

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation CONRAD N HILTON FOUNDATION		A Employer identification number 94-3100217	
Number and street (or P.O. box number if mail is not delivered to street address) 30440 AGOURA ROAD		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code AGOURA HILLS, CA 91301		B Telephone number (see instructions) (818) 851-3700	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4,101,713,350		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	754,327,457			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	15,244,516	15,244,516		
	5a Gross rents	2,649,376	2,649,376		
	b Net rental income or (loss) 2,061,009				
	6a Net gain or (loss) from sale of assets not on line 10	181,496,953			
	b Gross sales price for all assets on line 6a 999,224,311				
	7 Capital gain net income (from Part IV, line 2)		141,739,880		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	10,174,992	35,447,302		
	12 Total. Add lines 1 through 11	963,893,294	195,081,074		
	13 Compensation of officers, directors, trustees, etc.	5,004,420	2,876,457		2,709,013
	14 Other employee salaries and wages	11,765,124	3,246,400		7,937,673
	15 Pension plans, employee benefits	4,803,100	1,165,742		4,824,734
	16a Legal fees (attach schedule)	331,459	220,935		103,698
	b Accounting fees (attach schedule)	435,345	25,136		349,009
	c Other professional fees (attach schedule)	4,161,670	2,077,638		326,243
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	3,135,892	0		1,097,055
	19 Depreciation (attach schedule) and depletion	3,996,299	268,392		
	20 Occupancy	3,219,228	792,436		2,524,604
	21 Travel, conferences, and meetings	2,183,986	295,238		1,865,964
	22 Printing and publications	119,115	3,784		119,434
	23 Other expenses (attach schedule)	7,847,074	30,772,605		6,309,382
	24 Total operating and administrative expenses. Add lines 13 through 23	47,002,712	41,744,763		28,166,809
	25 Contributions, gifts, grants paid	126,589,863			109,999,924
	26 Total expenses and disbursements. Add lines 24 and 25	173,592,575	41,744,763		138,166,733
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	790,300,719			
	b Net investment income (if negative, enter -0-)		153,336,311		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing					
	2	Savings and temporary cash investments	113,201,424	69,445,852	69,445,852		
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U.S. and state government obligations (attach schedule)	212,785,924	267,804,631	267,804,631		
	b	Investments—corporate stock (attach schedule)	107,371,562	177,200,526	177,200,526		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment: basis ▶ 18,220,357 Less: accumulated depreciation (attach schedule) ▶ 777,556	16,705,895	17,442,801	17,442,801		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	2,247,769,173	3,489,306,168	3,489,306,168		
	14	Land, buildings, and equipment: basis ▶ 72,818,760 Less: accumulated depreciation (attach schedule) ▶ 14,343,500	62,994,539	58,475,260	58,475,260		
15	Other assets (describe ▶ _____)	47,455,934	22,038,112	22,038,112			
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,808,284,451	4,101,713,350	4,101,713,350			
Liabilities	17	Accounts payable and accrued expenses	9,434,960	9,826,449			
	18	Grants payable	104,390,453	120,181,392			
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	804,712	1,010,398			
	23	Total liabilities (add lines 17 through 22)	114,630,125	131,018,239			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.						
	24	Net assets without donor restrictions	2,693,654,326	3,970,695,111			
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
	29	Total net assets or fund balances (see instructions)	2,693,654,326	3,970,695,111			
30	Total liabilities and net assets/fund balances (see instructions) .	2,808,284,451	4,101,713,350				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	2,693,654,326
2	Enter amount from Part I, line 27a	2	790,300,719
3	Other increases not included in line 2 (itemize) ▶ _____	3	486,740,066
4	Add lines 1, 2, and 3	4	3,970,695,111
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	3,970,695,111

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
b			
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	141,739,880
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	173,746,079	2,871,132,682	0.060515
2017	138,227,461	2,800,207,157	0.049363
2016	124,659,191	2,594,049,712	0.048056
2015	123,208,917	2,677,890,995	0.046010
2014	112,058,914	2,447,701,546	0.045781

2 Total of line 1, column (d)	2	0.249725
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.049945
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	2,895,762,176
5 Multiply line 4 by line 3	5	144,628,842
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,533,363
7 Add lines 5 and 6	7	146,162,205
8 Enter qualifying distributions from Part XII, line 4	8	138,380,657

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	3,066,726
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	3,066,726
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	3,066,726
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	4,011,414
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	4,011,414
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	944,688
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 944,688 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) CA, NV		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions 990 .	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.HILTONFOUNDATION.ORG	13	Yes	
14	The books are in care of CLAUDIA HAKIM Telephone no. (818) 851-3722			

Located at **30440 AGOURA ROAD AGOURA HILLS CA** ZIP+4 **91301**

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country AS, BC, BR, CA, CI, IV, EG, GH, EI, IS, KE, MI, MP, MO, WA, NL, NI, TZ, TS, UG, UK, ZA, ZI	Yes	No
		16	Yes

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance check here. <input type="checkbox"/>	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years 20___, 20___, 20___, 20___ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	No
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JONATHON SCHROEDER 30440 AGOURA ROAD AGOURA HILLS, CA 91301	DIRECTOR OF INVESTME 37.50	555,410	52,574	0
ZANE HAMILTON 30440 AGOURA ROAD AGOURA HILLS, CA 91301	INVESTMENT MANAGER 37.50	386,908	52,574	0
JAMES KIM 30440 AGOURA ROAD AGOURA HILLS, CA 91301	INVESTMENT MANAGER 37.50	385,641	52,574	0
WILLIAM PITKIN 30440 AGOURA ROAD AGOURA HILLS, CA 91301	DIRECTOR OF DOMESTIC 37.50	388,880	47,034	0
JANE WAKAHU 30440 AGOURA ROAD AGOURA HILLS, CA 91301	ASSOCIATE VP OF PROG 37.50	293,246	42,597	0
Total number of other employees paid over \$50,000.				84

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
STATE STREET BANK AND TRUST	INVESTMENT ADMINISTRATION AND CUSTODY	1,381,101
ACCOUNTING OPERATIONS CC1/1 BOX 5607 BOSTON, MA 02206		
337 FRONTIER CAPITAL LP	INVESTMENT MANAGER	491,895
100 CROSBY STREET SUITE 302 NEW YORK, NY 10012		
PRAESIDIUM INVESTMENT MANGEMENT COMPANY LLC	INVESTMENT MANAGER	430,514
1411 BROADWAY 29TH FLOOR NEW YORK, NY 10018		
ENVICOM CORPORATION	CONSULTING CONTRACTORS	348,117
4165 E THOUSAND OAKS BLVD STE 290 WESTLAKE VILLAGE, CA 91362		
DELOITTE TAX LLP	TAX PREPARATION	342,196
PO BOX 844736 DALLAS, TX 75284		
Total number of others receiving over \$50,000 for professional services. ▶		57

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 ANNUALLY, THE FOUNDATION AWARDS ONE OF THE WORLD'S LARGEST HUMANITARIAN PRIZES, THE CONRAD N. HILTON HUMANITARIAN PRIZE. DURING THE CALENDAR YEAR, THE \$2,000,000 AWARD WAS PRESENTED TO METADRASI - ACTION FOR MIGRATION AND DEVELOPMENT AT A CEREMONY HELD ON OCTOBER 18, 2019 IN LOS ANGELES, CA. THE HILTON HUMANITAREIAN PRIZE IS MONTHS IN PREPARING - PLANNING THE PROGRAM, SECURING SPEAKERS, AND VETTING POTENTIAL PRIZE RECIPEINTS. THE CULMINATION IS A FULL-DAY EDUCATIONAL EVENT ATTENDED BY MORE THAN 400 STAKEHOLDERS FROM AROUND THE WORLD AND THE PRESENTATION OF THE HILTON PRIZE.	371,960
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	2,854,405,244
b	Average of monthly cash balances.	1b	55,423,154
c	Fair market value of all other assets (see instructions).	1c	30,031,679
d	Total (add lines 1a, b, and c).	1d	2,939,860,077
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,939,860,077
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	44,097,901
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	2,895,762,176
6	Minimum investment return. Enter 5% of line 5.	6	144,788,109

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

1	Minimum investment return from Part X, line 6.	1	144,788,109
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	3,066,726
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	778,318
c	Add lines 2a and 2b.	2c	3,845,044
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	140,943,065
4	Recoveries of amounts treated as qualifying distributions.	4	13,705,328
5	Add lines 3 and 4.	5	154,648,393
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	154,648,393

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	138,166,733
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	213,924
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	138,380,657
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	138,380,657

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				154,648,393
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				16,643,324
f Total of lines 3a through e.	16,643,324			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 138,380,657				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				138,380,657
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	16,267,736			16,267,736
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	375,588			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	375,588			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				375,588
e Excess from 2019.				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	109,999,924
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	123,587,800

Enter gross amounts unless otherwise indicated.

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments.				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities.		14	15,244,516	
5 Net rental income or (loss) from real estate:				
a Debt-financed property.				
b Not debt-financed property.		32	2,061,009	
6 Net rental income or (loss) from personal property				
7 Other investment income.		14	12,584,410	
8 Gain or (loss) from sales of assets other than inventory		18	181,487,893	
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue:				
a INTEREST & DIVIDEND INCOME FROM PROGRAM RELATED INVESTMENTS _____				281,532
b CAFETERIA INCOME _____		03	329,928	
c CURRENCY GAINS & LOSSES _____		01	-3,011,818	
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e). . .	0		208,695,938	281,532
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)		13		208,977,470

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

[illegible]

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2020-11-13	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00941863
	ANNE FULTON				
	Firm's name ▶ DELOITTE TAX LLP				Firm's EIN ▶ 86-1065772
	Firm's address ▶ 50 SOUTH SIXTH STREET MINNEAPOLIS, MN 55402				Phone no. (612) 397-4000

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
REALIZED GAINS/LOSSES FROM SECURITIES	P	2018-01-01	2019-12-31
REALIZED GAINS/LOSSES ON FIXED ASSETS	P	2018-01-01	2019-12-31
REALIZED GAINS/LOSSES ON DISPOSITION OF PARTNERSHIP INVESTMENTS	P	2018-01-01	2019-12-31
REALIZED GAINS/LOSSES FROM PARTNERSHIPS	P	2018-01-01	2019-12-31
REALIZED GAINS/LOSSES FROM FURNITURE SALES	P	2018-01-01	2019-12-31
REALIZED GAINS ON DISTRIBUTIONS IN EXCESS OF BASIS FROM PARTNERSHIPS	P	2018-01-01	2019-12-31

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
819,168,983		768,408,109	50,760,874
		1,305,619	-1,305,619
87,747,015		87,770,703	-23,688
91,728,154			91,728,154
9,060			9,060
571,099			571,099

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			50,760,874
			-1,305,619
			-23,688
			91,728,154
			9,060
			571,099

