

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2021

Department of the Treasury
Internal Revenue Service

▶ 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.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

| | | | |
|---|--|---|--|
| B Check if applicable: <input type="checkbox"/> Address change <input checked="" type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization RSF SOCIAL FINANCE, INC. | | D Employer identification number 13-6082763 |
| | Doing business as | | E Telephone number (415) 561-3900 |
| | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | |
| | P.O. BOX 2007 | | G Gross receipts \$ 56,521,370. |
| | City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94126 | | H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| F Name and address of principal officer: JASPER J. VAN BRAKEL SAME AS C ABOVE | | H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | If "No," attach a list. See instructions | |
| J Website: WWW.RSFSOCIALFINANCE.ORG | | H(c) Group exemption number ▶ | |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ | | L Year of formation: 1936 | M State of legal domicile: NY |

Part I Summary

| | | | |
|---|--|--|------------------------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: LENDING AND GRANTMAKING TO NOT-FOR-PROFIT AND SOCIALLY BENEFICIAL ORGANIZATIONS. | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 15 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 14 |
| | 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) | 5 | 44 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 15 |
| | 7 a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 88,161. |
| b Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7b | 68,496. | |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year 57,762,712. | Current Year 45,808,246. |
| | 9 Program service revenue (Part VIII, line 2g) | 1,977,465. | 2,308,138. |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 533,905. | 442,821. |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | -58. | -5. |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 60,274,024. | 48,559,200. |
| | Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 42,156,740. |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 3,508,671. | 1,877,555. |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0. | | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 1,675,383. | 1,234,419. |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 47,340,794. | 49,614,746. |
| 19 Revenue less expenses. Subtract line 18 from line 12 | 12,933,230. | -1,055,546. | |
| Net Assets or Fund Balances | 20 Total assets (Part X, line 16) | Beginning of Current Year 147,407,781. | End of Year 145,244,787. |
| | 21 Total liabilities (Part X, line 26) | 51,771,477. | 50,330,980. |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 95,636,304. | 94,913,807. |

Part II Signature Block

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 Here | Signature of officer | | Date | | |
| | SYLVIA LEE, VP, FINANCE Type or print name and title | | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check if self-employed <input type="checkbox"/> | PTIN |
| | TRACY S. PAGLIA | TRACY S. PAGLIA | 11/14/22 | | P00366884 |
| Firm's name ▶ MOSS ADAMS LLP | | | Firm's EIN ▶ 91-0189318 | | |
| Firm's address ▶ 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105 | | | Phone no. 415-956-1500 | | |

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: TO CATALYZE TRANSFORMATION BY CIRCULATING CAPITAL TO SOCIAL ENTERPRISES FOR A MORE JUST, REGENERATIVE, AND COMPASSIONATE 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 No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 48,772,994. including grants of \$ 46,502,772.) (Revenue \$ 2,308,138.) IN 2021, RSF SOCIAL FINANCE MADE GRANTS TO A VARIETY OF ORGANIZATIONS AND PROJECTS ALIGNED WITH THE FOUNDATION'S CHARITABLE MISSION TO PROMOTE A MORE SUSTAINABLE WORLD. IN ADDITION TO GRANTS MADE, RSF PROVIDED MISSION-RELATED LOANS TO FOR-PROFIT SOCIAL ENTERPRISES AND NON-PROFIT ORGANIZATIONS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 48,772,994.

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)? <i>If "Yes," complete Schedule A</i> | X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions | X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | | X |
| 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? <i>If "Yes," complete Schedule C, Part II</i> | | X |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | X | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | | X |
| 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? <i>If "Yes," complete Schedule D, Part IV</i> | | X |
| 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> | X | |
| 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. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | X | |
| b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | X | |
| c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | | X |
| 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? <i>If "Yes," complete Schedule D, Part IX</i> | X | |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| 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)? <i>If "Yes," complete Schedule D, Part X</i> | X | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> | | X |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> | X | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| 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? <i>If "Yes," complete Schedule F, Parts I and IV</i> | X | |
| 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? <i>If "Yes," complete Schedule F, Parts II and IV</i> | X | |
| 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? <i>If "Yes," complete Schedule F, Parts III and IV</i> | | 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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | | X |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 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? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Description, and Yes/No columns. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefits, and controlled entities.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Description, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No checkboxes. Includes questions 2a through 17 regarding employee counts, tax returns, business income, foreign accounts, prohibited transactions, and charitable contributions.

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.

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

Section A. Governing Body and Management

| | | Yes | No |
|-----------|--|-----|----|
| 1a | Enter the number of voting members of the governing body at the end of the tax year 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. | | |
| | 1a 15 | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | |
| | 1b 14 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | X | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | X |
| 6 | Did the organization have members or stockholders? | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a | The governing body? | X | |
| b | Each committee with authority to act on behalf of the governing body? | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | X |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|------------|--|-----|----|
| 10a | Did the organization have local chapters, branches, or affiliates? | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | X | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | X | |
| c | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done | X | |
| 13 | Did the organization have a written whistleblower policy? | X | |
| 14 | Did the organization have a written document retention and destruction policy? | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | |
| a | The organization's CEO, Executive Director, or top management official | X | |
| b | Other officers or key employees of the organization | X | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | |

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, AZ, CA, CO, CT, DC, DE, FL, HI, ID, IN**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 books and records **SYLVIA LEE - (415) 561-6191**
P.O. BOX 2007, SAN FRANCISCO, CA 94126

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) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) JASPER J. VAN BRAKEL CEO/TRUSTEE | 40.00 1.00 | X | | X | | | | 363,395. | 0. | 31,921. |
| (2) APRIL HINES CFO AND TREASURER | 40.00 1.00 | | | X | | | | 280,000. | 0. | 19,062. |
| (3) TIM GREEN SECR., GENERAL COUNSEL THRU 12/2021 | 40.00 1.00 | | | X | | | | 201,155. | 0. | 26,413. |
| (4) SYLVIA LEE SENIOR DIRECTOR, CONTROLLER | 40.00 0.00 | | | | | X | | 186,100. | 0. | 39,717. |
| (5) MINDY CHRISTENSEN VP, LENDING | 40.00 0.00 | | | X | | | | 207,692. | 0. | 10,027. |
| (6) CARRIE STALLINGS DIRECTOR, INFO SYSTEMS THRU 12/2021 | 40.00 0.00 | | | | | X | | 153,989. | 0. | 33,351. |
| (7) MELINDA CHEEL SENIOR DIRECTOR, MARKETING | 40.00 0.00 | | | | | X | | 152,590. | 0. | 33,721. |
| (8) AMY BIRD SR. MGR., SOCIAL ENTERPRISE LENDING | 40.00 0.00 | | | | | X | | 117,565. | 0. | 31,164. |
| (9) DEBORAH NELSON VP, CLIENT & COMM ENG THRU 6/2021 | 40.00 0.00 | | | | | X | | 117,232. | 0. | 13,376. |
| (10) RON ALSTON CHAIR | 2.00 1.00 | X | | X | | | | 0. | 0. | 0. |
| (11) CJ CALLEN TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (12) JOCELYN ROMERO DEMIRBAG TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (13) MARK FINSER TRUSTEE THRU 12/2021 | 2.00 1.00 | X | | | | | | 0. | 0. | 0. |
| (14) RACHAEL FLUG TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (15) TAYLOR JORDAN TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (16) JOVIAL KING TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (17) AMIR KIRKWOOD TRUSTEE | 2.00 1.00 | X | | | | | | 0. | 0. | 0. |

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) KONDA MASON TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (19) DR. DAVID E. MCCLEAN TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (20) LEE MERKLE-RAYMOND TRUSTEE | 2.00 1.00 | X | | | | | | 0. | 0. | 0. |
| (21) INGRID RYAN TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (22) STEPHANIE RYNAS TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| (23) ELISSA SANGALLI TRUSTEE | 2.00 1.00 | X | | | | | | 0. | 0. | 0. |
| (24) SCOTT WILLIAMS TRUSTEE | 2.00 0.00 | X | | | | | | 0. | 0. | 0. |
| 1b Subtotal | | | | | | | | 1,779,718. | 0. | 238,752. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 1,779,718. | 0. | 238,752. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **12**

| | Yes | No |
|---|-----|----|
| 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|----------------------------------|--------------------------------|---------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

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**

Part VIII Statement of Revenue

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

| | | | (A) | (B) | (C) | (D) | |
|--|--|--|----------------------|------------------------------------|----------------------------|--|--|
| | | | Total revenue | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 | |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a | Federated campaigns | 1a | | | | |
| | b | Membership dues | 1b | | | | |
| | c | Fundraising events | 1c | | | | |
| | d | Related organizations | 1d | | | | |
| | e | Government grants (contributions) | 1e | | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 45,808,246. | | | |
| | g | Noncash contributions included in lines 1a-1f | 1g | \$ 7,815,021. | | | |
| | h | Total. Add lines 1a-1f | | 45,808,246. | | | |
| Program Service Revenue | 2 a | MANAGEMENT & OTHER FEE INCOME | Business Code 525990 | 2,059,217. | 2,048,516. | 10,701. | |
| | b | INTEGRATED CAPITAL INSTITUTE REV | 525990 | 132,880. | 132,880. | | |
| | c | INTEREST INCOME - BORROWER FUNDS | 525990 | 83,410. | 5,945. | 77,465. | |
| | d | OTHER PROGRAM REVENUE | 525990 | 32,631. | 32,631. | | |
| | e | | | | | | |
| | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 2,308,138. | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts) | | 278,029. | | 278,029. | |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 | Royalties | | | | | |
| | 6 a | Gross rents | (i) Real | | | | |
| | | | (ii) Personal | | | | |
| | | | | | | | |
| | 6 b | Less: rental expenses | | | | | |
| | 6 c | Rental income or (loss) | | | | | |
| | d | Net rental income or (loss) | | | | | |
| | 7 a | Gross amount from sales of assets other than inventory | (i) Securities | | | | |
| | | | (ii) Other | | | | |
| | | | | 8,126,962. | | | |
| | 7 b | Less: cost or other basis and sales expenses | | 7,962,170. | | | |
| 7 c | Gain or (loss) | | 164,792. | | | | |
| d | Net gain or (loss) | | 164,792. | | 164,792. | | |
| 8 a | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | | | | | | |
| 8 b | Less: direct expenses | | | | | | |
| c | Net income or (loss) from fundraising events | | | | | | |
| 9 a | Gross income from gaming activities. See Part IV, line 19 | | | | | | |
| 9 b | Less: direct expenses | | | | | | |
| c | Net income or (loss) from gaming activities | | | | | | |
| 10 a | Gross sales of inventory, less returns and allowances | | | | | | |
| 10 b | Less: cost of goods sold | | | | | | |
| c | Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | 11 a | UBI FROM PASSTHROUGHS | Business Code 523000 | -5. | | -5. | |
| | b | | | | | | |
| | c | | | | | | |
| | d | All other revenue | | | | | |
| | e | Total. Add lines 11a-11d | | -5. | | | |
| 12 | Total revenue. See instructions | | 48,559,200. | 2,219,972. | 88,161. | 442,821. | |

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 response or note to any line in this Part IX

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 38,869,279. | 38,869,279. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 20,000. | 20,000. | | |
| 3 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. | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 1,139,665. | 840,603. | 299,062. | |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 539,591. | 421,633. | 117,958. | |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 10,968. | 8,252. | 2,716. | |
| 9 Other employee benefits | 73,116. | 52,017. | 21,099. | |
| 10 Payroll taxes | 114,215. | 85,661. | 28,554. | |
| 11 Fees for services (nonemployees): | | | | |
| a Management | | | | |
| b Legal | 25,797. | | 25,797. | |
| c Accounting | 32,278. | | 32,278. | |
| d Lobbying | | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) | 660,094. | 492,855. | 167,239. | |
| 12 Advertising and promotion | 100,246. | 80,197. | 20,049. | |
| 13 Office expenses | 7,633. | 6,106. | 1,527. | |
| 14 Information technology | 129,016. | 103,213. | 25,803. | |
| 15 Royalties | | | | |
| 16 Occupancy | 126,532. | 101,226. | 25,306. | |
| 17 Travel | 1,682. | 1,346. | 336. | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 3,493. | 2,620. | 873. | |
| 20 Interest | 274,100. | 274,100. | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 37,939. | 30,351. | 7,588. | |
| 23 Insurance | 35,374. | | 35,374. | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a INST CAP EXPENSES | 51,788. | 51,788. | | |
| b TAXES | 26,586. | | 26,586. | |
| c DUES & SUBSCRIPTIONS | 1,898. | 1,898. | | |
| d LOAN LOSS PROVISION | -298,074. | -298,074. | | |
| e All other expenses | 18,037. | 14,430. | 3,607. | |
| 25 Total functional expenses. Add lines 1 through 24e | 49,614,746. | 48,772,994. | 841,752. | 0. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |
| Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

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

Part XI Reconciliation of Net Assets

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

| | | | |
|----|--|----|-------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 48,559,200. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 49,614,746. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -1,055,546. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 95,636,304. |
| 5 | Net unrealized gains (losses) on investments | 5 | 333,044. |
| 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 | 94,913,807. |

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | | X |
| b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis | X | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | X | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____ | | X |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____ | | |

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

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

| | |
|---|---|
| Name of the organization RSF SOCIAL FINANCE, INC. | Employer identification number 13-6082763 |
|---|---|

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 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 the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|---|---|----|---|---|
| | | | Yes | No | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total | | | | | | |

Part II 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.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2017 | (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 organization'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. | 57762712. | 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 |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 148542444 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ▶ | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
|---|-----------|-----------|-----------|-----------|-----------|--------------------------|
| 7 Amounts from line 4 | 35102858. | 94575857. | 34492185. | 57762712. | 45808246. | 267741858 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 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 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 6,434,101. |
| 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|-------------------------------------|
| 14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)) | 14 | 54.85 % |
| 15 Public support percentage from 2020 Schedule A, Part II, line 14 | 15 | 50.11 % |
| 16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input checked="" type="checkbox"/> |
| b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, 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 test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, 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 test. The organization qualifies as a publicly supported organization | | <input type="checkbox"/> |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions | | <input type="checkbox"/> |

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.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2017 | (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 performed, 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 business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization'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 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2017 | (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 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2020 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|-----------|---|
| 17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2020 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

| | Yes | No |
|--|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i> | | |
| 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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i> | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i> | | |
| 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)? <i>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.</i> | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i> | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 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))? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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? <i>If "Yes," provide detail in Part VI.</i> | | |
| 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)? <i>If "Yes," answer line 10b below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a 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? | | |
| b A family member of a person described on line 11a above? | | |
| c A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i> | | |
| 11a | | |
| 11b | | |
| 11c | | |

Section 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? <i>If "No," describe in Part VI 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.</i> | | |
| 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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i> | | |
| 1 | | |
| 2 | | |

Section C. Type II Supporting Organizations

| | 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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i> | | |
| 1 | | |

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? | | |
| 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i> | | |
| 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i> | | |
| 1 | | |
| 2 | | |
| 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| | | |
|---|-----|----|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). | | |
| 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? <i>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.</i> | Yes | No |
| 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? <i>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.</i> | | |
| 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? <i>If "Yes" or "No" provide details in Part VI.</i> | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i> | | |
| 2a | | |
| 2b | | |
| 3a | | |
| 3b | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section 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 | |

| Section 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): | | |
| a | 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 | |
| e | Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>): | | |
| 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 | |

| Section 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 | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | | Current Year |
|----------------------------------|---|---------------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 |
| 4 | Amounts paid to acquire exempt-use assets | 4 |
| 5 | Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>) | 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 organization is responsive (<i>provide details in Part VI</i>). See instructions. | 8 |
| 9 | Distributable amount for 2021 from Section C, line 6 | 9 |
| 10 | Line 8 amount divided by line 9 amount | 10 |

| Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|--|-------------------------------------|---|--|
| 1 Distributable amount for 2021 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). 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, <i>explain in Part VI</i> . See instructions. | | | |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2017 | | | |
| b Excess from 2018 | | | |
| c Excess from 2019 | | | |
| d Excess from 2020 | | | |
| e Excess from 2021 | | | |

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information input.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

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

Name of the organization

RSF SOCIAL FINANCE, INC.

Employer identification number

13-6082763

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 ▶ \$ _____

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).

| | |
|---|---|
| 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 |
|------------|-----------------------------------|----------------------------|---|
| 1 | _____ _____ _____ | \$ <u>7,110,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 2 | _____ _____ _____ | \$ <u>3,444,624.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 3 | _____ _____ _____ | \$ <u>1,855,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 4 | _____ _____ _____ | \$ <u>1,100,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 5 | _____ _____ _____ | \$ <u>1,100,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 6 | _____ _____ _____ | \$ <u>1,559,035.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| 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 | <hr/> <hr/> <hr/> | \$ <u>2,750,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 8 | <hr/> <hr/> <hr/> | \$ <u>3,696,374.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 9 | <hr/> <hr/> <hr/> | \$ <u>1,900,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 10 | <hr/> <hr/> <hr/> | \$ <u>1,000,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| 11 | <hr/> <hr/> <hr/> | \$ <u>4,000,000.</u> | Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |
| <hr/> <hr/> <hr/> | <hr/> <hr/> <hr/> | \$ _____ | Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.) |

| | |
|---|---|
| Name of organization RSF SOCIAL FINANCE, INC. | Employer identification number 13-6082763 |
|---|---|

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

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

| | |
|---|---|
| Name of organization RSF SOCIAL FINANCE, INC. | Employer identification number 13-6082763 |
|---|---|

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental 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

2021

Open to Public Inspection

Name of the organization RSF SOCIAL FINANCE, INC. **Employer identification number** 13-6082763

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

| | (a) Donor advised funds | (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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 150,000. | 100,000. | 100,000. | 100,000. | 100,000. |
| b Contributions | | 50,000. | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | 150,000. | 150,000. | 100,000. | 100,000. | 100,000. |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 0.0000 %
 - b Permanent endowment 100 %
 - c Term endowment 0.0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | |
| c Leasehold improvements | | | | |
| d Equipment | | 415,853. | 390,408. | 25,445. |
| e Other | | 1,015,657. | 987,620. | 28,037. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | 53,482. |

Part VII Investments - Other Securities.

