u>3-6082763 Pag</u>
ANDEL PARTNERS         LACK, INDUSTIONS, LEADERS IN SUSTAINAL ARLAND, CA. 94607         LEADERS IN SUSTAINAL ARLOW INSTITUTE         POR GENERAL SUPPORT EDUCATION AT MAPLICE           V223 SERVELEY, CA. 94704         33-1094233         501(C)(3)         7,000.         0.         DESCRETION           ARION INSTITUTE 003 SERVELEY CARION, MA 02738         04-3206583         501(C)(3)         14,400.         0.         NONIXIA APPEAL FOR GENERAL OPERATIN SUPPORT FOR MASSUMDCUTURE AND SUPPORT FOR MASSUMDCUTURE AND SUPERS STREET TARAICA FLAIN, MA 02130         22-2604923         501(C)(3)         10,000.         0.         FOR GENERAL OPERATIN SUPPORT FOR MASSUMDCUTURE OF STATEMED SUPPORT FOR MASSUMDCUTURE OF STATEMED SUPPORT STREET 130176         FOR GENERAL OPERATIN SUPPORT FOR MASSUMDCUTURE OF STATEMED SUPPORT STREET 130176         FOR GENERAL OPERATIN SUPPORT FOR MASSUMDCUTURE OF STATEMED SUPPORT         FOR GENERAL OPERATING SUPPORT           SECKURE STREET 130176         04-3574660         501(C)(3)         10,000.         0.         FOR GENERAL OPERATING SUPPORT           SECKURES FORE SUPLATION S525 ARAPHADE AVE SUITE E-4 #509         04-3002588 501(C)(3)         40,000.         0.         FOR GENERAL OPERATING SUPORT	(a) Name and address of		(c) IRC section	(d) Amount of	<b>(e)</b> Amount of noncash	<b>(f)</b> Method of valuation (book, FMV,	(g) Description of	(h) Purpose of grant or assistance
1344 7H STREET         LEADERS IN SUSTAINAL ARLAN, CA 94607         LEADERS IN SUSTAINAL ARKLUN, CA 94607         DESCRETION           SERKLEY, CA 94704         33-1094233         501(C)(3)         7,000.         0.         FOR GENERAL SUPPORT EDICATION AT MAPLIE DISCRETION           AGAIN INSTITUTE         33-1094233         501(C)(3)         14,400.         0.         ANNAL APPEAL EDICATION AT MAPLIE SUPPORT FOR SUPPORT FOR STREET         FOR FISCAL YEAR 202 ANNAL APPEAL EDICATOR PREET         FOR GENERAL OPERATI SUPPORT FOR SUPPORT FOR SUPPORT FOR SUPPORT FOR SUPPORT FOR STREET         FOR GENERAL OPERATI SUPPORT FOR SUPPORT FOR SUPPORT FOR STREET EDICATORS FOUNDATION INC. SS CANARAGE AVE SUITE E-4 #509 04-3002588         501(C)(3)         10,000.         0.         FOR GENERAL OPERATI SUPPORT OF STATEWID SUPPORT OF STATEWID SUPPORT FOR SUPPORT EESA OJAI 129 E VILLINOVA RD NAIL, CA 93023         95-2978137         501(C)(3)         40,000.         0.         FOR GENERAL OPERATI SUPPORT           111 HORKERS' CENTER HIAMI WORKERS' CENTER HIAMI WORKERS' CENTER HIAMI WORKERS' CENTER HIAMI FL 33137         55-0942224         501(C)(3)         30,000.         0.         EDICATOR EDICATION SUPPORT								TO CREATE SPACE FOR
NALAND, CA 94607         11-3754129         501(C)(3)         100,000.         0.         NGRICULTURE AND           ARLIGHT         33-1094233         501(C)(3)         7,000.         0.         DISCRETION           DERKELEY, CA 94704         33-1094233         501(C)(3)         7,000.         0.         DISCRETION           ARLON INSTITUTE         33-1094233         501(C)(3)         7,000.         0.         DISCRETION           ARRION KA 02738         04-3206583         501(C)(3)         14,400.         0.         NUMAL APPEAL           ASSACHUSETTS JOBS WITH JUSTICE         04-3206583         501(C)(3)         10,000.         0.         RESPONSE           INSCRUMENTES VOTER EDUCATION         22-2604923         501(C)(3)         10,000.         0.         RESPONSE           ASSACHUSETTS VOTER EDUCATION         22-2604923         501(C)(3)         10,000.         0.         RESPONSE           IEDIATORS FOUNDATION INC.         55 ROXBURY STREET *131746         04-3002588         501(C)(3)         10,000.         0.         POR GENERAL OPERATING SUPPORT POR TAREAL OPERATING SUPPORT         FOR GENERAL OPERATING SU	IANDELA PARTNERS							BLACK, INDIGENOUS, POC
APLIGHT         POR GENERAL SUPPORT           APLIGHT         33-1094233         501(C)(3)         7,000.         0.           BERKELEY, CA 94704         33-1094233         501(C)(3)         7,000.         0.           MARION INSTITUTE         02.5781MG STREET         ANIVAL APPEAL         FOR FISCAL YEAR 202.           ARION, MA 02738         04-3206583         501(C)(3)         14,400.         0.           ARSACHUSETTS JOBS WITH JUSTICE         FOR GENERAL OPERATIL         SUPFORT FOR           ANAICA FLAIN, MA 02130         22-2604923         501(C)(3)         10,000.         0.           ASSACHUSETTS VOTER EDUCATION         52-2604923         501(C)(3)         10,000.         0.           ASSACHUSETTS VOTER EDUCATION         50 (C)(3)         10,000.         0.         RESPONSE           ASSACHUSETTS VOTER EDUCATION         52-2604923         501(C)(3)         10,000.         0.         RESPONSE           ASSACHUSETS FOUNDATION INC.         525 ARAFNOE AVE SUTTE E 4 #509         04-3002588         501(C)(3)         40,000.         0.           SIDAFORM AVE SUTTE E 4 #509         04-3002588         501(C)(3)         40,000.         0.         DEPERATING SUPPORT           ESA OJAI         29 E VILLANOVA RD         85-2978137         501(C)(3)         <	.344 7TH STREET							LEADERS IN SUSTAINABLE
223 SHATTUCK AVE.         33-1094233         501(C)(3)         7,000         0.         EDUCATION AT MAPLICE           ARION INSTITUTE         33-1094233         501(C)(3)         7,000         0.         DISCRETION           02 SPRING STREET         04-3205583         501(C)(3)         14,400.         0.         ANNOAL APPEAL           ARION, MA 02738         04-3205583         501(C)(3)         14,400.         0.         ANNOAL APPEAL           ASSACHUSETTS JOBS WITH JUSTICE         75 CENTER STREET         ANNOAL APPEAL         FOR GENERAL OPERATIN           STS CENTER STREET         ANNOAL APPEAL         FOR GENERAL OPERATIN         SUPPORT FOR           ASSACHUSETTS VOTER EDUCATION         22-2604923         501(C)(3)         10,000.         0.         RESPONSE           EDIATORS FOUNDATION INC.         501(C)(3)         10,000.         0.         FOR GENERAL OPERATIN           S12 S ARAPANCE AVE SUTTE E 4 \$509         04-3574060         501(C)(3)         10,000.         0.         FOR GENERAL OPERATIN           S12 S ARAPANCE AVE SUTTE E 4 \$509         04-3002588         501(C)(3)         40,000.         0.         FOR GENERAL OPERATIN           S12 S ANAPANCE AVE SUTTE E 4 \$509         04-3002588         501(C)(3)         50,000.         0.         FOR GENERAL OPERATIN	AKLAND, CA 94607	11-3754129	501(C)(3)	100,000.	0.			AGRICULTURE AND
1223 SHATTUCK AVE.       33-1094233       501(C)(3)       7,000.       0.       EDUCATION AT MAPLICE         IARION INSTITUTE       33-1094233       501(C)(3)       7,000.       0.       FOR FISCAL YEAR 2021         IARION INSTITUTE       04-3206583       501(C)(3)       14,400.       0.       ANNOAL APEAL         INSTITUTE       04-3206583       501(C)(3)       14,400.       0.       MANDAL APEAL         IARION INSTITUTE       75 CENTRE STREET       MANDAL APEAL       FOR GENERAL OPERATIN         STS CENTRE STREET       ANNOAL APEAL       FOR GENERAL OPERATIN         STS CENTRE STREET       MASUBOCUTUND       0.       RESPONSE         IARION I.A 02130       22-2604923       501(C)(3)       10,000.       0.         STREET \$191746       04-3574060       501(C)(3)       10,000.       0.         IEDIATORS FOUNDATION INC.       55 CONSURY STREET \$191746       FOR GENERAL OPERATIN       FOR GENERAL OPERATIN         STS APARABOR AVE SUTTE B 4 \$509       04-33002588       501(C)(3)       40,000.       0.       FOR GENERAL OPERATIN         STS APARABOR AVE SUTTE B 4 \$509       04-3002588       501(C)(3)       40,000.       0.       FOR GENERAL OPERATIN         STS APARABOR AVE SUTTE B 4 \$509       04-3002588       501(C)(3)	APLIGHT							FOR GENERAL SUPPORT OF
ERKELEY, CA 94704         33-1094233         \$01(C)(3)         7,000.         0.         DISCRETION           ARION INSTITUTE         04-3206583         \$01(C)(3)         14,400.         0.         NNULA APPEAL           ASSACHUSETES JOBS WITH JUSTICE         04-3206583         \$01(C)(3)         14,400.         0.         POR EGNERAL OPERATIL           ASSACHUSETES JOBS WITH JUSTICE         22-2604923         \$01(C)(3)         10,000.         0.         RESPONSE           ASSACHUSETES VOTER EDUCATION         52-2604923         \$01(C)(3)         10,000.         0.         RESPONSE           ASSACHUSETES VOTER EDUCATION         50 (C)(3)         10,000.         0.         POR GENERAL OPERATIL           ST CONDUCTION INC.         50 (C)(3)         10,000.         0.         POR THE ACTIVE PEAC           S25 ARAPAICE AVE SUITE E-4 #509         04-3002586         \$01(C)(3)         10,000.         0.         POR GENERAL OPERATIL           S25 ARAPAICE AVE SUITE E-4 #509         04-3002586         \$01(C)(3)         40,000.         0.         POR GENERAL OPERATIL           S26 AVILLANOVA RD         85-2978137         \$01(C)(3)         50,000.         0.         POR GENERAL OPERATIL           S26 AVILLANOVA RD         85-2978137         \$01(C)(3)         50,000.         0.								EDUCATION AT MAPLIGHTS
ARION INSTITUTE         Od-3206583         501(C)(3)         14,400.         0.           ARION MA 02738         04-3206583         501(C)(3)         14,400.         0.         ANNUAL APPEAL           ARION, MA 02738         04-3206583         501(C)(3)         14,400.         0.         ANNUAL APPEAL           ARION, MA 02738         04-3206583         501(C)(3)         14,400.         0.         ANNUAL APPEAL           ARION, MA 02738         04-3206583         501(C)(3)         10,000.         0.         ANNUAL APPEAL           ARSACHUSETTS JOBS WITH JUSTICE         TOR GENERAL OPERATIL         SUPPORT FOR         MASSUMDCUFUND COVI           AMAICA PLAIN, MA 02130         22-2604923         501(C)(3)         10,000.         0.         RESPONSE           ARSACHUSETTS VOTER EDUCATION         50 (C)(3)         10,000.         0.         POR GENERAL OPERATIL           SUPPORT OR STATEWIDI SUPPORT OR SUPPORT MA 2019         04-3574060         501(C)(3)         10,000.         0.           IEDIATORS FOUNDATION INC.         FS25 ARAPAHOE AVE SUITE E-4 #509         Od-3002588         501(C)(3)         40,000.         0.           UE23 VILLANOVA RD         Od-3002588         501(C)(3)         50,000.         0.         SUPPORT           VOLLANOVA RD         MAT </td <td></td> <td>33-1094233</td> <td>501(C)(3)</td> <td>7 000</td> <td>0</td> <td></td> <td></td> <td></td>		33-1094233	501(C)(3)	7 000	0			
NO.2 SPRING STREET       04-32065B3       501(C)(3)       14,400.       0.       POR FISCAL YEAR 2021         NAN 02738       04-32065B3       501(C)(3)       14,400.       0.       POR FISCAL YEAR 2021         NAN 02738       04-32065B3       501(C)(3)       14,400.       0.       POR FISCAL YEAR 2021         NAN 02738       04-32065B3       501(C)(3)       10,000.       0.       POR FISCAL YEAR 2021         NAN 02738       22-2604923       501(C)(3)       10,000.       0.       POR FISCAL YEAR 2021         NAN 02130       22-2604923       501(C)(3)       10,000.       0.       POR FISCAL YEAR 2021         NAN 02130       22-2604923       501(C)(3)       10,000.       0.       POR FISCAL YEAR 2021         NAN 02130       22-2604923       501(C)(3)       10,000.       0.       POR FISCAL YEAR 2021         NASSACHUSETS VORE EDUCATION       Seponse       POR FISCAL YEAR 2021       POR FISCAL YEAR 2021       POR FISCAL YEAR 2021         NOOTON, MA 02119       04-3574060       501(C)(3)       10,000.       0.       POR PENALOPERATIL         NOULDER, CO 80302       04-3002588       501(C)(3)       40,000.       0.       POR FISCAL YEAR 2021         NJAI, CA 93023       85-2978137       501(C)(3)		55 1054255	501(0)(5)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
GARION, MA 02738         04-3206583         501(C)(3)         14,400.         0.         NNUAL APPEAL           GASSACHUSETTS JOBS WITH JUSTICE 375 CENTRE STREET TAMAICA PLAIN, MA 02130         22-2604923         501(C)(3)         10,000.         0.         FOR GENERAL OPERATIN SUPPORT FOR MASSUMDOUTUND COVID RESPONSE           GASSACHUSETTS VOTER EDUCATION 55 ROXEDURY STREET #191746         22-2604923         501(C)(3)         10,000.         0.         RESPONSE           GASSACHUSETTS VOTER EDUCATION 55 ROXEDURY STREET #191746         04-3574060         501(C)(3)         10,000.         0.         FOR GENERAL OPERATIN SUPPORT OF STATEWID SUPPORT OF STATEWID SUPPORT OF STATEWID SUPPORT OF STATEWID SUPPORT OF STATEWID SUPPORT         FOR GENERAL OPERATIN SUPPORT         FOR GENERAL OPERATIN SUPPORT OF STATEWID SUPPORT OF STATEWID SUPPORT           252 SARAPAHOE AVE SUITE E-4 #509 SOULDER, CO 80302         04-3002588         501(C)(3)         40,000.         0.         FOR GENERAL OPERATIN SUPPORT           229 E VILLANOVA RD JULI, CA 93023         85-2978137         501(C)(3)         50,000.         0.         SUPPORT           XIAMI WORKERS' CENTER 745 NW 54TH ST. KIAMI, FL 33137         65-0942224         501(C)(3)         30,000.         0.         SUPPORT           XIAG GROUP INC.         IIIC         IIIC)         SUPORT         SUPPORT         SUPPORT	MARION INSTITUTE							
AASSACHUSETTS JOBS WITH JUSTICE AASSACHUSETTS JOBS WITH JUSTICE 375 CENTRE STREET TAMAICA FLAIN, MA 02130     22-2604923     501(c)(3)     10,000.     0.       AASSACHUSETTS VOTER EDUCATION 555 ROXBURY STREET #191746 3005TON, MA 02119     04-3574060     501(c)(3)     10,000.     0.       AEDIATORS FOUNDATION INC. 2525 ARAPAHOE AVE SUITE E-4 #509 300LDER, CO 80302     04-3002588     501(c)(3)     40,000.     0.       AESA OJAI 222 VILLANOVA RD NAI, CA 93023     85-2978137     501(c)(3)     50,000.     0.       HIAMI WORKERS' CENTER 445 NM 54TH ST. 41AMI, FL 33137     65-0942224     501(c)(3)     30,000.     0.	202 SPRING STREET							FOR FISCAL YEAR 2020
AASSACHUSETTS JOBS WITH JUSTICE 175 CENTRE STREET TAMAICA PLAIN, MA 0213022-2604923 501(C)(3)10,000.0.SUPPORT FOR MASSUNDOCUFUND COVID RESPONSEMASSACHUSETTS VOTER EDUCATION 55 ROXBURY STREET #191746 3005TON, MA 0211904-3574060 501(C)(3)10,000.0.FOR GENERAL OPERATIN SUPPORT OF STATEWID PLAN/DEMOCRACY HUBSMEDIATORS FOUNDATION INC. 5525 ARAPANCE AVE SUITE E-4 #509 300LDER, CO 8030204-3002588 501(C)(3)40,000.0.FOR THE ACTIVE PEACL FROJECT FOR GENERAL OPERATING SUPPORTMESSACHUSETS 'CONTRACT SUPPORT OF STATEWIDI FOR GENERAL SUBJER, CO 8030204-3002588 501(C)(3)40,000.0.FOR THE ACTIVE PEACL FROJECT FOR GENERAL OPERATING SUPPORTMASSACHUSETS 'CONTRACT SUPPORT ADJAI, CA 9302385-2978137 501(C)(3)50,000.0.FOR GENERAL OPERATING SUPPORTMIAMI WORKERS' CENTER Y45 NM 54TH ST. HIAMI, FL 3313765-0942224 501(C)(3)30,000.0.SUPPORTHICA GROUP INC.Inc.Inc.Inc.Inc.Inc.Inc.	MARION, MA 02738	04-3206583	501(C)(3)	14,400.	0.			ANNUAL APPEAL
N75 CENTRE STREET IAMAICA PLAIN, MA 0213022-2604923501(C)(3)10,000.0.MASSUNDOCUPUND COVIL RESPONSEAASCHUSETTS VOTER EDUCATION 15 ROXBURY STREET #191746 BOSTON, MA 0211904-3574060501(C)(3)10,000.0.PLAN/DEMOCRACY HUESIEEDIATORS FOUNDATION INC. 1525 ARAPAHOE AVE SUITE E-4 #509 BOOLDER, C 0 8030204-3002588501(C)(3)40,000.0.PLAN/DEMOCRACY HUESIEESA OJAI 1229 E VILLANOVA RD IJAI, C A 302385-2978137501(C)(3)50,000.0.POR GENERAL OPERATING SUPPORTITAMI WORKERS' CENTER 1445 NW 54TH ST. ITAMI, FL 3313765-0942224501(C)(3)30,000.0.SUPPORTIICA GROUP INC.IICAIICAIICAIICAIICAIICAIICAIICA								FOR GENERAL OPERATING
TAMAICA PLAIN, MA 02130       22-2604923       501(C)(3)       10,000.       0.       RESPONSE         TAMAICA PLAIN, MA 02130       22-2604923       501(C)(3)       10,000.       0.       FOR GENERAL OPERATION         155 ROXBURY STREET #191746       04-3574060       501(C)(3)       10,000.       0.       PLAN/DEMOCRACY HUBS         1605TON, MA 02119       04-3574060       501(C)(3)       10,000.       0.       POR THE ACTIVE PEACH         1610ATORS FOUNDATION INC.       555 ARAPAHOE AVE SUITE E-4 #509       04-3002588       501(C)(3)       40,000.       0.       POR THE ACTIVE PEACH         100JUDER, CO 80302       04-3002588       501(C)(3)       40,000.       0.       PERATING SUPPORT         1229 E VILLANOVA RD       35-2978137       501(C)(3)       50,000.       0.       POR GENERAL OPERATING         1230 E VILLANOVA RD       85-2978137       501(C)(3)       50,000.       0.       POR GENERAL OPERATING         11AMI WORKERS' CENTER       45 NW 54TH ST.       65-0942224       501(C)(3)       30,000.       0.       POR GENERAL OPERATING         11AMI, FL 33137       65-0942224       501(C)(3)       30,000.       0.       POR GENERAL OPERATING         11CA GROUP INC.       IICA GROUP INC.       IICA ROU       IICA ROU       IICA	ASSACHUSETTS JOBS WITH JUSTICE							SUPPORT FOR
AASSACHUSETTS VOTER EDUCATION       FOR GENERAL OPERATIN         55 ROXBURY STREET #191746       04-3574060 501(c)(3)       10,000.       0.         SOSTON, MA 02119       04-3574060 501(c)(3)       10,000.       0.         AEDIATORS FOUNDATION INC.       FOR THE ACTIVE PEACE       FOR THE ACTIVE PEACE         2525 ARAPAHOE AVE SUITE E-4 #509       04-3002588 501(c)(3)       40,000.       0.         SOULDER, CO 80302       04-3002588 501(c)(3)       40,000.       0.       OPERATING SUPPORT         AEESA OJAI       229 E VILLANOVA RD       DJAI, CA 93023       85-2978137 501(c)(3)       50,000.       0.         ATAMI WORKERS' CENTER       FOR GENERAL OPERATING       FOR GENERAL OPERATING       FOR GENERAL OPERATING         ATAMI WORKERS' CENTER       65-0942224 501(c)(3)       30,000.       0.       SUPPORT         ATAMI, FL 33137       65-0942224 501(c)(3)       30,000.       0.       SUPPORT	375 CENTRE STREET							MASSUNDOCUFUND COVID
35 ROXBURY STREET #191746       04-3574060       501(C)(3)       10,000.       0.       SUPPORT OF STATEWIND PLAN/DEMOCRACY HUBS         AEDIATORS FOUNDATION INC.       2525 ARAPAHOE AVE SUITE E-4 #509       04-3002588       501(C)(3)       40,000.       0.       FOR THE ACTIVE PEACE PROJECT FOR GENERAL OPERATING SUPPORT         AESA OJAI       229 E VILLANOVA RD       35-2978137       501(C)(3)       50,000.       0.       SUPPORT       FOR GENERAL OPERATING SUPPORT         AIAMI WORKERS' CENTER       85-2978137       501(C)(3)       50,000.       0.       SUPPORT       FOR GENERAL OPERATING SUPPORT         AIAMI WORKERS' CENTER       65-094224       501(C)(3)       30,000.       0.       SUPPORT       SUPPORT         AIAMI, FL 33137       65-094224       501(C)(3)       30,000.       0.       SUPPORT       SUPPORT	JAMAICA PLAIN, MA 02130	22-2604923	501(C)(3)	10,000.	0.			RESPONSE
55 ROXBURY STREET #191746       04-3574060       04-3574060       501(C)(3)       10,000.       0.       SUPPORT OF STATEWIND PLAN/DEMOCRACY HUBS         AEDIATORS FOUNDATION INC.       2525 ARAPAHOE AVE SUITE E-4 #509       04-3002588       501(C)(3)       40,000.       0.       FOR THE ACTIVE PEAC: PROJECT FOR GENERAL OPERATING SUPPORT         AESA OJAI       229 E VILLANOVA RD       04-3002588       501(C)(3)       40,000.       0.       SUPPORT       FOR GENERAL OPERATING SUPPORT         ATAMI WORKERS' CENTER       85-2978137       501(C)(3)       50,000.       0.       SUPPORT       FOR GENERAL OPERATING SUPPORT         ATAMI WORKERS' CENTER       65-0942224       501(C)(3)       30,000.       0.       SUPPORT       SUPPORT	ASSACHUSETTS VOTER EDUCATION							FOR GENERAL OPERATING
SOSTON, MA 02119       04-3574060       501(C)(3)       10,000.       0.       PLAN/DEMOCRACY HUBS         MEDIATORS FOUNDATION INC.       2525       ARAPAHOE AVE SUITE E-4 #509       04-3002588       501(C)(3)       40,000.       0.       FOR THE ACTIVE PEACE         SOULDER, CO 80302       04-3002588       501(C)(3)       40,000.       0.       FOR THE ACTIVE PEACE         SOULDER, CO 80302       04-3002588       501(C)(3)       40,000.       0.       FOR THE ACTIVE PEACE         SOULDER, CO 80302       04-3002588       501(C)(3)       40,000.       0.       FOR GENERAL OPERATING SUPPORT         MESA 0JAI       229 E VILLANOVA RD       85-2978137       501(C)(3)       50,000.       0.       FOR GENERAL OPERATING SUPPORT         MIAMI WORKERS' CENTER       85-2978137       501(C)(3)       30,000.       0.       FOR GENERAL OPERATING SUPPORT         AIAMI, FL 33137       65-0942224       501(C)(3)       30,000.       0.       SUPPORT         AIAMI, FL 33137       65-0942224       501(C)(3)       30,000.       0.       SUPPORT								
MEDIATORS FOUNDATION INC.     FOR THE ACTIVE PEACE       2525 ARAPAHOE AVE SUITE E-4 #509     04-3002588 501(C)(3)     40,000.     0.       300LDER, CO 80302     04-3002588 501(C)(3)     40,000.     0.       MESA OJAI     229 E VILLANOVA RD     FOR GENERAL OPERATIN       DJAI, CA 93023     85-2978137 501(C)(3)     50,000.     0.       MIAMI WORKERS' CENTER     FOR GENERAL OPERATIN     FOR GENERAL OPERATIN       ATAMI, FL 33137     65-0942224 501(C)(3)     30,000.     0.		04-3574060	501(C)(3)	10 000	0			
2525 ARAPAHOE AVE SUITE E-4 #509 BOULDER, CO 8030204-3002588 501(C)(3)40,000.0.PROJECT FOR GENERAL OPERATING SUPPORTAESA OJAI 229 E VILLANOVA RD DJAI, CA 9302385-2978137 501(C)(3)50,000.0.FOR GENERAL OPERATING SUPPORTAIAMI WORKERS' CENTER 745 NW 54TH ST. HIAMI, FL 3313765-0942224 501(C)(3)30,000.0.FOR GENERAL OPERATING SUPPORTAICA GROUP INC.Image: Center of the second	55510N, MA 02115	04 3374000	501(0)(5)	10,000.				FIAN, DEMOCRACI HOBS
SOULDER, CO 8030204-3002588501(C)(3)40,000.0.OPERATING SUPPORTHESA OJAI 229 E VILLANOVA RD DJAI, CA 9302385-2978137501(C)(3)50,000.0.FOR GENERAL OPERATING SUPPORTHIAMI WORKERS' CENTER Y45 NW 54TH ST. HIAMI, FL 3313765-0942224501(C)(3)30,000.0.FOR GENERAL OPERATING SUPPORTHICA GROUP INC.Image: content of the second s	EDIATORS FOUNDATION INC.							FOR THE ACTIVE PEACE
MESA OJAI 229 E VILLANOVA RD DJAI, CA 93023 85-2978137 501(C)(3) 50,000. 0. FOR GENERAL OPERATIN SUPPORT MIAMI WORKERS' CENTER 745 NW 54TH ST. MIAMI, FL 33137 65-0942224 501(C)(3) 30,000. 0. FOR GENERAL OPERATIN SUPPORT	2525 ARAPAHOE AVE SUITE E-4 #509							PROJECT FOR GENERAL
MESA OJAI     Support       A229 E VILLANOVA RD     85-2978137 501(C)(3)       DJAI, CA 93023     85-2978137 501(C)(3)       MIAMI WORKERS' CENTER     85-0942224 501(C)(3)       MIAMI, FL 33137     65-0942224 501(C)(3)       MICA GROUP INC.     Inc.	BOULDER, CO 80302	04-3002588	501(C)(3)	40,000.	0.			OPERATING SUPPORT
229 E VILLANOVA RD DJAI, CA 9302385-2978137501(C)(3)50,000.0.FOR GENERAL OPERATION SUPPORTMIAMI WORKERS' CENTER 745 NW 54TH ST. MIAMI, FL 3313765-0942224501(C)(3)30,000.0.SUPPORTMICA GROUP INC.Image: Support of the				, ,				
DJAI, CA 93023       85-2978137       501(C)(3)       50,000.       0.       support         MIAMI WORKERS' CENTER       A5-094224       501(C)(3)       30,000.       0.       For general operating         MIAMI, FL 33137       65-094224       501(C)(3)       30,000.       0.       Image: Constant operating         MICA GROUP INC.       Image: Constant operating       Image: Constant operating       Image: Constant operating       Image: Constant operating								
ATAMI WORKERS' CENTER 745 NW 54TH ST. ATAMI, FL 33137 65-0942224 501(C)(3) 30,000. 0. FOR GENERAL OPERATION ATAMI, FL 33137 65-0942224 501(C)(3) 30,000. 0. SUPPORT								FOR GENERAL OPERATING
745 NW 54TH ST.         65-0942224         501(C)(3)         30,000.         0.         FOR GENERAL OPERATIONS OPERATIONS OF CONTRACT OPERATIONS OPERATI	DJAI, CA 93023	85-2978137	501(C)(3)	50,000.	0.			SUPPORT
ATAMI, FL 33137         65-0942224         501(C)(3)         30,000.         0.         support           ATAMI, FL 33137         65-0942224         501(C)(3)         30,000.         0.         support	IIAMI WORKERS' CENTER							
IIAMI, FL 33137       65-0942224       501(C)(3)       30,000.       0.       support         IICA GROUP INC.       .       .       .       .       .       .       .	45 NW 54TH ST.							FOR GENERAL OPERATING
		65-0942224	501(C)(3)	30,000.	0.			
	ATCA CROUD INC							
FOR SUPPORT OF ARMES								
SALTIMORE, MD 21212 82-1503506 501(C)(3) 30,000. 0. FREEDOM SCHOOL		00 1500500	E01(0)(2)	20.000	•			