Form 990FPF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PETER A LAUGHARN	PRESIDENT/CEO 3.00	703,470	52,574	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
EDMUND CAIN	VP/GRANT PROGRAMS 3.00	581,050	52,574	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
MARC HOLLEY	VP/GRANT PROGRAMS 3.00	235,570	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
PATRICK J MODUGNO	VP/ADMIN - CFO 3.00	413,828	52,574	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
MICHAEL BUCHMAN	VP/ CO -CHIEF INVESTMENT OFFICER 3.00	1,168,734	52,574	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
YATIN PATEL	VP/ CO -CHIEF INVESTMENT OFFICER 3.00	1,175,295	52,574	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
TAMARA LEWIS	VP TALENT AND CULTURE 3.00	273,274	46,746	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
MARSHALL STOWELL	VP OF COMMUNICATIONS 3.00	295,108	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
MONICA EMERSON	DEPUTY CFO AND TREASURER 3.00	267,063	49,183	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
OFELIA ESQUIVEL	CORPORATE SECRETARY 3.00	122,079	17,796	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
STEVE HILTON	CHAIRMAN 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
JAMES R GALBRAITH	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
CONRAD N HILTON III	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
MICHAEL O HILTON	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
KOFI APPENTENG	DIRECTOR 3.00	28,790	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
HAWLEY HILTON MCAULIFFE	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
SR JOYCE MEYER	DIRECTOR 3.00	35,000	0	0
THE SISTERS OF THE PRESENTATION 30440 AGOURA ROAD AGOURA HILLS, CA 91301				
JOHN L NOTTER	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
LINDA HILTON	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
MARK ROSENBERG	DIRECTOR 3.00	35,000	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
WILLIAM BARRON HILTON JR	DIRECTOR 3.00	6,210	0	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				
JUSTIN MCAULIFFE	DIRECTOR 3.00	54,973	11,302	0
30440 AGOURA ROAD AGOURA HILLS, CA 91301				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
24 7 GATEWAY LLC275 PRYOR ST SW ATLANTA, GA 30303	N/A	SO I	FOR GENERAL OPERATING SUPPORT.	10,000
350 ORG20 JAY ST SUITE 732 BROOKLYN, NY 11201	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
A WOMEN'S NATION 11440 SAN VICENTE BLVD SUITE 301 LOS ANGELES, CA 90049	N/A	PC	FOR GENERAL OPERATING SUPPORT.	50,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABA ACADEMY INC 7555 CLAXSTRAUSS DRIVE SARASOTA, FL 34240	N/A	PC	TO SUPPORT THE INSIGHTS INTO AUTISM EVENT.	6,000
ABA ACADEMY INC 7555 CLAXSTRAUSS DRIVE SARASOTA, FL 34240	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
ABILITY BEYOND DISABILITY INC 4 BERKSHIRE BLVD BETHEL, CT 06801	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABT ASSOCIATES 6130 EXECUTIVE BLVD ROCKVILLE, MD 20852	N/A	NC	TO SERVE AS MONITORING, EVALUATION AND LEARNING PARTNER FOR PHASE II OF THE FOUNDATION'S CHRONIC HOMELESSNESS STRATEGIC INITIATIVE.	375,000
ABT ASSOCIATES 6130 EXECUTIVE BLVD ROCKVILLE, MD 20852	N/A	NC	TO CONTINUE TO CONDUCT THE LEARNING AND EVALUATION ACTIVITIES FOR THE SUBSTANCE USE PREVENTION MONITORING, EVALUATION, AND LEARNING (MEL) PROJECT DURING THE PHASE OUT PERIOD.	475,000
ACADEMY OF VISUAL AND PERFORMING ARTS FOUNDATION PO BOX 3530 CULVER CITY, CA 902313530	N/A	PC	TO SUPPORT THE MUSIC PROGRAM.	1,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACLU FOUNDATION OF GEORGIA INC PO BOX 77208 ATLANTA, GA 30357	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
AFRICA FAITH AND JUSTICE NETWORK 3025 4TH STREET NE SUITE 122 WASHINGTON, DC 20017	N/A	PC	TO DEVELOP CURRICULUM, BUILD ORGANIZATIONAL CAPACITY, IDENTIFY LEADERS AMONG SISTERS, AND BUILD A CORE GROUP OF COORDINATORS TO MOBILIZE AFRICAN WOMEN TO WORK FOR SOCIAL JUSTICE IN NIGERIA, GHANA AND KENYA.	130,000
AFRICA FAITH AND JUSTICE NETWORK 3025 4TH STREET NE SUITE 122 WASHINGTON, DC 20017	N/A	PC	TO CONTINUE STRENGTHENING A COALITION NETWORK OF SISTERS ALREADY ESTABLISHED IN GHANA, NIGERIA, UGANDA AND TANZANIA, DEEPEN THEIR ANALYTICAL ABILITIES AND ADVANCE THEIR PRACTICAL ADVOCACY SKILLS.	233,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFRICAN DEVELOPMENT SOLUTIONS (ADESO) PO BOX 70331-00400 NAIROBI KE	N/A	PC	TO SUPPORT THE INCUBATION OF THE NEAR NETWORK.	50,000
AFRICAN SISTERS EDUCATION COLLABORATIVE MARYWOOD UNIVERSITY-EMMANUEL HALL SCRANTON, PA 18509	N/A	PC	TO SUPPORT THE SISTERS OF SACRED HEART IN SOUTH SUDAN TO PROVIDE EDUCATION AND SUPPLIES TO CHILDREN AND YOUTH IN THE CAMP SITES UNDER THEIR CARE IN SOUTH SUDAN.	1,000
AFRICAN SISTERS EDUCATION COLLABORATIVE MARYWOOD UNIVERSITY-EMMANUEL HALL SCRANTON, PA 18509	N/A	PC	TO SUPPORT TWO-YEAR COLLEGE SCHOLARSHIPS FOR WOMEN RELIGIOUS IN AFRICA.	3,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AGA KHAN FOUNDATION USA 1825 K STREET NW SUITE 901 WASHINGTON, DC 20006	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
AGA KHAN FOUNDATION USA 1825 K STREET NW SUITE 901 WASHINGTON, DC 20006	N/A	PC	TO BUILD CAPACITY OF THE EARLY CHILDHOOD DEVELOPMENT WORKFORCE IN EAST AND SOUTHERN AFRICA.	370,000
AIR SERV INTERNATIONAL INC 410 ROSEDALE COURT SUITE 190 WARRENTON, VA 20186	N/A	SO I	FOR GENERAL OPERATING SUPPORT IN MEMORY OF BARRON HILTON.	500,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AL OTRO LADO INCPO BOX 32578 LOS ANGELES, CA 90032	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
AL OTRO LADO INCPO BOX 32578 LOS ANGELES, CA 90032	N/A	PC	TO PROVIDE LIVELIHOODS SUPPORT FOR MIGRANTS AWAITING ASYLUM COURT DATES AT THE US-MEXICO BORDER.	250,000
ALIANZA NACIONAL DE CAMPESINAS INC PO BOX 20033 OXNARD, CA 93034	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
ALIGHT615 1ST AVENUE NE MINNEAPOLIS, MN 55413	N/A	PC	FOR A PLANNING GRANT TO CONDUCT A COLLABORATIVE PROJECT DESIGN PROCESS IN SUPPORT OF CATHOLIC SISTERS ASSISTING IMMIGRANTS ALONG THE US-MEXICO BORDER.	75,000
ALLIANCE FOR CHILDREN'S RIGHTS 3333 WILSHIRE BOULEVARD SUITE 550 LOS ANGELES, CA 90010	N/A	PC	TO SUPPORT A NETWORK OF CRITICAL SERVICES AND ADVOCACY FOR FOSTER YOUTH IN LOS ANGELES WITH THE GOALS OF INCREASING GRADUATION RATES, COLLEGE READINESS, AND EMPLOYMENT.	500,000
ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST SUITE 1 TUCSON, AZ 85713	N/A	PC	FOR GENERAL OPERATING SUPPORT OF ASSATA'S DAUGHTERS.	300
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW SUITE 500 WASHINGTON, DC 20036	N/A	PC	TO SUPPORT THE GENERAL OPERATIONS OF THE LOS ANGELES OFFICE.	25,000
ALLIANCE FOR SCHOOL CHOICE INC 1020 19TH STREET NW SUITE 675 WASHINGTON, DC 20036	N/A	PC	TO SUPPORT PRIVATE SCHOOL CHOICE IMPLEMENTATION PROGRAMS WHICH CREATE OPPORTUNITIES FOR DISADVANTAGED STUDENTS TO ATTEND CATHOLIC SCHOOLS.	400,000
ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	N/A	PC	TO SUPPORT SURVIVED AND PUNISHED.	1,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	N/A	PC	TO SUPPORT SURVIVED + PUNISHED AND THEIR WORK TO DE-CRIMINALIZE EFFORTS TO SURVIVE DOMESTIC AND SEXUAL VIOLENCE, SUPPORT AND FREE CRIMINALIZED SURVIVORS, AND ABOLISH GENDER VIOLENCE.	50,000
ALTERNATIVE LIVING GROUP INC 500 NEW KARNER ROAD SUITE 3 ALBANY, NY 122053857	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE 17TH FL CHICAGO, IL 606017633	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF SANDRA HALL.	150
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 225 N MICHIGAN AVE 17TH FL CHICAGO, IL 606017633	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE MINNESOTA-NORTH DAKOTA CHAPTER IN HONOR OF SHEILA MITCHELL.	7,500
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC - VENTURA CHAPTE VENTURA COUNTY REGIONAL OFFICE VENTURA, CA 93003	N/A	PC	TO SUPPORT THE VENTURA COUNTY ANNUAL ALZHEIMER'S WOMEN'S INITIATIVE.	10,000
AMERICAN ACADEMY OF PEDIATRICS INC 345 PARK BLVD ITASCA, IL 60143	N/A	PC	TO SUPPORT THE PEDIATRIC ASSOCIATIONS IN KENYA AND TANZANIA TO ADVOCATE FOR NURTURING CARE.	255,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN ACADEMY OF PEDIATRICS INC 345 PARK BLVD ITASCA, IL 60143	N/A	PC	TO STRENGTHEN DATA COLLECTION, TRAINING AND IMPLEMENTATION OF SCREENING AND EARLY INTERVENTION SERVICES IN PEDIATRIC SETTINGS.	400,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
AMERICAN COLLEGE OF ACADEMIC ADDICTION MEDICINE BOX 160 ISSUE, MD 20645	N/A	SO I	TO SUPPORT CONTINUED EFFORTS TO BUILD THE ADDICTION MEDICINE WORKFORCE AND IMPROVE CAPACITY TO PROVIDE PREVENTION AND EARLY INTERVENTION.	400,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF MAGEN DAVID ADOM 20 W 36TH STREET SUITE 1100 NEW YORK, NY 10018	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 424 EAST 92ND STREET NEW YORK, NY 10128	N/A	PC	FOR GENERAL OPERATING SUPPORT.	975
ANGEL CITY PIT BULLSPO BOX 19944 LOS ANGELES, CA 90019	N/A	PC	FOR GENERAL OPERATING SUPPORT IN RECOGNITION OF ROYCE CHANG'S RUN IN THE LA MARATHON.	900
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL HAVEN INC 200 CENTRE STREET NEW YORK, NY 10013	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
ANIMAL HAVEN INC 200 CENTRE STREET NEW YORK, NY 10013	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
ANNE ARUNDEL COUNTY MENTAL HEALTH AGENCY INC PO BOX 6675 MS-3230 1 TRUMAN PARKWAY SUITE 101 ANNAPOLIS, MD 21401	N/A	PC	TO CONTINUE EFFORTS TO IMPLEMENT AND EVALUATE THE INTEGRATION OF ADOLESCENT SBIRT IN MARYLAND AS PART OF THE STATES OPIOID RESPONSE.	400,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE FLOOR 9 NEW YORK, NY 10158	N/A	PC	TO SUPPORT THE SOUTHEAST REGION.	1,500
AQUAYA INSTITUTEPO BOX 1603 SAN ANSELMO, CA 94979	N/A	PC	TO CONDUCT A LANDSCAPE REVIEW ON BIG DATA INITIATIVES FOR SAFE WATER.	25,000
AQUAYA INSTITUTEPO BOX 1603 SAN ANSELMO, CA 94979	N/A	PC	TO EXPLORE AND BUILD SUSTAINABLE WATER QUALITY TESTING SYSTEMS IN BURKINA FASO, GHANA AND UGANDA.	650,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARAVIND EYE FOUNDATION 447 EAST 57TH STREET 7TH FLOOR NEW YORK, NY 10022	N/A	PC	TO STRENGTHEN AND CONSOLIDATE A SOCIAL ENTERPRISE MODEL AIMED AT IMPROVING ACCESS TO HIGH-QUALITY CATARACT SURGERY AT FIVE CLINICS IN SUB-SAHARAN AFRICA.	390,000
ARCHDIOCESE OF LOS ANGELES 3424 WILSHIRE BOULEVARD FLOOR 5 LOS ANGELES, CA 900102241	N/A	PC	TO SUPPORT PHASE II OF THE EXPANSION OF DUAL-LANGUAGE IMMERSION SCHOOLS AND LAUNCH THE STEM NETWORK IN THE ARCHDIOCESE OF LOS ANGELES.	900,000
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY FINANCIAL SERVICES TEMPE, AZ 85280	N/A	PC	TO SUPPORT A PLANNING GRANT FOR THE CITIES LEADING 4IR FOR SDGS BY THE THUNDERBIRD SCHOOL FOR GLOBAL MANAGEMENT IN PARTNERSHIP WITH THE MAYOR'S FUND FOR LOS ANGELES.	100,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ARMENIAN ASSEMBLY OF AMERICA INC 400 W CUMMINGS PARK SUITE 3900 WOBURN, MA 01801	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
ART TREK INC 703 RANCHO CONEJO BLVD NEWBURY PARK, CA 91320	N/A	PC	TO SUPPORT THE \$5 FRIDAY EVENING ART PROGRAM.	10,000
ASCENSION LUTHERAN CHURCH & SCHOOL 1600 EAST HILLCREST DRIVE THOUSAND OAKS, CA 91362	N/A	PC	TO SUPPORT THE MISSION POSSIBLE CAPITAL CAMPAIGN FOR AN EARLY CHILDHOOD CENTER.	1,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASCENSION LUTHERAN CHURCH & SCHOOL 1600 EAST HILLCREST DRIVE THOUSAND OAKS, CA 91362	N/A	PC	TO SUPPORT THE MISSION POSSIBLE CAPITAL CAMPAIGN.	7,500
ASCENSION LUTHERAN CHURCH & SCHOOL 1600 EAST HILLCREST DRIVE THOUSAND OAKS, CA 91362	N/A	PC	TO SUPPORT THE MISSION POSSIBLE CAPITAL CAMPAIGN.	50,000
ASIAN AMERICANS ADVANCING JUSTICE - LOS ANGELES 1145 WILSHIRE BOULEVARD SECOND FLOOR LOS ANGELES, CA 90017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASSET FUNDERS NETWORK 2045 W GRAND AVENUE SUITE B 50387 CHICAGO, IL 60612	N/A	PC	TO START A NEW LOUISIANA CHAPTER THAT EXPLORES THE INTERSECTION OF ECONOMIC WELL-BEING, WORKFORCE, AND WEALTH.	20,000
ASSISTANCE LEAGUE OF CONEJO VALLEY PO BOX 4732 THOUSAND OAKS, CA 91359	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
ASSOCIATION OF CATHOLIC STUDENT COUNCILS 530 SOUTH LAKE AVE SUITE 889 PASADENA, CA 91101	N/A	PC	TO PROVIDE LEADERSHIP SUPPORT FOR THE ORGANIZATION THAT WILL ENHANCE THE CAPACITY OF STAFF TO DELIVER MORE ROBUST PROGRAMMING FOR STUDENTS OF LOW-INCOME FAMILIES IN THE ARCHDIOCESE OF LOS ANGELES.	50,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ASXL RARE RESEARCH ENDOWMENT FOUNDATION PO BOX 4662 PORTLAND, ME 04112	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
ASXL RARE RESEARCH ENDOWMENT FOUNDATION PO BOX 4662 PORTLAND, ME 04112	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
ASXL RARE RESEARCH ENDOWMENT FOUNDATION PO BOX 4662 PORTLAND, ME 04112	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
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Name and address (home or business)				
a <i>Paid during the year</i>				
ASXL RARE RESEARCH ENDOWMENT FOUNDATION PO BOX 4662 PORTLAND, ME 04112	N/A	PC	FOR GENERAL OPERATING SUPPORT.	65,000
ASXL RARE RESEARCH ENDOWMENT FOUNDATION PO BOX 4662 PORTLAND, ME 04112	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300,000
ASXL RARE RESEARCH ENDOWMENT FOUNDATION PO BOX 4662 PORTLAND, ME 04112	N/A	PC	TO PROVIDE GENERAL OPERATING SUPPORT.	500,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
ATLAS SERVICE CORPS INC 99 M STREET SE 4TH FLOOR WASHINGTON, DC 20003	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
AUTISM SPEAKS INC 1 EAST 33RD ST 4TH FLOOR NEW YORK, NY 10016	N/A	PC	FOR GENERAL OPERATING SUPPORT.	200,000
BALTIMORE SYMPHONY ORCHESTRA INC 1212 CATHEDRA ST BALTIMORE, MD 21201	N/A	PC	FOR GENERAL OPERATING SUPPORT OF ORCHKIDS.	10,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAPTIST COMMUNITY MINISTRIES 400 POYDRAS STREET SUITE 2950 NEW ORLEANS, LA 70130	N/A	PF	TO SUPPORT AN OPPORTUNITY YOUTH HOSPITALITY PATHWAYS FELLOW AND A DATA EXPERT, BOTH OF WHOM WILL DRIVE COLLABORATION ACROSS THE NONPROFIT, EDUCATION, PRIVATE, AND PUBLIC SECTORS TO REDUCE NUMBERS OF OPPORTUNITY YOUTH IN NEW ORLEANS.	210,000
BEADFORLIFE 6797 WINCHESTER CIRCLE SUITE 200 BOULDER, CO 80301	N/A	PC	FOR GENERAL OPERATING SUPPORT OF STREET BUSINESS SCHOOL.	150
BENEDICTINE SISTERS OF ERIE 6101 EAST LAKE ROAD ERIE, PA 16511	N/A	PC	TO SUPPORT BENETVISION'S JOAN CHITTISTER FUND FOR PRISONERS IN MONASTERIES OF THE HEART.	15,000
Total ► 3a				109,999,924

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BENILDE-ST MARGARET'S SCHOOL 2501 HIGHWAY 100 ST LOUIS PARK, MN 55416	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
BERKLEE COLLEGE OF MUSIC INC 1140 BOYLSTON STREET BOSTON, MA 02215	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,000
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND STREET SUITE 2200 MIAMI, FL 33131	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF AZIM RAJAN.	1,500
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
BEST BUDDIES INTERNATIONAL INC 100 SE 2ND STREET SUITE 2200 MIAMI, FL 33131	N/A	PC	FOR SUPPORT THE EXPANSION OF THE BEST BUDDIES LIVING PROGRAM.	10,000
BETHEL LA COMMUNITY DEVELOPMENT CORPORATION PO BOX 47945 LOS ANGELES, CA 90047	N/A	PC	TO PROVIDE CAPACITY SUPPORT TO ENSURE THAT BETHEL LA IS ABLE TO OPERATE ITS WINTER SHELTER FOR INDIVIDUALS EXPERIENCING HOMELESSNESS IN SOUTH LA.	50,000
BIBLE BAPTIST CHURCH1609 AVENUE E CISCO, TX 76437	N/A	PC	TO SUPPORT THE BUILDING IMPROVEMENT FUND IN HONOR OF BILL & NELDA GARY	5,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a Paid during the year				
BIG BROTHERS BIG SISTERS OF GREATER LOS ANGELES INC 3150 N SAN FERNANDO RD STE C LOS ANGELES, CA 90065	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
BIG BROTHERS BIG SISTERS OF VENTURA COUNTY INC 555 AIRPORT WAY SUITE D CAMARILLO, CA 93012	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
BORDER KINDNESS 125 E 3RD STREET PMB 4 CALEXICO, CA 92231	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
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a <i>Paid during the year</i>				
BOY SCOUTS OF AMERICA VENTURA COUNTY COUNCIL 509 EAST DAILY DRIVE CAMARILLO, CA 93010	N/A	PC	TO SUPPORT THE FRIENDS OF SCOUTING CAMPAIGN IN HONOR OF TROOP 787.	750
BOYS & GIRLS CLUBS OF MASON VALLEY INC 124 N MAIN STREET YERINGTON, NV 89447	N/A	PC	FOR OPERATIONAL SUPPORT OF THE WILLIAM N. PENNINGTON TEEN CENTER.	20,000
BOYS AND GIRLS CLUBS OF GREATER CONEJO VALLEY INC 30343 CANWOOD ST 200 AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUBS OF GREATER CONEJO VALLEY INC 30343 CANWOOD ST 200 AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	75,000
BOYS HOPE GIRLS HOPE 3443 N CENTRAL AVENUE ARCADE 7 PHOENIX, AZ 85012	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
BRENT SHAPIRO FOUNDATION FOR DRUG AWARENESS 10250 CONSTELLATION BLVD 18TH FL LOS ANGELES, CA 90067	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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BRENT SHAPIRO FOUNDATION FOR DRUG AWARENESS 10250 CONSTELLATION BLVD 18TH FL LOS ANGELES, CA 90067	N/A	PC	FOR GENERAL OPERATING SUPPORT.	27,500
BRIDGE TO HOME SCV 23752 NEWHALL AVE SANTA CLARITA, CA 91321	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF PAT MODUGNO.	5,000
BRILLIANT CORNERS 1360 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103	N/A	PC	TO HELP COUNTY ENTITIES TAKE STOCK OF EXISTING BIASES AND STRATEGICALLY ADDRESS RACIAL DISPARITIES REFLECTED IN LA COUNTY'S POPULATION EXPERIENCING HOMELESSNESS.	250,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRILLIANT CORNERS 1360 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103	N/A	PC	TO PILOT PROGRAM INNOVATIONS AIMED TOWARDS STRENGTHENING SERVICES AND IMPROVING LONG-TERM HOUSING OUTCOMES FOR INDIVIDUALS EXPERIENCING OR WHO HAVE FORMERLY EXPERIENCED CHRONIC HOMELESSNESS.	375,000
BRILLIANT CORNERS 1360 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103	N/A	PC	TO SUPPORT THE PLANNING, EVALUATION, AND CAPACITY NEEDS ASSOCIATED WITH THE OPERATIONAL MERGER AND EXPANSION OF THREE DIVISIONS OF THE LOS ANGELES COUNTY HEALTH AGENCY AS THEY ALIGN, LEVERAGE AND COORDINATE EFFORTS TO END HOMELESSNESS.	400,000
BRILLIANT CORNERS 1360 MISSION STREET SUITE 300 SAN FRANCISCO, CA 94103	N/A	PC	IN ALIGNMENT WITH A CALIFORNIA COMMUNITY FOUNDATION PRI AS PART OF A MULTI-FACETED STRATEGY TO ENHANCE WORKING CAPITAL TO ENSURE ORGANIZATIONAL FINANCIAL STABILITY AND EXPEDITE PAYABLES SCALING AND ONGOING EXECUTION OF THE FLEXIBLE HOUSING SUBSIDY POOL.	500,000
Total			▶ 3a	109,999,924