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 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) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 46,868,961. |

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 ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue 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 | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | | 5 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| | | | |
|----------|---|-----------|-----------|
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | | 5 |

Part 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

Part XIII Supplemental Information (continued)

NOT MEETING THE MORE-LIKELY-THAN-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 F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

Employer identification number

RSF SOCIAL FINANCE, INC.

13-6082763

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|---|-------------------------------------|--|--|--|--|
| CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 917,643. |
| EAST ASIA AND THE PACIFIC | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 1,980,229. |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 1,413,638. |
| MIDDLE EAST AND NORTH AFRICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 75,000. |
| NORTH AMERICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 982,862. |
| RUSSIA AND NEIGHBORING STATES | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 311,621. |
| SOUTH AMERICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 575,000. |
| SOUTH ASIA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 270,000. |
| 3 a Subtotal | 0 | 0 | | | 6,525,993. |
| 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

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|---|-------------------------------------|---|--|--|-----------------------------------|
| SUB-SAHARAN AFRICA | 0 | 0 | GRANTS TO RECIPIENTS LOCATED IN REGION | | 1,087,500. |
| CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | INVESTMENTS | | 4,044,889. |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 0 | 0 | INVESTMENTS | | 4,049,451. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Totals | | | | | 9,181,840. |

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 | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|---|---|-----------------------------------|--|---------------------------------|--|---|--|--|
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR ADMINISTRATIVE SUPPORT TO CADPI FOR THE IMPLEMENTATION OF THE PAWANKA FUND | 707,643. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR BIOCULTURAL AGROECOLOGY OF THE WOUNAAN PEOPLE | 60,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR STRENGTHENING OF PARTICIPATORY PROCESSES OF LAND USE PLANNING, | 50,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR STRENGTHENING THE POST COVID CULTURAL AND ECONOMIC DEVELOPMENT OF THE | 30,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR YAMNI LAKA IWANKA, WAN TASBAIRA (WELLBEING IN OUR LANDS) | 30,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR GOBIERNO TERRITORIAL INDGENA DE PRINZU AUYA'S WORK ON COASTAL MARINE | 30,000. | WIRE | 0. | | |
| | | CENTRAL AMERICA AND THE CARIBBEAN | FOR SUPPORT RESPONSE ACTIONS TO THE COVID-19 IMPACTS ON LOCAL FOOD SYSTEMS | 10,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR ARA KI HAWAIKI - JOURNEY TO THE HOMELAND | 300,000. | WIRE | 0. | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **127**

3 Enter total number of other organizations or entities **0**

SEE PART V FOR COLUMN (D) DESCRIPTIONS

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|---------------------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (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. | | |
| | | EAST ASIA AND THE PACIFIC | TO SUPPORT THE PROMOTION AND DEFENSE OF THE RIGHTS OF COMMUNITIES IMPACTED | 170,062. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR ADVOCACY FOR THE RIGHTS OF COMMUNITIES IMPACTED BY THE SOCIT MINIRE DE BOK AND THE | 154,848. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR SUPPORT FOR THE PROMOTION AND DEFENSE OF THE RIGHTS OF COMMUNITIES IMPACTED | 136,920. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR ADVOCACY FOR THE RIGHTS OF COMMUNITIES IMPACTED BY THE SOCIUTU MINIPRE DE | 118,111. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR PROJECT SUPPORT | 100,960. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR ENSURING THE RESPECT OF COMMUNITY RIGHTS AND PROMOTING THEIR INVOLVEMENT IN | 59,054. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR LOGISTICAL SUPPORT FOR ACCOUNTING TRAINING ACTIVITIES AND THE | 51,032. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR RESTORATION ACTIVITIES | 50,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|---|---------------------------|--|---------------------------------|--|--|---|--|
| 1 (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 | (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 EMERGENCY COVID-19 RELIEF | 50,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR STRENGTHEN OF INDIGENOUS FOOD AND ECONOMIC SYSTEM AND KNOWLEDGE TRANSFER | 50,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR SUPPORTING TRADITIONAL MEDICINE PRODUCTION AND USE FOR INDIGENOUS | 50,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR SUPPORT FOR THE SECRETARIAT TEAM OF THE INDIGENOUS PEOPLES MAJOR GROUP | 40,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR EMERGENCY SUPPORT TO "TUMANDOK" OR PANAY-BUKIDNON AND AYTA OR AETA | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR CULTURE AND PRACTICES FOR NATURAL RESOURCE AND COMMUNITY RISK | 15,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR GENERAL OPERATING SUPPORT | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR PEASANT INITIATIVES FOR PRESERVING FONIO SEED VARIETIES, A CULTURAL | 65,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR REVITALIZING INDIGENOUS KNOWLEDGE IN TRADITIONAL MEDICINE | 30,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|---|---------------------------|---|---------------------------------|--|--|---|--|
| 1 (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 | (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 RECOGNITION OF THE TRADITIONAL MANAGEMENT OF ILONGOT COMMUNITIES OVER | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR EMERGENCY SUPPORT TO PROCURE AND DISTRIBUTE SUPPLEMENTARY FOOD | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR MENOKO MOSMOS'S WORK ON EMPOWERMENT OF INDIGENOUS PEOPLES OF ASIA AND | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR INDIGENOUS WOMENS' GUARDIANSHIPS OF WATER AND VITAL ECOSYSTEMS | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR CLIMATE CHANGE ADAPTATION AND MITIGATION THROUGH PRODUCTIVE BUSINESS | 30,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR WOMEN'S ACCESS TO LAND AND FINANCIAL RESOURCES IN AREAS AFFECTED BY THE SOCIT | 29,431. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR SANTO HEALTH PROJECT | 26,150. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR ADVOCACY FOR PREVENTION AND PROTECTION OF THE RIGHTS OF THE | 20,805. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR LOGISTICAL SUPPORT FROM RENASCEDD FOR A SERIES OF TRAINING | 15,960. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|--|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (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 ENSURING THE RESPECT OF COMMUNITY RIGHTS AND PROMOTING THEIR INVOLVEMENT IN | 11,728. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR PROJECT SUPPORT | 10,000. | WIRE | 0. | | |
| | | EAST ASIA AND THE PACIFIC | FOR COVID-19 EMERGENCY SUPPORT | 9,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR SAAMI EMPOWERMENT | 3,0 | 300,000. | WIRE | 0. | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR PROJECT SUPPORT | | 250,000. | WIRE | 0. | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR AASIVIK 2021 - TRADITIONAL SUMMER GATHERING | | 42,763. | WIRE | 0. | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | TO SUPPORT INVESTIGATIVE JOURNALISM IN FRANCE | | 100,000. | WIRE | 0. | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR INDIGENOUS TERRA MADRE'S WORK BUILDING INDIGENOUS LEADERSHIP AND REGIONAL HUBS OF | | 80,000. | WIRE | 0. | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR NATIONAL YOUTH GATHERING - HANDICAP ON THE AGENDA | | 39,653. | WIRE | 0. | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|--|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR PRESERVING PEASANT SEEDS THROUGH CULTURE AND CULTIVATED | 50,000. | WIRE | 0. | | |
| | | 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. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|---|--|--|---------------------------------|--|--|---|--|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR PERMANENT PARTICIPANTS YOUTH ARCTIC COUNCIL 25TH ANNIVERSARY | 30,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR CUSTOMARY LAND USE OF SAAMI IN DEATNU WATER BASIN IN FINLAND | 27,750. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | TO ADVANCE WRITING AND LITERATURE | 28,500. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR HOLISTIC SUPPORT FOR YOUTH ON THE MOVE | 25,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR HUMANITARIAN SUPPORT FOR PEOPLE ON THE MOVE | 25,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR GLOBAL COMMUNITY OF PRACTICE ON PARTICIPATORY GRANTMAKING | 20,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR BORDER VIOLENCE MONITORING NETWORK | 20,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR PROJECT SUPPORT | 12,442. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR RIDDU NUORAT INDIGENOUS GATHERING | 10,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|--|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR NATIONAL MEETING 2021 | 10,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR EMERGENCY SUPPORT FOR LOCAL AGRICULTURAL PRODUCTION TO IMPROVE | 10,000. | WIRE | 0. | | |
| | | EUROPE (INCLUDING ICELAND AND GREENLAND) | FOR YOUTH SUPPORT | 7,155. | WIRE | 0. | | |
| | | MIDDLE EAST AND NORTH AFRICA | FOR ADVANCING WELLBEING AND RIGHTS LED BY LOCALS | 40,000. | WIRE | 0. | | |
| | | MIDDLE EAST AND NORTH AFRICA | FOR HOLISTIC HUMANITARIAN AND EMERGENCY SUPPORT FOR UNACCOMPANIED MINORS | 35,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR BRAIDED PATHWAYS: WEAVING INDIGENOUS KNOWLEDGE THROUGH GENERATIONS | 300,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR THE EN'OWKIN CENTRE'S COMMUNITY-BASED LANGUAGE LEARNING AND | 250,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR BRAIDED PATHWAYS: WEAVING INDIGENOUS KNOWLEDGE THROUGH GENERATIONS | 150,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR CULTURE CABIN AND SURVIVAL BAGS | 50,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|--------------------------------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR "THE ROOT OF OUR MEDICINE" | 30,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR SUUMIL: WEAVING KNOWLEDGE FOR COMMUNITY LIFE | 40,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR TZIRONDARHU ANAPU'S WORK ON COMMUNITY NETWORK FOR STRENGTHENING LOCAL | 40,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR HWIAL'ASMUT TU TUMUHW (TAKING CARE OF THE EARTH) | 30,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR GENERAL OPERATING SUPPORT | 20,000. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR TRAINING, MENTORSHIP, AND EDUCATION | 7,142. | WIRE | 0. | | |
| | | NORTH AMERICA (CANADA AND MEXICO) | FOR ALIANZA MILPA MEXICO/CENTRAL BRANCH FOOD SOVEREIGNTY WORK | 65,720. | WIRE | 0. | | |
| | | RUSSIA AND NEIGHBORING STATES | FOR THE PRESERVATION, CONSERVATION, AND DEVELOPMENT OF TRADITIONAL CULTURE | 75,000. | WIRE | 0. | | |
| | | RUSSIA AND NEIGHBORING STATES | FOR SUPPORT OF INDIGENOUS PEOPLES OF RUSSIA DURING THE COVID-19 PANDEMIC AND | 30,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|-------------------------------|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | RUSSIA AND NEIGHBORING STATES | FOR PROMOTING FOOD, ENVIRONMENTAL, SPIRITUAL-CULTURAL SECURITY OF | 120,000. | WIRE | 0. | | |
| | | RUSSIA AND NEIGHBORING STATES | FOR LANGUAGE OF OUR MOTHERS | 29,700. | WIRE | 0. | | |
| | | RUSSIA AND NEIGHBORING STATES | FOR PRESERVATION OF ALTAI'S HERITAGE | 29,450. | WIRE | 0. | | |
| | | RUSSIA AND NEIGHBORING STATES | FOR STUDYING ANCIENT METALLURGICAL PRACTICES AMONG THE PEOPLE OF SAKHA | 27,471. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR INDIGENOUS WOMEN: LEADING AND ADVOCATING FOR HUMAN RIGHTS | 300,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR POKI HENUA (CHILDREN'S EARTH) | 50,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR FENSUAGRO'S WORK ENSURING THE RIGHT TO FOOD: GROWING HEALTHY FOOD AND PROMOTING | 50,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR REVITALIZATION OF THE KUKAMA LANGUAGE THROUGH THE PROMOTION OF LOCAL | 30,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR AUTORIDADES TRADICIONALES DEL PUEBLO ARHUACO - ZONA DE RECUPERACIN | 30,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|---------------|--|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH AMERICA | FOR ECONOMIC REACTIVATION, STRENGTHENING TRADITIONAL | 30,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR SALVAGE HOUSE N 7 CEREMONIAL VILLAGE ORONGO NATIONAL PARK, RAPA NUI | 25,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR COVID-19 RELIEF | 25,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR LAND RIGHTS AND HEALTH RIGHTS PROTECTION FOR YANOMAMI AND UWOTTJA | 25,000. | WIRE | 0. | | |
| | | SOUTH AMERICA | FOR EMERGENCY SUPPORT TO INDIGENOUS COMMUNITIES OF PERU | 10,000. | WIRE | 0. | | |
| | | SOUTH ASIA | FOR AMRITA BHOOMI'S WORK ON WOMEN'S COLLECTIVES AND YOUTH BUILD AGROECOLOGICAL | 50,000. | WIRE | 0. | | |
| | | SOUTH ASIA | FOR THALAVADY FARMERS ASSOCIATION'S WORK LINKING SMALL & MARGINAL FARMERS TO | 50,000. | WIRE | 0. | | |
| | | SOUTH ASIA | FOR WOMEN RESOURCE NETWORK'S, DOCUMENTATION OF TRADITIONAL HEALTH | 30,000. | WIRE | 0. | | |
| | | SOUTH ASIA | FOR PROMOTING INDIGENOUS KNOWLEDGE AND CLIMATE CHANGE RESILENSE IN THE | 30,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|--------------------|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SOUTH ASIA | FOR PROMOTING RESOURCES OF VILLAGERS FOR EQUALITY AND | 30,000. | WIRE | 0. | | |
| | | SOUTH ASIA | FOR COVID-19 RESPONSE | 50,000. | WIRE | 0. | | |
| | | SOUTH ASIA | FOR STRENGTHENING NETWORK OF INDIGENOUS PEOPLES/WOMEN WITH DISABILITIES AT | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR BEYOND COVID-19: CATALYTIC SUPPORT FOR AGROECOLOGICAL NODES AND PRODUCTION IN | 150,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR MALI'S RURAL WOMEN TO BRING BIODIVERSITY TO LIFE AND LEAD THE FIGHT | 120,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR CONNECTING GENERATIONS, ENHANCING CULTURAL SURVIVAL AND | 100,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR TRANSFORMING HOW MARKETING IS APPROACHED AND SUPPORTED BY VARIOUS | 68,500. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR SUSTAINING RESILIENT ECOSYSTEM AND PROTECTING CULTURAL INTEGRITY | 50,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR STRENGTHENING PELUM ZIMBABWE AS A NETWORK ORGANISATION AND DEEPENING ITS | 50,000. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|---|---|--------------------|---|---------------------------------|--|--|---|--|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | FOR PROMOTING COMMUNITY UNDERSTANDING AND ADAPTATION TO CLIMATE | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR EMERGENCY FOOD RELIEF IN KZN AND GAUTENG | 50,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR WEST AFRICAN CARAVAN 2021 | 50,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR LOGISTICAL SUPPORT PROJECT FOR WOMEN AGROECOLOGICAL AND LOCAL FOOD | 49,500. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR PROMOTION OF HOLISTIC HEALTH THROUGH INDIGENOUS AND MODERN SYSTEMS OF | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR ENHANCING SEXUAL AND REPRODUCTIVE HEALTH WELLNESS IN NGORONGORO DISTRICT, | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR EMERGENCY SUPPORT TO BAMBOTE INDIGENOUS PEOPLE IN ITURI | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR STRENGTHENING OF INDIGENOUS KNOWLEDGE IN PREVENTION AND TREATMENT OF COVID-19 | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR REVITALIZING AND PRESERVING THE ENDANGERED RENDILLE LANGUAGE THROUGH | 14,500. | WIRE | 0. | | |

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) | | | | | | | | |
|--|--|--------------------|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | SUB-SAHARAN AFRICA | FOR ADDRESSING THE CLIMATE CHANGE RESILIENCE TO INDIGENOUS PEOPLES IN | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR EMERGENCY SUPPORT TO 6 COMMUNITIES IN KENYA | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR ENHANCING INDIGENOUS LIMBA FAMILY FARMERS' PARTICIPATION IN | 30,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR BACK TO THE ROOTS: SEEDS, CULTURE, LAND, NATURE AND SPIRITUALITY | 50,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR INDIGENOUS CONSERVATION OF EWASO NYIRO RIVER -LOWER CATCHMENT FOR | 20,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR EMERGENCY SUPPORT TO EWE TRIBAL PEOPLE IN THE VOLTA REGION | 15,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR COMMUNITY SENSITIZATION AND LIVELIHOOD SUPPORT TOWARDS FIGHTING | 15,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR FOOD AND WATER SECURITY | 15,000. | WIRE | 0. | | |
| | | SUB-SAHARAN AFRICA | FOR EMERGENCY SUPPORT TO MAASAI COMMUNITY | 15,000. | WIRE | 0. | | |

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

| 1 (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 | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|--------------------|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | SUB-SAHARAN AFRICA | FOR REVITALIZING INDIGENOUS KNOWLEDGE AND TRADITIONAL MANAGEMENT OF SHALLOW | 10,000. | WIRE | 0. | | |
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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 | (h) Method of valuation (book, FMV, appraisal, other) |
|--|-------------------|---------------------------------|---------------------------------|--|---|--|--|
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Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," 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 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 No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," 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)* 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? *If "Yes," 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)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," 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)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes 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 COUNTRY. RSF ALSO REQUIRES THAT FOREIGN GRANTEEES SIGN A FOREIGN GRANT AGREEMENT THAT STATES THAT ALL GRANT FUNDS WILL BE USED FOR CHARITABLE PURPOSES AND MAY NOT BE USED TO INFLUENCE LEGISLATION OR A POLITICAL CAMPAIGN. FOREIGN GRANTEEES ARE REQUIRED TO REPORT TO RSF AFTER 6 MONTHS 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 ECONOMIC DEVELOPMENT OF THE INDIGENOUS PEOPLES OF COSTA RICA

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 DE GUINUE

REGION: EAST ASIA AND THE PACIFIC

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.