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MIJENTE SUPPORT COMMITTEE							
734 W POLK ST.							FOR GENERAL OPERATING
PHOENIX, AZ 85007	82-1711382	501(C)(3)	10,000.	٥.			SUPPORT
MILPA COLLECTIVE							
399 MELODY LN							FOR GENERAL OPERATING
SALINAS, CA 93901	83-2137871	501(C)(3)	15,000.	0.			SUPPORT
MISSISSIPPI ASSOC OF COOPERATIVES							
233 EAST HAMILTON STREET							FOR GENERAL OPERATING
JACKSON, MS 39202	64-0516373	501(C)(3)	50,000.	0.			SUPPORT
			, -				TO COUNTER FOOD
MISSISSIPPI CENTER FOR CULTURAL							APARTHEID; FOR PROJECT
PRODUCTION - 319 WHITE OAK ST -							SUPPORT FOR THE MAIN
UTICA, MS 39175	81-5217491	501(C)(3)	165,000.	0.			STREET COMMERCIAL KITCHEN
MISSISSIPPI DELTA COUNCIL FOR FARM							FOR GENERAL OPERATING
WORKERS OPPORTUNITIES - 1005 N.							SUPPORT FOR STAFFING,
STATE STREET - CLARKSDALE, MS							EQUIPMENT, TRAINING, AND
38614	64-0507946	501(C)(3)	100,000.	0.			OTHER RELATED COSTS
MONEY QUOTIENT NP							FOR GENERAL OPERATING
1045 NE ONEONTA STREET	00 0050085	F01 ( a) ( 2 )					SUPPORT FOR CAPACITY
PORTLAND, OR 97211	20-0352077	501(C)(3)	20,000.	0.			BUILDING
MOSAIC PROJECT							
478 SANTA CLARA AVE SUITE 200							FOR GENERAL OPERATING
OAKLAND, CA 94610	94-3367263	501(C)(3)	25,000.	0.			SUPPORT
MOSAIC PROJECT							
478 SANTA CLARA AVE SUITE 200							FOR GENERAL OPERATING
OAKLAND, CA 94610	94-3367263	501(C)(3)	25,000.	0.			SUPPORT
MOTT HAVEN ACADEMY CHARTER SCHOOL							
170 BROWN PLACE							FOR HAVEN KIDS ROCK
BRONX, NY 10454	11-3833210	501(C)(3)	9,000.	0.			OPERATING SUPPORT

Schedule I (Form 990) RSF SOCIA	L FINANCE	, INC.				1	L3-6082763 Page
Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT GAMECHANGER
MOVEMENT STRATEGY CENTER							LABS; FOR GENERAL
436 14TH STREET SUITE 425							OPERATING SUPPORT OF HEAD
DAKLAND, CA 94612	20-1037643	501(C)(3)	32,500.	0.			FOOD ALLIANCE
MULTIDISCIPLINARY ASSOCIATION FOR							FOR TRANSLATION OF THE
PSYCHEDELIC STUDIES - 3141 STEVENS							WAY OF THE PSYCHONAUT BY
CREEK BLVD. #40563 - SAN JOSE, CA							STANISLAV GROF; FOR
95117	59-2751953	501(C)(3)	61,850.	Ο.			GENERAL OPERATING SUPPORT
							FOR GENERAL OPERATING
MULTIPLIER							SUPPORT, IN HONOR OF THE
548 MARKET ST. PMB 81178							ORGANIZATIONAL TRANSITION
SAN FRANCISCO, CA 94104	91-2166435	501(C)(3)	6,500.	0.			AT KTA AND ANTHONY
NA'AH ILLAHEE FUND							FOR YAHOWT: INDIGENOUS
PO BOX 17844							FOODS AND LAND
SEATTLE, WA 98127	05-0630992	501(C)(3)	100,000.	0.			RESTORATION
							TO SUPPORT THE PROTECTING
NATIONAL CENTER FOR YOUTH LAW							THE DUE PROCESS RIGHTS OF
1212 BROADWAY, SUITE 600							CHILDREN IN FEDERAL
OAKLAND, CA 94612	94-2506933	501(C)(3)	30,000.	0.			IMMIGRATION CUSTODY
NATIONAL LGBTQ TASK FORCE							
25 BROADWAY, 12TH FLOOR							FOR GENERAL OPERATING
NEW YORK, NY 10004	52-1624852	501(C)(3)	10,000.	0.			SUPPORT
NATIONAL TROPICAL BOTANICAL GARDEN							
3530 PAPALINA ROAD							FOR LIMAHULI GARDEN AND
KALAHEO, HI 96741	52-6057064	501(C)(3)	100,000.	0.			PRESERVE
							FOR LEARNING LANDSCAPES -
NATIVE AMERICAN LAND CONSERVANCY							TRIBAL LANGUAGE AND
P.O. BOX 3074							CULTURAL TEACHINGS
INDIO, CA 92202-3074	33-0832220	501(C)(3)	50,000.	0.			IMMERSION
NATIVE CONSERVANCY							
PO BOX 456							FOR EYAK LANGUAGE
ANCHORAGE, AK 99574	30-0131766	501(C)(3)	40,000.	0.			REVITALIZATION

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NATIVE MOVEMENT							
P.O. BOX 83467							FOR GWICH'IN LANGUAGE
FAIRBANKS, AK 99708	68-0535413	501(C)(3)	30,000.	0.			NEST
NATURAL HIGHS - HEALTHY							
ALTERNATIVES TO DRUGS AND ALCOHOL							
- 2635 MAPLETON AVENUE LOT 76 -							FOR GENERAL OPERATING
BOULDER, CO 80304	81-1831689	501(C)(3)	10,000.	0.			SUPPORT
			,				FOR GENERAL OPERATING
NATURAL RESOURCES DEFENSE COUNCIL							SUPPORT; FOR
INC 40 WEST 20TH ST. 11TH FLOOR							ENVIRONMENTAL
- NEW YORK, NY 10011	13-2654926	501(C)(3)	25,000.	0.			ENTREPRENEURS
NDN COLLECTIVE INC.							L
317 MAIN STREET SUITE 1							FOR GENERAL OPERATING
RAPID CITY, SD 57701	82-3776329	501(C)(3)	60,000.	0.			SUPPORT
							FOR GENERAL OPERATING
NEO PHILANTHROPY INC.							SUPPORT FOR THE CYPRESS
45 W 36TH ST, 6TH FLOOR	12 2101112	501 ( 2) ( 2)	150 500	<u>^</u>			FUND; FOR THE GLOBAL
NEW YORK, NY 10018	13-3191113	501(C)(3)	150,708.	0.			WHOLE BEING FUND
NEW LIGHT USA							
4520 PEARSON ST FL 2							
LONG ISLAND CITY, NY 11101		501(C)(3)	7,000.	0.			FOR NEW LIGHT
NEW MEXICO COMMUNITY CAPITAL							FOR NATIVE WOMEN LEAD
301 GOLD AVE SW SUITE 102	20 1700054	F01(G)(2)	26.210	0			(BII PARTICIPATORY
ALBUQUERQUE, NM 87102	20-1798654	501(C)(3)	26,319.	0.			GRANTMAKING)
NEW MEXICO COMMUNITY FOUNDATION							
135 WEST PALACE AVENUE SUITE 301							
SANTA FE, NM 87501	85-0311210	501(C)(3)	30,000.	0.			FOR YAKANAL: MOTHER MOON
NEW ROAD COMMUNITY DEVELOPMENT							
GROUP OF EXMORE - PO BOX 1296 -							FOR GENERAL OPERATING
EXMORE, VA 23350	54-1702517	501(C)(3)	12,500.	Ο.			SUPPORT