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Name and address (home or business)				
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BUYAMBA INC 3625 E THOUSAND OAKS BLVD SUITE 265 WESTLAKE VILLAGE, CA 91362	N/A	PC	TO PROVIDE EDUCATIONAL SPONSORSHIPS AND GENERAL OPERATING SUPPORT.	10,000
C4 INNOVATIONS LLC 200 RESERVOIR STREET SUITE 202 NEEDHAM, MA 02494	N/A	NC	TO PLAN AND IMPLEMENT A CONVENING OF INDIVIDUALS WITH LIVED EXPERIENCE.	30,000
C4 INNOVATIONS LLC 200 RESERVOIR STREET SUITE 202 NEEDHAM, MA 02494	N/A	NC	TO PLAN AND IMPLEMENT A CONVENING OF INDIVIDUALS WITH LIVED EXPERIENCE.	30,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
C4 INNOVATIONS LLC 200 RESERVOIR STREET SUITE 202 NEEDHAM, MA 02494	N/A	NC	TO PLAN AND IMPLEMENT A CONVENING OF INDIVIDUALS WITH LIVED EXPERIENCE.	30,000
C4 INNOVATIONS LLC 200 RESERVOIR STREET SUITE 202 NEEDHAM, MA 02494	N/A	NC	TO PLAN AND IMPLEMENT A CONVENING OF INDIVIDUALS WITH LIVED EXPERIENCE.	30,000
C4 INNOVATIONS LLC 200 RESERVOIR STREET SUITE 202 NEEDHAM, MA 02494	N/A	NC	TO EVALUATE A PEER-BASED SBIRT APPROACH.	600,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
CAFE HOPE INC ONE TIMBERLANE DRIVE GRETN, LA 70056	N/A	PC	TO SUPPORT PROGRAMS AT CAFE HOPE, WHICH PROVIDES CULINARY TRAINING FOR OPPORTUNITY YOUTH ON NEW ORLEANS' WEST BANK.	250,000
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT THE MANADOOB PROGRAM.	15,000
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT BOLD VISION LA 2028.	25,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012	N/A	PC	TO STREAMLINE THE PERMANENT SUPPORTIVE HOUSING (PSH) PIPELINE AND INCREASE THE NUMBER OF PSH UNITS IN LOS ANGELES THROUGH CAPACITY SUPPORT FOR NONPROFIT HOUSING DEVELOPERS AND TRAINING FOR CITY AND COUNTY DEVELOPMENT AGENCIES.	250,000
CALIFORNIA COMMUNITY FOUNDATION 221 SOUTH FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT IMPLEMENTATION OF YOUTH SBIRT IN SCHOOL HEALTH CLINICS AND PROVIDE TRAINING AND TECHNICAL ASSISTANCE TO IMPROVE ACCESS TO YOUTH SUD SERVICES IN SOUTH LOS ANGELES.	250,000
CALIFORNIA INSTITUTE OF TECHNOLOGY 1200 EAST CALIFORNIA BLVD PASADENA, CA 91125	N/A	PC	TO SUPPORT THE COMMUNITY SEISMIC NETWORK AND ITS INTEGRATION WITH USGS REGIONAL SEISMIC NETWORK.	100,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
CALIFORNIA INVASIVE PLANT COUNCIL 1442-A WALNUT ST 462 BERKELEY, CA 94709	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT OF KCLU.	225
CALIFORNIA LUTHERAN UNIVERSITY 60 WEST OLSEN ROAD THOUSAND OAKS, CA 91360	N/A	PC	TO SUPPORT THE HOSPITALITY MANAGEMENT PROGRAM.	20,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE PARKS FOUNDATION 33 NEW MONTGOMERY STREET SUITE 520 SAN FRANCISCO, CA 94105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
CALIFORNIA STATE UNIVERSITY CHANNEL ISLANDS FOUNDATION ONE UNIVERSITY DRIVE CAMARILLO, CA 93012	N/A	PC	TO SUPPORT THE SCHOLARSHIP PROGRAM.	25,500
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION CALIFORNIA STATE UNIVERSITY LOS ANGELES LOS ANGELES, CA 90032	N/A	PC	TO SUPPORT THE JAMES R. GALBRAITH ENDOWED SCHOLARSHIP FOR SPEECH COMMUNICATIONS.	2,625
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA STATE UNIVERSITY LOS ANGELES FOUNDATION CALIFORNIA STATE UNIVERSITY LOS ANGELES LOS ANGELES, CA 90032	N/A	PC	\$15,000 FOR THE JAMES R. GALBRAITH ENDOWED SCHOLARSHIP FOR SPEECH COMMUNICATIONS AND \$5,000 FOR THE JAMES R. GALBRAITH ENDOWED PUBLIC AFFAIRS FELLOWSHIP AT THE EDMUND G. "PAT" BROWN INSTITUTE OF PUBLIC AFFAIRS.	20,000
CAMPANILE FOUNDATION SAN DIEGO STATE UNIVERSITY SAN DIEGO, CA 92182	N/A	PC	TO SUPPORT THE SAN DIEGO STATE UNIVERSITY GUARDIAN SCHOLARS PROGRAM.	250,000
CANINE COMPANIONS FOR INDEPENDENCE NATIONAL HEADQUARTERS PO BOX 446 SANTA ROSA, CA 954020446	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
CANTERBURY SCHOOL INCORPORATED 101 ASPETUCK AVENUE NEW MILFORD, CT 06776	N/A	PC	TO SUPPORT SCHOLARSHIPS AND FINANCIAL AID.	10,000
CASA PACIFICA CENTERS FOR CHILDREN & FAMILIES 1722 S LEWIS RD CAMARILLO, CA 93012	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
CATHOLIC CHURCH EXTENSION SOCIETY OF USA 150 SOUTH WACKER DRIVE SUITE 2000 CHICAGO, IL 60606	N/A	PC	TO SUPPORT THE US-LATIN AMERICA SISTERS EXCHANGE PROGRAM PHASE II-A.	1,000,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
CATHOLIC EDUCATION FOUNDATION 3424 WILSHIRE BOULEVARD 3RD FLOOR LOS ANGELES, CA 90010	N/A	PC	TO SUPPORT TUITION ASSISTANCE FOR LOW-INCOME STUDENTS ATTENDING CATHOLIC SCHOOLS WITHIN THE ARCHDIOCESE OF LOS ANGELES.	200,000
CATHOLIC EDUCATION PARTNERS FOUNDATION 12951 LAFAYETTE ST UNIT C THORNTON, CO 80241	N/A	PC	TO PROVIDE SUNSET GRANT FUNDING FOR A NATIONAL PROGRAM FOCUSED ADVOCATING FOR PRIVATE SCHOOL CHOICE FOR CATHOLIC SCHOOLS.	475,000
CATHOLIC HEALTH ASSOCIATION OF INDIA 157/6 STAFF ROAD GUNROCK ENCLAVE SECUNDERABAD, TELANGANA 500 009 IN	N/A	PC	TO BUILD THE CAPACITY OF INDIAN CATHOLIC SISTERS IN LEADERSHIP, RESOURCE MANAGEMENT AND COMMUNITY HEALTH DELIVERY THROUGH TRAINING AND TECHNOLOGY PLATFORMS.	250,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC RELIEF SERVICES 228 W LEXINGTON STREET BALTIMORE, MD 212013443	N/A	PC	FOR THE SECOND PHASE OF STRENGTHENING THE CAPACITY OF WOMEN RELIGIOUS IN EARLY CHILDHOOD DEVELOPMENT (SCORE ECD).	106,000
CATHOLIC RELIEF SERVICES 228 W LEXINGTON STREET BALTIMORE, MD 212013443	N/A	PC	TO IMPLEMENT WASH SERVICES FOR SCHOOLS AND HEALTHCARE FACILITIES IN BANFORA, BURKINA FASO.	360,000
CATHOLIC RELIEF SERVICES 228 W LEXINGTON STREET BALTIMORE, MD 212013443	N/A	PC	FOR THE SECOND PHASE OF STRENGTHENING THE CAPACITY OF WOMEN RELIGIOUS IN EARLY CHILDHOOD DEVELOPMENT (SCORE ECD).	850,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CATHOLIC VOLUNTEER NETWORK 6930 CARROLL AVENUE SUITE 820 TAKOMA PARK, MD 20912	N/A	PC	TO EXPAND THE WORK OF THE CATHOLIC VOLUNTEER NETWORKS FROM SERVICE TO SISTERHOOD INITIATIVE, A PROGRAM THAT CONNECTS CONGREGATIONS OF SISTERS WITH LAY-WOMEN VOLUNTEERS.	550,000
CENTER FOR APPLIED RESEARCH IN THE APOSTOLATE 2300 WISCONSIN AVENUE NW SUITE 400 WASHINGTON, DC 20007	N/A	PC	TO SUPPORT RESEARCH PROJECTS AND THE CONTINUATION OF THE VISITING SCHOLARS PROGRAM.	355,000
CENTER FOR CREATIVE EDUCATION 425 24TH STREET WEST PALM BEACH, FL 33407	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
CENTER FOR DISASTER PHILANTHROPY ONE THOMAS CIRCLE NW STE 700 WASHINGTON, DC 20005	N/A	PC	TO PROVIDE GENERAL OPERATING SUPPORT.	300,000
CENTER FOR EFFECTIVE PHILANTHROPY INC 675 MASSACHUSETTS AVENUE 7TH FLOOR CAMBRIDGE, MA 02139	N/A	PC	FOR GENERAL OPERATING SUPPORT.	100,000
CENTER FOR HEALTH CARE STRATEGIES INC 200 AMERICAN METRO BLVD SUITE 119 HAMILTON, NJ 08619	N/A	PC	TO DEVELOP GUIDANCE ON HOW NEW FINANCING MODELS IN HEALTHCARE CAN INCENTIVIZE SCREENING AND EARLY INTERVENTION.	150,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR LAW AND SOCIAL POLICY 1200 18TH STREET NW SUITE 200 WASHINGTON, DC 20036	N/A	PC	TO PROVIDE EXPERTISE ON FEDERAL POLICIES THAT AFFECT YOUTH WORKFORCE PARTICIPATION AND SUPPORT FOUNDATION GRANTEEES BY PROVIDING TECHNICAL ASSISTANCE AND OPPORTUNITIES TO ENGAGE IN CLASP'S PEER LEARNING COMMUNITY.	125,000
CENTER FOR THE PACIFIC ASIAN FAMILY INC 3424 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90010	N/A	PC	TO SUPPORT THE ANNIVERSARY GALA IN HONOR OF WENDY CHANG.	375
CENTER FOR THE PACIFIC ASIAN FAMILY INC 3424 WILSHIRE BLVD SUITE 1000 LOS ANGELES, CA 90010	N/A	PC	TO SUPPORT THE ANNIVERSARY GALA IN HONOR OF WENDY CHANG.	375
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,850
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CENTRAL AMERICAN RESOURCE CENTER - CARECEN - OF CALIFORNIA 2845 W 7TH STREET LOS ANGELES, CA 90005	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
CENTRAL CATHOLIC HIGH SCHOOL 2401 SE STARK ST PORTLAND, OR 972149821	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
CENTRAL TEXAS NETWORK FOR CHILDREN WITH SPECIAL NEEDS INC 204 N EAST STREET SUITE F BELTON, TX 76513	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
CHAI LIFELINE INC WEST COAST CHAPTER 475 SOUTH ROBERTSON BLVD BEVERLY HILLS, CA 90211	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
CHAMINADE COLLEGE PREPARATORY 10210 OAKDALE AVE CHATSWORTH, CA 913113533	N/A	PC	TO SUPPORT THE PRESIDENT'S INITIATIVES.	300
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE SUITE 375 ALEXANDRIA, VA 22314	N/A	PC	TO SUPPORT GASTROMOTIVA.	5,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHARITY WEST PALM INCPO BOX 2529 PALM BEACH, FL 33480	N/A	PC	\$8,400 TO SUPPORT THE PANTHER RIDGE PROJECT AND \$1,600 FOR GENERAL OPERATING SUPPORT.	10,000
CHARLOTTE COUNTRY DAY SCHOOL 1440 CARMEL ROAD CHARLOTTE, NC 282265096	N/A	PC	TO SUPPORT FINE ARTS.	600
CHILD AND FAMILY GUIDANCE CENTER 9650 ZELZAH AVE NORTHRIDGE, CA 91325	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
CHILD TRENDS INCORPORATED 7315 WISCONSIN AVE SUITE 1200W BETHESDA, MD 20814	N/A	PC	TO SERVE AS THE MONITORING, EVALUATION AND LEARNING PARTNER FOR THE FOSTER YOUTH STRATEGIC INITIATIVE.	500,000
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	N/A	PC	TO SUPPORT THE EARLY CHILDHOOD DEVELOPMENT ACTION NETWORKS SECRETARIAT IN ITS WORK TO INCREASE FINANCING FOR SCALE UP OF EQUITABLE AND QUALITY MULTI-SECTORAL SERVICES TO IMPROVE EARLY CHILDHOOD DEVELOPMENT.	400,000
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	N/A	PC	TO EXPAND GROUP PARENTING MODELS AND IMPROVE THE QUALITY OF EARLY LEARNING IN KENYA AND ZAMBIA.	768,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
CHILDREN INTERNATIONAL PO BOX 219055 KANSAS CITY, MO 64121	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,365
CHILDREN NOW 1404 FRANKLIN STREET SUITE 700 OAKLAND, CA 94612	N/A	PC	TO ADVOCATE FOR POLICIES AND INCREASED FUNDING TO BENEFIT TRANSITION-AGE FOSTER YOUTH IN CALIFORNIA.	200,000
CHILDREN'S CASE MANAGEMENT ORGANIZATION INC C/O FAMILIES FIRST OF PALM BEACH COUNTY WEST PALM BEACH, FL 33406	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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CHILDREN'S HOSPITAL CORPORATION CHILDRENS HOSPITAL BOSTON 300 LONGWOOD AVENUE BOSTON, MA 02115	N/A	PC	TO SUPPORT EVALUATION OF A PRIMARY CARE-BASED MODEL FOR INTEGRATED SCREENING, BRIEF INTERVENTION, AND REFERRAL TO TREATMENT (SBIRT) SERVICES FOR ADOLESCENTS AND YOUNG ADULTS.	200,000
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD MAIL STOP 29 LOS ANGELES, CA 90027	N/A	PC	FOR GENERAL OPERATING SUPPORT IN MEMORY OF FLORITA TADAY.	450
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD MAIL STOP 29 LOS ANGELES, CA 90027	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD MAIL STOP 29 LOS ANGELES, CA 90027	N/A	PC	TO SUPPORT ART THERAPY AND THE MARK TAPER AND JOHNNY MERCER ARTISTS PROGRAM.	10,000
CHILDRENS HOSPITAL OF LOS ANGELES 4650 SUNSET BLVD MAIL STOP 29 LOS ANGELES, CA 90027	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
CHILDREN'S LAW CENTER OF CALIFORNIA 101 CENTRE PLAZA DRIVE MONTEREY PARK, CA 91754	N/A	PC	TO EXPAND THE CROSSOVER ADVOCACY AND RESOURCE EFFORT PROGRAM THAT ASSISTS FOSTER YOUTH IN LOS ANGELES WHO HAVE BECOME INVOLVED IN THE JUVENILE JUSTICE SYSTEM.	350,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	N/A	PC	TO SUPPORT THE CHILDREN'S MIRACLE NETWORK AT SPARROW CHILDREN'S CENTER.	150
CHILDREN'S MIRACLE NETWORK 205 WEST 700 SOUTH SALT LAKE CITY, UT 84101	N/A	PC	TO SUPPORT CHILDREN'S MIRACLE NETWORK HOSPITALS AT VIDANT HEALTH FOUNDATION.	20,000
CHILDREN'S VILLAGE INC 1 ECHO HILL WETMORE HALL DOBBS FERRY, NY 10522	N/A	PC	TO SUPPORT THE FAMILIES SUPPORTING TEENS (FAST) PROGRAM, INCLUDING THE CONTINUATION OF DIRECT SUPPORT FOR FAMILIES; TRAINING AND SUPPORT FOR FOSTER PARENTS TO HELP STUDENTS SUCCEED IN SCHOOL; AND AN ADVOCACY FELLOW TO ADVOCATE FOR FOSTER CARE ISSUES.	500,000
Total ► 3a				109,999,924