(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

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.

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 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)

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.

(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

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

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.

(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 RECUPERACION 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

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

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.

(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

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

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

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
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **RSF SOCIAL FINANCE, INC.** Employer identification number **13-6082763**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (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 | (f) 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 FLAGSTAFF, AZ 86002 | 85-2054064 | 501(C)(3) | 6,500. | 0. | | | FOR INDIGENOUS CIRCLE OF FLAGSTAFF WEBSITE |
| 5430 KID'S TENNIS FOUNDATION TAFT DRIVE BOULDER, CO 80302 | 27-1058430 | 501(C)(3) | 10,000. | 0. | | | FOR WHEELCHAIR TENNIS PROGRAM |
| ACADEMY OF HOPE FOUNDATION 2315 18TH PL NE WASHINGTON, DC 20018 | 85-1529326 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ACEQUIA INSTITUTE PO BOX 129 SAN LUIS, CO 81152 | 20-5747800 | 501(C)(3) | 150,000. | 0. | | | FOR ALIANZA MILPA NORTH REGION WORK |
| AFFECT REAL CHANGE, INC 300 WASHINGTON ST STE 104 MONROE, CA 71201 | 47-4111501 | 501(C)(3) | 55,000. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR COMMUNITY READY CORPS; FOR CRC BLACK SOLIDARITY FUND |
| AFRICAN AMERICAN DEVELOPMENT OFFICERS NETWORK INC. - 4355 COBB PKWY SE STE J - ATLANTA, GA 30339 | 84-4981378 | 501(C)(3) | 8,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 436.**

3 Enter total number of other organizations listed in the line 1 table **▶ 0.**

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

Schedule I (Form 990) 2021

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

| (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 | (f) 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)

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

| (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 | (f) 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 SAN FRANCISCO, CA 94133 | 94-2951480 | 501(C)(3) | 15,000. | 0. | | | FOR THE KUSANG CHOLING NUNNERY |
| AMERICAN INDIA FOUNDATION 216 E 45TH STREET 7TH FLOOR NEW YORK, NY 10017 | 13-4159765 | 501(C)(3) | 25,000. | 0. | | | FOR OXYGEN EQUIPMENT FOR THE COVID CRISIS |
| AMERICAN OVERSIGHT INC 1030 15TH ST NW # B255 WASHINGTON, DC 20005 | 81-5294830 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| AMERICAN RESILIENCE PROJECT 14 PARK ST. FLORENCE, MA 01062 | 82-2133002 | 501(C)(3) | 15,000. | 0. | | | TO SUPPORT COMPLETION OF THE NEW DOCUMENTARY, "FARM FREE OR DIE"; FOR ITP SEEDING POSSIBILITIES |
| AMERICAN SOCIETY FOR TECHNION - ISRAEL INSTITUTE OF TECHNOLOGY, INC. - 55 EAST 59TH ST - NEW YORK, NY 10022 | 13-0434195 | 501(C)(3) | 208,750. | 0. | | | FOR THE JUDITH KAPLAN DOCTORAL FELLOWSHIP FUND |
| ANTHROPOSOPHIA FOUNDATION 317 CHURCH STREET PHOENIXVILLE, PA 19460 | 82-3338760 | 501(C)(3) | 7,500. | 0. | | | FOR MISTLETOE THERAPY AWARENESS AND EDUCATION |
| ANTHROPOSOPHIC PRESS INC. PO BOX 58 HUDSON, NY 12534 | 13-1790720 | 501(C)(3) | 15,000. | 0. | | | FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST |
| ANTHROPOSOPHICAL SOCIETY IN AMERICA - 1923 GEDDES AVENUE - ANN ARBOR, MI 48104-1797 | 13-1628147 | 501(C)(3) | 18,600. | 0. | | | FOR PROJECT SUPPORT OF THE AGRICULTURE SECTION OF THE SCHOOL FOR SPIRITUAL SCIENCE, AS |
| ARAWAKA INC. P.O. BOX 278 RIBERA, NM 87560 | 68-0493107 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

Schedule I (Form 990)

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

| (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 | (f) 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 OAKLAND, CA 94606 | 82-3045350 | 501(C)(3) | 45,000. | 0. | | | FOR THE UPLIFT AFGHANISTAN FUND. |
| ARTSHIP FOUNDATION 8 PERRY STREET, APT. 734 SAN FRANCISCO, CA 94107 | 94-3210894 | 501(C)(3) | 40,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| AS YOU SOW PO BOX 751 BERKELEY, CA 94701 | 94-3169008 | 501(C)(3) | 10,000. | 0. | | | TO SUPPORT THE ADVANCEMENT OF PROGRAMS, INITIATIVES, AND "SKUNK WORKS" AT THE DISCRETION |
| ASSOCIATION OF WALDORF SCHOOLS 515 KIMBARK ST. SUITE 106 LONGMONT, CO 80501-5549 | 23-2083226 | 501(C)(3) | 40,000. | 0. | | | FOR FREUNDE DER ERZIEHUNGSKUNST RUDOLF STEINERS E.V., IN SUPPORT OF FISTA IN BEIRUT, |
| ASTRAEA FOUNDATION INC. 116 EAST 16TH ST., 7TH FLOOR NEW YORK, NY 10003 | 13-2992977 | 501(C)(3) | 55,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ASYLUM ACCESS PORT WORKSPACES 344 THOMAS L BERKLE OAKLAND, CA 94612 | 20-3642040 | 501(C)(3) | 35,000. | 0. | | | FOR RESOURCING REFUGEE LEADERSHIP |
| ASYLUM SEEKER ADVOCACY PROJECT 228 PARK AVE. S. #84810 NEW YORK, NY 10003-1502 | 83-3011862 | 501(C)(3) | 80,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR A CRITICAL NETWORK OF ASYLUM SEEKERS WORLDWIDE OFFERING |
| ATLANTA WEALTH BUILDING INITIATIVE INC. - 504 FAIR ST SW - ATLANTA, GA 30313 | 46-2239585 | 501(C)(3) | 25,694. | 0. | | | FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| AUSBON SARGENT LAND TRUST PO BOX 2040, 71 PLEASANT ST NEW LONDON, NH 03257 | 22-2884768 | 501(C)(3) | 10,000. | 0. | | | FOR THE PURCHASE OF MORGAN HILL RD PROPERTY |

Schedule I (Form 990)

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

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

Schedule I (Form 990)

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

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

Schedule I (Form 990)

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

| (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 | (f) 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. GLENMOORE, PA 19343-2624 | 23-1443766 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CANAL ALLIANCE 91 LARKSPUR ST. SAN RAFAEL, CA 94901 | 94-2832648 | 501(C)(3) | 100,000. | 0. | | | FOR COVID RESPONSE IN THE CANAL COMMUNITY, PARTICULARLY FOCUSED ON TESTING AND VACCINATIONS |
| CANTICLE FARM 1968 36TH AVENUE OAKLAND, CA 94601 | 46-1484633 | 501(C)(3) | 160,000. | 0. | | | FOR SOGOREA TE; FOR GENERAL OPERATING SUPPORT |
| CAPITAL GOOD FUND 22A STREET PROVIDENCE, RI 02907 | 80-0348382 | 501(C)(3) | 10,000. | 0. | | | FOR IMMIGRATION LOANS IN MASSACHUSETTS |
| CENTER FOR ECONOMIC DEMOCRACY 434 MASSACHUSETTS AVE SUITE 201 BOSTON, MA 02118 | 47-3589804 | 501(C)(3) | 15,000. | 0. | | | FOR SOLIDARITY ECONOMY INITIATIVE; FOR GENERAL OPERATING SUPPORT |
| CENTER FOR HEIRS' PROPERTY PRESERVATION - 1535 SAM RITTENBERG BLVD., SUITE D - CHARLESTON, SC 29407 | 52-2452879 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CENTER FOR HUMAN RIGHTS AND CONSTITUTIONAL LAW - 256 S. OCCIDENTAL BLVD. - LOS ANGELES, CA 90057 | 95-4609414 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CENTER FOR IDEAS, EQUITY AND TRANSFORMATIVE CHANGE - 1443 KIMWOOD DR. - JACKSON, MS 39211 | 84-2045603 | 501(C)(3) | 50,000. | 0. | | | TO SUPPORT BLACK DIRT FARM COLLECTIVE'S LAND TRANSFORMATION THROUGH AFROECOLOGY EDUCATION |
| CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET SUITE A BROOKLYN, NY 11237 | 45-3813436 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

Schedule I (Form 990)

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

| (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 | (f) 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 DURHAM, NC 27701 | 74-3043913 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CENTER FOR THIRD WORLD ORGANIZING 1714 FRANKLIN, #100-245 OAKLAND, CA 94612 | 52-1211059 | 501(C)(3) | 130,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR THE BLACK LAND LIBERATION INITIATIVE TO SUPPORT THE |
| CENTER FOR WORKFORCE INCLUSION INC. - 8403 COLESVILLE RD # 200 - SILVER SPRING, MD 20910 | 52-6048236 | 501(C)(3) | 26,819. | 0. | | | FOR EQUITY MATTERS (MICHAEL SCOTT) FOR BIII COHORT PARTICIPATORY GRANTMAKING |
| CENTER FOR YOUNG WOMENS DEVELOPMENT - 832 FOLSOM STREET, SUITE 700 - SAN FRANCISCO, CA 94107 | 94-3227681 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CENTRAL VALLEY PARTNERSHIP 3485 WEST SHAW AVENUE, SUITE 102 FRESNO, CA 93711 | 81-3125919 | 501(C)(3) | 15,000. | 0. | | | TO SUPPORT THE CENTRAL VALLEY HEALING COLLECTIVE |
| CENTRO OBRERO DEL FRONTERIZO INC. PO BOX 3975 EL PASO, TX 79923 | 74-2219654 | 501(C)(3) | 40,000. | 0. | | | FOR SUPPORT OF CHAMIZAL HERITAGE FOODWAYS |
| CHARITYVEST INC. P.O. BOX 675791 ATLANTA, GA 30006 | 81-2771871 | 501(C)(3) | 16,083. | 0. | | | FOR DAF TRANSFER; FOR WORKPLACE GIVING |
| CHESTER AGRICULTURAL CENTER PO BOX 290 MOUNTAINVILLE, NY 10953 | 83-2899262 | 501(C)(3) | 10,000. | 0. | | | FOR THE INSTITUTE FOR MINDFUL AGRICULTURE |
| CHICAGO WALDORF SCHOOL 5200 N. ASHLAND AVENUE CHICAGO, IL 60640 | 36-6095133 | 501(C)(3) | 8,542. | 0. | | | FOR SUPPORT AS OUTLINED IN YOUR PROPOSAL |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CHICKALOON NATIVE VILLAGE PO BOX 1105 CHICKALOON, AK 99674 | | TRIBAL | 5,500. | 0. | | | FOR YA NA DAH AH FOR UNRESTRICTED COVID RELIEF 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 PEACHTREE CITY, GA 30269 | 26-0388604 | 501(C)(3) | 200,000. | 0. | | | FOR GENERAL OPERATING 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 JAMAICA PLAIN, MA 02130 | 04-2660311 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CLEAN ENERGY LEADERSHIP INSTITUTE 1212 BROADWAY FL 16 OAKLAND, CA 94612-1805 | 46-3102331 | 501(C)(3) | 7,500. | 0. | | | FOR GENERAL OPERATING FUNDS IN SUPPORT OF THE EDICT PROGRAM |
| CLIMATE JUSTICE ALLIANCE 1960A UNIVERSITY AVE BERKELEY, CA 94712 | 85-3440899 | 501(C)(3) | 1,200,000. | 0. | | | FOR CLIMATE JUSTICE ALLIANCE |
| CLOUDS IN WATER ZEN CENTER 445 N FARRINGTON ST ST PAUL, MN 55103 | 41-1798533 | 501(C)(3) | 10,000. | 0. | | | DEVELOPING BIPOC MINDFULNESS LEADERS FOR SOCIAL CHANGE |
| COAHOMA COUNTY DIAPER BANK P.O. BOX 252 CLARKSDALE, MS 38614 | 82-3295318 | 501(C)(3) | 30,000. | 0. | | | GENERAL OPERATING SUPPORT |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| COASTAL ROOTS FARM 441 SAXONY ROAD ENCINITAS, CA 92024 | 47-1570910 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| COLABORATIVA LA MILPA 528 EMMA ROAD ASHEVILLE, NC 28806 | 20-8303608 | 501(C)(3) | 30,000. | 0. | | | FOR PODER EMMA COMMUNITY OWNERSHIP |
| COLEMAN ADVOCATES 459 VIENNA STREET SAN FRANCISCO, CA 94112 | 94-2258612 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVE SANTA FE, NM 87505 | 85-0432731 | 501(C)(3) | 44,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR COMMUNICATION AND MEDIA WORK |
| COLLEGE HORIZONS PO BOX 1262 PENA BLANCA, NM 87401 | 20-1730126 | 501(C)(3) | 12,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET SUITE 1022 OAKLAND, CA 94612 | 94-3214166 | 501(C)(3) | 432,000. | 0. | | | FOR MOVEMENT FOR BLACK LIVES (M4BL); FOR KINDLE PROJECT AFGHANISTAN; FOR NATIVE VOICES RISING |
| COMMON FUTURE 2323 BROADWAY OAKLAND, CA 94612 | 20-1544255 | 501(C)(3) | 320,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| COMMON SCHOOL INC. P.O. BOX 2248 AMHERST, MA 01004 | 04-2428995 | 501(C)(3) | 42,500. | 0. | | | FOR ANTI-RACISM ANTI-BIAS POSITION |
| COMMON VISION PO BOX 638 UKIAH, CA 95482-0638 | 80-0615097 | 501(C)(3) | 16,148. | 0. | | | FOR GROWING TOGETHER FOR GENERAL OPERATING SUPPORT |