Schedule I (Form 990) RSF SOCIA							.3-6082763 Page
Part II Continuation of Grants and Other A							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW VENTURE FUND							
1201 CONNECTICUT AVE., NW SUITE 300							
WASHINGTON, DC 20036	20-5806345	501(C)(3)	75,000.	0.			FOR AMERICA VOTES
							TO SUPPORT THE LOCAL
NEW WORLD FOUNDATION							ECONOMIES PROJECT FOR
580 WEST END AVE. APT 1C							COVID RELIEF FUNDS; TO
	13-1919791	501(C)(3)	902,500.	0.			SUPPORT THE PHOENIX FUND
NEW YORK, NY 10025	13-1919791	501(C)(3)	902,500.	0.			SUPPORT THE PHOENIX FUND
NEW HARN REDHOMION INC							
NEXT HARM REDUCTION INC.							
PO BOX 20317	02 1222110	501 ( 2) ( 2)	15 000				FOR GENERAL OPERATING
NEW YORK, NY 10001	83-1333112	501(C)(3)	15,000.	0.			SUPPORT
NOMI NETWORK							
PO BOX 42		501 ( 2) ( 2)					FOR GENERAL OPERATING
NEW YORK, NY 10156	80-0290896	501(C)(3)	20,000.	0.			SUPPORT
NORTH CAROLINA ASSOCIATION OF							
BLACK LAWYERS LAND LOSS PREVENTION							
PROJECT - P.O. BOX 179 - DURHAM,				_			TO SUPPORT THE LAND LOSS
NC 27702	56-1348982	501(C)(3)	50,000.	0.			PREVENTION PROJECT
NORTH END COMMUNITY IMPROVEMENT							
COLLABORATIVE, INC - 134 N. MAIN							FOR SUPPORT OF WARRIOR
ST MANSFIELD, OH 44902	20-5806276	501(C)(3)	8,500.	0.			WOMEN PROJECT
NORTH STAR FUND INC.							FOR BII COHORT
520 EIGHTH AVENUE, SUITE 1800							PARTICIPATORY GRANTMAKING
NEW YORK, NY 10018-6656	13-2950801	501(C)(3)	25,694.	0.			POOL
NOT AN ALTERNATIVE INC.							FOR THE THE NATURAL
9719 SW 180TH ST							HISTORY MUSUEM FOR THE
VASHON, WA 98070	20-4018630	501(C)(3)	10,000.	0.			RED ROAD PROJECT
NUCLEAR ENERGY INFORMATION SERVICE							
3411 W DIVERSEY AVENUE, #13							FOR GENERAL OPERATING
CHICAGO, IL 60647	36-3144380	501(C)(3)	25,000.	Ο.			SUPPORT

Schedule I (Form 990) RSF SOCIA							3-6082763 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	ırt II.) T	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR THE OAKLAND NEIGHBORS
OAKLAND COMMUNITY LAND TRUST							FUND, WHICH A PROVIDES
101 BROADWAY, SUITE 205							UPFRONT FUNDS FOR
DAKLAND, CA 94607	32-0285788	501(C)(3)	100,000.	0.			PROPERTY PURCHASES
OAKLAND INTERFAITH GOSPEL CHOIR							
INC 655 13TH STREET, SUITE 301							FOR DISCRETIONARY FOR
- OAKLAND, CA 94612	94-3123450	501(C)(3)	25,000.	Ο.			YEAR 2022
· · · ·							FOR INVOKING THE PAUSE'S
OCCIDENTAL ARTS AND ECOLOGY CENTER							SEED POSSIBILITIES GRANT,
15290 COLEMAN VALLEY ROAD							TO CONVENE AN IN-PERSON
OCCIDENTAL, CA 95465	68-0359676	501(C)(3)	20,000.	0.			CONFERENCE; TO SUPPORT
OHANA WAA							FOR E ULU, E OLA (GROW
2875 WAA ROAD							AND THRIVE) CAPACITY
LIHUE, HI 96766	83-4591925	501(C)(3)	150,000.	0.			BUILDING PROJECT
	05 4551525	501(0/(5/	130,000.	•.			HUMANITY CREW'S WORK ON
OMPRAKASH							RECONNECTING AND HEALING
2311 N 45TH ST.							THE BODY AND SOUL OF
SEATTLE, WA 98103	20-8655418	501(C)(3)	25,000.	Ο.			FORCIBLY DISPLACED
,							
ON THE LAND MEDIA							
PO.BOX 82960							FOR GENERAL OPERATING
FAIRBANKS, AK 99708		TRIBAL	8,750.	0.			SUPPORT
OXFAM-AMERICA INC.							
226 CAUSEWAY STREET, 5TH FLOOR							FOR GENERAL OPERATING
, BOSTON, MA 02114-2206	23-7069110	501(C)(3)	6,000.	Ο.			SUPPORT
			,				
PACHAMAMA ALLIANCE							
PRESIDIO BLDG #1009 P.O. BOX 29191							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	6,000.	0.			SUPPORT
							FOR MICRONESIAN COMMUNITY
PACIFIC RESOURCES FOR EDUCATION							DISPROPORTIONATELY
AND LEARNING - 119 MERCHANT ST							AFFECTED IN A NEGATIVE
#402 - HONOLULU, HI 96813	99-0279789	501(C)(3)	50,000.	Ο.			WAY DURING THE PANDEMIC

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARAPROFESSIONAL HEALTHCARE							
INSTITUTE INC 400 E. FORDAM							FOR GENERAL OPERATING
RD., 11TH FLOOR - BRONX, NY 10458	13-3575492	501(C)(3)	10,000.	0.			SUPPORT
,,,,							
PARENT SERVICES PROJECT							
79 BELVEDERE ST SUITE 101							FOR GENERAL OPERATING
SAN RAFAEL, CA 94901	68-0169962	501(C)(3)	7,500.	0.			SUPPORT
· · · ·							FOR "CENTER FOR PROTEST
PARTNERSHIP FOR CIVIL JUSTICE FUND							LAW AND LITIGATION" -
617 FLORIDA AVE NW							SPECIFICALLY LINE 3
WASHINGTON, DC 20001	26-2851211	501(C)(3)	25,000.	0.			RESISTANCE
							FOR WOMEN HELP WOMEN TO
PEACE DEVELOPMENT FUND INC							SUPPORT SASS; FOR GENERAL
PO BOX 1280							OPERATING SUPPORT OF ROE
AMHERST, MA 01004	04-2738794	501(C)(3)	40,000.	0.			CENTER
							FOR GENERAL OPERATING
PEOPLE'S ACTION INSTITUTE							SUPPORT OF CENTER FOR
1130 N MILWAUKEE AVE							HEALTH, ENVIRONMENT &
CHICAGO, IL 60642	36-2755109	501(C)(3)	10,000.	0.			JUSTICE (CHEJ)
PERMACULTURE RESEARCH INSTITUTE							FOR COMMUNITY AND COMMONS
COLD CLIMATE - 4105 WASHBURN AVE N			100.000				BASED LAND ACCESS AND
- MINNEAPOLIS, MN 55412		501(C)(3)	100,000.	0.			SHARED ECONOMY FELLOWSHIP
PESTICIDE ACTION NETWORK							FOR CHALLENGING CORPORATE
2029 UNIVERSITY AVE. SUITE 200							INFLUENCE AT FAO: A
BERKELEY, CA 94704	94-2949686	501(C)(3)	10,000.	0.			GLOBAL CAMPAIGN
	54 2545000	501(0)(3)	10,000.				
PETS LIFELINE INC.							
P. O. BOX 341							FOR THE UNLEASHED
SONOMA, CA 95476	94-2851279	501(C)(3)	20,000.	0.			CAMPAIGN
PHILANTHROPIC VENTURES FOUNDATION							
1222 PRESERVATION PARK WAY							FOR SUSTAINABLE FUTURES
OAKLAND, CA 94612	94-3136771	501(C)(3)	10,000.	0.			OUTDOOR ACADEMY FUND

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIEGAN INSTITUTE							
P.O. BOX 890							FOR GENERAL OPERATING
BROWNING, MT 59417	36-3566677	501(C)(3)	125,000.	0.			SUPPORT
PIONEER VALLEY WORKERS CENTER INC.							
20 HAMPTON AVE, SUITE 200							FOR RIQUEZAS DEL CAMPO
NORTHAMPTON, MA 01060	82-4732798	501(C)(3)	15,000.	0.			FOR WHAT IS NEEDED
PLANNED PARENTHOOD MAR MONTE INC.							
DEVELOPMENT DEPARTMENT 1691 THE ALA							FOR GENERAL OPERATING
SAN JOSE, CA 95126	94-1583439	501(C)(3)	130,000.	0.			SUPPORT
			,				
PLANNED PARENTHOOD SOUTH ATLANTIC							
100 S. BOYLAN AVENUE							FOR GENERAL OPERATING
RALEIGH, NC 27603	56-1282557	501(C)(3)	10,000.	0.			SUPPORT
PLANTING JUSTICE							
319 105TH AVENUE							FOR GENERAL OPERATING
OAKLAND, CA 94601	27-0334905	501(C)(3)	20,000.	0.			SUPPORT
POISE FOUNDATION							FOR HEALING JUSTICE FOR
603 STANWIX STREET							ED OF ALLIANCE FOR POLICE
PITTSBURGH, PA 15222	25-1393426	501(C)(3)	16,150.	0.			ACCOUNTABILITY
POLARIS INSTITUTE USA							FOR INDIGENOUS CLIMATE
1901 OLYMPIC BLVD., SUITE 200							ACTION FOR GENERAL
WALNUT CREEK, CA 94596	74-3099465	501(C)(3)	10,000.	0.			OPERATING SUPPORT
							TO SUPPORT GROUNDCOVER
POSSIBILITY LABS							(NIKISHKA IYENGAR)
1410 FRANKLIN STREET NUM 135							THROUGH BII COHORT
SAN FRANCISCO, CA 94109	85-3989363	501(C)(3)	46,250.	0.			PARTICIPATORY GRANTMAKING
POTLATCH FUND							
815 1ST AVE PMB 308							FOR GENERAL OPERATING
SEATTLE, WA 98104	73-1712905	501(C)(3)	15,000.	0.			SUPPORT

13-6082763 Page 1

PREBLE STREET 38 PREBLE STREET PORTLAND, ME 04101	01-0418917	501 (C) (3)				
38 PREBLE STREET PORTLAND, ME 04101	01-0418917	501(C)(3)				
PORTLAND, ME 04101	01-0418917	501(C)(3)				FOR GENERAL OPERATING
·	01 0410517		10,000.	0.		SUPPORT
			10,000.			
PRICKLY PEAR LAND TRUST						
PO BOX 892						FOR GENERAL OPERATING
HELENA, MT 59624	81-0506868	501(C)(3)	100,000.	0.		SUPPORT
PROJECT SOUTH THE INSTITUTION FOR						
THE ELIMINATION POVERTY & GENOCIDE						FOR GENERAL OPERATING
- 9 GAMMON AVENUE SE - ATLANTA, GA						SUPPORT; FOR GULF COAST
30315	58-1956686	501(C)(3)	55,000.	0.		CENTER FOR LAW & POLICY
			,			
PROTEUS FUND INC.						FOR THIRD WAVE FUND FOR
15 RESEARCH DRIVE SUITE B						CORE SUPPORT; FOR JEWISH
AMHERST, MA 01002	04-3243004	501(C)(3)	485,000.	٥.		LIBERATION FUND
PUBLIC HEALTH FOUNDATION INC.						
13300 CROSSROADS PARKWAY NORTH						
SUITE 450 - CITY OF INDUSTRY, CA						
91746	95-2557063	501(C)(3)	25,000.	0.		FOR EXPECTING JUSTICE
						FOR GENERAL OPERATING
PUEBLO ORGANIZADO EN DEFENSA DE LA						SUPPORT OF YOUNG SCHOLARS
TIERRA Y SUS RECURSOS - P.O. BOX						FOR JUSTICE LEADERSHIP
6237 - AUSTIN, TX 78762	74-2682311	501(C)(3)	6,500.	0.		(YSJ) DEVELOPMENT PROGRAM
PUNK ROCK MARTHAS						
5419 HOLLYWOOD BLVD #C204						FOR GENERAL OPERATING
LOS ANGELES, CA 90027	47-1946319	501(C)(3)	15,000.	0.		SUPPORT
QUEER ASTERISK						
2027 BROADWAY SUITE E						FOR GENERAL OPERATING
BOULDER, CO 80302	81-2883822	501(C)(3)	197,600.	0.		SUPPORT
						FOR MEMBERSHIP SERVICES;
RACHEL'S NETWORK INC.						FOR GENERAL OPERATIONS;
1200 18TH STREET, NW SUITE 910 WASHINGTON, DC 20036	31-1644905	F01 ( q) ( 2 )	84,000.	0.		IN SUPPORT OF THE CATALYST PROGRAM; FOR

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANCHO CIELO							
P.O. BOX 6948							FOR GENERAL OPERATING
SALINAS, CA 93901	77-0555859	501(C)(3)	15,000.	0.			SUPPORT
	11 0333035	501(0)(5)	13,000.	0.			FOR PROJECT SUPPORT, AS
RAPHAEL CULTURAL AND ARTISTIC							DESCRIBED IN YOUR FUNDING
RESEARCH ASSOCIATION INC 90							PROPOSAL TO THE RUDOLF
	45 2794162	F(1/2)/2	16 000	0.			
ACAPULCO ST MERCEDES, TX 78570	45-3784162	501(C)(3)	16,000.	0.			STEINER CHARITABLE TRUST
RARE EARTH VIBRATION ASSOCIATION							FOR GENERAL OPERATING
INC JESSICA JONES, REVA INC 964							SUPPORT, IN HONOR OF MARY
ETLING RD - ROSENDALE, NY 12472	81-3248415	501(C)(3)	12,000.	0.			FORD
EILING RD - ROSENDALE, NI 12472	01-3240413	501(C)(5)	12,000.	0.			FOR DENKYEM CO-OP (DION
REALIZE IMPACT							COOK) FOR BII COHORT
271 WINSLOW WAY E, #11548	46-3594732	E01(0)(2)	21 250	0.			PARTICIPATORY GRANTMAKIN
BAINBRIDGE ISLAND, WA 98110	40-3594732	501(C)(3)	21,250.	0.			POOL
RED HOOK INITIATIVE							
							TOD GENERAL ODERAMING
767 HICKS STREET	20.2004662	F01 ( g) ( 2 )	100.000	0			FOR GENERAL OPERATING
BROOKLYN, NY 11231	20-3904662	501(C)(3)	100,000.	0.			SUPPORT
RED SHOES INC.							
2303 GOVERNMENT STREET							FOR GENERAL OPERATING
BATON ROUGE, LA 70806	72-1495796	501(C)(3)	50,000.	0.			SUPPORT
,,,			,				
REFUGEE HEALTH ALLIANCE							FOR MIGRANT-LED HEALTH
8861 VILLA LA JOLLA DRIVE #12062							CARE ACROSS CAMPS IN
LA JOLLA, CA 92037	84-2743072	501(C)(3)	20,000.	0.			TIJUANA, MEXICO
							FOR ECOHUELLA'S WORK ON
REGENERATION INTERNATIONAL							THE ECOLOGICAL PRODUCTION
6771 S SILVER HILL DRIVE							OF OPEN POLLINATION SEED
FINLAND, MN 55603	81-2613372	501(C)(3)	60,000.	0.			IN THE SACRED VALLEY OF
THEFT, HE SSOOS	51 2015572	501(0)(5)		· ·			FOR PROJECT SUPPORT, AS
RESEARCH INSTITUTE FOR WALDORF							DESCRIBED IN YOUR FUNDING
EDUCATION INC 351 FAIRVIEW AVE	04.2500000	F01 ( q) ( 2 )	10.000	^			PROPOSAL TO THE RUDOLF
STE 625 - HUDSON, NY 12534	04-3562886	DUT(C)(3)	10,000.	0.			STEINER CHARITABLE TRUST

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
RESIST INC.							FOR SUPPORT OF NORTHEAST
P.O. BOX 301240							FARMERS OF COLOR LAND
BOSTON, MA 02130	04-2433182	501(C)(3)	70,000.	0.			TRUST
,							
RESOURCE GENERATION							
1216 BROADWAY 2ND FLOOR							FOR GENERAL OPERATING
NEW YORK, NY 10001	27-1847561	501(C)(3)	45,000.	0.			SUPPORT
RETREAT FARM							
45 FARMHOUSE SQUARE							FOR GENERAL OPERATING
BRATTLEBORO, VT 05301	47-5042006	501(C)(3)	15,000.	0.			SUPPORT
REZ REFUGE							
PO BOX 2016	26 0200144	F01 ( g) ( 2 )	11 000	0			FOR GENERAL OPERATING
FORT DEFIANCE, AZ 86504	26-0390144	501(C)(3)	11,232.	0.			SUPPORT
RICHMOND COMMUNITY-OWNED							
DEVELOPMENT ENTERPRISE - 2163							
MEEKER AVENUE #117 - RICHMOND, CA	00 0005004						FOR GENERAL OPERATING
94801	83-3335321	501(C)(3)	6,000.	0.			SUPPORT
RIGHT TO THE CITY ALLIANCE							
388 ATLANTIC AVENUE							FOR GENERAL OPERATING
BROOKLYN, NY 11217	94-3462187	501(C)(3)	20,000.	0.			SUPPORT
ROCKY MOUNTAIN PEACE AND JUSTICE							
CENTER - P.O. BOX 1156 - BOULDER,							TO SUPPORT THE NUCLEAR
CO 80306	74-2302470	501(C)(3)	70,000.	0.			NEXUS COLLECTIVE
ROMERO INSTITUTE							
							FOR SUPPORT OF LAKOTA
210 HIGH ST, SECOND FLOOR	05 25 27 1 21	F(1/a)/2)	10 500	^			
SANTA CRUZ, CA 95060	95-3527131	DOT(C)(2)	18,500.	0.			PEOPLE'S LAW PROJECT
RUDOLF STEINER FELLOWSHIP							
FOUNDATION INC 241 HUNGRY							
HOLLOW ROAD - CHESTNUT RIDGE, NY	12 61 66 6	F01 ( a) ( a)		-			FOR MATCHING GRANTS; FOR
10977	13-6146945	DUT(C)(3)	80,000.	0.		1	GENERAL OPERATING SUPPOR