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CHP 11 99 FOUNDATION 2244 NORTH STATE COLLEGE BOULEVARD FULLERTON, CA 92831	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
CHRISTEL HOUSE INTERNATIONAL INC 10 WEST MARKET STREET SUITE 1990 INDIANAPOLIS, IN 46204	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
CHRISTIAN AND MISSIONARY ALLIANCE 8595 EXPLORER DRIVE COLORADO SPRINGS, CO 80920	N/A	PC	TO SUPPORT PEACE BUILDING WORK IN HONOR OF JOLENE KINSER.	1,500
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
CITY CENTER TRANSITIONAL LIVING INC PO BOX 24156 VENTURA, CA 93002	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
CITY OF HOPE ATT ANNUAL GIVING 1500 E DUARTE ROAD DUARTE, CA 91010	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
CITY OF HOPE ATT ANNUAL GIVING 1500 E DUARTE ROAD DUARTE, CA 91010	N/A	PC	TO LAUNCH A COMPREHENSIVE CANCER PREVENTION INITIATIVE THAT WILL TARGET POOR DIET AND OBESITY AS KEY RISK FACTORS FOR DISEASE.	520,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
CLARIS HEALTH 11500 W OLYMPIC BLVD SUITE 570 LOS ANGELES, CA 90064	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
CLIMATE RESOLVE 525 S HEWITT STREET LOS ANGELES, CA 90013	N/A	PC	TO SUPPORT THE SYMPOSIUM "WILDFIRES: WHAT CITIES CAN DO" AS PART OF THE SOUTHERN CALIFORNIA RESILIENCE INITIATIVE.	10,000
COACHELLA VALLEY VOLUNTEERS IN MEDICINE P O BOX 10090 INDIO, CA 92202	N/A	PC	FOR GENERAL OPERATING SUPPORT IN MEMORY OF MARCIA J. PITKIN.	5,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
COALITION FOR FAMILY HARMONY 1030 NORTH VENTURA ROAD OXNARD, CA 93030	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 WEST 3RD STREET SUITE 101 LOS ANGELES, CA 90057	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
COALITION FOR RESPONSIBLE COMMUNITY DEVELOPMENT 3101 S GRAND AVENUE LOS ANGELES, CA 90007	N/A	PC	TO INCREASE THE COLLEGE AND CAREER READINESS OF YOUTH AGING OUT OF FOSTER CARE IN SOUTH LOS ANGELES.	375,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
COALITION FOR THE HOMELESS OF CENTRAL FLORIDA INC 18 NORTH TERRY AVENUE ORLANDO, FL 32801	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
CODE 3 ANGELS376 N ALLEN AVE PASADENA, CA 91106	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
COMMUNITY ANTI-DRUG COALITIONS OF AMERICA 625 SLATERS LANE SUITE 300 ALEXANDRIA, VA 22314	N/A	PC	TO CONDUCT POLICY, ADVOCACY, AND COMMUNICATION STRATEGIES TO INCREASE SUPPORT FOR YOUTH PREVENTION.	75,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
COMMUNITY CATALYST INC ONE FEDERAL STREET BOSTON, MA 02110	N/A	PC	TO CONDUCT POLICY AND ADVOCACY ACTIVITIES TO INCREASE FINANCING FOR SBIRT AND OTHER YOUTH SUBSTANCE USE DISORDER SERVICES.	265,000
COMMUNITY CATALYST INC ONE FEDERAL STREET BOSTON, MA 02110	N/A	PC	TO EXPAND AND STRENGTHEN STATE-LEVEL ADVOCACY CAMPAIGNS TO SUPPORT ADOPTION OF YOUTH SCREENING, BRIEF INTERVENTION, AND REFERRAL TO TREATMENT AND REDUCE BARRIERS TO IMPLEMENTATION.	730,000
COMMUNITY FUNDS INC 909 THIRD AVE 22ND FLOOR NEW YORK, NY 10022	N/A	PC	TO INVEST IN A COLLABORATIVE FUND TO PROVIDE COMPREHENSIVE EDUCATIONAL SUPPORT FOR FOSTER YOUTH.	300,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
COMMUNITY INITIATIVES 1000 BROADWAY SUITE 480 OAKLAND, CA 94607	N/A	PC	TO SUPPORT CALIFORNIA CHILD WELFARE CO-INVESTMENT PARTNERSHIP.	30,000
COMMUNITY OF RECOVERING PEOPLE 1221 WAYZATA BLVD E WAYZATA, MN 55391	N/A	PC	\$7,500 FOR THE SCHOLARSHIP PROGRAM AND \$2,500 FOR GENERAL OPERATING SUPPORT.	10,000
COMMUNITY ORGANIZED RELIEF EFFORT 6464 SUNSET BLVD SUITE 530 LOS ANGELES, CA 90028	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	N/A	PC	FOR GENERAL OPERATING SUPPORT OF SAFE PLACE FOR YOUTH.	1,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT THE CONVENING OF A DELEGATION OF 32 CALIFORNIA LEADERS TO LEARN FROM THE GLOBALLY-REOWN SYSTEM OF CARE IN TRIESTE, ITALY BY ATTENDING THE BI-ANNUAL CONFERENCE, "GOOD PRACTICE SERVICES: PROMOTING HUMAN RIGHTS & RECOVERY IN MENTAL HEALTH".	7,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	N/A	PC	FOR GENERAL OPERATING SUPPORT OF NEW GROUND: A MUSLIM-JEWISH PARTNERSHIP FOR CHANGE IN RESPONSE TO THE NEW ZEALAND TRAGEDY.	10,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT READY TO SUCCEED IN ADDING HOLISTIC SUPPORTS TO ITS CAREER ACCELERATOR PROGRAM.	25,000
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET SUITE 240 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT SAFE PLACE FOR YOUTH IN DEVELOPING THEIR PROGRAMS SPECIFIC TO THE NEEDS OF AT-RISK OR HOMELESS FOSTER YOUTH IN LOS ANGELES.	170,000
COMMUNITY RESEARCH FOUNDATION INC 1202 MORENA BOULEVARD SUITE 300 SAN DIEGO, CA 921103844	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASSIONATE SERVICE SOCIETY 5753 E SANTA ANA CANYON RD SUITE G-613 ANAHEIM, CA 92807	N/A	PC	FOR THE WORLD PEACE GATHERING FUND TO ORGANIZE A YEARLY WORLD PEACE GATHERING TO PRAY FOR PEACE TO ALL, HEAL ALL SICKNESS, AND END SUFFERINGS.	19,500
CONEJO FREE CLINIC 80 E HILLCREST DRIVE SUITE 102 THOUSAND OAKS, CA 91360	N/A	PC	TO PROVIDE FREE MEDICAL SERVICES TO PEOPLE WHO MAY HAVE NO OTHER ACCESS TO SUCH CARE, WITHOUT REGARD TO ABILITY TO PAY.	15,000
CONEJO OPEN SPACE FOUNDATION PO BOX 2113 THOUSAND OAKS, CA 91358	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONEJO VALLEY SENIOR CONCERNS 401 HODENCAMP ROAD THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	7,000
CONEY ISLAND PREP BUILDERS INC 315 AVENUE U BROOKLYN, NY 11223	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
CONEY ISLAND PREP BUILDERS INC 315 AVENUE U BROOKLYN, NY 11223	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONGRESSIONAL BLACK CAUCUS FOUNDATION INC 1720 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE INC 1128 16TH STREET NW WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
CONRAD N HILTON FUND FOR SISTERS 30440 AGOURA ROAD AGOURA HILLS, CA 91301	N/A	PC	TO LAUNCH PHASE II OF SUPPORT FOR LEADERSHIP CONFERENCES AND INTER-CONGREGATIONAL NETWORKS GLOBALLY.	225,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CONRAD N HILTON MEMORIAL PARK & COMMUNITY CENTER PO BOX 350 CISCO, TX 76437	N/A	POF	TO SUPPORT THE CHARITABLE PROGRAMS OF THE ORGANIZATION.	25,000
CONRAD N HILTON MEMORIAL PARK & COMMUNITY CENTER PO BOX 350 CISCO, TX 76437	N/A	POF	TO SUPPORT PROJECTS AT THE CONRAD N. HILTON MEMORIAL PARK & COMMUNITY CENTER THAT BENEFIT THE CHARITABLE PROGRAMS OF THE ORGANIZATION.	50,000
CONVENT OF THE GOOD SHEPHERD-GOOD SHEPHERD SHELTER PO BOX 19487 LOS ANGELES, CA 900196233	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY SUITE 2300 NEW YORK, NY 10006	N/A	PC	TO SUPPORT THE SPEAK UP PROGRAM.	5,000
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY SUITE 2300 NEW YORK, NY 10006	N/A	PC	TO SUPPORT THE LA INITIATIVE TO PREVENT AND END CHRONIC HOMELESSNESS THROUGH CONTINUED STRENGTHENING OF THE PERMANENT SUPPORTIVE HOUSING (PSH) INDUSTRY AND ENGAGING MAINSTREAM SYSTEMS TO EXPAND, ALIGN, AND COORDINATE PSH INTERVENTIONS TO THOSE THEY SERVE.	2,000,000
COUNCIL OF MAJOR SUPERIORS OF WOMEN RELIGIOUS PO BOX 4467 WASHINGTON, DC 200170467	N/A	PC	TO SUPPORT A PLANNING GRANT FOR CMSWR MEMBERS.	50,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON, DC 20037	N/A	PC	TO SUPPORT THE CAREER PATHWAYS PROGRAM.	15,000
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON, DC 20037	N/A	PC	FOR GENERAL OPERATING SUPPORT.	250,000
COUNCIL ON FOUNDATIONS INC 1255 23RD STREET NW SUITE 200 WASHINGTON, DC 20037	N/A	PC	TO CONTINUE WORK ENGAGING PHILANTHROPY IN THE IMPLEMENTATION OF THE SUSTAINABLE DEVELOPMENT GOALS.	250,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COVE CENTER FOR GRIEVING CHILDREN INC 250 POMEROY AVENUE MERIDEN, CT 06450	N/A	PC	FOR GENERAL OPERATING SUPPORT.	45,000
CROSS CATHOLIC OUTREACH INC DONATION PROCESSING CENTER PO BOX 97168 WASHINGTON, DC 200907168	N/A	PC	TO SUPPORT HURRICANE RELIEF IN THE BAHAMAS.	17,100
CULVER PALMS MEALS ON WHEELS 4427 OVERLAND AVENUE CULVER CITY, CA 90230	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEFY COMMUNICATIONS 218 N FOURTH AVENUE 202 ANN ARBOR, MI 48104	N/A	NC	TO PROVIDE COMMUNICATIONS SUPPORT IN THE CREATION AND LAUNCH OF A KNOWLEDGE PLATFORM FOR THE SUBSTANCE USE PREVENTION COMMUNITY.	100,000
DELGADO COMMUNITY COLLEGE 615 CITY PARK AVENUE NEW ORLEANS, LA 70119	N/A	GOV	TO SUPPORT THE GUIDED HOSPITALITY CAREER PATHWAYS PROGRAM.	420,000
DIDI HIRSCH PSYCHIATRIC SERVICE 4760 S SEPULVEDA BOULEVARD CULVER CITY, CA 90230	N/A	PC	TO SUPPORT THE SUICIDE PREVENTION CENTER.	10,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DIOCESE OF PALM BEACH 9995 NORTH MILITARY TRAIL PALM BEACH GARDENS, FL 334109650	N/A	PC	FOR GENERAL OPERATING SUPPORT.	17,100
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
DISABLED SPORTS EASTERN SIERRA PO BOX 7275 MAMMOTH LAKES, CA 93546	N/A	PC	TO SUPPORT THE NATIONAL WOUNDED WARRIOR CENTER.	250,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOCTORS FOR AMERICA PO BOX 53313 1921 FLORIDA AVE NW WASHINGTON, DC 20009	N/A	PC	FOR GENERAL OPERATING SUPPORT TO CONTINUE EDUCATION OF PHYSICIANS IN ADDICTION AND SBIRT.	35,000
DOCTORS WITHOUT BORDERS USA INC PO BOX 5030 HAGERSTOWN, MD 217415030	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF CHRISTOPHER LUNDIN.	1,500
DOMINICAN SISTERS OF MISSION SAN JOSE 43326 MISSION BOULEVARD FREMONT, CA 94539	N/A	PC	TO SUPPORT THE SISTERS LEADERSHIP DEVELOPMENT INITIATIVE - AMERICA LATINA PROGRAM (SLDI-AL), INCLUDING INSTITUTIONAL CAPACITY BUILDING.	350,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
DOMINICAN SISTERS OF PEACE 2320 AIRPORT DRIVE COLUMBUS, OH 432192098	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF SISTER MARY MY'S MISSIONARY WORK IN VIETNAM.	1,000
DOWNTOWN EMERGENCY SERVICE CENTER 515 THIRD AVENUE SEATTLE, WA 981042304	N/A	PC	TO SUPPORT THE 2020 HOUSING FIRST PROVIDERS CONFERENCE.	39,000
DREXEL FUNDS 135 W WELLS STREET SUITE 100 MILWAUKEE, WI 53203	N/A	PC	TO PROVIDE A SUNSET GRANT THAT LEVERAGES PUBLIC FUNDING FOR PRIVATE SCHOOL CHOICE THROUGH THE AUTHORIZATION OF TWO CATHOLIC SCHOOLS BY THE MERCY EDUCATION SYSTEM OF THE AMERICAS (MESA).	240,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DWIGHT D EISENHOWER MEMORIAL COMMISSION 1629 K STREET NW 801 WASHINGTON, DC 20006	N/A	GOV	TO SUPPORT CONSTRUCTION OF THE DWIGHT D. EISENHOWER MEMORIAL.	100,000
EAGLES WINGS FOUNDATION 514 14TH ST WEST PALM BEACH, FL 33401	N/A	PC	FOR HURRICANE DORIAN RELIEF AND RECOVERY.	20,000
EARTHJUSTICE 50 CALIFORNIA STREET SUITE 500 SAN FRANCISCO, CA 94111	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EAST BAY AGENCY FOR CHILDREN 303 VAN BUREN AVENUE OAKLAND, CA 94610	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
EAST-WEST PLAYERS INC 120 N JUDGE JOHN AISO ST LOS ANGELES, CA 90012	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
ECHOING GREEN INC 462 SEVENTH AVENUE THIRTEENTH FLOOR NEW YORK, NY 10018	N/A	PC	TO SUPPORT ECHOING GREEN IN RESPONSE TO THE NOVEMBER 2019 CONFERENCE IN LOS ANGELES.	25,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ECONOMIC ROUNDTABLE 315 WEST NINTH STREET SUITE 502 LOS ANGELES, CA 90015	N/A	PC	FOR GENERAL OPERATING SUPPORT.	40,000
ELIZABETH GLASER PEDIATRIC AIDS FOUNDATION 1140 CONNECTICUT AVENUE NW SUITE 200 WASHINGTON, DC 20036	N/A	PC	TO SCALE UP EARLY CHILDHOOD DEVELOPMENT SERVICES THROUGH THE HEALTH SYSTEM IN THE TABORA REGION OF TANZANIA.	550,000
EMPOWHER INSTITUTE INC 6820 LA TIJERA BLVD SUITE 108 LOS ANGELES, CA 90045	N/A	PC	TO SUPPORT THE GIRLS TO GREATNESS TEEN SUMMIT.	5,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ENRICHMENT WORKS 5605 WOODMAN AVE SUITE 207 VALLEY GLEN, CA 91401	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF THE ORGANIZATION'S 20TH ANNIVERSARY.	300
ENTERPRISE COMMUNITY PARTNERS INC 70 CORPORATE CENTER 11000 BROKEN LAND PARKWAY SUITE 700 COLUMBIA, MD 21044	N/A	PC	TO IMPLEMENT ITS SUPPORTIVE HOUSING PRESERVATION INITIATIVE AND INCREASE EFFICIENCY IN THE ROLE OF HOUSING DEVELOPERS IN THE COORDINATED ENTRY SYSTEM.	250,000
ENVICOM CORPORATION 4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	N/A	NC	TO INTRODUCE GEOSPATIAL CAPABILITY AND ANALYTICS TO JIBU'S PLATFORM FOR THEIR MARKETING TEAM.	22,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ENVICOM CORPORATION 4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	N/A	NC	TO PROVIDE GEOSPATIAL TECHNICAL SUPPORT TO SAFE WATER ENTERPRISES.	47,000
ENVICOM CORPORATION 4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	N/A	NC	TO BUILD ON GEOSPATIAL MAPPING WORK IN ASUTIFI NORTH.	50,000
ENVICOM CORPORATION 4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	N/A	NC	TO CONDUCT ARTIFACT, SOIL SAMPLES, AND EXCAVATION DATA CURATION PREPARATION AT THE CULTURAL RESOURCES SITE IN AGOURA HILLS THAT MEET THE STANDARDS OF THE STATE OF CALIFORNIA HISTORIC PRESERVATION OFFICE AND MODERN MUSEUM AND ARCHIVAL STANDARDS.	161,600
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ENVIRONMENTAL DEFENSE FUND INC 257 PARK AVENUE SOUTH NEW YORK, NY 10010	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
EPICENTRE CHURCH 1539 E HOWARD STREET PASADENA, CA 91104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
EPIDERMOLYSIS BULLOSA MEDICAL RESEARCH FOUNDATION 2757 ANCHOR AVENUE LOS ANGELES, CA 90064	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
EPISCOPAL RELIEF AND DEVELOPMENT 815 SECOND AVENUE NEW YORK, NY 10017	N/A	PC	TO SUPPORT AND DOCUMENT AN INTEGRATED EARLY CHILDHOOD DEVELOPMENT PROGRAM IN ZAMBIA AND KENYA THROUGH FAITH-BASED PARTNERS.	300,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF DIANA CARSON.	300
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,200
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
EVANGELICAL LUTHERAN CHURCH IN AMERICA ELCA GIFT PROCESSING CENTER PO BOX 1809 MERRIFIELD, VA 221168009	N/A	PC	TO SUPPORT THE LUTHERAN DISASTER RESPONSE FOR U.S. WILDFIRE RELIEF.	300
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
EVIDENCE ACTION INCPO BOX 65480 WASHINGTON, DC 200355480	N/A	PC	TO SUPPORT THE DEWORM THE WORLD INITIATIVE.	3,000
FACE OFF WITH CANCER INC 530 LOS ANGELES AVENUE 115-124 MOORPARK, CA 93021	N/A	PC	FOR GENERAL OPERATING SUPPORT IN RECOGNITION OF GRAEME BILL'S PARTICIPATION IN THE 2019 TOURNAMENT.	1,200
FACING HISTORY AND OURSELVES INC 16 HURD ROAD BROOKLINE, MA 02445	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE LOS ANGELES CHAPTER.	1,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FACING HISTORY AND OURSELVES INC 16 HURD ROAD BROOKLINE, MA 02445	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE LOS ANGELES CHAPTER.	3,540
FAIRWAYS FOR WARRIORS INC PO BOX 342 PLYMOUTH, FL 32768	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
FAITH WEST INC2225 PORTER ROAD KATY, TX 77493	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
FAMILY HOUSING AND ADULT RESOURCES INC 20 EAST 20TH AVENUE SAN MATEO, CA 94403	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
FATHERS OF ST EDMUND SOUTHERN MISSIONS INC 1428 BROAD ST SELMA, AL 36701	N/A	PC	TO CREATE CAREER AND COLLEGE PATHWAYS FOR DISADVANTAGED YOUTH IN ALABAMA THROUGH THE NEW POSSIBILITIES ACADEMY.	140,000
FINANCIAL HEALTH NETWORK INC 135 S LASALLE SUITE 2125 CHICAGO, IL 60603	N/A	PC	TO SUPPORT THE NEW ORLEANS WORKPLACE EMPLOYER INITIATIVE.	100,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
FIRELIGHT FOUNDATION 903 PACIFIC AVENUE SUITE 307A SANTA CRUZ, CA 95060	N/A	PC	TO STRENGTHEN THE CAPACITIES OF COMMUNITY-BASED ORGANIZATIONS AND COMMUNITIES AFFECTED BY HIV AND AIDS TO IMPROVE AND CREATE ENABLING ENVIRONMENTS THAT SUPPORT NURTURING CARE FOR CHILDREN IN MALAWI, ZAMBIA AND TANZANIA.	875,000
FIRST PLACE FOR YOUTH 426 17TH STREET SUITE 100 OAKLAND, CA 94612	N/A	PC	TO IMPROVE INTENSIVE CASE MANAGEMENT AROUND EMPLOYMENT, EDUCATION, AND PARENTING OUTCOMES FOR FOSTER YOUTH IN LOS ANGELES.	250,000
FIRST STAR INC 2049 CENTURY PARK EAST SUITE 4320 LOS ANGELES, CA 90067	N/A	PC	TO SUPPORT THE FIRST STAR BRUIN SCHOLARS ACADEMY IN LOS ANGELES AND THE CUNY STATEN ISLAND ACADEMY IN NEW YORK.	225,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FIRST STAR INC 2049 CENTURY PARK EAST SUITE 4320 LOS ANGELES, CA 90067	N/A	PC	TO SUPPORT THE FIRST STAR BRUIN SCHOLARS ACADEMY IN LOS ANGELES AND THE CITY UNIVERSITY OF NEW YORK (CUNY) STATEN ISLAND ACADEMY IN NEW YORK.	300,000
FOCUS HUMANITARIAN ASSISTANCE USA 1700 FIRST COLONY BLVD SUITE 300 SUGAR LAND, TX 77479	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
FOCUS ON THE MASTERS 505 POLI STREET SUITE 310 VENTURA, CA 93001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,500
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOOD FORWARD INC 7412 FULTON AVENUE 3 NORTH HOLLYWOOD, CA 91605	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF THE CONRAD N. HILTON FOUNDATION'S DAY OF SERVICE.	5,000
FOODSHARE INC 4156 SOUTHBANK ROAD OXNARD, CA 93036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
FOSTERING MEDIA CONNECTIONS 412 WEST 6TH STREET SUITE 1111 LOS ANGELES, CA 90014	N/A	PC	TO SUPPORT THE CHILD WELFARE REPORTING PROJECT IN NEW YORK CITY AND STATE.	150,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FINANCIAL OFFICERS GROUP INC 19 MANTUA ROAD MT ROYAL, NJ 08061	N/A	PC	TO SUPPORT DEI LEARNING AND TRAINING TO BUILD DEI INTO FFOGS WORK WITH THE CFOS OF MEMBER FOUNDATIONS.	15,000
FOUNDATION FOR LOUISIANA 4354 S SHERWOOD FOREST BLVD SUITE 100 BATON ROUGE, LA 70816	N/A	PC	TO SUPPORT THE NEW ORLEANS YOUTH MASTER PLAN TO DEVELOP A CITY-WIDE SHARED VISION OF IMPROVED OUTCOMES FOR YOUTH.	50,000
FOUNDATION FOR LOUISIANA 4354 S SHERWOOD FOREST BLVD SUITE 100 BATON ROUGE, LA 70816	N/A	PC	TO SUPPORT YOUTHSIFT, A NEW YOUTH SERVICES INTERMEDIARY, TO BUILD SOLUTIONS TOWARD IMPROVEMENT OF YOUTH OUTCOMES IN NEW ORLEANS.	100,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATIONS AND DONORS INTERESTED IN CATHOLIC ACTIVITIES 4201 CONNECTICUT AVENUE NW SUITE 505 WASHINGTON, DC 20008	N/A	PC	TO SUPPORT THE CATHOLICS COMMITTED TO CHILD SAFETY (CCS) INITIATIVE.	55,000
FRACTURED ATLAS INC248 W 35TH ST NEW YORK, NY 10001	N/A	PC	TO SUPPORT THE CRENSHAW DAIRY MART.	15,000
FRAMEWORKS INSTITUTE 1333 H ST NW SUITE 700 WEST WASHINGTON, DC 20005	N/A	PC	TO LEVERAGE RESEARCH ON FRAMING ADOLESCENT SUBSTANCE USE AND TO SUPPORT FRAME UPTAKE AND DISSEMINATION BY MEMBERS OF THE FIELD.	150,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRANCISCAN SISTERS OF CHARITY - MAHENG LAVERNA CONVENT MBINGU PO BOX 204 IFAKARA 00000 TZ	N/A	PC	TO SUPPORT WATER PROJECTS.	200,000
FREE CLINIC OF SIMI VALLEY 2060 TAPO STREET SIMI VALLEY, CA 93063	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
FREE CLINIC OF SIMI VALLEY 2060 TAPO STREET SIMI VALLEY, CA 93063	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDLY HAND FOUNDATION 347 SOUTH NORMANDIE AVENUE LOS ANGELES, CA 90020	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
FRIENDS OF MALIBU URGENT CARE CENTER PO BOX 6836 MALIBU, CA 90265	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
FRIENDS OF MALIBU URGENT CARE CENTER PO BOX 6836 MALIBU, CA 90265	N/A	PC	FOR GENERAL OPERATING SUPPORT.	30,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE CHILDREN - NATIONAL OFFICE 44 NE MORRIS STREET PORTLAND, OR 97212	N/A	PC	TO SUPPORT THE NO MATTER WHAT: PROFESSIONAL MENTORING PROJECT FOR CHILDREN OF TRANSITION AGE FOSTER YOUTH.	575,000
FRIENDS RESEARCH INSTITUTE INC 1040 PARK AVENUE SUITE 103 BALTIMORE, MD 21201	N/A	PC	TO PARTNER WITH NATIONAL COUNCIL FOR BEHAVIORAL HEALTH TO INCORPORATE A RESEARCH STUDY INTO ITS PROJECT ON THE EFFECTIVENESS OF YOUTH SCREENING, BRIEF INTERVENTION, AND REFERRAL TO TREATMENT (SBIRT) IN FEDERALLY QUALIFIED HEALTH CENTERS.	485,000
FSG INC 179 LINCOLN STREET 3RD FLOOR BOSTON, MA 02111	N/A	PC	TO SUPPORT RESEARCH ON THE USE OF DATA IN THE COLLECTIVE IMPACT MODEL.	25,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
FSG INC 179 LINCOLN STREET 3RD FLOOR BOSTON, MA 02111	N/A	PC	TO SUPPORT RESEARCH ON THE USE OF DATA IN THE COLLECTIVE IMPACT MODEL.	25,000
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET SUITE 803 BOSTON, MA 02111	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET SUITE 803 BOSTON, MA 02111	N/A	PC	TO LAUNCH THE CALIFORNIA HOMELESSNESS AND AFFORDABLE HOUSING STATE POLICY NETWORK THROUGH A CONVENING FOR PHILANTHROPY TO DISCUSS INCREASED FUNDING AND ALIGNMENT AROUND A STATEWIDE ADVOCACY EFFORT ON HOUSING AND HOMELESSNESS.	50,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
FUNDERS TOGETHER TO END HOMELESSNESS INC 89 SOUTH STREET SUITE 803 BOSTON, MA 02111	N/A	PC	TO STRENGTHEN EFFORTS TO BUILD A MOVEMENT AMONG PRIVATE PHILANTHROPY TO END HOMELESSNESS.	100,000
GEORGETOWN UNIVERSITYBOX 571168 WASHINGTON, DC 20057	N/A	PC	TO CONTINUE THE DEVELOPMENT OF A PLATFORM FOR CROSS-SECTOR COLLABORATION TO BUILD THE CAPACITY AND ADVANCE THE LEADERSHIP PROFILE OF CATHOLIC SISTERS AND THE IMPACT OF THEIR MINISTRIES IN AFRICA.	515,000
GEORGIA GLOBAL HEALTH ALLIANCE INC C/O GEORGIA BIO 999 PEACHTREE ST NE SUITE 1800 ATLANTA, GA 30309	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
GIRLS ON THE RUN - DC 1211 CONNECTICUT AVENUE NW SUITE 304 WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
GIVE AN HOUR NONPROFIT CORPORATION PO BOX 5918 BETHESDA, MD 20824	N/A	PC	FOR BORDERLINE SUPPORT GROUPS FOR SURVIVORS AND FAMILY MEMBERS OF THE DECEASED.	15,000
GIVEDIRECTLY INCPO BOX 3221 NEW YORK, NY 10008	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
GIVEDIRECTLY INCPO BOX 3221 NEW YORK, NY 10008	N/A	PC	TO SUPPORT A PILOT CASH TRANSFER PROGRAM SUPPORTING URBAN REFUGEES IN KAMPALA, UGANDA.	250,000
GIVEDIRECTLY INCPO BOX 3221 NEW YORK, NY 10008	N/A	PC	TO SUPPORT THE RESPONSE TO HURRICANE DORIAN.	250,000
GIVEN INSTITUTE INC 38 MONTEBELLO ROAD SUFFERN, NY 10901	N/A	PC	TO SUPPORT THE 2019 GIVEN CATHOLIC YOUNG WOMEN'S LEADERSHIP FORUM.	40,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102	N/A	PC	TO SUPPORT THE WOMEN'S CRISIS FUND.	50,000
GLOBAL HUNGER PROJECT 110 W 30TH STREET 6TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
GLOBAL HUNGER PROJECT 110 W 30TH STREET 6TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
GLOBAL HUNGER PROJECT 110 W 30TH STREET 6TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
GLOBAL HUNGER PROJECT 110 W 30TH STREET 6TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
Total	3a			109,999,924