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| COMMONWEAL PO BOX 316 BOLINAS, CA 94924 | 94-2366094 | 501(C)(3) | 30,000. | 0. | | | FOR POWER OF HOPE PROJECT |
| COMMUNITY FOUNDATION OF GREATER CHATTANOOGA, INC. - 1400 WILLIAMS STREET - CHATTANOOGA, TN 37408 | 62-6045999 | 501(C)(3) | 21,250. | 0. | | | FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| COMMUNITY INVOLVED IN SUSTAINING AGRICULTURE INC. - 1 SUGARLOAF ST. - SOUTH DEERFIELD, MA 01373 | 04-3416862 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| COMMUNITY LEARNING NETWORK 208 AMBROSIO STREET SANTA FE, NM 87501 | 47-2654167 | 501(C)(3) | 50,000. | 0. | | | FOR ESCUELA DEL AGUA'S WORK ON CONSERVATION OF LOCAL SEEDS, CULTURE, AND SPIRITUALITY IN |
| COMMUNITY OF ONGOING RESOURCE & RESOLUTION INC. - 2827 CONCORD BLVD. - CONCORD, CA 94519 | 36-4793438 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CONNECTUP INSTITUTE 2288 UNIVERSITY AVENUE W ST. PAUL, MN 55114 | 85-2918250 | 501(C)(3) | 38,944. | 0. | | | FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| CONSERVATION LAW FOUNDATION 62 SUMMER ST BOSTON, MA 02110 | 04-6149986 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF PALMER BIOMASS PROJECT |
| COOPERATION JACKSON OF MISSISSIPPI PO BOX 1932 JACKSON, MS 39215 | 47-1153202 | 501(C)(3) | 100,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CREATE PEACE PROJECT PO BOX 411253 SAN FRANCISCO, CA 94141 | 26-1169800 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| CRITICAL RESISTANCE P.O. BOX. 22780 OAKLAND, CA 94609-2301 | 20-4412916 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| CULLOWHEE UNITED METHODIST CHURCH PO BOX 1267 CULLOWHEE, NC 28723 | 56-1056752 | 501(C)(3) | 7,500. | 0. | | | FOR INITIATIVES THAT BENEFIT CHILDREN OR GENERAL OPERATING SUPPORT, WHICHEVER NEED |
| CULTURAL CONSERVANCY SACRED LAND FOUNDATION - P.O. BOX 29044 - SAN FRANCISCO, CA 94129-0044 | 94-3003900 | 501(C)(3) | 370,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR BRAIDING THE SACRED'S WORK ON SACRED SOILS, SACRED SEEDS |
| DANCE TO BE FREE 3980 N BROADWAY SUITE 103 PMB 215 BOULDER, CO 80304 | 47-4034630 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| DEEP SOUTH CENTER FOR ENVIRONMENTAL JUSTICE - 9801 LAKE FOREST BLVD - NEW ORLEANS, LA 70127 | 56-2466977 | 501(C)(3) | 40,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| DELTA ALLIANCE FOR CONGREGATIONAL HEALTH - P.O. BOX 1 - PACE, MS 38764 | 47-0992868 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT, RECOMMENDED BY SANDRA MELVIN OF 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 |
| DENAACKANAAGA, INC 101 DUNKEL ST., STE 135 FAIRBANKS, AK 99701 | 92-0111031 | 501(C)(3) | 5,500. | 0. | | | FOR UNRESTRICTED COVID RELIEF FUNDING |
| DETROIT BLACK COMMUNITY FOOD SECURITY NETWORK INC. - 11000 W. MCNICHOLS SUITE 103 - DETROIT, MI 48221 | 33-1140762 | 501(C)(3) | 85,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR CULTIVATING CULTURAL AND TECHNICAL CAPACITY AT D-TOWN FARM |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| DRAW A SMILE FOUNDATION 201 E PASCAGOULA ST JACKSON, MS 39201 | 81-2951181 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT, RECOMMENDED BY ALBERT SYKES OF IDEA |
| DREAMWEATHER FOUNDATION P. O. BOX 2002 SEBASTOPOL, CA 95473 | 20-0250436 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| EARTH GUARDIANS INC. 3980 BROADWAY, #103-229 BOULDER, CO 80304 | 84-1397083 | 501(C)(3) | 12,184. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| EARTH ISLAND INSTITUTE INC. 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1302 | 94-2889684 | 501(C)(3) | 169,500. | 0. | | | FOR SUPPORT OF CALCAN; FOR WOMEN'S EARTH ALLIANCE; FOR THE NUMI FOUNDATION; FOR ADA |
| EAST BAY CENTER FOR THE PERFORMING ARTS - 339 11TH STREET - RICHMOND, CA 94801 | 94-1692171 | 501(C)(3) | 100,000. | 0. | | | FOR THE YOUNG ARTIST DIPLOMA PROGRAM IN HONOR OF JORDAN SIMMONS |
| EAST BAY COMMUNITY FOUNDATION 250 FRANK H. OGAWA PLAZA OAKLAND, CA 94612 | 94-6070996 | 501(C)(3) | 10,000. | 0. | | | FOR INCLUSIVE ECONOMY FUND (INCL) |
| ECO ED PO BOX 420859 SUMMERLAND KEY, FL 33042 | 86-0966591 | 501(C)(3) | 100,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ECOSOURCE SUSTAINABLE INITIATIVES 12870 W 525 S COLUMBUS, IN 47201 | 46-4211078 | 501(C)(3) | 8,000. | 0. | | | FOR THE KENYA OTEPIC PROJECT |
| ECOSYSTEM RESTORATION CAMPS USA INC - 4 BRECK DRIVE - LEETSDALE, PA 15056 | 85-1014131 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ECOTRUST 721 NW 9TH AVE., SUITE 200 PORTLAND, OR 97209 | 93-1050144 | 501(C)(3) | 75,000. | 0. | | | FOR THE RACIAL EQUITY ACTION PLAN (\$50,000) AND GENERAL OPERATING SUPPORT (\$25,000) |
| EKVNV YEFOLECVLKE P.O. BOX 148 WEOGUFKA, AL 35183 | 81-2293314 | 501(C)(3) | 35,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ELLA BAKER CENTER FOR HUMAN RIGHTS IN CALIFORNIA - 1419 34TH AVE, SUITE 202 - OAKLAND, CA 94601 | 94-3252009 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| EMPOWERMENT SELF DEFENSE GLOBAL 8 PRISCILLA ROAD BOSTON, MA 02135 | 82-3580675 | 501(C)(3) | 25,000. | 0. | | | FOR WOMEN ON THE FRONTLINES |
| EMPOWERMENT WORKS, INC. 1187 COAST VILLAGE RD. SUITE 101 SANTA BARBARA, CA 93108 | 31-1796801 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ENCAMPMENT FOR CITIZENSHIP P.O. BOX 1210 APTOS, CA 95001-1210 | 30-0694938 | 501(C)(3) | 7,500. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ENERGY EMPLOYEES CLAIMANT ASSISTANCE PROJECT - PO BOX 552 - YELLOW SPRINGS, OH 45387 | 26-1286663 | 501(C)(3) | 50,000. | 0. | | | FOR JON LIPSKY GRANT: LITIGATION SUPPORT AND/OR DOCUMENT ARCHIVING |
| ENVIRONMENTALISM THROUGH INSPIRATION AND NON VIOLENT ACTION - 578 WASHINGTON BLVD. #395 - MARINA DEL REY, CA 90292 | 95-4658841 | 501(C)(3) | 17,000. | 0. | | | TO SUPPORT WOMEN'S BRIDGING WORLDS |
| EQUITY AND TRANSFORMATION CHICAGO 10 W. 35TH ST CHICAGO, IL 60616 | 83-4701430 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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| 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 LOUISIANA'S INCARCERATED CHILDREN - 1307 ORETHA C. HALEY BLVD, STE. 303 - NEW ORLEANS, LA 70113 | 20-5924561 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FAMILY AGRICULTURE RESOURCE MANAGEMENT SERVICES - 573 JOHN ROSS PKWY, STE 107, BOX #234 - ROCK HILL, SC 29730 | 46-4623115 | 501(C)(3) | 55,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FAMILY CHRISTIAN HEALTH CENTER 31 W. 155TH ST HARVEY, IL 60426 | 36-4346917 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FAMILY PLANNING ASSOCIATION OF MAINE - P.O. BOX 587 - AUGUSTA, ME 04332-0587 | 01-0317679 | 501(C)(3) | 15,000. | 0. | | | FOR ROCKLAND OFFICE FACILITY |
| FARMWORKER JUSTICE FUND, INC. 1126 16TH STREET NW SUITE LL-101 WASHINGTON, DC 20036 | 52-1196708 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FEAST 3655 SOUTH GRAND AVENUE SUITE 210 LOS ANGELES, CA 90007 | 46-4312265 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FEDERATION OF SOUTHERN COOPERATIVES LAND ASSISTANCE FUND - 2769 CHURCH STREET - EAST POINT, GA 30344 | 58-1026695 | 501(C)(3) | 250,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FERTILE GROUND INSTITUTE 28547 SIESTA LANE EUGENE, OR 97402 | 27-1194001 | 501(C)(3) | 20,000. | 0. | | | SUPPORT FOR GOOD GRIEF NETWORK |

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| FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN STREET, 2ND FLOOR - LONGMONT, CO 80501 | 54-1254491 | 501(C)(3) | 35,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FJC- A FOUNDATION OF PHILANTHROPIC FUNDS - 520 8TH AVE., 20TH FLOOR - NEW YORK, NY 10018 | 13-3848582 | 501(C)(3) | 47,000. | 0. | | | FOR AFRICAN WOMEN'S COLLABORATIVE FOR HEALTHY FOOD SYSTEMS, IN SUPPORT OF PEASANT AND |
| FLOURISH AGENDA 1714 FRANKLIN ST. SUITE 100-321 OAKLAND, CA 94612 | 33-0488726 | 501(C)(3) | 7,500. | 0. | | | FOR SUPPORT OF AKILI CAMPS |
| FOLK ALLIANCE INTERNATIONAL 601 AVENIDA CESAR E. CHAVEZ SUITE # KANSAS CITY, MO 64108 | 56-1698333 | 501(C)(3) | 10,000. | 0. | | | FOR THE ETHNO PROGRAM, AIR PROJECT, OR GENERAL OPERATING SUPPORT, WHICHEVER NEED IS |
| FOUNDATION FOR REGIONAL TRANSIT P.O. BOX 60938 PALO ALTO, CA 94306 | 94-3196927 | 501(C)(3) | 45,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FOUR DIRECTIONS DEVELOPMENT CORPORATION - 20 GODFREY DRIVE - ORONO, ME 04473 | 01-0544468 | 501(C)(3) | 20,000. | 0. | | | FOR UNRESTRICTED SUPPORT, WHERE MOST NEEDED |
| FREE COLUMBIA INC. 651 HARLEMVILLE RD HILLSDALE, NY 12529 | 84-2446804 | 501(C)(3) | 18,000. | 0. | | | FOR MC RICHARDS PROJECT SUPPORT |
| FREEDOM, INC. 1810 SOUTH PARK STREET MADISON, WI 53713 | 43-2023570 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| FRESH FUTURE FARM PO BOX 22194 CHARLESTON, SC 29413 | 46-5699947 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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| FRIENDS INTERNATIONAL INC 1920 GLENHAVEN AVENUE WALNUT CREEK, CA 94595 | 38-3720253 | 501(C)(3) | 180,000. | 0. | | | FOR MYANMAR PROGRAM; FOR GENERAL OPERATING SUPPORT |
| FWDUS EDUCATION FUND INC. 1101 K STREET N.W., SUITE 910 WASHINGTON, DC 20005 | 82-0962378 | 501(C)(3) | 5,250,000. | 0. | | | FOR ECOSYSTEM-BASED GRASSROOTS SUPPORT FOR FORCIBLY DISPLACED PEOPLE ALONG THE U.S.-MEXICO |
| GENERATIVE SOMATICS 2900 LAKESHORE AVENUE OAKLAND, CA 94610 | 27-0044294 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS - 7 DUNWOODY PARK SUITE 110 - ATLANTA, GA 30338 | 76-0809155 | 501(C)(3) | 40,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| GINUNGAGAP FOUNDATION 1621 JUANITA LANE TIBURON, CA 94920 | 20-1402909 | 501(C)(3) | 63,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| GLOBAL CITIZEN YEAR INCORPORATED 1625 CLAY STREET SUITE 400 OAKLAND, CA 94612 | 26-3161342 | 501(C)(3) | 35,000. | 0. | | | FOR A DISCRETIONARY FUND; TO SUPPORT SCHOLARSHIPS |
| GLOBAL FOUNDATION FOR CHILDREN WITH HEARING LOSS - 19905 4TH AVE NE, UNIT D - POULSBO, WA 98370 | 26-4352103 | 501(C)(3) | 15,000. | 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 SUPPORT |
| GLOBAL RESPONSE MANAGEMENT 463688 SR 200, SUITE 1-150 YULEE, FL 32097 | 81-5163032 | 501(C)(3) | 100,000. | 0. | | | FOR HUMANE AND DIGNIFIED SUPPORT FOR PEOPLE ON THE MOVE |

Schedule I (Form 990)

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

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

Schedule I (Form 990)

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

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| HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002 | 04-6130872 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HAWTHORNE VALLEY ASSOCIATION INC. DEVELOPMENT OFFICE 327 COUNTY ROUTE GHENT, NY 12075 | 13-2722428 | 501(C)(3) | 150,000. | 0. | | | TO SUPPORT THE FARMSCAPE ECOLOGY PROGRAM; THE LIGHTFORMS ART GALLERY; FOR FARMER TRAINING AND |
| HEALTH IN HARMONY INC. 3804 SE BELMONT STREET PORTLAND, OR 97214 | 20-3741107 | 501(C)(3) | 75,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HEALTH RESEARCH INSTITUTE LABS PO BOX 370 FAIRFIELD, IA 52556 | 47-5550533 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HEALY LAKE VILLAGE 600 UNIVERSITY AVENUE, SUITE 100 FAIRBANKS, AK 99709 | | TRIBAL | 25,269. | 0. | | | FOR YOUTH CULTURE CAMP TO "BRING TOGETHER 20 YOUNG PEOPLE, AGES 9 TO 20. YOUNG ADULTS AGED 20-25 |
| HIGHER PURPOSE CO PO BOX 2148 CLARKSDALE, MS 38614 | 82-1629178 | 501(C)(3) | 465,000. | 0. | | | GENERAL OPERATING SUPPORT |
| HIGHLANDER RESEARCH & EDUCATION CENTER INC. - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820 | 62-0646373 | 501(C)(3) | 152,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HIMALAYAN MEDICAL FOUNDATION 608 PORTSIDE CT. LAFAYETTE, CO 80026 | 84-1244003 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HO-CHOU FAMILY FOUNDATION 815 ANN AVE. APT 3J ST. LOUIS, MO, MO 63104 | 75-2820267 | 501(C)(3) | 10,000. | 0. | | | FOR MAMA SCRAP'S CAPITAL CAMPAIGN |

Schedule I (Form 990)

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| HOMELAND HEART BIRTH & WELLNESS COLLECTIVE - 2092 RODMAN BLVD - GALLATIN, TN 37066 | 84-2661393 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HONOR THE EARTH P.O. BOX 63 CALLAWAY, MN 56521 | 45-4714238 | 501(C)(3) | 105,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HOPE ENTERPRISE CORPORATION 4 OLD RIVER PLACE JACKSON, MS 39202 | 64-0851798 | 501(C)(3) | 350,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HOUSATONIC VALLEY WALDORF SCHOOL 40 DODGINGTOWN ROAD NEWTOWN, CT 06470 | 06-1310057 | 501(C)(3) | 219,236. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| HOUSE OF MICA 105 LUTHER ROAD EAST GREENBUSH, NY 12061 | 14-1805050 | 501(C)(3) | 15,000. | 0. | | | FOR THE LITTLE MESA LAND CONSERVATION EFFORT |
| HUI HO'OLEIMALUO 2306 KALANIANAOLE STREET HILO, HI 96720 | 82-2529777 | 501(C)(3) | 25,000. | 0. | | | FOR THE FISHPOND RESTORATION PROJECT |
| HUI MALAMA I KE ALA 'ULILI PO BOX 6 PA'AUILO, HI 96776 | | 501(C)(3) | 75,000. | 0. | | | FOR THE "KA MAHA 'ULU O KOHOLALELE" PROGRAM |
| HUMAN IMPACTS INSTITUTE 312 SOUTH THIRD STREET, #7 BROOKLYN, NY 11211 | 45-2589652 | 501(C)(3) | 8,000. | 0. | | | TO SUPPORT SEEDING POSSIBILITIES |
| HUMANE AMERICA ANIMAL FOUNDATION 310 N. INDIAN HILL BLVD., #800 CLAREMONT, CA 91711 | 95-4761276 | 501(C)(3) | 45,291. | 0. | | | FOR INTERNATIONAL FARMED FISH WELFARE |

Schedule I (Form 990)

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

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| IDYLLWILD ARTS FOUNDATION DEVELOPMENT OFFICE P.O. BOX 38 IDYLLWILD, CA 92549 | 95-1801279 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| IMMIGRANT LEGAL ADVOCACY PROJECT P.O. BOX 17917 PORTLAND, ME 04112 | 22-3260883 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| IMPACT VENTURES ACCELERATOR 1808 S GOOD LATIMER EXPY DALLAS, TX 75226 | 83-0699171 | 501(C)(3) | 25,694. | 0. | | | FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| IMPACTASSETS, INC. 7315 WISCONSIN AVENUE SUITE 1000W BETHESDA, MD 20814 | 26-2048480 | 501(C)(3) | 2,636,860. | 0. | | | FOR SARAH CHRISTIANO APPLICATION TO OPEN THE NAGLIANO CHARITABLE FUND |
| IMPACTPHL 4801 S BROAD ST BLDG 10 PHILADELPHIA, PA 19112 | 83-1156552 | 501(C)(3) | 10,000. | 0. | | | TO HELP SMALL BUSINESSES AND ORGANIZATIONS IN THE PHILADELPHIA AREA SUCCEED. |
| IMPACTWHIT 816 22ND ST OAKLAND, CA 94607 | 84-4763887 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF THE BUTTERFLY MOVEMENT |
| INFACT 10 MILK STREET SUITE 610 BOSTON, MA 02108 | 41-1322686 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| INNER OCEAN 400 S FOOTE AVE LAFAYETTE, CO 80026 | 81-1960747 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| INQUIRING SYSTEMS, INC. 887 SONOMA AVE #23 SANTA ROSA, CA 95404 | 94-2524840 | 501(C)(3) | 265,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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

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| 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 |