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RURAL ADVANCEMENT FOUNDATION							FOR GENERAL OPERATING
INTERNATIONAL-USA - P.O. BOX 640 -							SUPPORT; FOR THE FARMERS
PITTSBORO, NC 27312	56-1704863	501(C)(3)	110,000.	٥.			OF COLOR NETWORK
RURAL ADVANCEMENT FUND OF THE							
NATIONAL SHARECROPPERS FUND INC							FOR GENERAL OPERATING
990 RODNEY ROAD - ORANGEBURG, SC							SUPPORT; FOR RETURN TO
29115	13-2559863	501(C)(3)	60,000.	0.			THE LAND
RURAL COALITION/COALICIN RURAL							
1029 VERMONT AVENUE NW SUITE 601							FOR GENERAL OPERATING
WASHINGTON, DC 20005	52-1203899	501(C)(3)	20,000.	0.			SUPPORT
	52 1203099	501(0)(3)	20,000.				
RYSE INC							
205 41ST STREET @ MACDONALD							TO USE ACCORDING TO
RICHMOND, CA 94805	26-0692904	501(C)(3)	30,000.	0.			RYSE'S WISDOM
SACRED FIRE COMMUNITY CORPORATION							
P.O. BOX 2304							FOR GENERAL OPERATING
CARROLLTON, GA 30112-0043	46-1354781	501(C)(3)	30,888.	0.			SUPPORT
SAN DIEGO FOOD SYSTEM ALLIANCE							
P.O. BOX 3185							FOR GENERAL OPERATING
SAN DIEGO, CA 92163	84-2242207	501(C)(3)	10,000.	0.			SUPPORT
· · ·							TO SUPPORT THE
SANTA CRUZ WALDORF SCHOOL ASSN							SCHOLARSHIP FUND, IN
2190 EMPIRE GRADE							HONOR OF JESSICA AND
SANTA CRUZ, CA 95060	94-2365874	501(C)(3)	17,500.	0.			BRUCE KING
SARVODAYA INSTITUTE							
24218 DOESKIN PL							FOR GENERAL OPERATING
DIAMOND BAR, CA 91765	82-3895964	501(C)(3)	15,000.	0.			SUPPORT
SAVORY INSTITUTE ORG INC.							
PO BOX 7128							FOR GENERAL OPERATING
ALBUQUERQUE, NM 87194	45-4134319	501(C)(3)	10,000.	0.			SUPPORT

Schedule I (Form 990) RSF SOCIAI							.3-6082763 Page
Part II Continuation of Grants and Other A	ssistance to Do	nestic Organizations	s and Domestic Go	vernments (Sche	edule I (Form 990), Pa	ırt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEAMLESS BAY AREA ALLIANCE							
189 FAIR OAKS ST. SAN FRANCISCO, CA 94110	83-4526281	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
SAN FRANCISCO, CA 94110	05-4520201	501(0)(5)	50,000.	0.			SUFFORT
SECOND HARVEST OF SILICON VALLEY							
50 CURTNER AVENUE							FOR GENERAL OPERATING
SAN JOSE, CA 95125	94-2614101	501(C)(3)	10,000.	0.			SUPPORT
							FOR THE ABRIENDO PUERTAS
SECURE BEGINNINGS							AND SEEDS OF BELONGING
P.O. BOX 285							PROGRAMS; FOR GENERAL
DJAI, CA 93024	77-0544181	501(C)(3)	44,000.	0.			OPERATING SUPPORT
SERVICESPACE							
P.O. BOX 2711							FOR THE SUPPORT OF THE
SANTA CLARA, CA 95055	77-0514498	501(C)(3)	19,998.	0.			ROLE OF ELDERS
SEVENTH GENERATION FUND FOR							
INDIGENOUS PEOPLE - P.O. BOX 4569							FOR GENERAL OPERATING
- ARCATA, CA 95519	68-0027247	501(C)(3)	75,000.	0.			SUPPORT
			,	- •			
SHADE TREE MULTICULTURAL							
FOUNDATION - P.O. BOX 72205 - LOS							FOR GENERAL OPERATING
ANGELES, CA 90002	95-4618711	501(C)(3)	33,000.	0.			SUPPORT
SHOWING UP FOR RACIAL JUSTICE							
EDUCATION FUND INC P.O. BOX							FOR GENERAL OPERATING
1053 - BUFFALO, NY 14205	82-2309274	501(C)(3)	60,000.	0.			SUPPORT
SIMAMA INTERNATIONAL							FOR GENERAL OPERATING
2025 O'FARRELL STREET APARTMENT TWO	46-2721078	501(C)(3)	100 000	0.			FOR GENERAL OPERATING SUPPORT
SAN FRANCISCO, CA 94115	40-2/210/0	201(C)(2)	100,000.	0.			TNUTIUG
SISTER SONG INC.							FOR BLACK MAMAS MATTER
1237 RALPH DAVID ABERNATHY BLVD SW							ALLIANCE; FOR GENERAL
ATLANTA, GA 30310	51-0544927	501(C)(3)	35,000.	0.			OPERATING SUPPORT

Schedule I (Form 990) RSF SOCIA	L FINANCE	, INC.				1	.3-6082763 Page
Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIAL AND ENVIRONMENTAL							
ENTREPRENEURS INC 23564							FOR CALIFORNIANS UNITED
CALABASAS ROAD, SUITE 201 -							FOR A RESPONSIBLE BUDGET
CALABASAS, CA 91302	95-4116679	501(C)(3)	23,000.	٥.			(CURB); FOR UPLIFT
							FOR EAST OAKLAND
SOCIAL GOOD FUND							COLLECTIVE; FOR SCHOOL OF
12651 SAN PABLO AVENUE #5473							THE GREAT TURNING; FOR
RICHMOND, CA 94805	46-1323531	501(C)(3)	58,000.	0.			THE WATER FILM PROJECT
SOCIAL JUSTICE FUND NORTHWEST							
1904 THIRD AVE SUITE 806							FOR GENERAL OPERATING
SEATTLE, WA 98101	91-1036971	501(C)(3)	35,000.	0.			SUPPORT
SOCIETY TO BENEFIT EVERYONE, INC.							
PO BOX 21							FOR KIBILIO FOR LAND
ASHFIELD, MA 01330	20-5280780	501(C)(3)	108,000.	0.			PURCHASE
SOGOREA TE LAND TRUST							
							FOR GENERAL OPERATING
2501 HARRISON STREET	00 4415001	F01/(d)/(2)	75 000	0			SUPPORT; FOR SEEDING
OAKLAND, CA 94612	82-4415931	501(C)(3)	75,000.	0.			HIMMETKAS PROJECT
SOLIDAIRE NETWORK							
P. O. BOX 94684							FOR GENERAL OPERATING
SEATTLE, WA 98124-6984	84-2130536	501(C)(3)	42,232.	0.			SUPPORT
,				· · ·			
SOMALI BANTU COMMUNITY LEWISTON OF							
MAINE - 145 PIERCE STREET #101 -							FOR GENERAL OPERATING
LEWISTON, ME 04240	27-0641210	501(C)(3)	10,000.	0.			SUPPORT
SONRISAS, INC.							FOR GENERAL OPERATING
669 SANDMILL ROAD							SUPPORT FOR FINCA LUNA
CHESHIRE, MA 01225	20-4405556	501(C)(3)	15,000.	0.			вно
		· · ·	, , ,				FOR GENERAL OPERATING
SOUL FIRE FARM INSTITUTE INC.							SUPPORT; FOR NORTHEAST
1972 NY HWY 2							FARMERS OF COLOR LAND
PETERSBURG, NY 12138	47-2549969	501(C)(3)	55,000.	Ο.			TRUST

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN COALITION FOR SOCIAL							
JUSTICE - 1415 WEST NC HIGHWAY 54							FOR GENERAL OPERATING
SUITE 101 - DURHAM, NC 27707	26-0688375	501(C)(3)	10,000.	0.			SUPPORT
SOUTHERN RURAL BLACK WOMEN							
INITIATIVE FOR SOCIAL ECONOMIC							
JUSTICE - PO BOX 11437 - JACKSON,							FOR GENERAL OPERATING
MS 39283	82-3532800	501(C)(3)	150,000.	0.			SUPPORT
			, -				
SOUTHWEST RESEARCH AND INFORMATION							
CENTER - P.O. BOX 4524 -							TO SUPPORT NUCLEAR WATCH
ALBUQUERQUE, NM 87196	23-7159949	501(C)(3)	10,000.	0.			NEW MEXICO
SPIRET FOUNDATION							FOR NAU RESEARCH FOR
1753 W WIESBROOK RD							ENVIRONMENTAL IMPACTS ON
WHEATON, IL 60189	36-4311514	501(C)(3)	10,000.	Ο.			SACRED PEAKS
SPIRIT MATTERS-SERVING							
ANTHROPOSOPHICAL INITIATIVE - 260							
FLAXON AVE - SAN FRANCISCO, CA							FOR GENERAL OPERATING
94112	94-3396165	501(C)(3)	15,000.	0.			SUPPORT
SPRINGBOARD TO OPPORTUNITIES							
54 N. JEFFERSON							FOR GENERAL OPERATING
JACKSON, MS 39216	46-1917760	501(C)(3)	330,000.	0.			SUPPORT
SPRINGFIELD PARTNERS FOR COMMUNITY							
ACTION INC - 11 DARTMOUTH STREET -							FOR SPRINGFIELD FOOD
SPRINGFIELD, MA 01109	04-2374279	501(C)(3)	20,000.	Ο.			POLICY COUNCIL
SRI SARVESHWARI SAMOOH							
P.O. BOX 950							FOR GENERAL OPERATING
SONOMA, CA 95476	94-3151595	501(C)(3)	10,000.	0.			SUPPORT
ST. JAMES INFIRMARY							FOR TGI JUSTICE PROJECT
730 POLK STREET 4TH FLOOR							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94109	94-3330568	501(C)(3)	20,000.	Ο.			SUPPORT

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PAUL ISLAND TRIBAL GOVERNMENT							
4720 BUSINESS PARK BLVD., STE G-42							FOR GENERAL OPERATING
ANCHORAGE, AK 99503		TRIBAL	26,762.	0.			SUPPORT
,,							FOR PROJECT SUPPORT, AS
STEINER ONLINE LIBRARY							DESCRIBED IN YOUR FUNDING
PO BOX 42							PROPOSAL TO THE RUDOLF
INTERLOCHEN, MI 49643	85-2621701	501(C)(3)	15,000.	0.			STEINER CHARITABLE TRUST
STRATEGIC ENERGY INNOVATIONS							FOR NUMI CURRICULUM
899 NORTHGATE DRIVE, SUITE 410							PROGRAM WITH A FOCUS ON
SAN RAFAEL, CA 94903	68-0404081	501(C)(3)	10,000.	0.			SF/REDWOOD CITY
SUSTAINABLE ECONOMIES LAW CENTER							FOR MINNOW; FOR EAST BAY
1428 FRANKLIN STREET							PERMANENT REAL ESTATE
OAKLAND, CA 94612	46-2210531	501(C)(3)	171,000.	0.			COOPERATIVE
SUSTAINABLE LIVELIHOODS RELIEF							
ORGANIZATION - P.O. BOX 7255 -							FOR GENERAL OPERATING
LEWISTON, ME 04243	47-3131741	501(C)(3)	30,000.	0.			SUPPORT
	4/ 5151/41	501(0)(5)					
SUSTAINABLE MARKETS FOUNDATION							FOR THE INDEPENDENT
45 W 36TH ST, 6TH FLOOR							COUNCIL FOR SAFE ENERGY
NEW YORK, NY 10018	13-4188834	501(C)(3)	100,000.	0.			FUND
	13 4100034	501(0/(5/	100,000.	0.			
TEJAS							
900 WAYSIDE							FOR GENERAL OPERATING
HOUSTON, TX 77011	02-0749601	501(0)(3)	30,000.	0.			SUPPORT
	02-0749001	501(0)(3)	50,000.	0.			SUFFORT
TEXAS ORGANIZING PROJECT EDUCATION							
FUND - P.O. BOX 120296 - SAN							FOR GENERAL OPERATING
	27 1401055	F01(C)(2)	45.000	^			
ANTONIO, TX 78212	27-1481855	501(C)(3)	45,000.	0.			SUPPORT
THE CENTER FOR RURAL AFFAIRS							
145 MAIN ST.							
LYONS, NE 68038	47_0552923	501(C)(3)	20,000.	0.			FOR SUPPORT OF MASS
110N3, NE 00030	47-0553823		20,000.	U.			FOR SUPPORT OF NASC

Schedule I (Form 990) RSF SOCIA					/=		.3-6082763 Page
Part II         Continuation of Grants and Other A           (a) Name and address of organization or government	Assistance to Doi (b) EIN	(c) IRC section (c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	dule I (Form 990), Pa (f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE COMMUNITY FOUNDATION INC. 3409 MOORE STREET							
RICHMOND, VA 23230	23-7009135	501(C)(3)	86,519.	0.			FOR THE INTERBEING FUND
THE DAVID SHELDRICK WILDLIFE TRUST USA INC. – 25283 CABOT ROAD SUITE 101 – LAGUNA HILLS, CA 92653	30-0224549	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT; FOR EDUCATION/OUTREACH PROGRAM
,,,							
THE DENVER FOUNDATION 55 MADISON STREET 8TH FLOOR DENVER, CO 80206	84-6048381	501(C)(3)	838,041.	0.			FOR THE BARRY K. ROSENBERG FUND
THE EQUUS PROJECTS 121 WEST 17TH STREET APT 4B							FOR *\$5,000 TO BE USED FOR GENERAL SUPPORT, \$17,000 FOR PRODUCTION OF
NEW YORK, NY 10011	02-0708419	501(C)(3)	22,000.	0.			THE DOCUMENTARY FILM
THE EXPERIMENTAL FARM NETWORK COOPERATIVE - 5447 MORRIS ST PHILADELPHIA, PA 19144	26-2847063	501(C)(3)	105,000.	0.			FOR PALESTINE HEIRLOOM SEED LIBRARY'S WORK ON HERITAGE CROPS AND FLOWEF SEEDS AS MESSENGERS OF
THE FARM SCHOOL INC. 488 MOORE HILL RD ATHOL, MA 01331	22-2959081	501(C)(3)	87,000.	0.			FOR GENERAL OPERATING SUPPORT
THE FLORENCE IMMIGRANT & REFUGEE RIGHTS PROJECT INC - P.O. BOX 86299 - TUSCON, AZ 85754	86-0658103	501(C)(3)	35,000.	0.			FOR HOLISTIC LEGAL SUPFORT IN NOGALES, MX
THE FOOD PROJECT, INC. 10 LEWIS ST. LINCOLN, MA 01773	04-3262532	501(C)(3)	15,000.	0.			FOR GENERAL OPERATING SUPPORT
THE GRAMMAR SCHOOL 69 HICKORY RIDGE ROAD S. PUTNEY, VT 05346	03-0211036	501(C)(3)	106,000.	0.			FOR FINANCIAL AID FOR EITHER TUITION OR LEARNING SUPPORT NEEDS OJ BLACK, INDIGENOUS PEOPLE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE INTERNATIONAL FOCUSING							
INSTITUTE INC 15 N. MILL ST.							FOR GENERAL OPERATING
SUITE 210 - NYACK, NY 10960	36-3425089	501(C)(3)	40,000.	0.			SUPPORT PER 2021 Q3 AWARI
							FOR URBANE DEVELOPMENT
THE MERCHANTS FUND							(JAMES JOHNSON PIETT) FOR
1617 JFK BOULEVARD, 20TH FLOOR							BII COHORT PARTICIPATORY
PHILADELPHIA, PA 19103	23-1584975	501(C)(3)	25,694.	0.			GRANTMAKING POOL
THE NATURE CONSERVANCY							FOR SUPPORT OF
4245 NORTH FAIRFAX DRIVE							REGENERATIVE FOOD SYSTEMS
ARLINGTON, VA 22203	53-0242652	501(C)(3)	100,000.	0.			PROJECT
THE POLLINATION PROJECT							
1569 SOLANO AVE #643							FOR THE RESILIENCE &
BERKELEY, CA 94707	46-0675457	501(C)(3)	7,000.	0.			RECOVERY FUND
THE PRAXIS PROJECT INC.							FOR GENERAL OPERATING
PO BOX 7259							SUPPORT OF NATIONAL BLACK
	30-0044814	501(C)(3)	145,000.	0.			FOOD AND JUSTICE ALLIANCE
OAKLAND, CA 94601	30-0044014	501(0)(5)	145,000.	0.			FOOD AND DUSTICE ADDIANCE
THE SACRED FIRE FOUNDATION INC.							
P.O. BOX 11014							FOR GENERAL OPERATING
MARINA DEL REY, CA 90295	54-2189687	501(C)(3)	76,819.	0.			SUPPORT
THE SNAKE RIVER ALLIANCE EDUCATION							
FUND INC PO BOX 1731 - BOISE,							FOR GENERAL OPERATING
ID 83701	82-0386993	501(C)(3)	50,000.	0.			SUPPORT
THE SOPHIA WAY							
							FOR GENERAL OPERATING
11061 NE 2ND ST, SUITE 223 BELLEVUE, WA 98004	45-4084539	501(C)(3)	35,000.	0.			SUPPORT
2000	13 1001333						
THE TEXAS DEMOCRACY FOUNDATION							FOR SUPPORTING CASEY
2119 E. 7TH STREET							BECK'S PROJECT, THE
AUSTIN, TX 78702	74-2619883	501(C)(3)	10,000.	0.			POLLUTION ROAD TRIP.