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a <i>Paid during the year</i>				
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314	N/A	PC	TO SUPPORT THE PRIZE LAUREATES FELLOWS PROGRAM AND THE BACKBONE COORDINATION FUNCTIONS FOR THE HILTON PRIZE COALITION.	250,000
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET SUITE 300 ALEXANDRIA, VA 22314	N/A	PC	TO SUPPORT THE PRIZE LAUREATES FELLOWS PROGRAM AND THE BACKBONE COORDINATION FUNCTIONS FOR THE HILTON PRIZE COALITION.	250,000
GLOBAL SOLIDARITY FUND C/O SIMPSON THACHER ATTN DAVID SHEVLIN ESQ 425 LEXINGTON AVE NEW YORK, NY 10017	N/A	PC	TO SUPPORT THE DICASTERY FOR INTEGRAL HUMAN DEVELOPMENT TO PROVIDE SERVICES FOR VULNERABLE AND DISADVANTAGED PEOPLE.	500,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
GLOBALGIVING FOUNDATION INC 1110 VERMONT AVE NW SUITE 550 WASHINGTON, DC 20005	N/A	PC	TO SUPPORT LES ENFANTS DE DIEU IN RWANDA FOR THE REHABILITATION OF 100 FORMER STREET CHILDREN.	7,500
GOLDEN LEAF EDUCATION FOUNDATION 3439 NE SANDY BLVD 412 PORTLAND, OR 97232	N/A	PC	TO SUPPORT SOEUR VILLAGE ELEMENTARY SCHOOL.	2,250
GOLDEN PERFORMING ARTS CENTER A CALIFORNIA NONPROFIT BENEFIT CORP 23233 SATICOY ST 107 WEST HILLS, CA 91304	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
GOLDEN VALLEY HIGH SCHOOL PAC 27051 ROBERT C LEE PARKWAY SANTA CLARITA, CA 91350	N/A	PC	TO SUPPORT THE BOYS BASKETBALL BOOSTER CLUB.	1,000
GOOD SHEPHERD CATHOLIC SCHOOL 148 SOUTH LINDEN DRIVE BEVERLY HILLS, CA 90212	N/A	PC	TO SUPPORT CAPITAL IMPROVEMENTS INCLUDING SUMMER 2019 RENOVATION PROJECTS.	100,000
GOOD SHEPHERD MISSION DEVELOPMENT CORPORATION 7654 NATURAL BRIDGE ROAD ST LOUIS, MO 63121	N/A	PC	TO SUPPORT THE GOOD SHEPHERD MISSION DEVELOPMENT CORPORATION.	10,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
GOOD SHEPHERD SERVICES 305 7TH AVENUE 9TH FLOOR NEW YORK, NY 10001	N/A	PC	TO SUPPORT THE STEPPING STONES TO SUCCESS PROGRAM, WHICH CREATES CAREER AND COLLEGE OPPORTUNITIES FOR TRANSITION AGE FOSTER YOUTH IN NEW YORK CITY.	365,000
GRAHAM-WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	N/A	PC	TO SUPPORT THE GRAHAM SUPPORT LEAD AND ACHIEVE MODEL (GRAHAM SLAM) PROGRAM TO IMPROVE COLLEGE AND CAREER PATHWAYS FOR FOSTER YOUTH IN NEW YORK CITY.	400,000
GRAND VALLEY STATE UNIVERSITY 1 CAMPUS DRIVE ALLENDALE, MI 49401	N/A	PC	TO SUPPORT THE DOROTHY A. JOHNSON CENTER FOR PHILANTHROPY.	25,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
GREATER HORIZONS 1055 BROADWAY BLVD SUITE 130 KANSAS CITY, MO 64105	N/A	PC	TO ESTABLISH A POOLED FUND FOR GUARDIAN SCHOLARS PROGRAMS IN LOS ANGELES COMMUNITY COLLEGES AND FOUR-YEAR INSTITUTIONS IN PARTNERSHIP WITH CALIFORNIA COLLEGE PATHWAYS.	200,000
HAITIAN BRIDGE ALLIANCE 4265 FAIRMONT AVENUE SUITE 280 SAN DIEGO, CA 92105	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF REBECCA ALEMAYEHU.	1,200
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION 2525 HOLLY HALL ST STE 292 HOUSTON, TX 77054	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
HARRIS COUNTY HOSPITAL DISTRICT FOUNDATION 2525 HOLLY HALL ST STE 292 HOUSTON, TX 77054	N/A	PC	TO SUPPORT THE BEN TAUB HOSPITAL AND THE HARRIS HEALTH SYSTEM, IN HONOR OF ERIC HILTON JR.	100,000
HEADWAY INC96 KINNEY HILL RD NEW PRESTON, CT 06777	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,000
HEAL THE BAY1444 9TH STREET SANTA MONICA, CA 90401	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
HEAVEN CAN WAIT ANIMAL SOCIETY PO BOX 30158 LAS VEGAS, NV 89173	N/A	PC	TO SUPPORT THE SPAY AND NEUTER PROGRAM.	10,000
HELEN KELLER INTERNATIONAL ONE DAG HAMMARSKJOLD PLAZA FLOOR 2 NEW YORK, NY 10017	N/A	PC	TO CONTRIBUTE TO THE ELIMINATION OF TRACHOMA AS A PUBLIC HEALTH PROBLEM IN MALI AND NIGER.	1,800,000
HELEN WOODWARD ANIMAL CENTER PO BOX 64 RANCHO SANTA FE, CA 92067	N/A	PC	TO SUPPORT THE ADOPTIONS DEPARTMENT.	1,000
Total ▶ 3a				109,999,924

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HELPAGE USA INC 1730 M STREET NW SUITE 1000 WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	766
HIGHLANDER RESEARCH & EDUCATION CENTER INC 1959 HIGHLANDER WAY NEW MARKET, TN 37820	N/A	PC	TO SUPPORT NATIONAL BAIL OUT.	300
HILLSIDE MIDDLE SCHOOL 2222 FITZGERALD ROAD SIMI VALLEY, CA 93065	N/A	PC	TO SUPPORT THE CHORAL DEPARTMENT IN HONOR OF MEAGAN PROVENZANO.	1,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
HIMALAYAN CATARACT PROJECT INC PO BOX 55 WATERBURY, VT 05676	N/A	PC	TO SUPPORT CONTINUED WORK TO IMPROVE ACCESS AND QUALITY OF EYE CARE AND TO CONTRIBUTE TO AN INTEGRATED EYE HEALTH CARE SYSTEM IN ETHIOPIA.	620,000
HOLY FAMILY HOSPITAL OF BETHLEHEM FOUNDATION 2000 P STREET NW SUITE 310 WASHINGTON, DC 20036	N/A	PC	TO SUPPORT THE EARLY CHILDHOOD DEVELOPMENT AND INTERVENTION PROGRAM.	25,000
HOLY FAMILY SCHOOL 5129 S APOPKA VINELAND ROAD ORLANDO, FL 32819	N/A	PC	TO SUPPORT STUDENT SCHOLARSHIPS.	15,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012	N/A	PC	FOR GENERAL OPERATING SUPPORT.	60,000
HOMELESS HEALTH CARE LOS ANGELES 2330 BEVERLY BLVD LOS ANGELES, CA 90057	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
HORIZONS INCPO BOX 323 SOUTH WINDHAM, CT 06266	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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HOUSE RABBIT SOCIETY OF CHICAGO P O BOX 637 WINFIELD, IL 60190	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF CHERI LUNDIN.	750
HOUSING CALIFORNIA 1107 9TH STREET SUITE 560 SACRAMENTO, CA 95814	N/A	PC	TO SUPPORT THE RESEARCH, COMMUNICATIONS, AND DEPLOYMENT STRATEGY FOR A SOFT LAUNCH OF A COORDINATED 10-YEAR VISION AND POLICY BLUEPRINT FOR HOUSING AND HOMELESSNESS IN CALIFORNIA.	50,000
HOUSING CALIFORNIA 1107 9TH STREET SUITE 560 SACRAMENTO, CA 95814	N/A	PC	TO SUPPORT THE DEVELOPMENT OF A COORDINATED, CROSS-SECTOR POLICY EFFORT AIMED AT INCREASING STATE FUNDING FOR PERMANENT SUPPORTIVE HOUSING FOR CHRONICALLY HOMELESS INDIVIDUALS IN CALIFORNIA.	150,000
Total ► 3a				109,999,924

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HOUSTON CHOW CHOW CONNECTION 448 W 19TH ST BOX 553 HOUSTON, TX 77008	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
HUMAN SCIENCES TECHNOLOGY ADVANCED RESEARCH INSTITUTE VENTURA HALL 220 PANAMA STREET STANFORD, CA 94305	N/A	PC	TO PROVIDE FUNDING FOR FOUR SEATS WITHIN THE SYSTEMS TRANSFORMATION MASTERCLASS SERIES OPERATED BY STANFORD'S CHANGELABS.	13,400
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI 1 GUSTAVE L LEVY PLACE NEW YORK, NY 10029	N/A	PC	TO SUPPORT SAM HORNG TO STUDY ASTROCYTIC REGULATION OF IMMUNE CELL ACTIVITY DURING CENTRAL NERVOUS SYSTEM INFLAMMATION.	8,800
Total ► 3a				109,999,924

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IDEOORG444 SPEAR STREET SUITE 213 SAN FRANCISCO, CA 94105	N/A	PC	TO DEVELOP AND IMPLEMENT A SOCIAL AND BEHAVIOR CHANGE COMMUNICATION CAMPAIGN AND TOOLKIT IN SIAYA COUNTY.	447,000
IFOSTER INC 10049 MARTIS VALLEY ROAD UNIT C TRUCKEE, CA 96161	N/A	PC	TO IMPROVE AND CONTINUE TO DELIVER RESOURCES THROUGH THE ONLINE TRANSITION AGE YOUTH ASSISTANT, WHICH PROVIDES LINKAGES TO CAREERS AND COLLEGE THROUGH A DIGITAL LOCKER FOR FOSTER YOUTH.	333,000
IHANGANE PROJECT 206 SANTA CLARA AVENUE APTOS, CA 95003	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
Total ► 3a				109,999,924

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IMAGINE LOS ANGELES INC 672 S LAFAYETTE PARK PLACE UNIT 28 LOS ANGELES, CA 90057	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
INDEPENDENT INTERNATIONAL LEGAL ADVOCATES 447 BROADWAY 2ND FLOOR NEW YORK, NY 10013	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
INDIANA UNIVERSITY OFFICE OF RESEARCH ADMINISTRATION INDIANAPOLIS, IN 462022915	N/A	PC	TO SUPPORT A SECOND COHORT OF CONGREGATIONS THROUGH THE ADVANCING MISSION FUNDRAISING AND DEVELOPMENT PROGRAM	400,000
Total ▶ 3a				109,999,924

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INNERCITY STRUGGLE 530 SOUTH BOYLE AVE LOS ANGELES, CA 90033	N/A	PC	FOR GENERAL OPERATING SUPPORT.	50,000
INNOCENCE PROJECT INC 40 WORTH STREET SUITE 701 NEW YORK, NY 10013	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,750
INNOVATION NETWORK INC 1625 K STREET NW SUITE 1050 WASHINGTON, DC 20006	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE CENTER FOR EVALUATION INNOVATION'S EVALUATION ROUNDTABLE.	25,000
Total ▶ 3a				109,999,924