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| JUBILEE JUSTICE INC. 490 LAKE PARK AVE #10481 OAKLAND, CA 94610 | 84-3932961 | 501(C)(3) | 290,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| KOKUA KALIHI VALLEY COMPREHENSIVE FAMILY SERVICES - 2239 N SCHOOL ST. - HONOLULU, HI 96817 | 99-0149797 | 501(C)(3) | 60,000. | 0. | | | FOR RETURNING TO OUR ROOTS |
| KALLIOPEIA FOUNDATION P.O. BOX 151020 SAN RAFAEL, CA 94915 | 94-3270387 | 501(C)(3) | 110,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| KARSH CENTER 3750 W. 6TH STREET LOS ANGELES, CA 90020 | 81-2974850 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| KHEPRW INSTITUTE P.O. BOX 88856 INDIANAPOLIS, IN 46208 | 20-0820589 | 501(C)(3) | 25,694. | 0. | | | FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| KIDS RETHINK NEW ORLEANS SCHOOLS 705 FLOOD ST NEW ORLEANS, LA 70113 | 33-1203055 | 501(C)(3) | 80,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| KING BAUDOIN FOUNDATION UNITED STATES INC. - 10 ROCKEFELLER PLAZA 16TH FLOOR - NEW YORK, NY 10020 | 58-2277856 | 501(C)(3) | 40,000. | 0. | | | FOR STAGE-BASED WORK IN GREECE THROUGH HUMANRIGHTS360 |
| KING ISLAND NATIVE COMMUNITY PO BOX 682 NOME, AK 99762 | | TRIBAL | 5,500. | 0. | | | FOR INUUSIQ, INC. FOR UNRESTRICTED COVID RELIEF FUNDING |
| KISS THE GROUND PO BOX 515381 PMB 63508 LOS ANGELES, CA 90051-6681 | 46-4507696 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| KRISHNAMURTI FOUNDATION OF AMERICA PO BOX 1560 OJAI, CA 93024 | 23-7018406 | 501(C)(3) | 10,000. | 0. | | | FOR "NEIGHBORHOOD" SCHOLARSHIP FUND (1ST) FOR OGS HIGH SCHOOL STUDENT |
| KTK-BELT 51 LARCH DRIVE MANHASSET HILLS, NY 11040 | 47-2166334 | 501(C)(3) | 66,000. | 0. | | | FOR THE BIOCULTURAL HERITAGE AND FOOD & WATER SOVEREIGNTY OF KURULE-TENUPA |
| LA COMPOST 221 W AVENUE 45 LOS ANGELES, CA 90065 | 46-1134852 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| LA COSECHA COMMUNITY SUPPORTED AGRICULTURE - 318 ISLETA BLVD SW, SUITE 202 - ALBUQUERQUE, NM 87105 | 82-4552728 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF AGRI-CULTURA NETWORK |
| LA SEMILLA FOOD CENTER PO BOX 2579 ANTHONY, NM 88021 | 27-2486484 | 501(C)(3) | 262,500. | 0. | | | FOR THE SUPPORT OF THE "OPEN LETTER GROUP"; FOR GENERAL OPERATING SUPPORT |
| LADDER TO THE MOON NETWORK PO BOX 10379 PORTLAND, ME 04101 | 81-4484652 | 501(C)(3) | 7,500. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| LAND CORE 1327 WILLOW ST. LOS ANGELES, CA 90013 | 83-3583944 | 501(C)(3) | 8,200. | 0. | | | FOR ITP SEEDING POSSIBILITIES |
| LAND IS LIFE INC. 228 PARK AVE S, PMB 45112 NEW YORK, NY 10003-1502 | 22-3101280 | 501(C)(3) | 620,000. | 0. | | | FOR ALIANZA MILPA SUR; FOR PROTECTING HUMAN RIGHTS FOR INDIGENOUS PEOPLES & TERRITORIES IN |
| LAWYERS FOR GOOD GOVERNMENT FOUNDATION, INC. - 10685-B HAZELHURST DRIVE SUITE 19646 - HOUSTON, TX 77043 | 81-4543775 | 501(C)(3) | 50,000. | 0. | | | FOR PROJECT CORAZON: HOLISTIC LEGAL SUPPORT IN MATAMAROS AND BEYOND, MX |

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| 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 |

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| MANDELA PARTNERS 1344 7TH STREET OAKLAND, CA 94607 | 11-3754129 | 501(C)(3) | 100,000. | 0. | | | TO CREATE SPACE FOR BLACK, INDIGENOUS, POC LEADERS IN SUSTAINABLE AGRICULTURE AND |
| MAPLIGHT 2223 SHATTUCK AVE. BERKELEY, CA 94704 | 33-1094233 | 501(C)(3) | 7,000. | 0. | | | FOR GENERAL SUPPORT OF EDUCATION AT MAPLIGHTS DISCRETION |
| MARION INSTITUTE 202 SPRING STREET MARION, MA 02738 | 04-3206583 | 501(C)(3) | 14,400. | 0. | | | FOR FISCAL YEAR 2020 ANNUAL APPEAL |
| MASSACHUSETTS JOBS WITH JUSTICE 375 CENTRE STREET JAMAICA PLAIN, MA 02130 | 22-2604923 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR MASSUNDOCUFUND COVID RESPONSE |
| MASSACHUSETTS VOTER EDUCATION 55 ROXBURY STREET #191746 BOSTON, MA 02119 | 04-3574060 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF STATEWIDE PLAN/DEMOCRACY HUBS |
| MEDIATORS FOUNDATION INC. 2525 ARAPAHOE AVE SUITE E-4 #509 BOULDER, CO 80302 | 04-3002588 | 501(C)(3) | 40,000. | 0. | | | FOR THE ACTIVE PEACE PROJECT FOR GENERAL OPERATING SUPPORT |
| MESA OJAI 229 E VILLANOVA RD OJAI, CA 93023 | 85-2978137 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MIAMI WORKERS' CENTER 745 NW 54TH ST. MIAMI, FL 33137 | 65-0942224 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MICA GROUP INC. 5301 SPRINGLAKE WAY BALTIMORE, MD 21212 | 82-1503506 | 501(C)(3) | 30,000. | 0. | | | FOR SUPPORT OF AKWESASNE FREEDOM SCHOOL |

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| MIJENTE SUPPORT COMMITTEE 734 W POLK ST. PHOENIX, AZ 85007 | 82-1711382 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MILPA COLLECTIVE 399 MELODY LN SALINAS, CA 93901 | 83-2137871 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MISSISSIPPI ASSOC OF COOPERATIVES 233 EAST HAMILTON STREET JACKSON, MS 39202 | 64-0516373 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MISSISSIPPI CENTER FOR CULTURAL PRODUCTION - 319 WHITE OAK ST - UTICA, MS 39175 | 81-5217491 | 501(C)(3) | 165,000. | 0. | | | TO COUNTER FOOD APARTHEID; FOR PROJECT SUPPORT FOR THE MAIN STREET COMMERCIAL KITCHEN |
| MISSISSIPPI DELTA COUNCIL FOR FARM WORKERS OPPORTUNITIES - 1005 N. STATE STREET - CLARKSDALE, MS 38614 | 64-0507946 | 501(C)(3) | 100,000. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR STAFFING, EQUIPMENT, TRAINING, AND OTHER RELATED COSTS |
| MONEY QUOTIENT NP 1045 NE ONEONTA STREET PORTLAND, OR 97211 | 20-0352077 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR CAPACITY BUILDING |
| MOSAIC PROJECT 478 SANTA CLARA AVE SUITE 200 OAKLAND, CA 94610 | 94-3367263 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MOSAIC PROJECT 478 SANTA CLARA AVE SUITE 200 OAKLAND, CA 94610 | 94-3367263 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| MOTT HAVEN ACADEMY CHARTER SCHOOL 170 BROWN PLACE BRONX, NY 10454 | 11-3833210 | 501(C)(3) | 9,000. | 0. | | | FOR HAVEN KIDS ROCK OPERATING SUPPORT |

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| MOVEMENT STRATEGY CENTER 436 14TH STREET SUITE 425 OAKLAND, CA 94612 | 20-1037643 | 501(C)(3) | 32,500. | 0. | | | TO SUPPORT GAMECHANGER LABS; FOR GENERAL OPERATING SUPPORT OF HEAL FOOD ALLIANCE |
| MULTIDISCIPLINARY ASSOCIATION FOR PSYCHEDELIC STUDIES - 3141 STEVENS CREEK BLVD. #40563 - SAN JOSE, CA 95117 | 59-2751953 | 501(C)(3) | 61,850. | 0. | | | FOR TRANSLATION OF THE WAY OF THE PSYCHONAUT BY STANISLAV GROF; FOR GENERAL OPERATING SUPPORT |
| MULTIPLIER 548 MARKET ST. PMB 81178 SAN FRANCISCO, CA 94104 | 91-2166435 | 501(C)(3) | 6,500. | 0. | | | FOR GENERAL OPERATING SUPPORT, IN HONOR OF THE ORGANIZATIONAL TRANSITION AT KTA AND ANTHONY |
| NA'AH ILLAHEE FUND PO BOX 17844 SEATTLE, WA 98127 | 05-0630992 | 501(C)(3) | 100,000. | 0. | | | FOR YAHOWT: INDIGENOUS FOODS AND LAND RESTORATION |
| NATIONAL CENTER FOR YOUTH LAW 1212 BROADWAY, SUITE 600 OAKLAND, CA 94612 | 94-2506933 | 501(C)(3) | 30,000. | 0. | | | TO SUPPORT THE PROTECTING THE DUE PROCESS RIGHTS OF CHILDREN IN FEDERAL IMMIGRATION CUSTODY |
| NATIONAL LGBTQ TASK FORCE 25 BROADWAY, 12TH FLOOR NEW YORK, NY 10004 | 52-1624852 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA ROAD KALAHEO, HI 96741 | 52-6057064 | 501(C)(3) | 100,000. | 0. | | | FOR LIMAHULI GARDEN AND PRESERVE |
| NATIVE AMERICAN LAND CONSERVANCY P.O. BOX 3074 INDIO, CA 92202-3074 | 33-0832220 | 501(C)(3) | 50,000. | 0. | | | FOR LEARNING LANDSCAPES - TRIBAL LANGUAGE AND CULTURAL TEACHINGS IMMERSION |
| NATIVE CONSERVANCY PO BOX 456 ANCHORAGE, AK 99574 | 30-0131766 | 501(C)(3) | 40,000. | 0. | | | FOR EYAK LANGUAGE REVITALIZATION |

Schedule I (Form 990)

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

| (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 | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NATIVE MOVEMENT P.O. BOX 83467 FAIRBANKS, AK 99708 | 68-0535413 | 501(C)(3) | 30,000. | 0. | | | FOR GWICH' IN LANGUAGE NEST |
| NATURAL HIGHS - HEALTHY ALTERNATIVES TO DRUGS AND ALCOHOL - 2635 MAPLETON AVENUE LOT 76 - BOULDER, CO 80304 | 81-1831689 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| NATURAL RESOURCES DEFENSE COUNCIL INC. - 40 WEST 20TH ST. 11TH FLOOR - NEW YORK, NY 10011 | 13-2654926 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR ENVIRONMENTAL ENTREPRENEURS |
| NDN COLLECTIVE INC. 317 MAIN STREET SUITE 1 RAPID CITY, SD 57701 | 82-3776329 | 501(C)(3) | 60,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| NEO PHILANTHROPY INC. 45 W 36TH ST, 6TH FLOOR NEW YORK, NY 10018 | 13-3191113 | 501(C)(3) | 150,708. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR THE CYPRESS FUND; FOR THE GLOBAL 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 301 GOLD AVE SW SUITE 102 ALBUQUERQUE, NM 87102 | 20-1798654 | 501(C)(3) | 26,319. | 0. | | | FOR NATIVE WOMEN LEAD (BII PARTICIPATORY 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 - EXMORE, VA 23350 | 54-1702517 | 501(C)(3) | 12,500. | 0. | | | FOR GENERAL OPERATING SUPPORT |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| NEW VENTURE FUND 1201 CONNECTICUT AVE., NW SUITE 300 WASHINGTON, DC 20036 | 20-5806345 | 501(C)(3) | 75,000. | 0. | | | FOR AMERICA VOTES |
| NEW WORLD FOUNDATION 680 WEST END AVE. APT 1C NEW YORK, NY 10025 | 13-1919791 | 501(C)(3) | 902,500. | 0. | | | TO SUPPORT THE LOCAL ECONOMIES PROJECT FOR COVID RELIEF FUNDS; TO SUPPORT THE PHOENIX FUND; |
| NEXT HARM REDUCTION INC. PO BOX 20317 NEW YORK, NY 10001 | 83-1333112 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| NOMI NETWORK PO BOX 42 NEW YORK, NY 10156 | 80-0290896 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| NORTH CAROLINA ASSOCIATION OF BLACK LAWYERS LAND LOSS PREVENTION PROJECT - P.O. BOX 179 - DURHAM, NC 27702 | 56-1348982 | 501(C)(3) | 50,000. | 0. | | | TO SUPPORT THE LAND LOSS PREVENTION PROJECT |
| NORTH END COMMUNITY IMPROVEMENT COLLABORATIVE, INC - 134 N. MAIN ST. - MANSFIELD, OH 44902 | 20-5806276 | 501(C)(3) | 8,500. | 0. | | | FOR SUPPORT OF WARRIOR WOMEN PROJECT |
| NORTH STAR FUND INC. 520 EIGHTH AVENUE, SUITE 1800 NEW YORK, NY 10018-6656 | 13-2950801 | 501(C)(3) | 25,694. | 0. | | | FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| NOT AN ALTERNATIVE INC. 9719 SW 180TH ST VASHON, WA 98070 | 20-4018630 | 501(C)(3) | 10,000. | 0. | | | FOR THE THE NATURAL HISTORY MUSUEM FOR THE RED ROAD PROJECT |
| NUCLEAR ENERGY INFORMATION SERVICE 3411 W DIVERSEY AVENUE, #13 CHICAGO, IL 60647 | 36-3144380 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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| OAKLAND COMMUNITY LAND TRUST 101 BROADWAY, SUITE 205 OAKLAND, CA 94607 | 32-0285788 | 501(C)(3) | 100,000. | 0. | | | FOR THE OAKLAND NEIGHBORS FUND, WHICH PROVIDES UPFRONT FUNDS FOR PROPERTY PURCHASES |
| OAKLAND INTERFAITH GOSPEL CHOIR INC. - 655 13TH STREET, SUITE 301 - OAKLAND, CA 94612 | 94-3123450 | 501(C)(3) | 25,000. | 0. | | | FOR DISCRETIONARY FOR YEAR 2022 |
| OCCIDENTAL ARTS AND ECOLOGY CENTER 15290 COLEMAN VALLEY ROAD OCCIDENTAL, CA 95465 | 68-0359676 | 501(C)(3) | 20,000. | 0. | | | FOR INVOKING THE PAUSE'S SEED POSSIBILITIES GRANT, TO CONVENE AN IN-PERSON CONFERENCE; TO SUPPORT |
| OHANA WAA 2875 WAA ROAD LIHUE, HI 96766 | 83-4591925 | 501(C)(3) | 150,000. | 0. | | | FOR E ULU, E OLA (GROW AND THRIVE) CAPACITY BUILDING PROJECT |
| OMPRAKASH 2311 N 45TH ST. SEATTLE, WA 98103 | 20-8655418 | 501(C)(3) | 25,000. | 0. | | | HUMANITY CREW'S WORK ON RECONNECTING AND HEALING THE BODY AND SOUL OF FORCIBLY DISPLACED |
| ON THE LAND MEDIA PO.BOX 82960 FAIRBANKS, AK 99708 | | TRIBAL | 8,750. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| OXFAM-AMERICA INC. 226 CAUSEWAY STREET, 5TH FLOOR BOSTON, MA 02114-2206 | 23-7069110 | 501(C)(3) | 6,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PACHAMAMA ALLIANCE PRESIDIO BLDG #1009 P.O. BOX 29191 SAN FRANCISCO, CA 94129 | 94-3249793 | 501(C)(3) | 6,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PACIFIC RESOURCES FOR EDUCATION AND LEARNING - 119 MERCHANT ST #402 - HONOLULU, HI 96813 | 99-0279789 | 501(C)(3) | 50,000. | 0. | | | FOR MICRONESIAN COMMUNITY DISPROPORTIONATELY AFFECTED IN A NEGATIVE WAY DURING THE PANDEMIC |