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR THE LAND AND CLIMATE
THE THRESHOLD FOUNDATION							FUNDING CIRCLE; FOR
2875 ROUTE 35							IMMIGRATION JUSTICE; FOR
KATONAH, NY 10536	13-3028214	501(C)(3)	42,500.	0.			GENERAL OPERATING
THE UNSEEN HAND: MEDICINE FROM							
ANTIQUITY - 28 NILSEN LANE -							FOR GENERAL OPERATING
WHITEFIELD, ME 04353	46-1012421	501(C)(3)	65,000.	0.			SUPPORT
THE WEST MARIN FUND							
PO BOX 1496							FOR GENERAL OPERATING
POINT REYES STATION, CA 94956	27-4102086	501(C)(3)	10,000.	0.			SUPPORT
							FOR GENERAL OPERATING
THE WORKING WORLD							SUPPORT; FOR DOWNTOWN
116 NASSAU STREET SUITE 513							CRENSHAW RISING; TO
NEW YORK, NY 10003	20-2264584	501(C)(3)	152,232.	0.			SUPPOR THE REVITALIZATION
							FOR GENERAL OPERATING
THIRD SECTOR NEW ENGLAND INC.							SUPPORT FOR MATAHARI
89 SOUTH STREET SUITE 700							WOMEN'S WORKER CENTER, MA
BOSTON, MA 02111-2679	04-2261109	501(C)(3)	25,000.	0.			VOTER TABLE, AND
THOUSAND CURRENTS							
1330 BROADWAY ST. SUITE 301							FOR GENERAL OPERATING
OAKLAND, CA 94612	77-0071852	501(C)(3)	102,232.	0.			SUPPORT
							FOR PROJECT SUPPORT, AS
THREEFOLD EDUCATIONAL FOUNDATION &							DESCRIBED IN YOUR FUNDING
SCHOOL - 260 HUNGRY HOLLOW RD -							PROPOSAL TO THE RUDOLF
CHESTNUT RIDGE, NY 10977	13-6196291	501(C)(3)	25,000.	0.			STEINER CHARITABLE TRUST
TIBET FUND							FOR COVID RELIEF FOR
241 EAST 32 STREET							TIBETAN REFUGEES IN
	13-3115145	F(1/2)/2	40.000	0			
NEW YORK, NY 10016	13-3113145	501(C)(3)	40,000.	0.			BHUTAN, NEPAL, AND INDIA
TIDES CENTER							
P.O. BOX 889385							FOR CATALYST PROJECT FOR
LOS ANGELES, CA 90088-9385	94-3213100	501(C)(3)	10,000.	Ο.			GENERAL OPERATING SUPPORT

Schedule I (Form 990) RSF SOCIA							L3-6082763 Page
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	urt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO SUPPORT THE HOLLYHOCK
TIDES FOUNDATION							FUND AT NEXTWAVE
P.O. BOX 889389							FOUNDATION; FOR THE
LOS ANGELES, CA 90088-9389	51-0198509	501(C)(3)	440,000.	0.			INLAND EMPOWERMENT FUND;
							TO AID THE MUNICIPALITY
FOWN OF AUSTERLITZ, NEW YORK							IN ITS EFFORTS TO ACHIEVE
PO BOX 238							BRONZE CERTIFICATION IN
SPENCERTOWN, NY 12165		GOV ' T	24,600.	0.			THE NY STATE CLIMATE
							FOR BORDER BUTTERFLIES
TRANSGENDER LAW CENTER							WORK ON LGBTQ-LED
PO BOX 741803							HUMANITARIAN WORK THROUGH
LOS ANGELES, CA 90074-1803	05-0544006	501(C)(3)	40,000.	0.			A COLLABORATION HOUSED AT
UBUNTU THEATER PROJECT INC.							
1501 MLK WAY							FOR GENERAL OPERATING
OAKLAND, CA 94612	46-5365654	501(C)(3)	10,000.	0.			SUPPORT
UNAMESA ASSOCIATION							
654 GILMAN ST							FOR SUPPORT OF BELLE
PALO ALTO, CA 94301	20-5643483	501(C)(3)	50,000.	0.			HAVEN ACTION
INTER FOR A FATE FORMANY INC							
UNITED FOR A FAIR ECONOMY INC.							
184 HIGH ST. #603	04 2206110	F01 ( g) ( 2 )	10.000	0			FOR GENERAL OPERATING
BOSTON, MA 02110-3160	04-3286118	501(C)(3)	10,000.	0.			SUPPORT
UNITED FOR RESPECT EDUCATION FUND							
81 PROSPECT STREET							FOR GENERAL OPERATING
BROOKLYN, NY 11201	13-3885314	501(C)(3)	30,000.	0.			SUPPORT
UNITED HOPE BUILDERS INC.							
PO BOX 5092							FOR GENERAL OPERATING
PALO ALTO, CA 94303	84-3511716	501(C)(3)	100,000.	0.			SUPPORT
UNITED TRIBES OF BRISTOL BAY							
PO BOX 1252							FOR YOUTH LEADERSHIP
DILLINGHAM, AK 99576		TRIBAL	20,000.	0.			FORUM DECEMBER 2021

13-6082763 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							FOR THE CARBON NEUTRALITY
UNIVERSITY OF HAWAII FOUNDATION							PROJECT LED BY CAMILO
P.O. BOX 11270							MORA AT THE UNIVERSITY OF
HONOLULU, HI 96828	99-0085260	501(C)(3)	25,000.	0.			HAWAII MANOA TO BE USED
UNKITAWA							
23103 MARINE VIEW DR S,	02 0200202	F01(G)(2)	25.000	0			
DES MOINES, WA 98198	83-2398323	501(C)(3)	35,000.	0.			FOR THE GINEW COLLECTIVE
UPROSE							
166A 22ND ST.							FOR GENERAL OPERATING
BROOKLYN, NY 11232	11-2490531	501(C)(3)	70,000.	0.			SUPPORT
IDDAN ODDUEDO ODILEOTIVE INC							
URBAN GROWERS COLLECTIVE INC.							
1200 W. 35TH STREET, BOX 118	00.0000000	501 ( 2) ( 2)		<u>^</u>			FOR GENERAL OPERATING
CHICAGO, IL 60609	82-3336616	501(C)(3)	80,000.	0.			SUPPORT
URBAN TILTH							
323 BROOKSIDE DR.							FOR GENERAL OPERATING
RICHMOND, CA 94801	20-4124161	501(C)(3)	56,000.	0.			SUPPORT
UDGENT AGETON FINID UG							
URGENT ACTION FUND US							FOR GENERAL OPERATING
2601 BLANDING AVE SUITE C, #155	02 0410742	E01(G)(2)	10.000	0			
ALAMEDA, CA 94501	03-0419743	501(C)(3)	10,000.	0.			SUPPORT
VERIFIED VOTING							
1608 WALNUT ST, 12TH FLOOR							
PHILADELPHIA, PA 19128	20-0765743	501(C)(3)	30,000.	0.			FOR OVERALL SUPPORT
WILLAGE OF LOVE NE DEGLETING							
VILLAGE OF LOVE AND RESISTANCE							
(VOLAR) - 920 ST. PAUL STREET -							FOR GENERAL OPERATING
BALTIMORE, MD 21202	83-4350357	501(C)(3)	5,500.	0.			SUPPORT
VIRTUES CHILDREN NEPAL INC							
PO BOX 4993							FOR GENERAL OPERATING
SANTA CLARA, CA 95056	65-1203654	501(C)(3)	15,000.	0.			SUPPORT

### RSF SOCIAL FINANCE, INC.

Schedule I (Form 990) RSF SOCIA							.3-6082763 Page
Part II Continuation of Grants and Other A	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.) T	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOCES DE LA FRONTERA 1027 S. 5TH STREET							FOR GENERAL OPERATING
	20 2010107	E01(0)(2)	10.000	0			
MILWAUKEE, WI 53204	39-2010107	501(C)(3)	10,000.	0.			SUPPORT
WALDORF EARLY CHILDHOOD ASSOCATION							FOR PROJECT SUPPORT, AS
OF NORTH AMERICA INC 285 HUNGRY							DESCRIBED IN YOUR FUNDING
HOLLOW RD SPRING VALLEY, NY							PROPOSAL TO THE RUDOLF
10977	52-1841089	501(C)(3)	5,300.	0.			STEINER CHARITABLE TRUST
							FOR THE DETROIT WALDORF
WALDORF SCHOOL ASSOCIATION OF							SCHOOL, AS DESCRIBED IN
MICHIGAN - 2555 BURNS AVENUE -							YOUR FUNDING PROPOSAL TO
DETROIT, MI 48214	38-1790921	501(C)(3)	8,000.	0.			THE RUDOLF STEINER
WARREN J. PLAUT CHARITABLE TRUST							FOR GENERAL OPERATING
PO BOX 296			15.000				SUPPORT OF THE MARKHAM
GRANBY, MA 01033	04-6609717	501(C)(3)	15,000.	0.			NATHAN FUND
							TO SUPPORT THE
WEAVING EARTH INC.							CONTINUATION OF THE
P.O. BOX 516							RELATIONAL EDUCATION
GRATON, CA 95444	83-1110798	501(C)(3)	36,000.	0.			PROGRAMS; FOR WALKING
WESTERN REGIONAL ADVOCACY PROJECT							
2940 16TH STREET, SUITE 200-2	26 1002006	F01 ( q) ( 2 )	10.000	0			FOR GENERAL OPERATING
SAN FRANCISCO, CA 94103	26-1982806	501(C)(3)	10,000.	0.			SUPPORT
WILDERNESS GUIDES COUNCIL							
4717 WALLACE LANE							FOR GENERAL OPERATING
	47-2754098	F(1/(C)/(2))	9,999.	0.			SUPPORT
HOLLADAY, UT 84117	47-2754098	501(0)(3)	5,555.	υ.			SUPPORT
WILDLIFE CONSERVATION NETWORK INC.							
209 MISSISSIPPI STREET							FOR GENERAL OPERATING
SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	51,000.	0.			SUPPORT
DIM INANCIDCO, CA 34107	30 0100403		51,000.	υ.			FOR WILLIAMS COLLEGE
WILLIAMS COLLECE							
WILLIAMS COLLEGE							ALUMNI FUND, WITH \$3,000
880 MAIN ST	04 010404-	F01(0)(2)					FROM TOM BALDERSTON CLASS
WILLIAMSTOWN, MA 01267	04-2104847	DUT(C)(3)	6,000.	٥.			OF '78 AND \$3,000 FROM

Schedule I (Form 990)

### RSF SOCIAL FINANCE, INC.

Schedule I (Form 990) RSF SOCIA							L3-6082763 Page
Part II Continuation of Grants and Other		-					
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN DONORS NETWORK							
PO BOX 2930							FOR DISCRETIONARY USE AN
SAN FRANCISCO, CA 94126	05-0542397	501(C)(3)	75,000.	0.			GENERAL OPERATING SUPPOR
WOMEN MAKE MOVIES INC.							
115 W 29TH ST, SUITE 1200							FOR THE GAS STATION
NEW YORK, NY 10001	13-2740460	501(C)(3)	10,000.	0.			ATTENDANT
·							
WOMEN WITH A VISION							
1226 N. BROAD STREET							FOR GENERAL OPERATING
NEW ORLEANS, LA 70119	72-1202185	501(C)(3)	60,000.	0.			SUPPORT
WOMEN'S FOUNDATION OF ARKANSAS							
400 W CAPITOL AVE, SUITE 1242							FOR THE ECONOMIC MOBILIT
LITTLE ROCK, AR 72201	30-0034070	501(C)(3)	50,000.	0.			нив
WORKERS CENTER FOR RACIAL JUSTICE							
2243 EAST 71ST STREET							FOR GENERAL OPERATING
CHICAGO, IL 60649	45-4461270	501(C)(3)	10,000.	0.			SUPPORT
	15 1101270	551(0)(5)	10,000.	••			
WORKGROUP FOR PEOPLES HEALTH AND							
RIGHTS – 2397 PALO VERDE AVE –							FOR GENERAL OPERATING
EAST PALO ALTO, CA 94303	77-0390502	501(C)(3)	10,000.	0.			SUPPORT .
							FOR SARAH SUNDE'S 36.5
WORKS ON WATER INC.							DEGREE ESTUARY PROJECT;
849 ST NICHOLAS AVE #5A							FOR THE 4-NEIGHBORHOOD
NEW YORK, NY 10031	82-5435814	501(C)(3)	15,000.	0.			NYC PUBLIC ARTS PROJECTS
WORLD CENTRAL KITCHEN INCORPORATED							
1342 FLORIDA AVE NW							FOR GENERAL OPERATING
WASHINGTON, DC 20009	27-3521132	501(C)(3)	8,500.	0.			SUPPORT
WORLD WILDLIFE FUND INC.							
1250 24TH ST NW							FOR GENERAL OPERATING
WASHINGTON, DC 20037	52-1693387	501(C)(3)	15,000.	0.			SUPPORT
minimiteron, DC 2003/	1 22 1033307		1 13,000.	υ.	1		PULLONI

Schedule I (Form 990)

### Schedule I (Form 990) RSF SOCIAL FINANCE, INC.

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
XERCES SOCIETY INC. 628 NE BROADWAY SUITE 200 PORTLAND, OR 97232	51-0175253	501(C)(3)	50,000.	0.			FOR RESTORING HABITAT FOR WESTERN MONARCH BUTTERFLIES
YGGDRASIL LAND FOUNDATION INC. P.O. BOX 358 BURLINGTON, WI 53105	94-3372213	501(C)(3)	200,000.	0.			FOR CAPACITY BUILDING
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BLVD. NEW ORLEANS, LA 70113	42-1633060	501(C)(3)	30,000.	0.			FOR GENERAL OPERATING SUPPORT
YOUTH FOR ENVIRONMENTAL SANITY 3240 KING ST BERKELEY, CA 94703	77-0467495	501(C)(3)	8,175.	0.			FOR THE BENEFIT OF TIMBY
YOUTH SENTENCING & REENTRY PROJECT INC 1528 WALNUT STREET SUITE 515 - PHILADELPHIA, PA 19102	47-1153595	501(C)(3)	25,000.	0.			FOR GENERAL OPERATING SUPPORT
ZEN PEACEMAKERS 1732 1ST AVE. BOX #20162 NEW YORK, NY 10128	13-3030252	501(C)(3)	8,888.	0.			FOR GENERAL OPERATING SUPPORT
ZERO FOODPRINT 2370 MARKET STREET SUITE 103 BOX #3 SAN FRANCISCO, CA 95114	47-3642630	501(C)(3)	10,000.	0.			FOR GENERAL OPERATING SUPPORT

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

Schedule I (Form 990)

13-6082763 Page 1

Schedule I (Form 990) 2021	RSF	SOCIAL	FINANCE,	INC
----------------------------	-----	--------	----------	-----

13-6082763

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
GRANTS TO SUPPORT VISIONARY SOCIAL MOVEMENTS AND					
INNOVATIVE POLICY FOR FOOD SYSTEM TRANSFORMATION	2	20,000.	0.		
				1	

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

EACH GRANT RECIPIENT RECEIVING MORE THAN \$25,000 IS REQUIRED TO SUBMIT A

REPORT WITHIN ONE YEAR FROM WHEN THE GRANT WAS DISBURSED. EACH GRANT

REQUIRES THE VERIFICATION OF ELIGIBILITY AND DUE DILIGENCE. THE

ORGANIZATION OBTAINS A COPY OF THE GRANTEE'S 501(C)(3) DETERMINATION LETTER

OR EQUIVALENT INFORMATION (IF APPLICABLE).

PART II, LINE 1, COLUMN (H):

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE SEAFLOWER RESILIENCE FUND;

FOR THE DEEP MEDICINE FOUNDATION IN SUPPORT OF FARMING IS MEDICINE; FOR

WAY TO RISE PHILANTHROPIC FUND; FOR THE LOVE AND JUSTICE FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROJECT SUPPORT OF THE

AGRICULTURE SECTION OF THE SCHOOL FOR SPIRITUAL SCIENCE, AS DESCRIBED IN

YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE ADVANCEMENT OF

PROGRAMS, INITIATIVES, AND "SKUNK WORKS" AT THE DISCRETION OF CEO AND

PRESIDENT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FREUNDE DER ERZIEHUNGSKUNST RUDOLF STEINERS E.V., IN SUPPORT OF FISTA IN BEIRUT, LEBANON TO SUPPORT THE NEW ANTHROPOSOPHY TOGETHER CLASSES AND EDUCATIONAL PROGRAM, WITH ANY FUNDS LEFT OVER TO BE USED AT THE DISCRETION OF FISTA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT; FOR A CRITICAL NETWORK OF ASYLUM SEEKERS WORLDWIDE OFFERING MIGRANT-LED SUPPORT, BORDER AND US-WIDE

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SUPPORT FOR THE CREATIVE ME BUSINESS COLLECTIVE TO CREATE A VOLUNTEER-RUN TEACHING AND DEMONSTRATION FARM TO PROVIDE LEARNING AND GROWING OPPORTUNITIES

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FREIGHT & SALVAGE COFFEEHOUSE,

IN HONOR OF ROBIN FLOWER, MUSICIAN & FRIEND; FOR GENERAL OPERATING

#### SUPPORT

Schedule I (Form 990)

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PARTICIPATION WITH SLOW MONEY

NYC; FOR BILL COHORT PARTICIPATORY GRANTMAKING POOL; FOR GENERAL

OPERATING SUPPORT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR COVID RESPONSE IN THE CANAL

COMMUNITY, PARTICULARLY FOCUSED ON TESTING AND VACCINATIONS ACCESS AND

DELIVERY AND EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT; FOR

THE BLACK LAND LIBERATION INITIATIVE TO SUPPORT THE REPARATIONS SUMMER

#### PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ESCUELA DEL AGUA'S WORK ON CONSERVATION OF LOCAL SEEDS, CULTURE, AND SPIRITUALITY IN COCHABAMBA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR INITIATIVES THAT BENEFIT CHILDREN OR GENERAL OPERATING SUPPORT, WHICHEVER NEED IS GREATEST OR MOST TIMELY, TO BE DECIDED AT YOUR DISCRETION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT,

RECOMMENDED BY SANDRA MELVIN OF INSTITUTE FOR THE ADVANCEMENT OF MINORITY

HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR SUPPORT OF CALCAN; FOR WOMEN'S EARTH ALLIANCE; FOR THE NUMI FOUNDATION; FOR ADA KIBYRY'S WORK ON ULUG KYN

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR AFRICAN WOMEN'S COLLABORATIVE

114

Schedule I (Form 990)

FOR HEALTHY FOOD SYSTEMS, IN SUPPORT OF PEASANT AND PASTORALIST WOMEN IN

THE STRUGGLE FOR FOOD SOVEREIGNTY IN TIMES OF CRISIS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE ETHNO PROGRAM, AIR PROJECT,

OR GENERAL OPERATING SUPPORT, WHICHEVER NEED IS GREATEST OR MOST TIMELY,

TO BE DECIDED AT YOUR DISCRETION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ECOSYSTEM-BASED GRASSROOTS

SUPPORT FOR FORCIBLY DISPLACED PEOPLE ALONG THE U.S.-MEXICO BORDER; FOR

NATIONAL DIGNITY FOR FAMILIES FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PROMOTING AGROECOLOGY IN WEST AFRICA THROUGH ADVOCACY, AND PROVIDING ALTERNATIVES TO FARMER INPUT SUBSIDY PROGRAMS IN GHANA AND BURKINA FASO

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE FARMSCAPE ECOLOGY PROGRAM; THE LIGHTFORMS ART GALLERY; FOR FARMER TRAINING AND FARMER OPERATIONS; AND TEACHER SUPPORT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR YOUTH CULTURE CAMP TO "BRING TOGETHER 20 YOUNG PEOPLE, AGES 9 TO 20. YOUNG ADULTS AGED 20-25 WILL BE BROUGHT IN AS YOUTH MENTORS AND WILL EACH HAVE A GROUP OF KIDS TO MENTOR. THE YOUTH MENTORS WILL WORK CLOSELY WITH ELDERS."