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INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT 360 14TH STREET SUITE 500A OAKLAND, CA 94612	N/A	PC	TO SUPPORT RESEARCH ON IMPROVING THE QUALITY OF ENTRY LEVEL JOBS, INCLUDING THE IMPACT OF TECHNOLOGY, IN THE NEW ORLEANS HOSPITALITY INDUSTRY.	205,000
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 600 W 116TH ST APT 7D NEW YORK, NY 10027	N/A	PC	TO ASSIST IN FUNDING THE 2019 ACTIVITIES OF THE PRESIDENTS' FORUM FOR RACIAL EQUITY IN PHILANTHROPY.	25,000
INSTITUTE OF THE BLESSED VIRGIN MARY PO BOX 508 WHEATON, IL 60187	N/A	PC	FOR USIG ASSEMBLY SCHOLARSHIPS.	15,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
INSTITUTO DE EMPRESA FUND INC 200 PARK AVENUE SUITE 1700 NEW YORK, NY 10166	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
INTERNATIONAL ASSOCIATION OF THE SISTERS OF THE PRESENTATION OF THE BLESSED 1011 1ST AVE 1313 NEW YORK, NY 10022	N/A	PC	TO SUPPORT STRATEGIC PLANNING.	10,000
INTERNATIONAL ASSOCIATION OF TRANS BODYBUILDERS AND POWERLIFTERS INC 301 ROCKYFORD ROAD NE ATLANTA, GA 30317	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE 50 BROADWAY 23RD FLOOR NEW YORK, NY 10004	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
INTERNATIONAL COUNCIL OF VOLUNTARY AGENCIES (ICVA) 26-28 AVENUE GUISEPPE MOTTA GENEVA SZ	N/A	PC	TO SUPPORT THE 2019 ANNUAL CONFERENCE AND AN ONLINE HUMANITARIAN LEARNING STREAM.	50,000
INTERNATIONAL COUNCIL OF VOLUNTARY AGENCIES (ICVA) 26-28 AVENUE GUISEPPE MOTTA GENEVA SZ	N/A	PC	TO SUPPORT ICVA'S STRATEGIC PLANNING, CAPACITY BUILDING, AND ONGOING COLLECTIVE IMPACT.	250,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL DEVELOPMENT ENTERPRISES 1031 33RD STREET DENVER, CO 80205	N/A	PC	TO TEST THE MARKET FOR A NEW WATER FILTRATION TECHNOLOGY IN NORTHERN GHANA.	235,000
INTERNATIONAL RESCUE COMMITTEE INC PO BOX 6068 ALBERT LEA, MN 56007	N/A	PC	FOR GENERAL OPERATING SUPPORT.	480
INTERNATIONAL RESCUE COMMITTEE INC PO BOX 6068 ALBERT LEA, MN 56007	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IOWA STATE UNIVERSITY OF SCIENCE AND TECHNOLOGY 2625 NORTH LOOP DR STE 2400 AMES, IA 50011	N/A	PC	TO PROMOTE ADOLESCENT HEALTH AND WELL-BEING IN RURAL COMMUNITIES SERVED BY PROSPER-SBIRT PARTNERSHIPS THROUGH PREVENTION OF SUBSTANCE USE AND RELATED PROBLEM BEHAVIORS.	300,000
IRA SOHN CONFERENCE FOUNDATION INC COPTALA 635 MADISON AVE 1402 NEW YORK, NY 10022	N/A	PC	FOR GENERAL OPERATING SUPPORT IN RESPONSE TO THE 24TH ANNUAL SOHN INVESTMENT CONFERENCE (\$7,325 AS A GRANT AND \$175 AS AN EXPENSE)	7,325
IRC INTERNATIONAL WATER AND SANITATION CENTRE WATER HOUSE BEZUIDENHOUTSEWEG 2 THE HAGUE, ZUID-HOLLAND NL	N/A	PC	TO STRENGTHEN GOVERNANCE SYSTEMS OF DISTRICT-BASED PROGRAMS AND FACILITATE MONITORING AND LEARNING EFFORTS TO ACHIEVE SAFE, AFFORDABLE AND RELIABLE WATER ACROSS SIX COUNTRIES.	1,905,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
JAPANESE AMERICAN NATIONAL MUSEUM 100 NORTH CENTRAL AVENUE LOS ANGELES, CA 90012	N/A	PC	FOR GENERAL OPERATING SUPPORT.	180
JDRF INTERNATIONAL 26 BROADWAY 14TH FLOOR NEW YORK, NY 10004	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
JEMMOTT ROLLINS GROUP INC 5443 OVERDALE DRIVE LOS ANGELES, CA 90043	N/A	NC	TO PROVIDE CAPACITY-BUILDING TECHNICAL ASSISTANCE TO COMMUNITY-BASED HOMELESS SERVICES PROVIDERS IN SOUTH LOS ANGELES TO IMPROVE FINANCIAL MANAGEMENT AND ORGANIZATIONAL CAPACITY AND POSITION ORGANIZATIONS TO BETTER QUALIFY FOR PUBLIC AND PRIVATE FUNDING.	150,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION OF GREATER DES MOINES 33158 UTE AVENUE WAUKEE, IA 50263	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF POLLY OXLEY.	1,000
JEWISH WOMENS RENAISSANCE PROJECT INC 6101 EXECUTIVE BLVD SUITE 240 ROCKVILLE, MD 20852	N/A	PC	FOR GENERAL OPERATING SUPPORT IN MEMORY OF MAURICE AND KATIE FREILICH.	540
JIM MURRAY MEMORIAL FOUNDATION POBOX 661532 ARCADIA, CA 91066	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF 20TH ANNIVERSARY	25,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
JOE DIMAGGIO CHILDRENS HOSPITAL FOUNDATION INC 3329 JOHNSON STREET HOLLYWOOD, FL 33021	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,000
JOE DIMAGGIO CHILDRENS HOSPITAL FOUNDATION INC 3329 JOHNSON STREET HOLLYWOOD, FL 33021	N/A	PC	FOR GENERAL OPERATING SUPPORT.	26,000
JOHN BURTON ADVOCATES FOR YOUTH 235 MONTGOMERY STREET SUITE 1142 SAN FRANCISCO, CA 94104	N/A	PC	TO STRENGTHEN THE HIGH SCHOOL TO COLLEGE TRANSITION PROCESS FOR FOSTER YOUTH IN LOS ANGELES COUNTY.	398,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
JOHNS HOPKINS UNIVERSITY OFFICE OF RESEARCH ADMINISTRATION 733 N BROADWAY SUITE 117 BALTIMORE, MD 21205	N/A	PC	TO SUPPORT MARTINA ABSINTA TO STUDY HOW TO REDUCE CHRONIC INFLAMMATION IN MS PATIENTS.	150,000
JOHNS HOPKINS UNIVERSITY OFFICE OF RESEARCH ADMINISTRATION 733 N BROADWAY SUITE 117 BALTIMORE, MD 21205	N/A	PC	TO SUPPORT MICHAEL KORNBERG TO STUDY SIGNALING PATHWAYS THAT LEAD TO FREE RADICAL DAMAGE IN MS PATIENTS.	150,000
JONI AND FRIENDSPO BOX 3333 AGOURA HILLS, CA 913763333	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF JONI'S 70TH BIRTHDAY.	1,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUBILEE CONSORTIUM 6125 CARLOS AVENUE LOS ANGELES, CA 90028	N/A	PC	FOR GENERAL OPERATING SUPPORT.	900
JUDAISM BY CHOICE INC 8918 WEST PICO BLVD 8 LOS ANGELES, CA 90035	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
KAISER FOUNDATION HOSPITALS C/O KAISER FOUNDATION RESEARCH INSTITUTE 1800 HARRISON STREET 16TH OAKLAND, CA 946123433	N/A	PC	TO CONDUCT ADDITIONAL RESEARCH ON IMPACT OF ADOLESCENT SBIRT AND UTILIZATION OF A YOUTH SUBSTANCE USE DISORDER RISK ASSESSMENT TOOL.	250,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
KCETLINK2900 W ALAMEDA AVENUE BURBANK, CA 91505	N/A	PC	TO SUPPORT THE CONTINUATION OF TO FOSTER CHANGE, A MULTI-MEDIA PUBLIC AWARENESS EFFORT DEDICATED TO EDUCATE, INSPIRE, AND CALL TO ACTION VIEWERSHIP AROUND ISSUES IMPACTING FOSTER YOUTH.	250,000
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405	N/A	PC	FOR GENERAL OPERATING SUPPORT.	360
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,600
KCRW FOUNDATION INC 1900 PICO BOULEVARD SANTA MONICA, CA 90405	N/A	PC	FOR GENERAL OPERATING SUPPORT.	4,500
KECK MEDICINE OF USC ATTN ADVANCEMENT GIFT SERVICES 1150 SOUTH OLIVE STREET 25TH FLOOR LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT THE USC FETAL THERAPY PROGRAM FUND.	300
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
KHAN ACADEMY INCPO BOX 1630 MOUNTAIN VIEW, CA 94042	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,250
KIDOGO EARLY YEARS INC 350 MANHATTAN AVE APT 602 NEW YORK, NY 11211	N/A	PC	TO REPLICATE A SOCIAL FRANCHISE MODEL FOR DAYCARE IN VERY LOW INCOME INFORMAL SETTLEMENTS OF KENYA.	206,000
KIDS ENJOY EXERCISE NOW PO BOX 06255 CHICAGO, IL 606066255	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
KISUMU MEDICAL AND EDUCATION TRUST PO BOX 6805 40103 TOM MBOYA ESTATE KISUMU KE	N/A	PC	TO PROVIDE LEADERSHIP AND COORDINATION SUPPORT TO THE GOVERNMENT OF SIAYA COUNTY, KENYA.	126,000
LA FAMILY HOUSING CORPORATION 7843 LANKERSHIM BOULEVARD NORTH HOLLYWOOD, CA 91605	N/A	PC	TO SUPPORT A SENIOR HOUSING SERVICES PILOT PROJECT TO ENHANCE THE RANGE OF SERVICES PROVIDED TO CHRONICALLY HOMELESS SENIORS IN THE SAN FERNANDO VALLEY AND PREVENT OLDER ADULTS FACING HOUSING INSECURITY FROM ENTERING THE HOMELESS SYSTEM ALTOGETHER.	350,000
LA VOICE3660 WILSHIRE BLVD STE 602 LOS ANGELES, CA 90010	N/A	PC	TO PROVIDE OUTREACH AND SUPPORT TO FAITH BASED INSTITUTIONS INTERESTED IN THE DEVELOPMENT OF AFFORDABLE AND SUPPORTIVE HOUSING ON THEIR LAND.	209,000
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a <i>Paid during the year</i>				
LA VOICE3660 WILSHIRE BLVD STE 602 LOS ANGELES, CA 90010	N/A	PC	TO ALIGN AND ENGAGE FAITH LEADERS ACROSS LOS ANGELES COUNTY TO ADVOCATE FOR A DECREASE IN HOMELESSNESS, DISPLACEMENT, AND HOUSING INSECURITY.	250,000
LANAKILA PACIFIC 1809 BACHELOT STREET HONOLULU, HI 96817	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
LANGUAGE CONSERVANCY 2620 N WALNUT STREET SUITE 810 BLOOMINGTON, IN 47404	N/A	PC	TO SUPPORT THE UN EXHIBIT ON INDIGENOUS LANGUAGES.	5,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
LAUNCHPO BOX 903 CHATTANOOGA, TN 37401	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC 225 VARICK STREET NEW YORK, NY 10014	N/A	PC	TO CONDUCT POLICY AND ADVOCACY ACTIVITIES TO STRENGTHEN ACCESS TO SCREENING, EARLY INTERVENTION AND THE FULL CONTINUUM OF SUBSTANCE USE RELATED SERVICES FOR YOUNG PEOPLE.	250,000
LESAR DEVELOPMENT CONSULTANTS 404 EUCLID AVENUE 212 SAN DIEGO, CA 92114	N/A	NC	TO DEVELOP A SHARED HOUSING TOOLKIT AND TRAINING CURRICULUM THAT LOOKS AT SHARED HOUSING MODELS AND BEST PRACTICES FOR INDIVIDUALS EXPERIENCING CHRONIC HOMELESSNESS.	50,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
LEUKEMIA & LYMPHOMA SOCIETY INC GREATER BAY AREA CHAPTER 101 MONTGOMERY STREET SUITE 750 SAN FRANCISCO, CA 94104	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
LIBERTY'S KITCHEN 300 NORTH BROAD STREET NEW ORLEANS, LA 70119	N/A	PC	TO FUND STRATEGIC PLANNING, PROVIDE CORE SUPPORT AND INCREASE ORGANIZATIONAL CAPACITY.	350,000
LIFENET INTERNATIONAL1440 G ST NW WASHINGTON, DC 20005	N/A	PC	TO BUILD THE CAPACITY OF CATHOLIC SISTERS TO OPERATE 22 COMMUNITY HEALTH CENTERS IN UGANDA.	300,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
LIFENET INTERNATIONAL1440 G ST NW WASHINGTON, DC 20005	N/A	PC	TO CONTINUE AND EXPAND HEALTH SERVICE QUALITY IMPROVEMENT IN UGANDA AND MALAWI.	500,000
LIFEWAY NETWORK INCPO BOX 754215 FOREST HILLS, NY 11375	N/A	PC	TO SUPPORT THE SAFE HOUSING PROGRAM.	15,000
LIFEWAY NETWORK INCPO BOX 754215 FOREST HILLS, NY 11375	N/A	PC	TO SUPPORT THE WINGS MENTORSHIP PROGRAM.	250,000
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a <i>Paid during the year</i>				
LIONS CLUBS INTERNATIONAL FOUNDATION 300 W 22ND STREET OAK BROOK, IL 605238842	N/A	PC	TO SUPPORT THE CONEJO VALLEY LIONS CLUB.	1,000
LITTLE RED DOOR CANCER AGENCY INC 1801 N MERIDIAN ST INDIANAPOLIS, IN 462021411	N/A	PC	TO SUPPORT PROGRAMMING IN MUNCIE/DELAWARE COUNTY IN HONOR OF ROBIN LEFFLER.	1,000
LITTLE SISTERS OF SAINT FRANCIS OF ASSISI MISSION 4 AQUINAS ST BINGHAMTON, NY 13905	N/A	PC	TO SUPPORT THE REFUGEE PROGRAM, INCLUDING THE SKILLS-BUILDING PROGRAM FOR BOTH REFUGEES AND STREET CHILDREN REHABILITATION.	5,000
Total ▶ 3a				109,999,924

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LITTLE TOKYO SERVICE CENTER INC 231 E THIRD ST SUITE G-106 LOS ANGELES, CA 90013	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
LITWORLD INTERNATIONAL INC 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
LOS ANGELES HOMELESS SERVICES AUTHORITY 811 WILSHIRE BLVD 6TH FLOOR LOS ANGELES, CA 90017	N/A	GOV	TO PROVIDE PROJECT OVERSIGHT AND SUPPORT COORDINATION FOR A COMPREHENSIVE EVALUATION OF THE LA COUNTY COORDINATED ENTRY SYSTEM (CES) TRIAGE TOOLS AND ASSESSMENT PRACTICES.	85,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
LOS ANGELES HOMELESS SERVICES AUTHORITY 811 WILSHIRE BLVD 6TH FLOOR LOS ANGELES, CA 90017	N/A	GOV	TO SUPPORT LAHSA IN SCALING UP EFFORTS TO END HOMELESSNESS IN LOS ANGELES BY EXPANDING ITS OWN OPERATIONAL CAPACITY AND ENHANCING THE SERVICE DELIVERY OF ITS PROVIDER PARTNERS.	100,000
LOS ANGELES HOUSE OF RUTH PO BOX 33288 LOS ANGELES, CA 900331727	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
LOS ANGELES MISSION INC PO BOX 60127 LOS ANGELES, CA 900600127	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
a <i>Paid during the year</i>				
LOS PADRES FOREST WATCH PO BOX 831 SANTA BARBARA, CA 93102	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
LOUISIANA BUDGET PROJECT 619 JEFFERSON HWY STE 1-D BATON ROUGE, LA 70806	N/A	PC	TO PROMOTE UNDERSTANDING OF STATE FISCAL POLICIES AMONG THE FOUNDATIONS PARTNERS AND TO CONDUCT RESEARCH INTO LOUISIANAS USE OF WORKFORCE INVESTMENT FUNDING.	50,000
LOUISVILLE HIGH SCHOOL 22300 MULHOLLAND DRIVE WOODLAND HILLS, CA 91364	N/A	PC	FOR TUITION ASSISTANCE AND/OR SCHOLARSHIP MONEY FOR WORTHY STUDENTS WHOSE FAMILIES CANNOT AFFORD A CATHOLIC EDUCATION.	1,000
Total ► 3a				109,999,924

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LOVERS OF THE HOLY CROSS SISTERS 14700 S VAN NESS AVENUE GARDENA, CA 90249	N/A	PC	TO SUPPORT YOUTH PROGRAMS AND SERVICES IN LOS ANGELES.	3,000
LOYOLA INSTITUTE FOR MINISTRY LOYOLA UNIVERSITY NEW ORLEANS 6363 ST CHARLES AVENUE BOX 67 NEW ORLEANS, LA 70118	N/A	PC	TO PROVIDE SISTERS IN KENYA, TANZANIA AND UGANDA WITH GRADUATE-LEVEL INSTRUCTION THAT WILL FRAME THE SDGS IN TERMS OF CATHOLIC SOCIAL TEACHING, AND WILL BUILD CAPACITY FOR COMMUNICATIONS AND PARTNERSHIP AROUND SUSTAINABLE HUMAN DEVELOPMENT.	260,000
LOYOLA MARYMOUNT UNIVERSITY ONE LMU DRIVE LOS ANGELES, CA 90045	N/A	PC	TO PROVIDE SUPPORT FOR THE IDEAL INSTITUTE'S PHASE II BLENDED LEARNING TECHNOLOGY INFRASTRUCTURE, ACADEMY OF BLENDED LEARNING, AND LEADERSHIP DEVELOPMENT FOR TEACHERS.	50,000
Total ► 3a				109,999,924