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| PARAPROFESSIONAL HEALTHCARE INSTITUTE INC. - 400 E. FORDAM RD., 11TH FLOOR - BRONX, NY 10458 | 13-3575492 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PARENT SERVICES PROJECT 79 BELVEDERE ST SUITE 101 SAN RAFAEL, CA 94901 | 68-0169962 | 501(C)(3) | 7,500. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PARTNERSHIP FOR CIVIL JUSTICE FUND 617 FLORIDA AVE NW WASHINGTON, DC 20001 | 26-2851211 | 501(C)(3) | 25,000. | 0. | | | FOR "CENTER FOR PROTEST LAW AND LITIGATION" - SPECIFICALLY LINE 3 RESISTANCE |
| PEACE DEVELOPMENT FUND INC PO BOX 1280 AMHERST, MA 01004 | 04-2738794 | 501(C)(3) | 40,000. | 0. | | | FOR WOMEN HELP WOMEN TO SUPPORT SASS; FOR GENERAL OPERATING SUPPORT OF ROE CENTER |
| PEOPLE'S ACTION INSTITUTE 1130 N MILWAUKEE AVE CHICAGO, IL 60642 | 36-2755109 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF CENTER FOR HEALTH, ENVIRONMENT & JUSTICE (CHEJ) |
| PERMACULTURE RESEARCH INSTITUTE COLD CLIMATE - 4105 WASHBURN AVE N - MINNEAPOLIS, MN 55412 | | 501(C)(3) | 100,000. | 0. | | | FOR COMMUNITY AND COMMONS BASED LAND ACCESS AND SHARED ECONOMY FELLOWSHIP |
| PESTICIDE ACTION NETWORK 2029 UNIVERSITY AVE. SUITE 200 BERKELEY, CA 94704 | 94-2949686 | 501(C)(3) | 10,000. | 0. | | | FOR CHALLENGING CORPORATE INFLUENCE AT FAO: A GLOBAL CAMPAIGN |
| PETS LIFELINE INC. P. O. BOX 341 SONOMA, CA 95476 | 94-2851279 | 501(C)(3) | 20,000. | 0. | | | FOR THE UNLEASHED CAMPAIGN |
| PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612 | 94-3136771 | 501(C)(3) | 10,000. | 0. | | | FOR SUSTAINABLE FUTURES OUTDOOR ACADEMY FUND |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| PIEGAN INSTITUTE P.O. BOX 890 BROWNING, MT 59417 | 36-3566677 | 501(C)(3) | 125,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PIONEER VALLEY WORKERS CENTER INC. 20 HAMPTON AVE, SUITE 200 NORTHAMPTON, MA 01060 | 82-4732798 | 501(C)(3) | 15,000. | 0. | | | FOR RIQUEZAS DEL CAMPO FOR WHAT IS NEEDED |
| PLANNED PARENTHOOD MAR MONTE INC. DEVELOPMENT DEPARTMENT 1691 THE ALA SAN JOSE, CA 95126 | 94-1583439 | 501(C)(3) | 130,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PLANNED PARENTHOOD SOUTH ATLANTIC 100 S. BOYLAN AVENUE RALEIGH, NC 27603 | 56-1282557 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| PLANTING JUSTICE 319 105TH AVENUE OAKLAND, CA 94601 | 27-0334905 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| POISE FOUNDATION 603 STANWIX STREET PITTSBURGH, PA 15222 | 25-1393426 | 501(C)(3) | 16,150. | 0. | | | FOR HEALING JUSTICE FOR ED OF ALLIANCE FOR POLICE ACCOUNTABILITY |
| POLARIS INSTITUTE USA 1901 OLYMPIC BLVD., SUITE 200 WALNUT CREEK, CA 94596 | 74-3099465 | 501(C)(3) | 10,000. | 0. | | | FOR INDIGENOUS CLIMATE ACTION FOR GENERAL OPERATING SUPPORT |
| POSSIBILITY LABS 1410 FRANKLIN STREET NUM 135 SAN FRANCISCO, CA 94109 | 85-3989363 | 501(C)(3) | 46,250. | 0. | | | TO SUPPORT GROUNDCOVER (NIKISHKA IYENGAR) THROUGH BII COHORT PARTICIPATORY GRANTMAKING |
| POTLATCH FUND 815 1ST AVE PMB 308 SEATTLE, WA 98104 | 73-1712905 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| RANCHO CIELO P.O. BOX 6948 SALINAS, CA 93901 | 77-0555859 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| RAPHAEL CULTURAL AND ARTISTIC RESEARCH ASSOCIATION INC. - 90 ACAPULCO ST. - MERCEDES, TX 78570 | 45-3784162 | 501(C)(3) | 16,000. | 0. | | | FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST |
| RARE EARTH VIBRATION ASSOCIATION INC. - JESSICA JONES, REVA INC 964 ETLING RD - ROSENDALE, NY 12472 | 81-3248415 | 501(C)(3) | 12,000. | 0. | | | FOR GENERAL OPERATING SUPPORT, IN HONOR OF MARY FORD |
| REALIZE IMPACT 271 WINSLOW WAY E, #11548 BAINBRIDGE ISLAND, WA 98110 | 46-3594732 | 501(C)(3) | 21,250. | 0. | | | FOR DENKYEM CO-OP (DION COOK) FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231 | 20-3904662 | 501(C)(3) | 100,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| RED SHOES INC. 2303 GOVERNMENT STREET BATON ROUGE, LA 70806 | 72-1495796 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| REFUGEE HEALTH ALLIANCE 8861 VILLA LA JOLLA DRIVE #12062 LA JOLLA, CA 92037 | 84-2743072 | 501(C)(3) | 20,000. | 0. | | | FOR MIGRANT-LED HEALTH CARE ACROSS CAMPS IN TIJUANA, MEXICO |
| REGENERATION INTERNATIONAL 6771 S SILVER HILL DRIVE FINLAND, MN 55603 | 81-2613372 | 501(C)(3) | 60,000. | 0. | | | FOR ECOHUELLA'S WORK ON THE ECOLOGICAL PRODUCTION OF OPEN POLLINATION SEEDS IN THE SACRED VALLEY OF |
| RESEARCH INSTITUTE FOR WALDORF EDUCATION INC. - 351 FAIRVIEW AVE STE 625 - HUDSON, NY 12534 | 04-3562886 | 501(C)(3) | 10,000. | 0. | | | FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST |

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| RESIST INC. P.O. BOX 301240 BOSTON, MA 02130 | 04-2433182 | 501(C)(3) | 70,000. | 0. | | | FOR SUPPORT OF NORTHEAST FARMERS OF COLOR LAND TRUST |
| RESOURCE GENERATION 1216 BROADWAY 2ND FLOOR NEW YORK, NY 10001 | 27-1847561 | 501(C)(3) | 45,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| RETREAT FARM 45 FARMHOUSE SQUARE BRATTLEBORO, VT 05301 | 47-5042006 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| REZ REFUGE PO BOX 2016 FORT DEFIANCE, AZ 86504 | 26-0390144 | 501(C)(3) | 11,232. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| RICHMOND COMMUNITY-OWNED DEVELOPMENT ENTERPRISE - 2163 MEEKER AVENUE #117 - RICHMOND, CA 94801 | 83-3335321 | 501(C)(3) | 6,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| RIGHT TO THE CITY ALLIANCE 388 ATLANTIC AVENUE BROOKLYN, NY 11217 | 94-3462187 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ROCKY MOUNTAIN PEACE AND JUSTICE CENTER - P.O. BOX 1156 - BOULDER, CO 80306 | 74-2302470 | 501(C)(3) | 70,000. | 0. | | | TO SUPPORT THE NUCLEAR NEXUS COLLECTIVE |
| ROMERO INSTITUTE 210 HIGH ST, SECOND FLOOR SANTA CRUZ, CA 95060 | 95-3527131 | 501(C)(3) | 18,500. | 0. | | | FOR SUPPORT OF LAKOTA PEOPLE'S LAW PROJECT |
| RUDOLF STEINER FELLOWSHIP FOUNDATION INC. - 241 HUNGRY HOLLOW ROAD - CHESTNUT RIDGE, NY 10977 | 13-6146945 | 501(C)(3) | 80,000. | 0. | | | FOR MATCHING GRANTS; FOR GENERAL OPERATING SUPPORT |

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| RURAL ADVANCEMENT FOUNDATION INTERNATIONAL-USA - P.O. BOX 640 - PITTSBORO, NC 27312 | 56-1704863 | 501(C)(3) | 110,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR THE FARMERS OF COLOR NETWORK |
| RURAL ADVANCEMENT FUND OF THE NATIONAL SHARECROPPERS FUND INC. - 990 RODNEY ROAD - ORANGEBURG, SC 29115 | 13-2559863 | 501(C)(3) | 60,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR RETURN TO THE LAND |
| RURAL COALITION/COALICIN RURAL 1029 VERMONT AVENUE NW SUITE 601 WASHINGTON, DC 20005 | 52-1203899 | 501(C)(3) | 20,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| RYSE INC 205 41ST STREET @ MACDONALD RICHMOND, CA 94805 | 26-0692904 | 501(C)(3) | 30,000. | 0. | | | TO USE ACCORDING TO RYSE'S WISDOM |
| SACRED FIRE COMMUNITY CORPORATION P.O. BOX 2304 CARROLLTON, GA 30112-0043 | 46-1354781 | 501(C)(3) | 30,888. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SAN DIEGO FOOD SYSTEM ALLIANCE P.O. BOX 3185 SAN DIEGO, CA 92163 | 84-2242207 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SANTA CRUZ WALDORF SCHOOL ASSN 2190 EMPIRE GRADE SANTA CRUZ, CA 95060 | 94-2365874 | 501(C)(3) | 17,500. | 0. | | | TO SUPPORT THE SCHOLARSHIP FUND, IN HONOR OF JESSICA AND BRUCE KING |
| SARVODAYA INSTITUTE 24218 DOESKIN PL DIAMOND BAR, CA 91765 | 82-3895964 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SAVORY INSTITUTE ORG INC. PO BOX 7128 ALBUQUERQUE, NM 87194 | 45-4134319 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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| SEAMLESS BAY AREA ALLIANCE 189 FAIR OAKS ST. SAN FRANCISCO, CA 94110 | 83-4526281 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125 | 94-2614101 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SECURE BEGINNINGS P.O. BOX 285 OJAI, CA 93024 | 77-0544181 | 501(C)(3) | 44,000. | 0. | | | FOR THE ABRIENDO PUERTAS AND SEEDS OF BELONGING PROGRAMS; FOR GENERAL OPERATING SUPPORT |
| SERVICESPACE P.O. BOX 2711 SANTA CLARA, CA 95055 | 77-0514498 | 501(C)(3) | 19,998. | 0. | | | FOR THE SUPPORT OF THE ROLE OF ELDERS |
| SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLE - P.O. BOX 4569 - ARCATA, CA 95519 | 68-0027247 | 501(C)(3) | 75,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SHADE TREE MULTICULTURAL FOUNDATION - P.O. BOX 72205 - LOS ANGELES, CA 90002 | 95-4618711 | 501(C)(3) | 33,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND INC. - P.O. BOX 1053 - BUFFALO, NY 14205 | 82-2309274 | 501(C)(3) | 60,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SIMAMA INTERNATIONAL 2025 O'FARRELL STREET APARTMENT TWO SAN FRANCISCO, CA 94115 | 46-2721078 | 501(C)(3) | 100,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SISTER SONG INC. 1237 RALPH DAVID ABERNATHY BLVD SW ATLANTA, GA 30310 | 51-0544927 | 501(C)(3) | 35,000. | 0. | | | FOR BLACK MAMAS MATTER ALLIANCE; FOR GENERAL OPERATING SUPPORT |

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| SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC. - 23564 CALABASAS ROAD, SUITE 201 - CALABASAS, CA 91302 | 95-4116679 | 501(C)(3) | 23,000. | 0. | | | FOR CALIFORNIANS UNITED FOR A RESPONSIBLE BUDGET (CURB); FOR UPLIFT |
| SOCIAL GOOD FUND 12651 SAN PABLO AVENUE #5473 RICHMOND, CA 94805 | 46-1323531 | 501(C)(3) | 58,000. | 0. | | | FOR EAST OAKLAND COLLECTIVE; FOR SCHOOL OF THE GREAT TURNING; FOR THE WATER FILM PROJECT |
| SOCIAL JUSTICE FUND NORTHWEST 1904 THIRD AVE SUITE 806 SEATTLE, WA 98101 | 91-1036971 | 501(C)(3) | 35,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SOCIETY TO BENEFIT EVERYONE, INC. PO BOX 21 ASHFIELD, MA 01330 | 20-5280780 | 501(C)(3) | 108,000. | 0. | | | FOR KIBILIO FOR LAND PURCHASE |
| SOGOREA TE LAND TRUST 2501 HARRISON STREET OAKLAND, CA 94612 | 82-4415931 | 501(C)(3) | 75,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR SEEDING HIMMETKAS PROJECT |
| SOLIDAIRE NETWORK P. O. BOX 94684 SEATTLE, WA 98124-6984 | 84-2130536 | 501(C)(3) | 42,232. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SOMALI BANTU COMMUNITY LEWISTON OF MAINE - 145 PIERCE STREET #101 - LEWISTON, ME 04240 | 27-0641210 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SONRISAS, INC. 669 SANDMILL ROAD CHESHIRE, MA 01225 | 20-4405556 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR FINCA LUNA BHO |
| SOUL FIRE FARM INSTITUTE INC. 1972 NY HWY 2 PETERSBURG, NY 12138 | 47-2549969 | 501(C)(3) | 55,000. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR NORTHEAST FARMERS OF COLOR LAND TRUST |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| SOUTHERN COALITION FOR SOCIAL JUSTICE - 1415 WEST NC HIGHWAY 54 SUITE 101 - DURHAM, NC 27707 | 26-0688375 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SOUTHERN RURAL BLACK WOMEN INITIATIVE FOR SOCIAL ECONOMIC JUSTICE - PO BOX 11437 - JACKSON, MS 39283 | 82-3532800 | 501(C)(3) | 150,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SOUTHWEST RESEARCH AND INFORMATION CENTER - P.O. BOX 4524 - ALBUQUERQUE, NM 87196 | 23-7159949 | 501(C)(3) | 10,000. | 0. | | | TO SUPPORT NUCLEAR WATCH NEW MEXICO |
| SPIRET FOUNDATION 1753 W WIESBROOK RD WHEATON, IL 60189 | 36-4311514 | 501(C)(3) | 10,000. | 0. | | | FOR NAU RESEARCH FOR ENVIRONMENTAL IMPACTS ON SACRED PEAKS |
| SPIRIT MATTERS-SERVING ANTHROPOSOPHICAL INITIATIVE - 260 FLAXON AVE - SAN FRANCISCO, CA 94112 | 94-3396165 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SPRINGBOARD TO OPPORTUNITIES 54 N. JEFFERSON JACKSON, MS 39216 | 46-1917760 | 501(C)(3) | 330,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SPRINGFIELD PARTNERS FOR COMMUNITY ACTION INC - 11 DARTMOUTH STREET - SPRINGFIELD, MA 01109 | 04-2374279 | 501(C)(3) | 20,000. | 0. | | | FOR SPRINGFIELD FOOD POLICY COUNCIL |
| SRI SARVESHWARI SAMOOH P.O. BOX 950 SONOMA, CA 95476 | 94-3151595 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| ST. JAMES INFIRMARY 730 POLK STREET 4TH FLOOR SAN FRANCISCO, CA 94109 | 94-3330568 | 501(C)(3) | 20,000. | 0. | | | FOR TGI JUSTICE PROJECT FOR GENERAL OPERATING SUPPORT |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| ST. PAUL ISLAND TRIBAL GOVERNMENT 4720 BUSINESS PARK BLVD., STE G-42 ANCHORAGE, AK 99503 | | TRIBAL | 26,762. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| STEINER ONLINE LIBRARY PO BOX 42 INTERLOCHEN, MI 49643 | 85-2621701 | 501(C)(3) | 15,000. | 0. | | | FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST |
| STRATEGIC ENERGY INNOVATIONS 899 NORTHGATE DRIVE, SUITE 410 SAN RAFAEL, CA 94903 | 68-0404081 | 501(C)(3) | 10,000. | 0. | | | FOR NUMI CURRICULUM PROGRAM WITH A FOCUS ON SF/REDWOOD CITY |
| SUSTAINABLE ECONOMIES LAW CENTER 1428 FRANKLIN STREET OAKLAND, CA 94612 | 46-2210531 | 501(C)(3) | 171,000. | 0. | | | FOR MINNOW; FOR EAST BAY PERMANENT REAL ESTATE COOPERATIVE |
| SUSTAINABLE LIVELIHOODS RELIEF ORGANIZATION - P.O. BOX 7255 - LEWISTON, ME 04243 | 47-3131741 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| SUSTAINABLE MARKETS FOUNDATION 45 W 36TH ST, 6TH FLOOR NEW YORK, NY 10018 | 13-4188834 | 501(C)(3) | 100,000. | 0. | | | FOR THE INDEPENDENT COUNCIL FOR SAFE ENERGY FUND |
| TEJAS 900 WAYSIDE HOUSTON, TX 77011 | 02-0749601 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| TEXAS ORGANIZING PROJECT EDUCATION FUND - P.O. BOX 120296 - SAN ANTONIO, TX 78212 | 27-1481855 | 501(C)(3) | 45,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THE CENTER FOR RURAL AFFAIRS 145 MAIN ST. LYONS, NE 68038 | 47-0553823 | 501(C)(3) | 20,000. | 0. | | | FOR SUPPORT OF NASC |

Schedule I (Form 990)

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

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE COMMUNITY FOUNDATION INC. 3409 MOORE STREET RICHMOND, VA 23230 | 23-7009135 | 501(C)(3) | 86,519. | 0. | | | FOR THE INTERBEING FUND |
| THE DAVID SHELDRIK 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 NEW YORK, NY 10011 | 02-0708419 | 501(C)(3) | 22,000. | 0. | | | FOR *\$5,000 TO BE USED FOR GENERAL SUPPORT, \$17,000 FOR PRODUCTION OF 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 FLOWER 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 SUPPORT 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 OF BLACK, INDIGENOUS PEOPLE |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| THE INTERNATIONAL FOCUSING INSTITUTE INC. - 15 N. MILL ST. SUITE 210 - NYACK, NY 10960 | 36-3425089 | 501(C)(3) | 40,000. | 0. | | | FOR GENERAL OPERATING SUPPORT PER 2021 Q3 AWARD |
| THE MERCHANTS FUND 1617 JFK BOULEVARD, 20TH FLOOR PHILADELPHIA, PA 19103 | 23-1584975 | 501(C)(3) | 25,694. | 0. | | | FOR URBANE DEVELOPMENT (JAMES JOHNSON PIETT) FOR BII COHORT PARTICIPATORY GRANTMAKING POOL |
| THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE ARLINGTON, VA 22203 | 53-0242652 | 501(C)(3) | 100,000. | 0. | | | FOR SUPPORT OF REGENERATIVE FOOD SYSTEMS PROJECT |
| THE POLLINATION PROJECT 1569 SOLANO AVE #643 BERKELEY, CA 94707 | 46-0675457 | 501(C)(3) | 7,000. | 0. | | | FOR THE RESILIENCE & RECOVERY FUND |
| THE PRAXIS PROJECT INC. PO BOX 7259 OAKLAND, CA 94601 | 30-0044814 | 501(C)(3) | 145,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF NATIONAL BLACK FOOD AND JUSTICE ALLIANCE |
| THE SACRED FIRE FOUNDATION INC. P.O. BOX 11014 MARINA DEL REY, CA 90295 | 54-2189687 | 501(C)(3) | 76,819. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THE SNAKE RIVER ALLIANCE EDUCATION FUND INC. - PO BOX 1731 - BOISE, ID 83701 | 82-0386993 | 501(C)(3) | 50,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THE SOPHIA WAY 11061 NE 2ND ST, SUITE 223 BELLEVUE, WA 98004 | 45-4084539 | 501(C)(3) | 35,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THE TEXAS DEMOCRACY FOUNDATION 2119 E. 7TH STREET AUSTIN, TX 78702 | 74-2619883 | 501(C)(3) | 10,000. | 0. | | | FOR SUPPORTING CASEY BECK'S PROJECT, THE POLLUTION ROAD TRIP. |