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ALIANZA MILPA SUR; FOR

PROTECTING HUMAN RIGHTS FOR INDIGENOUS PEOPLES & TERRITORIES IN LATIN

#### AMERICA

Schedule I (Form 990)

	SOCIAL FINANCE,	INC.	13-6082763 <sub>F</sub>	Page <b>2</b>			
Part IV Supplemental Information	on						
(H) PURPOSE OF GRANT OF	R ASSISTANCE: TO	CREATE SPACE FOR H	BLACK,				
INDIGENOUS, POC LEADERS	5 IN SUSTAINABLE	AGRICULTURE AND IN	NDIGENOUS LAND				
STEWARDSHIP PRACTICES TO COME TOGETHER, DEMONSTRATE WHAT CAN BE DONE							
THROUGH MORE DEMOCRATIC							

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT FOR STAFFING, EQUIPMENT, TRAINING, AND OTHER RELATED COSTS ASSOCIATED WITH MAKING THE CROSSROADS COMMERCIAL KITCHEN OPERATIONAL

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT, IN HONOR OF THE ORGANIZATIONAL TRANSITION AT KTA AND ANTHONY CHANG'S SUPPORT OF THE CASTANEA FELLOWSHIP SEARCH COMMITTEE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE PROTECTING THE DUE PROCESS RIGHTS OF CHILDREN IN FEDERAL IMMIGRATION CUSTODY CAMPAIGN

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT FOR THE CYPRESS FUND; FOR THE GLOBAL WHOLE BEING FUND OPERATIONS FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE LOCAL ECONOMIES PROJECT FOR COVID RELIEF FUNDS; TO SUPPORT THE PHOENIX FUND; TO SUPPORT THE GOODWILL FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR INVOKING THE PAUSE'S SEED POSSIBILITIES GRANT, TO CONVENE AN IN-PERSON CONFERENCE; TO SUPPORT THE MOVEMENT BUILDING RETREAT FUND

(H) PURPOSE OF GRANT OR ASSISTANCE: HUMANITY CREW'S WORK ON RECONNECTING

Schedule I (Form 990)

AND HEALING THE BODY AND SOUL OF FORCIBLY DISPLACED PEOPLE.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT GROUNDCOVER (NIKISHKA

IYENGAR) THROUGH BII COHORT PARTICIPATORY GRANTMAKING POOL; FOR GENERAL

OPERATING SUPPORT

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR MEMBERSHIP SERVICES; FOR GENERAL OPERATIONS; IN SUPPORT OF THE CATALYST PROGRAM; FOR FOOD AND TOXICS ALLIANCE SWAT ACTION

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR ECOHUELLA'S WORK ON THE ECOLOGICAL PRODUCTION OF OPEN POLLINATION SEEDS IN THE SACRED VALLEY OF PERU

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR PALESTINE HEIRLOOM SEED LIBRARY'S WORK ON HERITAGE CROPS AND FLOWER SEEDS AS MESSENGERS OF HOPE; FOR GENERAL OPERATING SUPPORT FOR THE MUNSEE THREE SISTERS MEDICINAL FARM

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR FINANCIAL AID FOR EITHER TUITION OR LEARNING SUPPORT NEEDS OF BLACK, INDIGENOUS PEOPLE OF COLOR (BIPOC) STUDENTS AT TGS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE LAND AND CLIMATE FUNDING CIRCLE; FOR IMMIGRATION JUSTICE; FOR GENERAL OPERATING SUPPORT; FOR THE BLACK JUSTICE FLOW FUND; FOR FAIR ELECTIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT; FOR

DOWNTOWN CRENSHAW RISING; TO SUPPOR THE REVITALIZATION OF A HISTORIC

117

Schedule I (Form 990)

132291 04-01-21

15431114 146892 647551-5

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1 COMMUNIYT BUILDING IN DOWNTOWN LA

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR GENERAL OPERATING SUPPORT FOR

MATAHARI WOMEN'S WORKER CENTER, MA VOTER TABLE, AND GARDENING THE

COMMUNITY

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE HOLLYHOCK FUND AT NEXTWAVE FOUNDATION; FOR THE INLAND EMPOWERMENT FUND; TO SUPPORT THE MOVEMENT VOTER FUND; FOR BLOC EDUCATION FUND; FOR THE TRANS JUSTICE FUNDING PROJECT

(H) PURPOSE OF GRANT OR ASSISTANCE: TO AID THE MUNICIPALITY IN ITS EFFORTS TO ACHIEVE BRONZE CERTIFICATION IN THE NY STATE CLIMATE SMART COMMUNITIES (CSC) PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR BORDER BUTTERFLIES WORK ON LGBTQ-LED HUMANITARIAN WORK THROUGH A COLLABORATION HOUSED AT TRANSGENDER LAW CENTER IN TIJUANA, MEXICO

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE CARBON NEUTRALITY PROJECT LED BY CAMILO MORA AT THE UNIVERSITY OF HAWAII MANOA TO BE USED FOR PLANTING TREES IN KUKANILOKO ON OAHU

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE DETROIT WALDORF SCHOOL, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE CONTINUATION OF THE

118

RELATIONAL EDUCATION PROGRAMS; FOR WALKING WATER COORDINATION

Schedule I (Form 990)

Schedule I	(Form 990)	RSF	SOCIAL	FINANCE,	INC.
Part IV	Supple	emental Informatio	n		

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR WILLIAMS COLLEGE ALUMNI FUND,

WITH \$3,000 FROM TOM BALDERSTON CLASS OF '78 AND \$3,000 FROM BETSY

JEFFREY BALDERSTON CLASS OF '79

Schedule I (Form 990)

SC	HEDULE J	I	OMB No. 1	545-004	47	
(Fo	rm 990)	<b>Compensation Information</b> For certain Officers, Directors, Trustees, Key Employees, and Highest		20	<b>n</b> 1	
			20		1	
Dene	the set of the Treesury		Open to	Publ	ic	
	tment of the Treasury al Revenue Service	<ul> <li>Attach to Form 990.</li> <li>Go to www.irs.gov/Form990 for instructions and the latest information.</li> </ul>		Inspe	ction	
Nam	ne of the organizatio	n		identificatio		mber
		RSF SOCIAL FINANCE, INC.	13-6	608276	3	
Pa	rt I Question	s Regarding Compensation				
					Yes	No
1a	Check the appropr	ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	Part VII, Section A,	line 1a. Complete Part III to provide any relevant information regarding these items.				
	First-class or o	nal use				
	Travel for com	panions Payments for business use of personal re	sidence			
		cation and gross-up payments Health or social club dues or initiation fee	S			
	Discretionary	spending account Personal services (such as maid, chauffe	ır, chef)			
b	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or p	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organizatio	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and office	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3		ny, of the following the organization used to establish the compensation of the organization's				
		ector. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
		ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation					
		compensation consultant X Compensation survey or study				
	X Form 990 of c	ther organizations $X$ Approval by the board or compensation of	ommittee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a re	-				v
a		e payment or change-of-control payment?				X X
b	-	ceive payment from a supplemental nonqualified retirement plan?				X
с	-	ceive payment from an equity-based compensation arrangement?		4c		
	If "Yes" to any of III	nes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only soction 5044	(3) 501(c)(4) and 501(c)(20) organizations must complete lines 5.0				
5		:)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatic	'n			
5	contingent on the r		11			
а	-			5a		x
		ation?				X
5		pr 5b, describe in Part III.		55		<u> </u>
6		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
Ŭ	contingent on the r					
а	-			6a		x
		ation?				X
~		or 6b, describe in Part III.				
7		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	i			
		nes 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
				8		X
9		id the organization also follow the rebuttable presumption procedure described in				
		n 53.4958-6(c)?		9		
LHA		eduction Act Notice, see the Instructions for Form 990.		dule J (Forn	n <b>990</b> )	) 2021
				-		

132111 11-02-21

#### 13-6082763

Page 2

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JASPER J. VAN BRAKEL	(i)	361,895.	0.	1,500.	2,500.	29,421.	395,316.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) APRIL HINES	(i)	253,500.	25,000.	1,500.	2,500.	16,562.	299,062.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) TIM GREEN	(i)	184,583.	0.	16,572.	2,396.	24,017.	227,568.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SYLVIA LEE	(i)	184,600.	0.	1,500.	1,040.	38,677.	225,817.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	191,192.	15,000.	1,500.	2,500.	7,527.	217,719.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	134,590.	0.	19,399.	2,290.	31,061.	187,340.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	151,090.	0.	1,500.	2,500.	31,221.	186,311.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Schedule J (Form 990) 2021

Schedule J (Form 990)	) 2021 RSF	SOCIAL	FINANCE,	INC.

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2021

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

ΖU

Department of the Treasury
Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

L Open to Public Inspection

Name	of the	organization	

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name	e of the organization					Employer ident			nber
	RSF SOCIAL F	INANCE	, INC.			13-6	082	763	
Par	t I Types of Property								
		<b>(a)</b> Check if applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	r	<b>(d)</b> Method of de noncash contribu			3
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	202	7,815,021.	FAI	R MARKET	VAI	JUE	
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other $\dots$								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ()								
26	Other ► ()								
27	Other ► ()								
28	Other ()			<u> </u>					
29	Number of Forms 8283 received by the organiz	zation during	g the tax year for co	ontributions					
	for which the organization completed Form 828	83, Part V, D	onee Acknowledg	ement 29					
								Yes	No
30a	During the year, did the organization receive by								
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be us	ed fo	r			
	exempt purposes for the entire holding period?	?					30a		<u> </u>
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance p	policy that re	quires the review o	of any nonstandard contribut	ions?		31	X	
32a	Does the organization hire or use third parties of	or related or	ganizations to solid	cit, process, or sell noncash					
							32a		<u>X</u>
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	olumn (c) foi	r a type of property	r for which column (a) is chec	ked,				
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

132141 11-17-21

	M (Form 990) 20			FINANCE,	
Part II	Suppleme	ntal Inforr	nation. Pro	vide the information	on require

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTIONS RECEIVED

(DEFINED AS EACH SEPARATE GIFT) IN SCHEDULE M, PART I, COLUMN (B).

Schedule M (Form 990) 2021

132142 11-17-21

SCHEDULE O (Form 990) Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

INC.



Employer identification number 13-6082763

FORM 990, PART VI, SECTION A, LINE 4:

RSF SOCIAL FINANCE,

ON MARCH 3, 2022, THE ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION WITH THE STATE OF NEW YORK TO CHANGE ITS NAME FROM "RUDOLF STEINER FOUNDATION, INC." TO "RSF SOCIAL FINANCE, INC.". PLEASE SEE ATTACHED THE AMENDED ARTICLES OF INCORPORATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 WAS PREPARED BY AN INDEPENDENT TAX PREPARER IN CONJUNCTION WITH THE ORGANIZATION'S FINANCE AND ACCOUNTING STAFF. THE VP, FINANCE AND CEO THEN REVIEW A DRAFT OF THE FORM 990; ADJUSTMENTS OR REVISIONS ARE MADE, AS NECESSARY. A COMPLETE COPY OF THE FORM 990 IS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

ALL TRUSTEES AND SENIOR STAFF (INCLUDING OFFICERS AND KEY EMPLOYEES) ARE REQUIRED TO COMPLETE AND SIGN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENTS WHICH: (I) DISCLOSE ANY RELATIONSHIPS, POSITIONS, OR OTHER CIRCUMSTANCES THAT COULD POTENTIALLY CONSTITUTE A CONFLICT OF INTEREST; (II)ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE FULL CONFLICT OF INTEREST POLICY; AND (III) AFFIRM THAT THEY WILL COMPLY WITH THE CONFLICT OF INTEREST POLICY. ANY ALLEGED BREACHES OF THE CONFLICT OF INTEREST POLICY ARE REPORTED TO THE AUDIT COMMITTEE, WHO DETERMINE WHETHER THERE IS A AND RECOMMEND COURSE OF CONFLICT OF INTEREST, REVIEW AND INVESTIGATE, ACTION. THE PERSON WITH WHICH A CONFLICT MIGHT EXIST IS NOT ALLOWED TO VOTE ON THE TRANSACTION OR OTHERWISE TRY TO INFLUENCE THE DECISION-MAKERS. THE AUDIT COMMITTEE'S DECISION IN REGARDS TO THE MATTER IS DOCUMENTED IN LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021 132211 11-11-21

15431114 146892 647551-5

125

THE MINUTES OF COMMITTEE MEETING.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION UTILIZES A BOARD COMPENSATION COMMITTEE; COMMITTEE MEMBERS

DISCUSS THE COMPENSATION FOR THE CEO, OFFICERS, AND KEY EMPLOYEES IN THE

COMMITTEE MEETING. THE COMMITTEE UTILIZES COMPARABILITY DATA FROM OTHER

EXEMPT ORGANIZATIONS AND AN OUTSIDE CONSULTANT IN DETERMINING COMPENSATION.

ALL MEETINGS OF THE COMPENSATION COMMITTEE ARE DOCUMENTED

CONTEMPORANEOUSLY. THIS PROCESS IS PERFORMED ANNUALLY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL,AK,AZ,CA,CO,CT,DC,DE,FL,HI,ID,IN,KS,KY,LA,MA,MD,ME,MI,MN,MS,MT,NC,ND,NE NH,NJ,NM,NY,OK,OR,PA,RI,SC,SD,TN,TX,VA,VT,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

UBI FROM PASSTHROUGHS

5.

132212 11-11-21

132161 11-17-21 LHA

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization

RSF SOCIAL FINANCE, INC.

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
	-				
	-				
	-				
	-				

#### Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
RSF SOCIAL INVESTMENT FUND - 36-4385559							
P.O. BOX 2007	MISSION-RELATED LOANS ON				RSF SOCIAL		
SAN FRANCISCO, CA 94126	BEHALF OF RSF	CALIFORNIA	501(C)(3)	LINE 12A, I	FINANCE, INC.	X	
RSF GLOBAL COMMUNITY FUND - 94-3396165							
P.O. BOX 2007	GRANTMAKING ON BEHALF OF				RSF SOCIAL		
SAN FRANCISCO, CA 94126	RSF	CALIFORNIA	501(C)(3)	LINE 12A, I	FINANCE, INC.	X	
YGGDRASIL LAND FOUNDATION, INC 94-3372213							
P.O. BOX 2007	PROTECT FARMLAND, CREATE						
SAN FRANCISCO, CA 94126	LAND ACCESS	CALIFORNIA	501(C)(3)	LINE 12A, I	N/A		х
GINUNGAGAP FOUNDATION - 20-1402909							
235 MONTGOMERY STREET, 17TH FLOOR	SUPPORT AND OPERATE				RSF SOCIAL		
SAN FRANCISCO, CA 94104	PROGRAMS OF RSF	CALIFORNIA	501(C)(3)	LINE 12A, I	FINANCE, INC.	x	

Schedule R (Form 990) 2021

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

OMB No. 1545-0047

Employer identification number

13-6082763

**Open to Public** Inspection



Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	10
										+	_ <b>_</b>
											+
	1										

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	512(i contr	<b>i)</b> b)(13) rolled ity?
		country)		,				Yes	No
	MANAGING FOR-PROFIT ACTIVITIES ON BEHALF		RSF SOCIAL						
SAN FRANCISCO, CA 94126	OF RSF	DE	FINANCE, INC.	C CORP	0.	3,820,697.	100%	x	
									<u> </u>
	-								

132162 11-17-21

#### Schedule R (Form 990) 2021 RSF SOCIAL FINANCE, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	s No
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X
<b>b</b> Gift, grant, or capital contribution to related organization(s)		X	
c Gift, grant, or capital contribution from related organization(s)		_	X
d Loans or loan guarantees to or for related organization(s)		X	
e Loans or loan guarantees by related organization(s)		X	_
f Dividends from related organization(s)	<u>1f</u>		X
g Sale of assets to related organization(s)	<u>1g</u>		X
h Purchase of assets from related organization(s)	<u>1h</u>		2
i Exchange of assets with related organization(s)	<u>1i</u>		2
j Lease of facilities, equipment, or other assets to related organization(s)	<u>1j</u>		2
k Lease of facilities, equipment, or other assets from related organization(s)	<u>1k</u>	_	Х
I Performance of services or membership or fundraising solicitations for related organization(s)		X	_
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	_	Σ
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	<u>1n</u>	X	
o Sharing of paid employees with related organization(s)		X	+
p Reimbursement paid to related organization(s) for expenses			X
<b>q</b> Reimbursement paid by related organization(s) for expenses			X
r Other transfer of cash or property to related organization(s)			X
s Other transfer of cash or property from related organization(s)	1s		Σ
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and	· · · · ·		
	( ))		

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) RSF CAPITAL MANAGEMENT, PBC	D	3,195,787.	"DUE FROM" BOOK VALUE
(2) RSF SOCIAL INVESTMENT FUND	D	32,888,536.	"DUE FROM" BOOK VALUE
(3) RSF SOCIAL INVESTMENT FUND	D	2,985,484.	NOTE RECEIVABLE BOOK VALUE
(4) RSF SOCIAL INVESTMENT FUND	Е	46,868,961.	"DUE TO" BOOK VALUE
(5) RSF SOCIAL INVESTMENT FUND	0	4,437,833.	BOOK VALUE
(6) GINUNGAGAP FOUNDATION	В	63,000.	BOOK VALUE

#### Schedule R (Form 990) 2021 RSF SOCIAL FINANCE, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e Are partner 501(c org: <b>Yes</b>	all rs sec. c)(3) s.?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(ř Dispr tior alloca <b>Yes</b>	n) opor- late tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Gener mana partn	) ging ter?	<b>(k)</b> Percentage ownership
			30010113 0 12 0 14)	Yes	NO			Yes	NO		Yes	NO	

Schedule R (Form 990) 2021

t VII   Supplemental Information
----------------------------------

Provide additional information for responses to questions on Schedule R. See instructions.