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LUFTFAHRT OHNE GRENZEN CARGO CITY SD GEBUDE 501 C FRANKFURT, HESSEN GM	N/A	PC	TO SUPPORT AFFECTED PEOPLE OF CYCLONE IDAI BY PROVIDING MEDICAL SUPPLIES.	90,000
LUFTFAHRT OHNE GRENZEN CARGO CITY SD GEBUDE 501 C FRANKFURT, HESSEN GM	N/A	PC	TO SUPPORT RELIEF MISSIONS FOR PEOPLE IN NEED ALL OVER THE WORLD IN MEMORY OF BARRON HILTON.	250,000
LUPIN HILL PFC26210 ADAMOR ROAD CALABASAS, CA 91302	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
Total ▶ 3a				109,999,924

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LUPIN HILL PFC26210 ADAMOR ROAD CALABASAS, CA 91302	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
MAKE-A-WISH FOUNDATION OF THE TRI-COUNTIES INC 4001 MISSION OAKS BLVD SUITE F CAMARILLO, CA 93012	N/A	PC	TO FUND A WISH.	750
MALIBU FOUNDATION FOR YOUTH AND FAMILIES 30215 MORNING VIEW DRIVE MALIBU, CA 902653616	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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MALTA HOUSE INC5 PROWITT STREET NORWALK, CT 06855	N/A	PC	TO SUPPORT THE CAPITAL CAMPAIGN.	250,000
MARSHALL PROJECT INC 156 WEST 56TH STREET SUITE 701 NEW YORK, NY 10019	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
MARYMOUNT CALIFORNIA UNIVERSITY 30800 PALOS VERDES DR EAST RANCHO PALOS VERDES, CA 902756299	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
MARYMOUNT HIGH SCHOOL 10643 SUNSET BLVD LOS ANGELES, CA 90077	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF MS. TERESA DICKEY.	1,500
MARYWOOD UNIVERSITY 2300 ADAMS AVENUE SCRANTON, PA 18509	N/A	PC	TO EXPAND THE SISTERS LEADERSHIP DEVELOPMENT INITIATIVE (SLDI) CURRENT WORK IN THE TEN FOCUS COUNTRIES IN AFRICA.	2,500,000
MARYWOOD UNIVERSITY 2300 ADAMS AVENUE SCRANTON, PA 18509	N/A	PC	TO EXPAND THE HIGHER EDUCATION FOR SISTERS IN AFRICA (HESA) INITIATIVE THROUGH WHICH 858 SISTERS IN 10 COUNTRIES WILL RECEIVE SUPPORT TO ACQUIRE HIGHER EDUCATION CREDENTIALS, BOTH THROUGH ONLINE DISTANCE LEARNING AND ONSITE IN AFRICA, THROUGH 23 PARTNERS.	4,878,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
MASSACHUSETTS INSTITUTE OF TECHNOLOGY OFFICE OF FOUNDATION RELATIONS 600 MEMORIAL DRIVE W98-100 CAMBRIDGE, MA 02139	N/A	PC	TO SUPPORT ALPHA CHI OMEGA PHILANTHROPY (#2721148).	1,000
MAYOR'S FUND FOR LOS ANGELES 200 NORTH SPRING STREET ROOM 305B LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT THE MAYOR'S FUND FOR WOMEN AND GIRLS.	3,000
MAYOR'S FUND FOR LOS ANGELES 200 NORTH SPRING STREET ROOM 305B LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT TRIPS ABROAD FOR LA COLLEGE PROMISE STUDENTS PARTICIPATING IN THE MAYOR'S YOUTH AMBASSADOR PROGRAM.	5,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYOR'S FUND FOR LOS ANGELES 200 NORTH SPRING STREET ROOM 305B LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT THE THIRD ANNUAL STATE OF WOMEN & GIRLS AND YOUNG WOMEN'S ASSEMBLY.	25,000
MAYOR'S FUND FOR LOS ANGELES 200 NORTH SPRING STREET ROOM 305B LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT A PLANNING GRANT FOR THE CITIES LEADING 4IR FOR SDGS BY THE THUNDERBIRD SCHOOL FOR GLOBAL MANAGEMENT IN PARTNERSHIP WITH ARIZONA STATE UNIVERSITY FOUNDATION.	100,000
MCSHIN FOUNDATION 2300 DUMBARTON ROAD RICHMOND, VA 23228	N/A	PC	FOR GENERAL OPERATING SUPPORT TO EXPAND CAPACITY TO PROVIDE COMMUNITY ORGANIZING TRAINING AND TECHNICAL ASSISTANCE TO LOCAL COMMUNITY GROUPS.	150,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEDICINES FOR HUMANITY INC 800 HINGHAM STREET SUITE 200 N ROCKLAND, MA 02370	N/A	PC	FOR GENERAL OPERATING SUPPORT.	21,000
MEDICINES FOR HUMANITY INC 800 HINGHAM STREET SUITE 200 N ROCKLAND, MA 02370	N/A	PC	TO PROVIDE CAPACITY BUILDING SUPPORT TO STRENGTHEN THE CATHOLIC SISTERS' WORK FORCE AND IMPROVE COMMUNITY LEVEL PROGRAMS TARGETING VULNERABLE CHILDREN.	180,000
MENDING KIDS INTERNATIONAL 1101 N PACIFIC AVE SUITE 200 GLENDALE, CA 91202	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
MERCY FOUNDATION3400 DATA DRIVE RANCHO CORDOVA, CA 95670	N/A	PC	TO SUPPORT THE MS ACHIEVEMENT CENTER SERVING SACRAMENTO AND THE NORTHERN CALIFORNIA REGION.	200,000
MERIDIAN HERALD INCPO BOX 1684 DECATUR, GA 30031	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
MERKAZ HATORAH COMMUNITY KOLLEL INC 9301 WILSHIRE BLVD 507 BEVERLY HILLS, CA 90210	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,750
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Name and address (home or business)				
a <i>Paid during the year</i>				
METADRASI - ACTION FOR MIGRATION AND DEVELOPMENT 7 25 MARTIOU STREET TAVROS ATHENS 17778 GR	N/A	PC	2019 PRIZE RECIPIENT	2,000,000
MIDNIGHT MISSION 601 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90014	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
MILLENNIUM WATER ALLIANCE 1001 CONNECTICUT AVENUE NW SUITE 840 WASHINGTON, DC 20036	N/A	PC	TO LAUNCH A COLLECTIVE IMPACT INITIATIVE FOR ACHIEVING SAFE WATER COVERAGE ACROSS THREE WOREDAS IN ETHIOPIA.	1,500,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
MISSION AVIATION FELLOWSHIP 112 N PILATUS LN NAMPA, ID 83687	N/A	PC	FOR GENERAL OPERATING SUPPORT IN MEMORY OF BARRON HILTON.	500,000
MISSION TO THE WORLD PCA INC PO BOX 744165 ATLANTA, GA 303744165	N/A	PC	TO SUPPORT THE AZERBAIJAN HANDICRAFT PROJECT (#18175).	7,500
MISSIONARY SISTERS OF THE EUCARIST PO BOX 88147 HOUSTON, TX 772880147	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
MONTANA HEALTHCARE FOUNDATION 777 E MAIN SUITE 206 BOZEMAN, MT 59715	N/A	PF	TO SUPPORT THE IMPLEMENTATION OF YOUTH SBIRT IN MONTANA.	215,000
MOORPARK COLLEGE 7075 CAMPUS ROAD MOORPARK, CA 93021	N/A	GOV	TO SUPPORT THE MOORPARK COLLEGE FOOTBALL TEAM IN HONOR OF JORDAN HANSON.	300
MOORPARK HIGH SCHOOL 4500 TIERRA REJADA ROAD MOORPARK, CA 93021	N/A	GOV	FOR GENERAL OPERATING SUPPORT.	1,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
MOTHERS2MOTHERS INTERNATIONAL INC 33 MARTIN HAMMERSCHLAG WAY CAPE TOWN 08001 SF	N/A	PC	TO INTEGRATE EARLY CHILDHOOD DEVELOPMENT WITHIN A PEER SUPPORT MODEL FOR HIV-AFFECTED WOMEN IN MALAWI.	470,000
MOUNTAINS RECREATION AND CONSERVATION AUTHORITY 570 WEST AVENUE TWENTY-SIX SUITE 100 LOS ANGELES, CA 90065	N/A	GOV	TO SUPPORT RESTORATION AND CONSERVATION EFFORTS IN THE SANTA MONICA MOUNTAINS.	10,000
MOUNTAINS RESTORATION TRUST 23075 MULHOLLAND HIGHWAY CALABASAS, CA 91302	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF VENTURA COUNTY 100 EAST MAIN ST VENTURA, CA 93001	N/A	PC	FOR THE CONSERVATION OF THE ART COLLECTION.	1,500
MUSEUM OF VENTURA COUNTY 100 EAST MAIN ST VENTURA, CA 93001	N/A	PC	FOR THE CONSERVATION OF THE ART COLLECTION.	2,625
NATIONAL ACADEMY OF SCIENCES 2101 CONSTITUTION AVENUE NW WASHINGTON, DC 20418	N/A	PC	TO SUPPORT THE FORUM ON PROMOTING CHILDRENS COGNITIVE, AFFECTIVE, AND BEHAVIORAL HEALTH TO ADVANCE THE IMPLEMENTATION OF PREVENTION AND INTERVENTION APPROACHES FOR CHILDREN AND ADOLESCENTS.	100,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ALLIANCE ON MENTAL ILLNESS LOS ANGELES COUNTY 3600 WILSHIRE BLVD SUITE 1804 LOS ANGELES, CA 90010	N/A	PC	FOR GENERAL OPERATING SUPPORT OF NAMIWALKS 2019 FOR TEAM LEADER BRITTNEY WEISSMAN.	300
NATIONAL ASSOCIATION OF STATE ALCOHOL AND DRUG ABUSE DIRECTORS 1919 PENNSYLVANIA AVENUE NW SUITE M-250 WASHINGTON, DC 20006	N/A	PC	TO DEVELOP AND PROVIDE RESOURCES TO STATE ALCOHOL AND OTHER DRUG AGENCIES TO INCREASE THEIR KNOWLEDGE AND READINESS TO EXPAND AND/OR ENHANCE EARLY INTERVENTION (EI) SERVICES.	150,000
NATIONAL BLACK SISTERS CONFERENCE 1200 VARNUM ST NE WASHINGTON, DC 20017	N/A	PC	TO SUPPORT STRATEGIC PLANNING AND CAPACITY BUILDING.	40,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CATHOLIC PARTNERSHIP ON DISABILITY 415 MICHIGAN AVE NE SUITE 95 WASHINGTON, DC 20017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
NATIONAL CATHOLIC REPORTER PUBLISHING COMPANY 115 EAST ARMOUR BOULEVARD KANSAS CITY, MO 64111	N/A	PC	TO SUPPORT THE WORLDWIDE OPERATIONS OF THE GLOBAL SISTERS REPORT, AN INTERNATIONAL NETWORK OF REPORTERS, EDITORS AND GUEST AUTHORS WRITING AND PUBLISHING STORIES ABOUT CATHOLIC SISTERS ONLINE THROUGH GLOBALSISTERSREPORT.ORG.	400,000
NATIONAL CENTER FOR FAMILY PHILANTHROPY INC 1667 K STREET NW SUITE 550 WASHINGTON, DC 20006	N/A	PC	TO SUPPORT THE SENIOR FELLOW INITIATIVE.	20,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET 15TH FLOOR OAKLAND, CA 94612	N/A	PC	TO SUPPORT FOSTERED CALIFORNIA IN ENSURING STUDENTS IN THE ANTELOPE VALLEY GRADUATE FROM HIGH SCHOOL WITH A FULL RANGE OF COLLEGE AND CAREER OPPORTUNITIES.	167,000
NATIONAL CENTER FOR YOUTH LAW 405 14TH STREET 15TH FLOOR OAKLAND, CA 94612	N/A	PC	TO SUPPORT A COLLECTIVE IMPACT CAMPAIGN THAT WILL INCREASE ACCESS TO REPRODUCTIVE AND SEXUAL HEALTH CARE, AND INFORMATION TO SIGNIFICANTLY REDUCE THE NUMBER OF UNWANTED PREGNANCIES AMONG FOSTER YOUTH IN LOS ANGELES COUNTY.	800,000
NATIONAL CLEARINGHOUSE FOR THE DEFENSE OF BATTERED WOMEN 990 SPRING GARDEN STREET SUITE 703 PHILADELPHIA, PA 19123	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
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a <i>Paid during the year</i>				
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET SUITE 825 WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH 1400 K STREET NW SUITE 400 WASHINGTON, DC 20005	N/A	PC	TO IMPLEMENT SCREENING, BRIEF INTERVENTION, AND REFERRAL TO TREATMENT (SBIRT) FOR YOUTH IN FEDERALLY QUALIFIED HEALTH CENTERS.	435,000
NATIONAL COUNCIL OF YOUNG ISRAEL 9317 WEST PICO BOULEVARD LOS ANGELES, CA 90035	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
NATIONAL COUNCIL OF YOUNG ISRAEL 9317 WEST PICO BOULEVARD LOS ANGELES, CA 90035	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,750
NATIONAL EATING DISORDERS ASSOCIATION 1500 BROADWAY SUITE 1101 NEW YORK, NY 10036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
NATIONAL FOOD AND BEVERAGE FOUNDATION 1609 ORETHA C HALEY BLVD NEW ORLEANS, LA 70113	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE NATIONAL FOOD AND BEVERAGE FOUNDATION AND THE SOUTHERN FOOD AND BEVERAGE MUSEUM.	1,750
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE CONTROL & PREVENTION INC 600 PEACHTREE STREET NE SUITE 1000 ATLANTA, GA 30308	N/A	PC	TO CONTINUE IMPLEMENTATION AND EVALUATION OF A SCHOOL/COMMUNITY PARTNERSHIP APPROACH FOR YOUTH SBIRT.	215,000
NATIONAL FOUNDATION FOR THE CENTERS FOR DISEASE CONTROL & PREVENTION INC 600 PEACHTREE STREET NE SUITE 1000 ATLANTA, GA 30308	N/A	PC	TO SUPPORT THE REPLICATION OF THE WASH IN HEALTHCARE FACILITIES PROGRAM.	515,000
NATIONAL HOUSING & COMMUNITY DEVELOPMENT LAW PROJECT 1663 MISSION ST SUITE 460 SAN FRANCISCO, CA 94103	N/A	PC	TO SUPPORT THREE CONVENINGS THAT WILL INCLUDE EXPERTS, ADVOCATES AND SERVICE PROVIDERS TO DISCUSS THE CHALLENGES OF AND OPPORTUNITIES TO PROVIDE HOUSING TO PEOPLE REENTERING FROM PRISONS AND JAILS IN CALIFORNIA.	25,000
Total ► 3a				109,999,924

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NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTHERN CALIFORNIA & NEVADA CHAPTER 5150 W GOLDFLEAF CIRCLE SUITE 400 LOS ANGELES, CA 90056	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE SOUTHERN CALIFORNIA & NEVADA CHAPTER.	2,500
NATIONAL MULTIPLE SCLEROSIS SOCIETY SOUTHERN CALIFORNIA & NEVADA CHAPTER 5150 W GOLDFLEAF CIRCLE SUITE 400 LOS ANGELES, CA 90056	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE MARILYN HILTON MS ACHIEVEMENT CENTER AT UCLA.	5,000
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA, PA 19110	N/A	PC	TO SUPPORT THE YELLOWHAMMER FUND.	150
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA, PA 19110	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,200
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA, PA 19110	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,068
NATIONAL OPINION RESEARCH CENTER 55 EAST MONROE STREET 30TH FLOOR CHICAGO, IL 60603	N/A	PC	TO EXPAND TRAINING AND THE EFFECTIVE IMPLEMENTATION OF ADOLESCENT SBIRT FOR SOCIAL WORK AND NURSING STUDENTS AND OTHER YOUTH PROFESSIONALS.	800,000
Total ▶ 3a				109,999,924

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NATIONAL PEACE CORPS ASSOCIATION 1900 L STREET NW SUITE 610 WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
NATIONAL PUBLIC RADIO INC 1111 NORTH CAPITOL STREET NE WASHINGTON, DC 20002	N/A	PC	FOR GENERAL OPERATING SUPPORT.	250,000
NATIONAL SKILLS COALITION 1250 CONNECTICUT AVENUE NW SUITE 200 WASHINGTON, DC 20036	N/A	PC	TO CONVENE LOUISIANA FOUNDATION GRANTEES FOR A SKILLS POLICY ACADEMY AND PRODUCE A RESEARCH PROJECT ON POLICIES THAT SUPPORT EMPLOYER-BASED UPSKILLING.	190,000
Total ▶ 3a				109,999,924

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NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	N/A	PC	TO SUPPORT LEGAL ACTION AGAINST THE EPA'S APPROVAL OF BEE-TOXIC PESTICIDES.	150
NATURAL RESOURCES DEFENSE COUNCIL INC 40 WEST 20TH STREET 11TH FLOOR NEW YORK, NY 10011	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
NATURE CONSERVANCY ATTN TREASURY 4245 N FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ► 3a				109,999,924

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
NAVAL AVIATION MUSEUM FOUNDATION INC 1750 RADFORD BOULEVARD SUITE B NAS PENSACOLA, FL 32508	N/A	PC	TO SUPPORT SCHOLARSHIPS FOR CHILDREN FROM DISADVANTAGED CIRCUMSTANCES TO ATTEND THE NATIONAL FLIGHT ACADEMY, IN MEMORY OF BARRON HILTON.	250,000
NCSL FOUNDATION FOR STATE LEGISLATURES 444 N CAPITOL STREET NW SUITE 515 WASHINGTON, DC 20001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
NETCENTRIC CAMPAIGNS INC 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	N/A	PC	TO ADVANCE THE NETWORK BUILDING APPROACH IN THE DISTRICT OF ASUTIFI NORTH, GHANA WITH POTENTIAL FOR GLOBAL REPLICATION.	200,000
Total ► 3a				109,999,924