Schedule I (Form 990)

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

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| THE THRESHOLD FOUNDATION 2875 ROUTE 35 KATONAH, NY 10536 | 13-3028214 | 501(C)(3) | 42,500. | 0. | | | FOR THE LAND AND CLIMATE FUNDING CIRCLE; FOR IMMIGRATION JUSTICE; FOR GENERAL OPERATING |
| THE UNSEEN HAND: MEDICINE FROM ANTIQUITY - 28 NILSEN LANE - WHITEFIELD, ME 04353 | 46-1012421 | 501(C)(3) | 65,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THE WEST MARIN FUND PO BOX 1496 POINT REYES STATION, CA 94956 | 27-4102086 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THE WORKING WORLD 116 NASSAU STREET SUITE 513 NEW YORK, NY 10003 | 20-2264584 | 501(C)(3) | 152,232. | 0. | | | FOR GENERAL OPERATING SUPPORT; FOR DOWNTOWN CRENSHAW RISING; TO SUPPOR THE REVITALIZATION |
| THIRD SECTOR NEW ENGLAND INC. 89 SOUTH STREET SUITE 700 BOSTON, MA 02111-2679 | 04-2261109 | 501(C)(3) | 25,000. | 0. | | | FOR GENERAL OPERATING SUPPORT FOR MATAHARI WOMEN'S WORKER CENTER, MA VOTER TABLE, AND |
| THOUSAND CURRENTS 1330 BROADWAY ST. SUITE 301 OAKLAND, CA 94612 | 77-0071852 | 501(C)(3) | 102,232. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| THREEFOLD EDUCATIONAL FOUNDATION & SCHOOL - 260 HUNGRY HOLLOW RD - CHESTNUT RIDGE, NY 10977 | 13-6196291 | 501(C)(3) | 25,000. | 0. | | | FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST |
| TIBET FUND 241 EAST 32 STREET NEW YORK, NY 10016 | 13-3115145 | 501(C)(3) | 40,000. | 0. | | | FOR COVID RELIEF FOR TIBETAN REFUGEES IN BHUTAN, NEPAL, AND INDIA |
| TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385 | 94-3213100 | 501(C)(3) | 10,000. | 0. | | | FOR CATALYST PROJECT FOR GENERAL OPERATING SUPPORT |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| TIDES FOUNDATION P.O. BOX 889389 LOS ANGELES, CA 90088-9389 | 51-0198509 | 501(C)(3) | 440,000. | 0. | | | TO SUPPORT THE HOLLYHOCK FUND AT NEXTWAVE FOUNDATION; FOR THE INLAND EMPOWERMENT FUND; |
| TOWN OF AUSTERLITZ, NEW YORK PO BOX 238 SPENCERTOWN, NY 12165 | | GOV'T | 24,600. | 0. | | | TO AID THE MUNICIPALITY IN ITS EFFORTS TO ACHIEVE BRONZE CERTIFICATION IN THE NY STATE CLIMATE |
| TRANSGENDER LAW CENTER PO BOX 741803 LOS ANGELES, CA 90074-1803 | 05-0544006 | 501(C)(3) | 40,000. | 0. | | | FOR BORDER BUTTERFLIES WORK ON LGBTQ-LED HUMANITARIAN WORK THROUGH A COLLABORATION HOUSED AT |
| UBUNTU THEATER PROJECT INC. 1501 MLK WAY OAKLAND, CA 94612 | 46-5365654 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| UNAMESA ASSOCIATION 654 GILMAN ST PALO ALTO, CA 94301 | 20-5643483 | 501(C)(3) | 50,000. | 0. | | | FOR SUPPORT OF BELLE HAVEN ACTION |
| UNITED FOR A FAIR ECONOMY INC. 184 HIGH ST. #603 BOSTON, MA 02110-3160 | 04-3286118 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| UNITED FOR RESPECT EDUCATION FUND 81 PROSPECT STREET BROOKLYN, NY 11201 | 13-3885314 | 501(C)(3) | 30,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| UNITED HOPE BUILDERS INC. PO BOX 5092 PALO ALTO, CA 94303 | 84-3511716 | 501(C)(3) | 100,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| UNITED TRIBES OF BRISTOL BAY PO BOX 1252 DILLINGHAM, AK 99576 | | TRIBAL | 20,000. | 0. | | | FOR YOUTH LEADERSHIP FORUM DECEMBER 2021 |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| UNIVERSITY OF HAWAII FOUNDATION P.O. BOX 11270 HONOLULU, HI 96828 | 99-0085260 | 501(C)(3) | 25,000. | 0. | | | FOR THE CARBON NEUTRALITY PROJECT LED BY CAMILO MORA AT THE UNIVERSITY OF HAWAII MANOA TO BE USED |
| UNKITAWA 23103 MARINE VIEW DR S, DES MOINES, WA 98198 | 83-2398323 | 501(C)(3) | 35,000. | 0. | | | FOR THE GINEW COLLECTIVE |
| UPROSE 166A 22ND ST. BROOKLYN, NY 11232 | 11-2490531 | 501(C)(3) | 70,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| URBAN GROWERS COLLECTIVE INC. 1200 W. 35TH STREET, BOX 118 CHICAGO, IL 60609 | 82-3336616 | 501(C)(3) | 80,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| URBAN TILTH 323 BROOKSIDE DR. RICHMOND, CA 94801 | 20-4124161 | 501(C)(3) | 56,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| URGENT ACTION FUND US 2601 BLANDING AVE SUITE C, #155 ALAMEDA, CA 94501 | 03-0419743 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| VERIFIED VOTING 1608 WALNUT ST, 12TH FLOOR PHILADELPHIA, PA 19128 | 20-0765743 | 501(C)(3) | 30,000. | 0. | | | FOR OVERALL SUPPORT |
| VILLAGE OF LOVE AND RESISTANCE (VOLAR) - 920 ST. PAUL STREET - BALTIMORE, MD 21202 | 83-4350357 | 501(C)(3) | 5,500. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| VIRTUES CHILDREN NEPAL INC PO BOX 4993 SANTA CLARA, CA 95056 | 65-1203654 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| VOCES DE LA FRONTERA 1027 S. 5TH STREET MILWAUKEE, WI 53204 | 39-2010107 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WALDORF EARLY CHILDHOOD ASSOCIATION OF NORTH AMERICA INC. - 285 HUNGRY HOLLOW RD. - SPRING VALLEY, NY 10977 | 52-1841089 | 501(C)(3) | 5,300. | 0. | | | FOR PROJECT SUPPORT, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER CHARITABLE TRUST |
| WALDORF SCHOOL ASSOCIATION OF MICHIGAN - 2555 BURNS AVENUE - DETROIT, MI 48214 | 38-1790921 | 501(C)(3) | 8,000. | 0. | | | FOR THE DETROIT WALDORF SCHOOL, AS DESCRIBED IN YOUR FUNDING PROPOSAL TO THE RUDOLF STEINER |
| WARREN J. PLAUT CHARITABLE TRUST PO BOX 296 GRANBY, MA 01033 | 04-6609717 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT OF THE MARKHAM NATHAN FUND |
| WEAVING EARTH INC. P.O. BOX 516 GRATON, CA 95444 | 83-1110798 | 501(C)(3) | 36,000. | 0. | | | TO SUPPORT THE CONTINUATION OF THE RELATIONAL EDUCATION PROGRAMS; FOR WALKING |
| WESTERN REGIONAL ADVOCACY PROJECT 2940 16TH STREET, SUITE 200-2 SAN FRANCISCO, CA 94103 | 26-1982806 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WILDERNESS GUIDES COUNCIL 4717 WALLACE LANE HOLLADAY, UT 84117 | 47-2754098 | 501(C)(3) | 9,999. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WILDLIFE CONSERVATION NETWORK INC. 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107 | 30-0108469 | 501(C)(3) | 51,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WILLIAMS COLLEGE 880 MAIN ST WILLIAMSTOWN, MA 01267 | 04-2104847 | 501(C)(3) | 6,000. | 0. | | | FOR WILLIAMS COLLEGE ALUMNI FUND, WITH \$3,000 FROM TOM BALDERSTON CLASS OF '78 AND \$3,000 FROM |

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| WOMEN DONORS NETWORK PO BOX 2930 SAN FRANCISCO, CA 94126 | 05-0542397 | 501(C)(3) | 75,000. | 0. | | | FOR DISCRETIONARY USE AND GENERAL OPERATING SUPPORT |
| WOMEN MAKE MOVIES INC. 115 W 29TH ST, SUITE 1200 NEW YORK, NY 10001 | 13-2740460 | 501(C)(3) | 10,000. | 0. | | | FOR THE GAS STATION ATTENDANT |
| WOMEN WITH A VISION 1226 N. BROAD STREET NEW ORLEANS, LA 70119 | 72-1202185 | 501(C)(3) | 60,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WOMEN'S FOUNDATION OF ARKANSAS 400 W CAPITOL AVE, SUITE 1242 LITTLE ROCK, AR 72201 | 30-0034070 | 501(C)(3) | 50,000. | 0. | | | FOR THE ECONOMIC MOBILITY HUB |
| WORKERS CENTER FOR RACIAL JUSTICE 2243 EAST 71ST STREET CHICAGO, IL 60649 | 45-4461270 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WORKGROUP FOR PEOPLES HEALTH AND RIGHTS - 2397 PALO VERDE AVE - EAST PALO ALTO, CA 94303 | 77-0390502 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WORKS ON WATER INC. 849 ST NICHOLAS AVE #5A NEW YORK, NY 10031 | 82-5435814 | 501(C)(3) | 15,000. | 0. | | | FOR SARAH SUNDE'S 36.5 DEGREE ESTUARY PROJECT; FOR THE 4-NEIGHBORHOOD NYC PUBLIC ARTS PROJECTS |
| WORLD CENTRAL KITCHEN INCORPORATED 1342 FLORIDA AVE NW WASHINGTON, DC 20009 | 27-3521132 | 501(C)(3) | 8,500. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| WORLD WILDLIFE FUND INC. 1250 24TH ST NW WASHINGTON, DC 20037 | 52-1693387 | 501(C)(3) | 15,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |

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| 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 FOOTPRINT 2370 MARKET STREET SUITE 103 BOX #3 SAN FRANCISCO, CA 95114 | 47-3642630 | 501(C)(3) | 10,000. | 0. | | | FOR GENERAL OPERATING SUPPORT |
| | | | | | | | |
| | | | | | | | |

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 | (c) 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. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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;

Part IV Supplemental Information

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 ANTHROPOPHOSY 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

Part IV Supplemental Information

(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

Part IV Supplemental Information

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

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: TO CREATE SPACE FOR BLACK, INDIGENOUS, POC LEADERS IN SUSTAINABLE AGRICULTURE AND INDIGENOUS LAND STEWARDSHIP PRACTICES TO COME TOGETHER, DEMONSTRATE WHAT CAN BE DONE THROUGH MORE DEMOCRATIC GOVERNANCE

(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

Part IV Supplemental Information

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

Part IV Supplemental Information

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 RELATIONAL EDUCATION PROGRAMS; FOR WALKING WATER COORDINATION

Part IV Supplemental Information

(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 J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

RSF SOCIAL FINANCE, INC.

Employer identification number

13-6082763

Part I Questions Regarding Compensation

1a Check the appropriate 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.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

| | Yes | No |
|-----------|-----|----------|
| 1b | | |
| 2 | | |
| 4a | | X |
| 4b | | X |
| 4c | | X |
| 5a | | X |
| 5b | | X |
| 6a | | X |
| 6b | | X |
| 7 | | X |
| 8 | | X |
| 9 | | |

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

Schedule J (Form 990) 2021

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 compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| (1) JASPER J. VAN BRAKEL CEO/TRUSTEE | (i) | 361,895. | 0. | 1,500. | 2,500. | 29,421. | 395,316. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) APRIL HINES CFO AND TREASURER | (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 SECR., GENERAL COUNSEL THRU 12/2021 | (i) | 184,583. | 0. | 16,572. | 2,396. | 24,017. | 227,568. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (4) SYLVIA LEE SENIOR DIRECTOR, CONTROLLER | (i) | 184,600. | 0. | 1,500. | 1,040. | 38,677. | 225,817. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) MINDY CHRISTENSEN VP, LENDING | (i) | 191,192. | 15,000. | 1,500. | 2,500. | 7,527. | 217,719. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (6) CARRIE STALLINGS DIRECTOR, INFO SYSTEMS THRU 12/2021 | (i) | 134,590. | 0. | 19,399. | 2,290. | 31,061. | 187,340. | 0. |
| | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (7) MELINDA CHEEL SENIOR DIRECTOR, MARKETING | (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) | | | | | | | |

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

Open to Public Inspection

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

Name of the organization **RSF SOCIAL FINANCE, INC.** Employer identification number **13-6082763**

| Part I Types of Property | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|----------------------------|---|--|---|
| 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. | FAIR MARKET VALUE |
| 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 | | | | |
| 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 () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

| | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | X |
| b If "Yes," describe in Part II. | | |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

Part II **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).

Multiple horizontal lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

RSF SOCIAL FINANCE, INC.

Employer identification number

13-6082763

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

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 CONFLICT OF INTEREST, REVIEW AND INVESTIGATE, AND RECOMMEND COURSE OF 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

| | |
|--|--|
| Name of the organization RSF SOCIAL FINANCE, INC. | Employer identification number 13-6082763 |
|--|--|

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.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **RSF SOCIAL FINANCE, INC.** Employer identification number **13-6082763**

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

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
| | | | | | |
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Part II 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 organizations during the tax year.

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

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

Schedule R (Form 990) 2021

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

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? | |
|--|---|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
| | | | | | | | | Yes | No |
| RSF CAPITAL MANAGEMENT, PBC - 26-3080292 P.O. BOX 2007 SAN FRANCISCO, CA 94126 | MANAGING FOR-PROFIT ACTIVITIES ON BEHALF OF RSF | DE | RSF SOCIAL FINANCE, INC. | C CORP | 0. | 3,820,697. | 100% | X | |
| | | | | | | | | | |
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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 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?

| | Yes | No |
|--|-----|----|
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | X |
| 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) | | X |
| g Sale of assets to related organization(s) | | X |
| h Purchase of assets from related organization(s) | | X |
| i Exchange of assets with related organization(s) | | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | | X |
| l 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) | | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | X | |
| o Sharing of paid employees with related organization(s) | X | |
| p Reimbursement paid to related organization(s) for expenses | | X |
| q 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) | | X |

2 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 transaction thresholds.

| (a) Name of related organization | (b) Transaction type (a-s) | (c) 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 | E | 46,868,961. | "DUE TO..." BOOK VALUE |
| (5) RSF SOCIAL INVESTMENT FUND | O | 4,437,833. | BOOK VALUE |
| (6) GINUNGAGAP FOUNDATION | B | 63,000. | BOOK VALUE |

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0047

2021

For calendar year 2021 or other tax year beginning _____, and ending _____

▶ **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).**

Department of the Treasury
Internal Revenue Service

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

| | | | |
|---|------------------------------|---|---|
| <p>A <input type="checkbox"/> Check box if address changed.</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3)) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A</p> | <p>Print or Type</p> | <p>Name of organization (<input checked="" type="checkbox"/> Check box if name changed and see instructions.) RSF SOCIAL FINANCE, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. P.O. BOX 2007</p> <p>City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94126</p> <p>C Book value of all assets at end of year ▶ 145,244,787.</p> | <p>D Employer identification number 13-6082763</p> <p>E Group exemption number (see instructions)</p> <p>F <input type="checkbox"/> Check box if an amended return.</p> |
|---|------------------------------|---|---|

G Check organization type ▶ 501(c) corporation 501(c) trust 401(a) trust Other trust

H Check if filing only to ▶ Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ▶

J Enter the number of attached Schedules A (Form 990-T) ▶ **2**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ Yes No
If "Yes," enter the name and identifying number of the parent corporation. ▶

L The books are in care of ▶ **SYLVIA LEE** Telephone number ▶ **(415) 561-6191**

| Part I Total Unrelated Business Taxable Income | | |
|--|----|---------|
| 1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) | 1 | 77,107. |
| 2 Reserved | 2 | |
| 3 Add lines 1 and 2 | 3 | 77,107. |
| 4 Charitable contributions (see instructions for limitation rules) STMT 1 STMT 2 | 4 | 7,611. |
| 5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 | 5 | 69,496. |
| 6 Deduction for net operating loss. See instructions | 6 | |
| 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 | 7 | 69,496. |
| 8 Specific deduction (generally \$1,000, but see instructions for exceptions) | 8 | 1,000. |
| 9 Trusts. Section 199A deduction. See instructions | 9 | |
| 10 Total deductions. Add lines 8 and 9 | 10 | 1,000. |
| 11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero | 11 | 68,496. |

| Part II Tax Computation | | |
|---|---|---------|
| 1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) | 1 | 14,384. |
| 2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) | 2 | |
| 3 Proxy tax. See instructions | 3 | |
| 4 Other tax amounts. See instructions | 4 | |
| 5 Alternative minimum tax (trusts only) | 5 | |
| 6 Tax on noncompliant facility income. See instructions | 6 | |
| 7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies | 7 | 14,384. |