132165 11-17-21

			EXTENDED TO NOVEMBER 15, 2022					
Form	990-T	E	exempt Organization Business Income Tax Retur	'n L	OMB No. 1545-0047			
			(and proxy tax under section 6033(e))					
		For cal	endar year 2021 or other tax year beginning, and ending		2021			
			► Go to www.irs.gov/Form990T for instructions and the latest information.					
	ment of the Treasury I Revenue Service		Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3	<b>3)</b> . 5	open to Public Inspection for 01(c)(3) Organizations Only			
<b>A</b> [	Check box if address changed.		Name of organization ( $[\mathbf{X}]$ Check box if name changed and see instructions.)	DEmploy	ver identification number			
<b>B</b> Ex	empt under section	Print	RSF SOCIAL FINANCE, INC.		8-6082763			
X	] 501( <b>c</b> )( <b>3</b> ) ] 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 2007	E Group exemption number (see instructions)				
	408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code					
	]529(a) 529A		SAN FRANCISCO, CA 94126	F └	Check box if			
			ok value of all assets at end of year      145,244,787.		an amended return.			
			X 501(c) corporation 501(c) trust 401(a) trust Other trust					
H (	Check if filing only to	o 🕨	Claim credit from Form 8941 Claim a refund shown on Form 2439					
<u>    (</u>	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation					
JE	Enter the number of	attache	ed Schedules A (Form 990-T)	2				
			e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes 🚺 No			
			d identifying number of the parent corporation.					
			SYLVIA LEE Telephone number	(415)	561-6191			
Pa			d Business Taxable Income					
1			ss taxable income computed from all unrelated trades or businesses (see		77 107			
				1	77,107.			
2				2	77 107			
3	Add lines 1 and 2			3	77,107. 7,611.			
4			see instructions for limitation rules) STMT 1 STMT 2		69,496.			
5			taxable income before net operating losses. Subtract line 4 from line 3		09,490.			
6		•	ng loss. See instructions	6				
7			ss taxable income before specific deduction and section 199A deduction.		69,496.			
_	Subtract line 6 fro				1,000.			
8			ally \$1,000, but see instructions for exceptions)		1,000.			
9			duction. See instructions		1,000.			
10	Total deductions		hes 8 and 9 ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		1,000.			
11	enter zero	55 ldXd	•	11	68,496.			
Pa	rt II Tax Com	putat	on		00,490.			
1		-	s corporations. Multiply Part I, line 11 by 21% (0.21)	▶ 1	14,384.			
2			ates. See instructions for tax computation. Income tax on the amount on					
-	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041)	2				
3	Proxy tax. See ins			3				
4	Other tax amounts							
5	Alternative minimu			_				
6			cility income. See instructions					
7			n 6 to line 1 or 2, whichever applies	7	14,384.			
LHA	For Paperwork	Reduct	on Act Notice, see instructions.		Form 990-T (2021)			

Form 9	90-T (2021)		F	2 age					
Part	III Tax and Payments								
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)								
b	Other credits (see instructions) 1b								
с	General business credit. Attach Form 3800 (see instructions)								
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 1d								
е	Total credits. Add lines 1a through 1d	1e							
2	Subtract line 1e from Part II, line 7	2 1	4,3	84.					
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697 Form 8866	3							
4	Total tax. Add lines 2 and 3 (see instructions).								
	section 1294. Enter tax amount here	4 1	4,3	84.					
5	Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.					
6a	Payments: A 2020 overpayment credited to 2021 6a								
b	2021 estimated tax payments. Check if section 643(g) election applies <b>6b</b> 25,000.								
с	Tax deposited with Form 8868         6c         15,000.								
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d								
е	Backup withholding (see instructions) 6e								
f	Credit for small employer health insurance premiums (attach Form 8941)								
g	Other credits, adjustments, and payments: Form 2439								
	□ Form 4136 Other Total ▶ 6g								
7	Total payments. Add lines 6a through 6g	7 4	0,0	00.					
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8	1	23.					
9									
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10 2	5,4						
	Enter the amount of line 10 you want: Credited to 2022 estimated tax  25,493. Refunded	11		0.					
Part	<b>IV</b> Statements Regarding Certain Activities and Other Information (see instructions)								
1	At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority		Yes	No					
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file								
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country								
	here			X					
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a								
	foreign trust?			X					
	If "Yes," see instructions for other forms the organization may have to file.								
3	Enter the amount of tax-exempt interest received or accrued during the tax year > \$								
4	Enter available pre-2018 NOL carryovers here 🕨 \$ Do not include any post-2017 NOL carryovers	ryover							
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part	,							
5	Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce								
	the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.								
	Business Activity Code Available post-2017 NOL ca								
	523000 \$	2,072.							
	\$								
6a	Did the organization change its method of accounting? (see instructions)			X					
b	<b>b</b> If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"								
	explain in Part V								
Part	V Supplemental Information								

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign	Under penalties of perjury, I declare th correct, and complete. Declaration of						wledge	e and belief, it is true,
Here	Signature of officer	I	Date	- VP,	FINANCE		the p	the IRS discuss this return with reparer shown below (see uctions)? X Yes No
	Print/Type preparer's name	Prepa	arer's signature		Date	Check	if	PTIN
Paid						self- employ	ed	
Preparer	. TRACY S. PAGL	IA TRA	CY S. F	PAGLIA	11/14/22			P00366884
Use Only		Firm's name MOSS ADAMS LLP						91-0189318
	101	101 SECOND STREET SUITE 900						
	Firm's address 🕨 SAN	FRANCISCO	, CA 94	105		Phone no.	41	5-956-1500
123711 01-31-	22							Form <b>990-T</b> (2021)
				134				

## 15431114 146892 647551-5

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

FORM 990-T	CONTRIBUTIONS	STATEMENT 1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CHARITABLE CONTRIBUTIONS TO 501(C)(3)S	N/A	34,728,154.
TOTAL TO FORM 990-T, PART I, L	INE 4	34,728,154.

FORM 990-T C	ONTRIBUTIONS SUMMARY		STATEMENT 2
QUALIFIED CONTRIBUTIONS SUB QUALIFIED CONTRIBUTIONS SUB			
CARRYOVER OF PRIOR YEARS UN FOR TAX YEAR 2016 FOR TAX YEAR 2017 FOR TAX YEAR 2018 FOR TAX YEAR 2019 FOR TAX YEAR 2020	USED CONTRIBUTIONS 11,244,760 13,939,971 18,906,333 31,398,979		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONT	RIBUTIONS	75,490,043 34,728,154	
TOTAL CONTRIBUTIONS AVAILAB TAXABLE INCOME LIMITATION A		110,218,197 7,611	_
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS		110,210,586 0 110,210,586	
ALLOWABLE CONTRIBUTIONS DED	UCTION		7,611
TOTAL CONTRIBUTION DEDUCTIO	N		7,611

SCHE	DULE A
(Form	990-T)

Department of the Treasury

Internal Revenue Service

С

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Α

Name of the organization RSF SOCIAL FINANCE, INC.			mployer identif $3 - 60827$		n numbe	r
Unrelated business activity code (see instructions)	523000	D S	equence:	1	of	2

#### Describe the unrelated trade or business **UBI FROM QUALIFYING PARTNERSHIP INTERESTS** E

Pa	t I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net	
1a	Gross receipts or sales				
b	Less returns and allowances c Balance >	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement) STATEMENT 3	5	-5.		-5.
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement)	12			
13	Total. Combine lines 3 through 12	13	-5.		-5.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	. 1	
2	Salaries and wages		
3	Repairs and maintenance		
4	Bad debts		
5	Interest (attach statement). See instructions	_	
6	Taxes and licenses		
7	Depreciation (attach Form 4562). See instructions 7		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans		
11	Employee benefit programs		
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)		
14	Other deductions (attach statement) SEE STATEMENT 4	14	1,500.
15	Total deductions. Add lines 1 through 14	15	1,500.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	-1,505.
17	Deduction for net operating loss. See instructions		0.
18	Unrelated business taxable income. Subtract line 17 from line 16	. 18	-1,505.
LHA	For Paperwork Reduction Act Notice, see instructions.	Schedu	le A (Form 990-T) 2021

15431114 146892 647551-5

					1
Schedu <b>Part</b>	ule A (Form 990-T) 2021 III Cost of Goods Sold Enter meth				Page 2
	Enter met	nod of inventory valuati			
1	Inventory at beginning of year				
2	Purchases				
3	Cost of labor				
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Enter h				
<u>9</u>	Do the rules of section 263A (with respect to property p				Yes No
Part			-		
1	Description of property (property street address, city, st				<b>77</b> 0410C
	A	PO BOX	2007, SAN	FRANCISCO, (	CA 94126
	В				
	c				
	D	I			[
		Α	В	c	D
2	Rent received or accrued				
а	From personal property (if the percentage of				
	rent for personal property is more than 10%				
	but not more than 50%)	0.			
b	From real and personal property (if the				
	percentage of rent for personal property exceeds				
	50% or if the rent is based on profit or income)	0.			
с	Total rents received or accrued by property.				
	Add lines 2a and 2b, columns A through D				
4 <u>5</u> Part ` 1	in lines 2(a) and 2(b) (attach statement) [ Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (se Description of debt-financed property (street address, c A	ee instructions) ity, state, ZIP code). Cl	heck if a dual-use. S		0. CA 94126
	B	10 DOM	2007, 0111		511 94120
	c 🗌				
	D				
		Α	В	С	D
2	Gross income from or allocable to debt-financed	A	D	U	
2		0.			
3	property Deductions directly connected with or allocable				
3	-				
	to debt-financed property	0.			
a	Straight line depreciation (attach statement)	0.			
b	Other deductions (attach statement)	0.			
с	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable	0			
	to debt-financed property (attach statement)	0.			
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)	0.			
6	Divide line 4 by line 5	.00%		% %	%
7	Gross income reportable. Multiply line 2 by line 6	0.			
8	Total gross income (add line 7, columns A through D).	Enter here and on Par	t I, line 7, column (A	A) ►	0.
9	Allocable deductions. Multiply line 3c by line 6	0.			
10	Total allocable deductions. Add line 9, columns A three	ough D. Enter here and	l on Part I, line 7, co	olumn (B) 🕨 🔛	0.
11	Total dividends-received deductions included in line	10			0.
123721 (	)1-28-22	138		Schedule	A (Form 990-T) 2021

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

												1
Schedu Part	Ule A (Form 990-T) 2021	uities. Ro	ovalties, and Re	ents fror	n Control	led Or	ganization	<b>S</b> (s	ee instruct	ions)		Page <b>3</b>
1 411							Exempt Contro	,		,		
	1. Name of controller organization	d	<b>2.</b> Employer identification number	3. Net unrelated 4. To		<b>4.</b> Tota	al of specified nents made controlling		art of colur s included rolling orga	d in the ganiza-		eductions directly connected with ome in column 5
(1)				(000				tion	s gross inc	come		
(1) (2)												
(3)												
(4)												
<u></u>			No	nexempt C	Controlled O	ganizati	ons					
7	7. Taxable Income	in	Net unrelated come (loss) e instructions)		otal of specif yments mad		<b>10.</b> Part of that is inconstruction controlling gross	luded	in the zation's		<b>11.</b> Deductions directly connected with income in column 10	
<u>(1)</u>												
(2)												
(3)												
(4)												
							Add colum Enter here line 8, c	and or	n Part I, n (A)	Ente	er hei	umns 6 and 11. re and on Part I, 3, column (B)
Totals Part			- ( - 0 1	4 ( - ) (7) (	0) (4 7)	<u> </u>			0.			0.
Part			of a Section 50	1(C)(7), (					tructions)		-	Total de ductions
		cription of i	income		2. Amou incor		<b>3.</b> Deduction directly connection (attach state)	ected	4. Set- (attach st	asides tatemer	nt)	. Total deductions and set-asides (add cols 3 and 4)
(1) N/	/A					0.		0.		(	).	0.
(2) (3)												
(3)												
(4)												
Totals				►	Add amou column 2 here and o line 9, colu	. Enter n Part I,						Add amounts in column 5. Enter here and on Part I, line 9, column (B) 0 •
Part	VIII Exploited E	xempt A	<b>Activity Income</b>	, Other T	han Adve	ertising	g Income (	(see in	structions)			
1	Description of exploite	ed activity:										
2	Gross unrelated busin	ess incom	e from trade or busi	ness. Ente	r here and o	n Part I,	line 10, colum	n (A)		2		
3	Expenses directly con line 10, column (B)		h production of unr							3		
4	Net income (loss) from	n unrelated		Subtract lir	ne 3 from lin	e 2. If a g	gain, complete			4		
5	Gross income from ac									5		
6	Expenses attributable									6		
7	Excess exempt expen	ses. Subtra	act line 5 from line 6	8, but do no	ot enter mor	e than th	ne amount on l	ine				
	4. Enter here and on F	art II, line	12							7		

Schedule A (Form 990-T) 2021

123731 01-28-22

	ule A (Form 990-T) 2021					Page 4
Part	IX Advertising Income					
1	Name(s) of periodical(s). Check box if reportin	ng two or more period	licals on a	consolidated basis		
	Α					
	В					
	c 🗌					
	D					
Enter a	amounts for each periodical listed above in the	corresponding colum	n.			
		A	1	В	С	D
2	Gross advertising income					
	Add columns A through D. Enter here and or		n (A)		•	. 0.
а	Ū.		.,			
3	Direct advertising costs by periodical					
а	Add columns A through D. Enter here and or		n (B)	•		0.
-	· · · · · · · · · · · · · · · · · · ·				······································	
4	Advertising gain (loss). Subtract line 3 from li	ne				
•	2. For any column in line 4 showing a gain,					
	complete lines 5 through 8. For any column i	n				
	line 4 showing a loss or zero, do not complete					
	lines 5 through 7, and enter zero on line 8					
5	Readership costs					
6	Circulation income					
7	Excess readership costs. If line 6 is less than					
	line 5, subtract line 6 from line 5. If line 5 is le					
•	than line 6, enter zero					
8	Excess readership costs allowed as a					
	deduction. For each column showing a gain o					
	line 4, enter the lesser of line 4 or line 7					
а	Add line 8, columns A through D. Enter the g					0.
Part	Part II, line 13           X         Compensation of Officers, Direction	rectors and True	stoos (	·····	····· P	• 0•
Turt				ee instructions)	2 Deve enterne	
	4 Norra		0 7:44		3. Percentage of time devoted	4. Compensation
	1. Name		2. Title			attributable to
(4)					to business	unrelated business
<u>(1)</u>					%	
<u>(2)</u>					%	
(3)					%	
(4)					%	
<b>T</b>	Estavlare and a Datil for d					0
Part		· · · · ·				0.
Fail		ee instructions)				

123732 01-28-22

1

RSF SOCIAL FINANCE, INC	<u>·</u>	13-6082763
FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 3
DESCRIPTION		NET INCOME OR (LOSS)
THE LYME FOREST FUND II (LOSS)	I TE, LP - ORDINARY BUSINESS INCOME	-5.
TOTAL INCLUDED ON SCHED	-5.	
FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
TAX PREPARATION FEES	1,500.	
TOTAL TO SCHEDULE A, PA	RT II, LINE 14	1,500.

990-T SCH	A POST-201	17 NET OPERATING	LOSS DEDUCTION	STATEMENT 5	
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/18 12/31/20	514. 1,558.	0. 0.	514. 1,558.	514. 1,558.	
NOL CARRYC	OVER AVAILABLE THIS	YEAR	2,072.	2,072.	