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-T** (2021)

| Part III Tax and Payments | | | | |
|----------------------------------|--|-----------|-------------------------------------|----------------|
| 1a | Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) | 1a | | |
| b | Other credits (see instructions) | 1b | | |
| c | General business credit. Attach Form 3800 (see instructions) | 1c | | |
| d | Credit for prior year minimum tax (attach Form 8801 or 8827) | 1d | | |
| e | Total credits. Add lines 1a through 1d | 1e | | |
| 2 | Subtract line 1e from Part II, line 7 | 2 | | 14,384. |
| 3 | Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement) | 3 | | |
| 4 | Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here | 4 | | 14,384. |
| 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 | 6b | 25,000. | |
| c | Tax deposited with Form 8868 | 6c | 15,000. | |
| d | Foreign organizations: Tax paid or withheld at source (see instructions) | 6d | | |
| e | Backup withholding (see instructions) | 6e | | |
| f | Credit for small employer health insurance premiums (attach Form 8941) | 6f | | |
| g | Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 | 6g | | |
| | <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other | | | |
| 7 | Total payments. Add lines 6a through 6g | 7 | | 40,000. |
| 8 | Estimated tax penalty (see instructions). Check if Form 2220 is attached | 8 | <input checked="" type="checkbox"/> | 123. |
| 9 | Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed | 9 | | |
| 10 | Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid | 10 | | 25,493. |
| 11 | Enter the amount of line 10 you want: Credited to 2022 estimated tax 25,493. Refunded | 11 | | 0. |

| Part IV 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 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 | | No |
| | | | 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 | | |
| 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 carryover | |
| | 523000 | \$ 2,072. | |
| | | \$ | |
| 6a | Did the organization change its method of accounting? (see instructions) | | X |
| 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 Here | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | | | |
| | Signature of officer | Date | VP, FINANCE | Title |
| | | | | May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed |
| | TRACY S. PAGLIA | TRACY S. PAGLIA | 11/14/22 | PTIN P00366884 |
| | Firm's name ▶ MOSS ADAMS LLP | Firm's EIN ▶ 91-0189318 | | |
| | Firm's address ▶ 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105 | | Phone no. 415-956-1500 | |

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, LINE 4

34,728,154.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 2

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS

| | |
|-------------------|------------|
| FOR TAX YEAR 2016 | |
| FOR TAX YEAR 2017 | 11,244,760 |
| FOR TAX YEAR 2018 | 13,939,971 |
| FOR TAX YEAR 2019 | 18,906,333 |
| FOR TAX YEAR 2020 | 31,398,979 |

| | |
|--------------------------------------|------------|
| TOTAL CARRYOVER | 75,490,043 |
| TOTAL CURRENT YEAR 10% CONTRIBUTIONS | 34,728,154 |

| | |
|---------------------------------------|-------------|
| TOTAL CONTRIBUTIONS AVAILABLE | 110,218,197 |
| TAXABLE INCOME LIMITATION AS ADJUSTED | 7,611 |

| | |
|----------------------------|-------------|
| EXCESS CONTRIBUTIONS | 110,210,586 |
| EXCESS 100% CONTRIBUTIONS | 0 |
| TOTAL EXCESS CONTRIBUTIONS | 110,210,586 |

| | |
|-----------------------------------|-------|
| ALLOWABLE CONTRIBUTIONS DEDUCTION | 7,611 |
|-----------------------------------|-------|

| | |
|------------------------------|-------|
| TOTAL CONTRIBUTION DEDUCTION | 7,611 |
|------------------------------|-------|

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**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).

1
OMB No. 1545-0047

2021

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

| | |
|--|--|
| A Name of the organization RSF SOCIAL FINANCE, INC. | B Employer identification number 13-6082763 |
| C Unrelated business activity code (see instructions) ▶ 523000 | D Sequence: 1 of 2 |

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

| Part I Unrelated Trade or Business Income | | (A) Income | (B) Expenses | (C) Net |
|---|-----------|------------|--------------|---------|
| 1 a 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 | | | |
| c 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) | | | | | | | |
| 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 | | | | | | | |
| 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 | | |
| 15 Total deductions. Add lines 1 through 14 | | | | | | | 1,500. |
| 16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C) | | | | | | | -1,505. |
| 17 Deduction for net operating loss. See instructions | | | | | | | 0. |
| 18 Unrelated business taxable income. Subtract line 17 from line 16 | | | | | | | -1,505. |

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation ▶

| | | | |
|---|--|---|--|
| 1 | Inventory at beginning of year | 1 | |
| 2 | Purchases | 2 | |
| 3 | Cost of labor | 3 | |
| 4 | Additional section 263A costs (attach statement) | 4 | |
| 5 | Other costs (attach statement) | 5 | |
| 6 | Total. Add lines 1 through 5 | 6 | |
| 7 | Inventory at end of year | 7 | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 | 8 | |
| 9 | Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
A PO BOX 2007, SAN FRANCISCO, CA 94126
B _____
C _____
D _____

| | A | B | C | D |
|--|----|---|---|----|
| 2 Rent received or accrued | | | | |
| a 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. | | | |
| c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D | | | | |
| 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ | | | | 0. |
| 4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) | 0. | | | |
| 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ | | | | 0. |

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
A PO BOX 2007, SAN FRANCISCO, CA 94126
B _____
C _____
D _____

| | A | B | C | D |
|--|------|---|---|----|
| 2 Gross income from or allocable to debt-financed property | 0. | | | |
| 3 Deductions directly connected with or allocable to debt-financed property | | | | |
| a Straight line depreciation (attach statement) | 0. | | | |
| b Other deductions (attach statement) | 0. | | | |
| c Total deductions (add lines 3a and 3b, columns A through D) | | | | |
| 4 Amount of average acquisition debt on or allocable 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 Part I, line 7, column (A) ▶ | | | | 0. |
| 9 Allocable deductions. Multiply line 3c by line 6 | 0. | | | |
| 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ | | | | 0. |
| 11 Total dividends-received deductions included in line 10 ▶ | | | | 0. |

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

| | | Exempt Controlled Organizations | | | |
|------------------------------------|---|---|--|---|--|
| 1. Name of controlled organization | 2. 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 organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| Nonexempt Controlled Organizations | | | | | |
| 7. Taxable Income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| | | | Add columns 5 and 10. Enter here and on Part I, line 8, column (A) | Add columns 6 and 11. Enter here and on Part I, line 8, column (B) | |
| Totals | | | 0. | 0. | |

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach statement) | 4. Set-asides (attach statement) | 5. Total deductions and set-asides (add cols 3 and 4) |
|--------------------------|---------------------|---|----------------------------------|---|
| (1) N/A | 0. | 0. | 0. | 0. |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| | | Add amounts in column 2. Enter here and on Part I, line 9, column (A) | | Add amounts in column 5. Enter here and on Part I, line 9, column (B) |
| Totals | | 0. | | 0. |

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| | | |
|---|--|---|
| 1 | Description of exploited activity: _____ | |
| 2 | Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) | 2 |
| 3 | Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) | 3 |
| 4 | Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 | 4 |
| 5 | Gross income from activity that is not unrelated business income | 5 |
| 6 | Expenses attributable to income entered on line 5 | 6 |
| 7 | Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 | 7 |

| FORM 990-T (A) | INCOME (LOSS) FROM PARTNERSHIPS | STATEMENT 3 |
|---|---------------------------------|----------------------|
| DESCRIPTION | | NET INCOME OR (LOSS) |
| THE LYME FOREST FUND III TE, LP - ORDINARY BUSINESS INCOME (LOSS) | | -5. |
| TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5 | | -5. |

| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 4 |
|---------------------------------------|------------------|-------------|
| DESCRIPTION | | AMOUNT |
| TAX PREPARATION FEES | | 1,500. |
| TOTAL TO SCHEDULE A, PART II, LINE 14 | | 1,500. |

| 990-T SCH A | POST-2017 NET OPERATING LOSS DEDUCTION | | | STATEMENT 5 |
|-----------------------------------|--|-------------------------|----------------|---------------------|
| TAX YEAR | LOSS SUSTAINED | LOSS PREVIOUSLY APPLIED | LOSS REMAINING | AVAILABLE THIS YEAR |
| 12/31/18 | 514. | 0. | 514. | 514. |
| 12/31/20 | 1,558. | 0. | 1,558. | 1,558. |
| NOL CARRYOVER AVAILABLE THIS YEAR | | | 2,072. | 2,072. |

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**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).

2
OMB No. 1545-0047

2021

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

| | |
|--|--|
| A Name of the organization RSF SOCIAL FINANCE, INC. | B Employer identification number 13-6082763 |
| C Unrelated business activity code (see instructions) ▶ 523000 | D Sequence: 2 of 2 |

E Describe the unrelated trade or business ▶ **INTEREST/FEE INCOME - NON-PROGRAM LOANS**

| Part I Unrelated Trade or Business Income | | (A) Income | (B) Expenses | (C) Net |
|--|--------------------|-------------------|--------------|---------|
| 1 a 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 | | |
| c 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) | | | | |
| 2 Salaries and wages | | 2 | | |
| 3 Repairs and maintenance | | 3 | | |
| 4 Bad debts | | 4 | | |
| 5 Interest (attach statement). See instructions | | 5 | | |
| 6 Taxes and licenses | | 6 | | 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 | | 11 | | |
| 12 Excess exempt expenses (Part VIII) | | 12 | | |
| 13 Excess readership costs (Part IX) | | 13 | | |
| 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. |

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2021

Part III Cost of Goods Sold Enter method of inventory valuation ▶

| | | | |
|---|--|---|--|
| 1 | Inventory at beginning of year | 1 | |
| 2 | Purchases | 2 | |
| 3 | Cost of labor | 3 | |
| 4 | Additional section 263A costs (attach statement) | 4 | |
| 5 | Other costs (attach statement) | 5 | |
| 6 | Total. Add lines 1 through 5 | 6 | |
| 7 | Inventory at end of year | 7 | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 | 8 | |
| 9 | Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No | | |

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.
A PO BOX 2007, SAN FRANCISCO, CA 94126
B _____
C _____
D _____

| | A | B | C | D |
|--|----|---|---|----|
| 2 Rent received or accrued | | | | |
| a 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. | | | |
| c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D | | | | |
| 3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) ▶ | | | | 0. |
| 4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement) | 0. | | | |
| 5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) ▶ | | | | 0. |

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.
A PO BOX 2007, SAN FRANCISCO, CA 94126
B _____
C _____
D _____

| | A | B | C | D |
|--|------|---|---|----|
| 2 Gross income from or allocable to debt-financed property | 0. | | | |
| 3 Deductions directly connected with or allocable to debt-financed property | | | | |
| a Straight line depreciation (attach statement) | 0. | | | |
| b Other deductions (attach statement) | 0. | | | |
| c Total deductions (add lines 3a and 3b, columns A through D) | | | | |
| 4 Amount of average acquisition debt on or allocable 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 Part I, line 7, column (A) ▶ | | | | 0. |
| 9 Allocable deductions. Multiply line 3c by line 6 | 0. | | | |
| 10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) ▶ | | | | 0. |
| 11 Total dividends-received deductions included in line 10 ▶ | | | | 0. |

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

| | | Exempt Controlled Organizations | | | |
|------------------------------------|---|---|--|---|--|
| 1. Name of controlled organization | 2. 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 organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| Nonexempt Controlled Organizations | | | | | |
| 7. Taxable income | 8. Net unrelated income (loss) (see instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 | |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| | | | Add columns 5 and 10. Enter here and on Part I, line 8, column (A) | Add columns 6 and 11. Enter here and on Part I, line 8, column (B) | |
| Totals | | | 0. | 0. | |

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

| 1. Description of income | 2. Amount of income | 3. Deductions directly connected (attach statement) | 4. Set-asides (attach statement) | 5. Total deductions and set-asides (add cols 3 and 4) |
|--------------------------|---------------------|---|----------------------------------|---|
| (1) N/A | 0. | 0. | 0. | 0. |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| | | Add amounts in column 2. Enter here and on Part I, line 9, column (A) | | Add amounts in column 5. Enter here and on Part I, line 9, column (B) |
| Totals | | 0. | | 0. |

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

| | | |
|---|--|---|
| 1 | Description of exploited activity: _____ | |
| 2 | Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) | 2 |
| 3 | Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) | 3 |
| 4 | Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 | 4 |
| 5 | Gross income from activity that is not unrelated business income | 5 |
| 6 | Expenses attributable to income entered on line 5 | 6 |
| 7 | Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 | 7 |

| FORM 990-T (A) | OTHER INCOME | STATEMENT 6 |
|--|--------------|-------------|
| DESCRIPTION | | AMOUNT |
| INTEREST INCOME FROM NON-PROGRAM LOANS | | 88,166. |
| TOTAL TO SCHEDULE A, PART I, LINE 12 | | 88,166. |

| FORM 990-T (A) | OTHER DEDUCTIONS | STATEMENT 7 |
|---------------------------------------|------------------|-------------|
| DESCRIPTION | | AMOUNT |
| TAX PREPARATION FEES | | 1,500. |
| TOTAL TO SCHEDULE A, PART II, LINE 14 | | 1,500. |

**SCHEDULE O
(Form 1120)**

(Rev. December 2018)
Department of the Treasury
Internal Revenue Service

**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.
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

| | |
|---|---|
| Name RSF SOCIAL FINANCE, INC. | Employer identification number 13-6082763 |
|---|---|

Part I Apportionment Plan Information

1 Type of controlled group:

- a Parent-subsidiary group
- b Brother-sister group
- c Combined group
- d Life insurance companies only

2 This corporation has been a member of this group:

- a For the entire year.
- b From _____, until _____.

3 This corporation consents and represents to:

- 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.
- 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.
- c Terminate the current apportionment plan and not adopt a new plan. All the other members of this group are not adopting an apportionment plan.
- d Terminate the current apportionment plan and adopt a new 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.

4 If you checked box 3c or 3d above, check the applicable box below to indicate if the termination of the current apportionment plan was:

- a Elected by the component members of the group.
- b Required for the component members of the group.

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).

- a No apportionment plan is in effect and none is being adopted.
- b An apportionment plan is already in effect. It was adopted for the tax year ending _____, and for all succeeding tax years.

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**

- a Yes.
 - (i) The statute of limitations for this year will expire on _____.
 - (ii) On _____, this corporation entered into an agreement with the Internal Revenue Service to extend the statute of limitations for purposes of assessment until _____.
- 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.

Part II Apportionment (See instructions)

| (a) Group member's name and employer identification number | | (b) Tax year end (Yr-Mo) | Apportionment | | | |
|--|----------------------------------|-----------------------------------|---------------------------------------|--|--------------|----|
| | | | (c) Accumulated earnings credit | (d) Penalty for failure to pay estimated tax | (e) Other | |
| 1 | RSF SOCIAL FINANCE, INC. | 13-6082763 | 21-12 | 0. | 123. | 0. |
| 2 | RSF SOCIAL INVESTMENT FUND, INC. | 36-4385559 | 21-12 | 0. | 0. | 0. |
| 3 | RSF CAPITAL MANAGEMENT, PBC | 26-3080292 | 21-12 | 0. | 0. | 0. |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Total | | | | | 123. | |

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

Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-T**

2021

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

Name **RSF SOCIAL FINANCE, INC.** Employer identification number **13-6082763**

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. |
| 2a | Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 | | | |
| 2b | Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method | | | |
| 2c | Credit for federal tax paid on fuels (see instructions) | | | |
| 2d | Total. Add lines 2a through 2c | | | |
| 3 | Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty | | 3 | 14,384. |
| 4 | Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero 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 | Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 | | 5 | 14,384. |

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

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 | 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 | 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 | | | | 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 | | | | |
| 13 Add lines 11 and 12 | | | | 25,000. |
| 14 Add amounts on lines 16 and 17 of the preceding column | | 3,596. | 7,192. | 10,788. |
| 15 Subtract line 14 from line 13. If zero or less, enter -0- | 0. | 0. | 0. | 14,212. |
| 16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- | | 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 | 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 | | | | |

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

| | (a) | (b) | (c) | (d) |
|--|--------------|-------------------------------|-----|-------------|
| 19 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 | | | | |
| 20 Number of days from due date of installment on line 9 to the date shown on line 19 | 20 | | | |
| 21 Number of days on line 20 after 4/15/2021 and before 7/1/2021 | 21 | | | |
| 22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$... | 22 \$ | \$ | \$ | \$ |
| 23 Number of days on line 20 after 6/30/2021 and before 10/1/2021 | 23 | | | |
| 24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$... | 24 \$ | \$ | \$ | \$ |
| 25 Number of days on line 20 after 9/30/2021 and before 1/1/2022 | 25 | | | |
| 26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$... | 26 \$ | \$ | \$ | \$ |
| 27 Number of days on line 20 after 12/31/2021 and before 4/1/2022 | 27 | SEE ATTACHED WORKSHEET | | |
| 28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$... | 28 \$ | \$ | \$ | \$ |
| 29 Number of days on line 20 after 3/31/2022 and before 7/1/2022 | 29 | | | |
| 30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ | 30 \$ | \$ | \$ | \$ |
| 31 Number of days on line 20 after 6/30/2022 and before 10/1/2022 | 31 | | | |
| 32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ | 32 \$ | \$ | \$ | \$ |
| 33 Number of days on line 20 after 9/30/2022 and before 1/1/2023 | 33 | | | |
| 34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ | 34 \$ | \$ | \$ | \$ |
| 35 Number of days on line 20 after 12/31/2022 and before 3/16/2023 | 35 | | | |
| 36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ | 36 \$ | \$ | \$ | \$ |
| 37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36 | 37 \$ | \$ | \$ | \$ |
| 38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns | 38 \$ | | | 123. |

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this 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.