SCHEDULE A (Form 990-T)	
Department of the Treasury Internal Revenue Service	► 1

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

► Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2021

OMB No. 1545-0047

Open to Public Inspection for
501(c)(3) Organizations Only

of

2

Α Name of the organization

B Employer identification number RSF SOCIAL FINANCE, INC. 13-6082763 2 D Sequence:

523000 C Unrelated business activity code (see instructions)

#### Describe the unrelated trade or business **INTEREST/FEE INCOME** - NON-PROGRAM LOANS Ε

Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales				
b	Less returns and allowances c Balance ►	1c			
2	Cost of goods sold (Part III, line 8)	2			
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				
	1120)). See instructions	4a			
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
с	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Part IV)	6			
7	Unrelated debt-financed income (Part V)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Part VI)	8			
9	Investment income of section 501(c)(7), (9), or (17)				
	organizations (Part VII)	9			
10	Exploited exempt activity income (Part VIII)	10			
11	Advertising income (Part IX)	11			
12	Other income (see instructions; attach statement) STMT 6	12	88,166.		88,166.
13	Total. Combine lines 3 through 12	13	88,166.		88,166.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1	Compensation of officers, directors, and trustees (Part X)	1	
2	Salaries and wages		
3	Repairs and maintenance		
4	Bad debts	4	
5	Interest (attach statement). See instructions	_	
6	Taxes and licenses		9,559.
7	Depreciation (attach Form 4562). See instructions 7		
8	Less depreciation claimed in Part III and elsewhere on return 8a	8b	
9	Depletion	9	
10	Contributions to deferred compensation plans	10	
11	Employee benefit programs		
12	Excess exempt expenses (Part VIII)		
13	Excess readership costs (Part IX)		
14	Other deductions (attach statement) SEE STATEMENT 7	14	1,500.
15	Total deductions. Add lines 1 through 14	15	11,059.
16	Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13,		
	column (C)	16	77,107.
17	Deduction for net operating loss. See instructions	17	0.
18	Unrelated business taxable income. Subtract line 17 from line 16	. 18	77,107.
I HA	For Paperwork Reduction Act Notice, see instructions.	Schedu	le A (Form 990-T) 2021

123741 01-28-22

Sched Part	ule A (Form 990-T) 2021 III Cost of Goods Sold Enter meth	nod of inventory valuati	on 🕨			Page
1	Inventory at beginning of year				1	
2	Purchases					
3	Cost of labor					
4	Additional section 263A costs (attach statement)					
5	Other costs (attach statement)					
6	Total. Add lines 1 through 5					
7	Inventory at end of year					
8	Cost of goods sold. Subtract line 7 from line 6. Enter h	nere and in Part I, line 2			8	
9	Do the rules of section 263A (with respect to property p					Yes No
Part			-		operty)	
1	Description of property (property street address, city, s					01126
		PU BUA	2007, 5	AN FRANC	.1500,	CA 94126
	B					
	D	•	P		0	P
•	Dant manifed an accurat	Α	В		С	D
2	Rent received or accrued					
а	From personal property (if the percentage of					
	rent for personal property is more than 10%	0.				
<b>b</b>	but not more than 50%)	0.				
b	From real and personal property (if the					
	percentage of rent for personal property exceeds	0.				
•	50% or if the rent is based on profit or income) Total rents received or accrued by property.	0.				
с	Add lines 2a and 2b, columns A through D					
3	Total rents received or accrued. Add line 2c columns A Deductions directly connected with the income	through D. Enter here	and on Part I, li	ne 6, column (A		0.
4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, I ee instructions)	ine 6, column (	В)		0.
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. En V Unrelated Debt-Financed Income (se	ter here and on Part I, I ee instructions) ity, state, ZIP code). Cl	ine 6, column ( neck if a dual-u	В)	Þ	0
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (se Description of debt-financed property (street address, context)	ter here and on Part I, I ee instructions) ity, state, ZIP code). Cl	ine 6, column ( neck if a dual-u	B)	►	0
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, I ee instructions) ity, state, ZIP code). Cl	ine 6, column ( neck if a dual-u	B)	►	0
4 5 art	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, I ee instructions) ity, state, ZIP code). Cl	ine 6, column ( neck if a dual-u	B)	►	0
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, I ee instructions) ity, state, ZIP code). Cl	ine 6, column ( neck if a dual-u	B)	►	0
4 5 Part	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, ee instructions) bity, state, ZIP code). CI PO BOX	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 <u>5</u> 2art 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 <u>5</u> 2art 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	ter here and on Part I, ee instructions) bity, state, ZIP code). CI PO BOX	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 5 2 art 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 <u>5</u> 2 2	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 <u>5</u> 2 1	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En  Unrelated Debt-Financed Income (se Description of debt-financed property (street address, c A  B C C C G Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (attach statement)	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 <u>5</u> 2 art 1 2 3 a	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En  Unrelated Debt-Financed Income (se Description of debt-financed property (street address, of B C C C G Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (add lines 3a and 3b,	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 5 2 art 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En  Unrelated Debt-Financed Income (se Description of debt-financed property (street address, of B	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 5 Part 1 2 3 a b	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (see Description of debt-financed property (street address, of B	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0. 0. 0.	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 5 2 1 2 3 a b c 4	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (sa Description of debt-financed property (street address, of B C C C C C C C C C C C C C C C C C C	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX A 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 5 art 1 2 3 a b c	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (sa Description of debt-financed property (street address, of B C C C C C C C C C C C C C C C C C C	0 . ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX 0 . 0 . 0 . 0 .	ine 6, column ( neck if a dual-u 2007 , S	B)	ions. CISCO,	0. CA 94126
4 5 art 1 2 3 a b c 4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (se Description of debt-financed property (street address, c A  B C C C C C C C C C C C C C C C C C C	A 0. 0. ter here and on Part I, I be instructions) ity, state, ZIP code). CI PO BOX PO BOX 0. 0. 0. 0. 0. 0.	ine 6, column ( neck if a dual-u 2007 , S	B)		0.
4 5 art 1 2 3 a b c 4 5 6	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (se Description of debt-financed property (street address, of B C C C C C C C C C C C C C C C C C C	A 0. 0. ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX PO BOX 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	ine 6, column ( neck if a dual-u 2007 , S	B)		0. CA 94126
4 5 art 1 2 3 a b c 4 5	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (se Description of debt-financed property (street address, c A  B C C C C C C C C C C C C C C C C C C	A 0. ter here and on Part I, be instructions) ity, state, ZIP code). CI PO BOX 0. 0. 0. 0. 0. 0. 0. 0. 0.	ine 6, column ( neck if a dual-u 2007, S B	B) B) Se. See instruct AN FRANC	ions. 2ISCO, C	0.
4 5 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (sa Description of debt-financed property (street address, of B C C C C G Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt- financed property (attach statement) Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D)	A 0. ter here and on Part I, I be instructions) ity, state, ZIP code). CI PO BOX O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	ine 6, column ( neck if a dual-u 2007, S B	B) B) Se. See instruct AN FRANC	ions. 2ISCO, C	CA 94126
4 5 cart 1 2 3 a b c 4 5 6 7 8 9	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (sa Description of debt-financed property (street address, of B C C C C C C C C C C C C C C C C C C	A 0. ter here and on Part I, I ee instructions) ity, state, ZIP code). CI PO BOX O. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	ine 6, column ( neck if a dual-u 2007, S B B	B) se. See instruct AN FRANC		CA 94126
4 5 2 3 a b c 4 5 6 7 8	Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)  Total deductions. Add line 4 columns A through D. En Unrelated Debt-Financed Income (sa Description of debt-financed property (street address, of B C C C C G Gross income from or allocable to debt-financed property Deductions directly connected with or allocable to debt-financed property Straight line depreciation (attach statement) Other deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable to debt-financed property (attach statement) Average adjusted basis of or allocable to debt- financed property (attach statement) Divide line 4 by line 5 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D)	A 0. 0. ter here and on Part I, I be instructions) bity, state, ZIP code). CI PO BOX PO BOX 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	ine 6, column ( neck if a dual-u 2007, S B t I, line 7, colum	B) se. See instruct AN FRANC 		CA 94126

2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

Sched Part	ule A (Form 990-T) 2021 VI Interest, Annu	uities. Ro	ovalties, and Re	ents fror	n Control	led Or	ganizations	<b>S</b> (s	ee instruct	ions)		Page <b>3</b>
1 41 4	•••		<b>,</b>				xempt Contro			,		
1. Name of controlled organization		<b>2.</b> Employer identification number	3. Net unrelated income (loss) (see instructions)		4. Total of specified payments made		5. Part of column 4 that is included in the controlling organiza- tion's gross income		nn 4 in the aniza-		Deductions directly connected with come in column 5	
(1)								o grood ino	Jointe			
(2)												
(3)												
(4)												
			No	nexempt (	Controlled O	ganizati	ons					
7	7. Taxable Income	in	Net unrelated Icome (loss) e instructions)		otal of specif syments mad		<b>10.</b> Part of that is incontrolling gross	luded	in the zation's		CO	ductions directly nnected with ne in column 10
(1)												
(2)												
(3)												
(4)												
							Enter here	Add columns 5 and 10.Add columns 6 and 11.Enter here and on Part I, line 8, column (A)Enter here and on Part I, line 8, column (B)		ere and on Part I,		
Totals						►			0.			0.
Part	VII Investment	ncome	of a Section 50	1(c)(7), (	9), or (17)	Orgar	nization (s	ee ins	tructions)			
	<b>1.</b> Desc	cription of i	income		2. Amou incon		<b>3.</b> Deduction directly connormal (attach stater	ected	<b>4.</b> Set- (attach st		,	5. Total deductions and set-asides (add cols 3 and 4)
(1) N	/A					0.		0.			0.	0.
(2)												
(3)												
(4)												
Totals					Add amou column 2 here and ou line 9, colu	Enter n Part I,						Add amounts in column 5. Enter here and on Part I, line 9, column (B) 0 •
Part		xempt A	Activity Income,	Other 1	L Than Adve		a Income	(see in	structions)			
1	Description of exploite			,								
2	2 Crease unveloted business income from trade or business. Enter have and an Port L line 10, column (A)						2					
3												
	line 10, column (B)						3					
4												
	lines 5 through 7								4			
5								5				
6	Expenses attributable									6		
7	Excess exempt expen											
	4. Enter here and on Part II, line 12									7		

Schedule A (Form 990-T) 2021

123731 01-28-22

15431114 146892 647551-5

144 2021.05000 RSF SOCIAL FINANCE, INC. 647551-1

		rm 990-T) 2021					Page 4
Part		Advertising Income					
1	Name(s	s) of periodical(s). Check box if reporting	ng two or more	periodicals on	a consolidated basis	8.	
	A 🗌						
	в 🔄						
	с 🗌						
	D 🗌						
Enter a	amounts	for each periodical listed above in the	corresponding	column.			
				Α	В	С	D
2	Gross a	advertising income					
	Add co	lumns A through D. Enter here and or		column (A)		•	0.
а		<u> </u>		.,			
3	Direct a	advertising costs by periodical					
а		lumns A through D. Enter here and or	n Part I. line 11.	column (B)	•		0.
	, 10.0.00						
4	Adverti	sing gain (loss). Subtract line 3 from li	ine				
		any column in line 4 showing a gain,					
		te lines 5 through 8. For any column i	in				
		howing a loss or zero, do not complet					
-		through 7, and enter zero on line 8					
5		ship costs					
6		tion income					
7		readership costs. If line 6 is less than					
		subtract line 6 from line 5. If line 5 is le					
-		e 6, enter zero	······				
8		readership costs allowed as a					
		ion. For each column showing a gain					
		enter the lesser of line 4 or line 7					
а		e 8, columns A through D. Enter the g			otal or zero here an	d on	0
Deut		line 13				····· •	0.
Part		Compensation of Officers, Di	rectors, and	Trustees	(see instructions)		
						3. Percentage	4. Compensation
		<b>1.</b> Name		2. Title		of time devoted	attributable to
						to business	unrelated business
<u>(1)</u>						%	
(2)						%	
(3)						%	
(4)						%	
	. Enter he	ere and on Part II, line 1					0.
Part	XI S	Supplemental Information (set	ee instructions)				

2

### RSF SOCIAL FINANCE, INC.

#### 13-6082763

FORM 990-T (A)	OTHER	INCOME	STATEMENT 6
DESCRIPTION			AMOUNT
INTEREST INCOME FROM NO	N-PROGRAM LOANS	3	88,166.
TOTAL TO SCHEDULE A, PA	RT I, LINE 12		88,166.
FORM 990-T (A)	OTHER	DEDUCTIONS	STATEMENT 7
DESCRIPTION			AMOUNT
TAX PREPARATION FEES			1,500.
TOTAL TO SCHEDULE A, PA	RT TT LINE 14		1,500.

Department of the Treasury

# **Consent Plan and Apportionment Schedule** for a Controlled Group

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC. Co to www.v. iro. gov/Earm 1120 for instructions and the latest information

Internal Revenue Service <b>Go to www.irs.gov/Form1120 for instructions and the latest information</b> .	
Name	Employer identification number
RSF SOCIAL FINANCE, INC.	13-6082763
Part I Apportionment Plan Information	·
<ul> <li>1 Type of controlled group:</li> <li>a X Parent-subsidiary group</li> <li>b Brother-sister group</li> <li>c Combined group</li> <li>d Life insurance companies only</li> </ul>	
<ul> <li>2 This corporation has been a member of this group:</li> <li>a X For the entire year.</li> <li>b From, until</li> </ul>	
, unu	
<ul> <li>3 This corporation consents and represents to:</li> <li>a Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective for the current tax year which ends on, and for all succeeding tax years.</li> <li>b Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending, and for all succeeding tax years.</li> <li>c Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are adopting an apportionment plan.</li> <li>d Terminate the current apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan. All the other members of this group are adopting an apportionment plan and adopt a new plan.</li> </ul>	succeeding tax
<ul> <li>4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportion r plan was:</li> <li>a Elected by the component members of the group.</li> <li>b Required for the component members of the group.</li> </ul>	ient
<ul> <li>5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions).</li> <li>a X No apportionment plan is in effect and none is being adopted.</li> <li>b An apportionment plan is already in effect. It was adopted for the tax year ending for all succeeding tax years.</li> </ul>	, and
<ul> <li>6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the tax return for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation filed its amended return for such tax year for assessing any resulting deficiency? See instructions. N/A .</li> <li>a Yes. <ul> <li>(i) The statute of limitations for this year will expire on</li> <li>(ii) On, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until</li> </ul> </li> </ul>	3
<b>b</b> No. The members may not adopt or amend an apportionment plan.	
7 If the corporation has a short tax year that does not include December 31, check the box. See instructions.	

For Paperwork Reduction Act Notice, see Instructions for Form 1120.

Schedule 0 (Form 1120) (Rev. 12-2018)

113335 04-01-21 LHA

		Apportionment				
<b>(a)</b> Group member's name and employer identification number				<b>(e)</b> Other		
13-6082763	21-12	0.	123.	0.		
36-4385559	21-12	0.	0.	0.		
26-3080292	21-12	0.	0.	0.		
			123.			
	36-4385559	36-4385559 21-12	Tax year end (Yr-Mo)(c) Accumulated earnings credit13-608276321-120.36-438555921-120.	(b) Tax year end (Yr-Mo)         (c) Accumulated earnings credit         (d) Penalty for failure to pay estimated tax           13-6082763         21-12         0.         123.           36-4385559         21-12         0.         0.           26-3080292         21-12         0.         0.           10         100         100         123.           26-3080292         21-12         0.         0.           10         100         100         100           10         100         100         100           10         100         100         100           10         100         100         100           100         100         100         100           100         100         100         100         100           100         100         100         100         100         100           100         100         100         100         100         100         100           100         100         100         100         100         100         100         100		

Form	2220
	ment of the Treasury Revenue Service

Underpayment	t of Estimated	Tax by	Corporations

Attach to the corporation's tax return.

FORM 990-T ► Go to www.irs.gov/Form2220 for instructions and the latest information.

OMB No. 1545-0123

2021

Employer identification number 13-6082763

_			
Ν	lai	n	е

## RSF SOCIAL FINANCE, INC.

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I	Required Annual Payment

1 Total tax (see instructions)			1	14,384.
<ul> <li>2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1</li> <li>b Look-back interest included on line 1 under section 460(b)(2) for completed long-term</li> </ul>	2a			
contracts or section 167(g) for depreciation under the income forecast method	2b			
<b>c</b> Credit for federal tax paid on fuels (see instructions)	2c			
d Total. Add lines 2a through 2c		2d		
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corp does not owe the penalty			3	14,384.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	21,783.	
5 <b>Required annual payment</b> . Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip enter the amount from line 3		5	14,384.	
<b>Part II Reasons for Filing -</b> Check the boxes below that apply. If any boxes are checked, even if it does not owe a penalty. See instructions.	the corpora	tion <b>must</b> file Form 222	:0	
6 The corporation is using the adjusted seasonal installment method.				
7 The corporation is using the annualized income installment method.				

The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. 8

Part III Figuring the Underpayment

			(a)	(b)	(C)	(d)
9	Installment due dates. Enter in columns (a) through (d) the					
	15th day of the 4th (Form 990-PF filers: Use 5th month),					
	6th, 9th, and 12th months of the corporation's tax year	9	04/15/21	06/15/21	09/15/21	12/15/21
10	Required installments. If the box on line 6 and/or line 7					
	above is checked, enter the amounts from Sch A, line 38. If					
	the box on line 8 (but not 6 or 7) is checked, see instructions					
	for the amounts to enter. If none of these boxes are checked,					
	enter 25% (0.25) of line 5 above in each column	10	3,596.	3,596.	3,596.	3,596.
11	Estimated tax paid or credited for each period. For					
	column (a) only, enter the amount from line 11 on line 15.					
	See instructions	11				25,000.
	Complete lines 12 through 18 of one column					
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12				
13	Add lines 11 and 12	13				25,000.
14	Add amounts on lines 16 and 17 of the preceding column	14		3,596.	7,192.	10,788.
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0.	0.	14,212.
16	If the amount on line 15 is zero, subtract line 13 from line					
	14. Otherwise, enter -0-	16		3,596.	7,192.	
17	Underpayment. If line 15 is less than or equal to line 10,					
	subtract line 15 from line 10. Then go to line 12 of the next					
	column. Otherwise, go to line 18	17	3,596.	3,596.	3,596.	
18	Overpayment. If line 10 is less than line 15, subtract line 10					
	from line 15. Then go to line 12 of the next column	18				
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	if th	ere are no entries on lin	e 17 - no penalty is owed	1.	

For Paperwork Reduction Act Notice, see separate instructions. LHA

Form 2220 (2021)

## FORM 990-T

Form 2220 (2021)

#### Part IV Figuring the Penalty

			(a)	(b)	(C)		(d)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month						
	instead of 4th month.) See instructions	19					
0	Number of days from due date of installment on line 9 to the						
	date shown on line 19	20					
1	Number of days on line 20 after 4/15/2021 and before 7/1/2021	21					
2	Underpayment on line 17 x Number of days on line 21 x 3% (0.03) 365	22	\$	\$	\$		\$ 
3	Number of days on line 20 after 6/30/2021 and before 10/1/2021	23					
4	Underpayment on line 17 x Number of days on line 23 x 3% (0.03) 365	24	\$	\$	\$		\$ 
5	Number of days on line 20 after 9/30/2021 and before 1/1/2022	25					
6	Underpayment on line 17 x Number of days on line 25 x 3% (0.03) 365	26	\$	\$	\$		\$ 
7	Number of days on line 20 after 12/31/2021 and before 4/1/2022	27	SEE	ATTACHED W	ORKSHEET		
8	Underpayment on line 17 x Number of days on line 27 x 3% (0.03) 365	28	\$	\$	\$		\$ 
9	Number of days on line 20 after 3/31/2022 and before 7/1/2022	29					
0	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$
1	Number of days on line 20 after 6/30/2022 and before 10/1/2022	31					
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$ 
3	Number of days on line 20 after 9/30/2022 and before 1/1/2023	33					
4	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$ 
5	Number of days on line 20 after 12/31/2022 and before 3/16/2023	35					
6	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$ 
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$ 
3	<b>Penalty.</b> Add columns (a) through (d) of line 37. Enter the to line for other income tax returns			e 34; or the comparable		38	\$ 123
	line for other income tax returns					38	\$ 1

information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2021)

112802 01-06-22

# FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s)				Identifying Nu	Imber
RSF SOCIAL	FINANCE, INC	•		13-608	32763
(A)	(B)	(C) Adjusted	(D) Number Days	(E) Daily	(F)
*Date	Amount	Balance Due	Balance Due	Penalty Rate	Penalty
		-0-			
04/15/21	3,596.	3,596.	61	.000082192	18
06/15/21	3,596.	7,192.	92	.000082192	54
09/15/21	3,596.	10,788.	58	.000082192	51
11/12/21	-25,000.	-14,212.			
12/15/21	3,596.	-10,616.			
03/31/22	0.	-10,616.	45	.000109589	
enalty Due (Sum of Colu	I	I			123

\* Date of estimated tax payment, withholding credit date or installment due date.

112511 04-01-21