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NEVADA P E P INC 7211 W CHARLESTON BLVD LAS VEGAS, NV 89117	N/A	PC	FOR GENERAL OPERATING SUPPORT.	100,000
NEW AMERICAN PATHWAYS INC 2300 HENDERSON MILL ROAD NE SUITE 100 ATLANTA, GA 30345	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
NEW ISRAEL FUNDPO BOX 177 LEWISTON, ME 042430177	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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NEW ORLEANS CAREER CENTER 2539 COLUMBUS STREET NEW ORLEANS, LA 70119	N/A	PC	TO CREATE A HOSPITALITY CAREER PATHWAY AT THE NEW ORLEANS CAREER AND TECHNICAL EDUCATION CENTER FOR HIGH SCHOOL STUDENTS.	300,000
NEW ORLEANS WORKERS CENTER FOR RACIAL JUSTICE 217 N PRIEUR STREET NEW ORLEANS, LA 70112	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
NEW ORLEANS YOUTH ALLIANCE 1705 A SOUTH WHITE STREET NEW ORLEANS, LA 70125	N/A	PC	TO SUPPORT THE NOYA YOUTH LEADERSHIP FELLOWSHIP THAT PREPARES YOUNG PEOPLE TO PARTICIPATE IN DECISIONS THAT IMPACT YOUTH IN NEW ORLEANS.	230,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	N/A	PC	TO SUPPORT MISSION 2020.	15,000
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	N/A	PC	TO SUPPORT THE NARRATIVE INITIATIVE.	25,000
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	N/A	PC	TO PROVIDE CORE SUPPORT TO ADVANCE THE TRANSLATION AND IMPLEMENTATION OF THE DEVELOPMENTAL SCIENCE OF ADOLESCENCE BY THE CENTER FOR THE DEVELOPING ADOLESCENT.	50,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036	N/A	PC	TO SUPPORT FUNDERS FOR HOUSING AND OPPORTUNITY (FHO), A CROSS-SECTOR, NON-PARTISAN, NATIONAL COLLABORATIVE COMMITTED TO BETTERING LIFE OUTCOMES FOR RENT BURDENED HOUSEHOLDS AND INDIVIDUALS EXPERIENCING HOMELESSNESS THROUGH PERMANENT HOUSING.	400,000
NEW YORK FOUNDLING HOSPITAL 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	N/A	PC	TO OFFER EDUCATIONAL SUPPORT FOR FOSTER YOUTH FROM 8TH GRADE THROUGH COLLEGE THROUGH THE ROAD TO SUCCESS PROGRAM.	545,000
NEW YORK STEM CELL FOUNDATION INC 619 WEST 54TH STREET NEW YORK, NY 10019	N/A	PC	TO SUPPORT ALZHEIMER'S DISEASE RESEARCH.	2,500
Total ▶ 3a				109,999,924

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NEW YORK UNIVERSITY OFFICE OF GIFT ADMINISTRATION PO BOX 6706 HAGERSTOWN, MD 217416706	N/A	PC	TO SUPPORT THE DEBRA LAMORTE SCHOLARSHIP FUND.	300
NOLA BUSINESS ALLIANCE 1250 POYDRAS STREET SUITE 2150 NEW ORLEANS, LA 70113	N/A	PC	TO BUILD THE CAPACITY OF THE WORKFORCE SYSTEM IN THE CITY OF NEW ORLEANS TO BETTER COORDINATE WITH THE HOSPITALITY SECTOR AND SERVE OPPORTUNITY YOUTH.	500,000
NORWEGIAN REFUGEE COUNCIL USA 818 CONNECTICUT AVENUE NW WASHINGTON, DC 20006	N/A	PC	TO BUILD ORGANIZATIONAL CAPACITY AND UNDERSTANDING AROUND ECONOMIC INCLUSION FOR PEOPLE WHO HAVE BEEN FORCIBLY DISPLACED.	200,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
O C K A L C FOUNDATION LOS COYOTES COUNTRY CLUB 8888 LOS COYOTES DR BUENA PARK, CA 90621	N/A	PC	TO SUPPORT THE OC KOREAN AMERICAN LIONS CLUB IN DISTRICT 4-L4.	1,000
OCEAN CONSERVANCY INC 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	7,500
OCEAN PARK COMMUNITY CENTER 2116 ARLINGTON AVENUE SUITE 100 LOS ANGELES, CA 90018	N/A	PC	TO ASSIST PEOPLE EXPERIENCING HOMELESSNESS IN MALIBU.	10,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
OCEAN PARK COMMUNITY CENTER 2116 ARLINGTON AVENUE SUITE 100 LOS ANGELES, CA 90018	N/A	PC	TO PARTNER WITH WEST LOS ANGELES HOSPITALS TO PROVIDE CARE AND HOUSING FOR CHRONICALLY HOMELESSNESS INDIVIDUALS WHO WERE IDENTIFIED AS FREQUENT UTILIZERS.	265,000
OCEANA INC 1025 CONNECTICUT AVE NW WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
OHIO STATE UNIVERSITY FOUNDATION 1480 W LANE AVENUE COLUMBUS, OH 432213919	N/A	PC	TO DEVELOP AN INFRASTRUCTURE FOR A NATIONAL CONSORTIUM OF STATEWIDE CAMPUS COALITIONS TO EXPAND ACCESS TO SCREENING, BRIEF INTERVENTION AND REFERRAL TO TREATMENT (SBIRT) THROUGH INCREASED UTILIZATION OF SCREENU.	250,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OLD FRIENDS SENIOR DOGSPO BOX 93 MOUNT JULIET, TN 37121	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF BO AND CHELLEY MORTON.	150
OLD IRVING PARK COMMUNITY CLINIC 5425 W ADDISON CHICAGO, IL 60641	N/A	PC	FOR GENERAL OPERATING SUPPORT.	50,000
ONE DEGREE 2370 MARKET STREET SUITE 162 SAN FRANCISCO, CA 94114	N/A	PC	TO EMPOWER TRANSITION AGE YOUTH OF LA COUNTY TO EASILY FIND AND ACCESS SERVICES AND BENEFITS THAT ENABLE THEM TO ACHIEVE SOCIAL AND ECONOMIC MOBILITY.	30,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ONE MORE WAVE SURF CORP PO BOX 420283 SAN DIEGO, CA 92142	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ONE SPARK FOUNDATION INC 501-I SOUTH REINO RD 296 NEWBURY PARK, CA 91320	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
OPEN GATE NURSERY SCHOOL 2124 BREWSTER AVE REDWOOD CITY, CA 94062	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OPERATION HOPE INC 191 PEACHTREE ST NE SUITE 3840 ATLANTA, GA 30303	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,250
ORDER OF MALTA WORLDWIDE RELIEF MALTESER INTERNATIONAL AMERICAS 1011 FIRST AVENUE SUITE 1322 NEW YORK, NY 10022	N/A	PC	TO SUPPORT THE REFUGEE CRISIS AT THE VENEZUELA-COLOMBIA BORDER.	17,100
ORLANDO CITY SOCCER FOUNDATION INC 655 W CHURCH ST ORLANDO, FL 32805	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OUR HOUSE GRIEF SUPPORT CENTER 1663 SAWTELLE BLVD STE 300 LOS ANGELES, CA 90025	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
OUR HOUSE GRIEF SUPPORT CENTER 1663 SAWTELLE BLVD STE 300 LOS ANGELES, CA 90025	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
OUR SAVIOR PARISH AND USC CARUSO CATHOLIC CENTER 844 W 32ND ST LOS ANGELES, CA 90007	N/A	PC	TO SUPPORT THE CATHOLIC SISTERS CAMPUS MINISTRY PROGRAM AT USC.	125,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 S FIGUEROA ST SUITE 450 LOS ANGELES, CA 90017	N/A	PC	TO SUPPORT THE EMERGING LEADERS PROGRAM.	750
PACIFIC COUNCIL ON INTERNATIONAL POLICY 725 S FIGUEROA ST SUITE 450 LOS ANGELES, CA 90017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
PACIFICA HIGH SCHOOL 600 E GONZALES RD OXNARD, CA 93036	N/A	PC	TO SUPPORT THE BOYS AND GIRLS SOCCER PROGRAMS.	1,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PACT AN ADOPTION ALLIANCE 5515 DOYLE STREET SUITE 1 EMERYVILLE, CA 94608	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
PAIDEIA SCHOOL INCORPORATED 1509 PONCE DE LEON AVE ATLANTA, GA 30307	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF JULIE ROSENBERG.	1,500
PALAVAR STRINGS INCORPORATED 45 EXCHANGE ST 300E PORTLAND, ME 04101	N/A	PC	FOR GENERAL OPERATING SUPPORT.	13,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PANDO POPULUS INC 8391 BEVERLY BLVD 460 LOS ANGELES, CA 90048	N/A	PC	GENERAL OPERATING SUPPORT IN FURTHERANCE OF PANDO POPULUS MISSION.	31,275
PANTHERA CORPORATION 8 WEST 40TH STREET 18TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,050
PARENT FACULTY ASSOCIATION OF WILLOW ELEMENTARY SCHOOL 29026 LARO DRIVE AGOURA HILLS, CA 91301	N/A	PC	TO SUPPORT THE KIDS ACTING OUT PROGRAM.	840
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT FACULTY ASSOCIATION OF WILLOW ELEMENTARY SCHOOL 29026 LARO DRIVE AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PARENT FACULTY ASSOCIATION OF WILLOW ELEMENTARY SCHOOL 29026 LARO DRIVE AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	4,050
PARENT FACULTY CLUB OF ROUND MEADOW SCHOOL 5151 ROUND MEADOW ROAD HIDDEN HILLS, CA 91302	N/A	PC	FOR GENERAL OPERATING SUPPORT.	900
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PARENT FACULTY CLUB OF ROUND MEADOW SCHOOL 5151 ROUND MEADOW ROAD HIDDEN HILLS, CA 91302	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PARENTS HELPING PARENTS INC SOBRATO CENTER FOR NONPROFITS 1400 PARKMOOR AVENUE STE 100 SAN JOSE, CA 95126	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PASADENA CITY COLLEGE FOUNDATION INC 1570 EAST COLORADO BLVD ROOM CDC204 PASADENA, CA 911062003	N/A	PC	\$1,300 TO SUPPORT THE JAMES R. GALBRAITH ENDOWED SCHOLARSHIP FOR SPEECH AND \$1,325 FOR THE JAMES R. GALBRAITH ENDOWED JOURNALISM SCHOLARSHIP.	2,625
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PASADENA CITY COLLEGE FOUNDATION INC 1570 EAST COLORADO BLVD ROOM CDC204 PASADENA, CA 911062003	N/A	PC	\$10,750 TO SUPPORT THE JAMES R. GALBRAITH ENDOWED SCHOLARSHIP FOR SPEECH AND \$10,750 FOR THE JAMES R. GALBRAITH ENDOWED JOURNALISM SCHOLARSHIP.	21,500
PATH 2201 WESTLAKE AVENUE SUITE 200 SEATTLE, WA 98121	N/A	PC	TO EXTEND THE EVALUATION OF THE SAFISTATION TO INFORM A MARKET-ENTRY AND COMMERCIALIZATION STRATEGY.	50,000
PATH 2201 WESTLAKE AVENUE SUITE 200 SEATTLE, WA 98121	N/A	PC	TO PREPARE FOR THE COMMERCIALIZATION LAUNCH OF A CHLORINE GENERATOR TECHNOLOGY.	250,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PATH 2201 WESTLAKE AVENUE SUITE 200 SEATTLE, WA 98121	N/A	PC	TO SCALE UP EARLY CHILDHOOD DEVELOPMENT SERVICES AS PART OF THE HEALTH SYSTEM IN MOZAMBIQUE AND TO COMPLETE A PROGRAM EVALUATION OF THIS APPROACH IN KENYA.	264,000
PATH 2201 WESTLAKE AVENUE SUITE 200 SEATTLE, WA 98121	N/A	PC	TO SCALE UP EARLY CHILDHOOD DEVELOPMENT SERVICES AS PART OF HEALTH SYSTEMS IN MOZAMBIQUE, KENYA, AND ZAMBIA.	1,666,000
PBS FOUNDATION 2100 CRYSTAL DRIVE 3RD FLOOR ARLINGTON, VA 22202	N/A	SO I	TO SUPPORT THE PBS ENDOWMENT FUND.	15,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PBS FOUNDATION 2100 CRYSTAL DRIVE 3RD FLOOR ARLINGTON, VA 22202	N/A	SO I	TO SUPPORT THE PBS ENDOWMENT FUND.	20,000
PDAP OF VENTURA COUNTY INCORPORATED 450 ROSEWOOD AVENUE SUITE 215 CAMARILLO, CA 93010	N/A	PC	FOR GENERAL OPERATING SUPPORT.	450
PEACE OVER VIOLENCE 1015 WILSHIRE BOULEVARD SUITE 200 LOS ANGELES, CA 90017	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF THE 20TH ANNIVERSARY OF DENIM DAY.	5,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEAK GRANTMAKING INC 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
PEAK GRANTMAKING INC 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006	N/A	PC	TO SUPPORT GRANTMAKING PRACTICES THAT PROMOTE DIVERSITY, EQUITY AND INCLUSION INITIATIVES.	50,000
PERKINS SCHOOL FOR THE BLIND PERKINS SCHOOL FOR THE BLIND WATERTOWN, MA 02472	N/A	PC	TO SUPPORT NAIROBI FAMILY SUPPORT SERVICES.	10,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PET ADOPTION FUND 7507 DEERING AVENUE CANOGA PARK, CA 91303	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
PET ADOPTION FUND 7507 DEERING AVENUE CANOGA PARK, CA 91303	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PETERSEN AUTOMOTIVE MUSEUM FOUNDATION 6060 WILSHIRE BLVD LOS ANGELES, CA 90036	N/A	PC	TO PRESERVE AND DIGITIZE THE PETERSEN AUTOMOTIVE MUSEUM'S MOTION PICTURE COLLECTION.	100,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
PHILANTHROPY NORTHWEST 2101 FOURTH AVENUE SUITE 650 SEATTLE, WA 98121	N/A	PC	TO SUPPORT THE NATIONAL CHILD WELFARE LEARNING NETWORK.	5,000
PHILANTHROPY ROUNDTABLE 1120 20TH STREET NW SUITE 550 SOUTH WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT IN RESPONSE TO THE ANNUAL MEETING.	25,000
PHILANTHROPY U INC 360 17TH ST OAKLAND, CA 94612	N/A	PC	TO DEVELOP DATA DRIVEN APPROACHES AND STANDARDS FOR ACTION-ORIENTED MODELS TO ENHANCE THE EFFECTIVENESS OF MULTI-STAKEHOLDER PARTNERSHIPS TO ACCELERATE PROGRESS TOWARDS THE SUSTAINABLE DEVELOPMENT GOALS.	100,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PINE FORGE ACADEMY FOUNDATION INC PFAFOUNDATION C/O ALLEGHENY EAST CONFERENCE DOUGLASSVILLE, PA 19518	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
PLANNED PARENTHOOD FEDERATION OF AMERICA ATTN ONLINE SERVICES PO BOX 97166 WASHINGTON, DC 200907166	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
PLANNED PARENTHOOD FEDERATION OF AMERICA ATTN ONLINE SERVICES PO BOX 97166 WASHINGTON, DC 200907166	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA ATTN ONLINE SERVICES PO BOX 97166 WASHINGTON, DC 200907166	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
PLANNED PARENTHOOD FEDERATION OF AMERICA ATTN ONLINE SERVICES PO BOX 97166 WASHINGTON, DC 200907166	N/A	PC	TO SUPPORT PROGRAMS IN GEORGIA AND THE SOUTHEAST REGION.	3,000
PLANNED PARENTHOOD FEDERATION OF AMERICA ATTN ONLINE SERVICES PO BOX 97166 WASHINGTON, DC 200907166	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,500
Total			3a	109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
PLAY CONEJO403 W HILLCREST DRIVE THOUSAND OAKS, CA 91360	N/A	PC	FOR NEW EQUIPMENT AT BORCHARD SKATEPARK.	1,000
POLARIS PROJECTPO BOX 65323 WASHINGTON, DC 20035	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
POLARIS PROJECTPO BOX 65323 WASHINGTON, DC 20035	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLAND STATE UNIVERSITY PO BOX 751 PORTLAND, OR 97207	N/A	GOV	TO CONTINUE RESEARCH AND EVALUATION TO FURTHER DEVELOP MODEL SCREENING AND EARLY INTERVENTION FRAMEWORK FOR JUSTICE INVOLVED YOUTH.	470,000
PRATHAM USA 9703 RICHMOND AVE SUITE 102 HOUSTON, TX 77042	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
PREP FOR PREP C/O DEVELOPMENT OFFICE 328 WEST 71ST STREET NEW YORK, NY 10023	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT-BOARD OF TRUSTEES SANTA CLARA COLLEGE C/O SANTA CLARA UNIVERSITY SANTA CLARA, CA 95053	N/A	PC	TO PROVIDE CATHOLIC SISTERS IN EAST AFRICA PRACTICAL HANDS-ON LEARNING EXPERIENCES IN SOCIAL ENTREPRENEURSHIP THROUGH THE MILLER CENTER TO CATALYZE SUSTAINABLE AND SCALABLE SOLUTIONS TO ALLEVIATE POVERTY.	300,000
PRINCETON COMMUNITY HOUSING INC ONE MONUMENT DRIVE PRINCETON, NJ 08540	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PRISON COMMUNITIES INTERNATIONAL INC 735 ANDERSON HILL RD PURCHASE, NY 10577	N/A	PC	FOR GENERAL OPERATING SUPPORT OF REHABILITATION THROUGH THE ARTS.	150
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PRISON DHARMA NETWORK INC PO BOX 206 SOUTH DEERFIELD, MA 01373	N/A	PC	TO SUPPORT THE PATH OF FREEDOM PRISON PROGRAMS.	3,000
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD SUITE 320 SAN DIEGO, CA 92123	N/A	PC	TO IMPLEMENT AND TEST THE INTEGRATION OF RESPONSIVE CARE AND NUTRITION SUPPORT TO CAREGIVERS IN TANZANIA.	146,000
PROJECT CONCERN INTERNATIONAL 5151 MURPHY CANYON ROAD SUITE 320 SAN DIEGO, CA 92123	N/A	PC	TO STRENGTHEN FIELD RESEARCH TO TEST THE INTEGRATION OF ECD AS PART OF AN INFANT AND YOUNG CHILD FEEDING PROGRAM IN TANZANIA.	175,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
PROJECT ORBIS INTERNATIONAL INC 520 8TH AVE 12TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR GENERAL OPERATING SUPPORT IN MEMORY OF BARRON HILTON.	500,000
PROTEUS FUND INC 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002	N/A	PC	TO SUPPORT THE NURTURING RESILIENCE CURRICULUM FOR FOSTER PARENTS IN LOS ANGELES COUNTY BY EMBRACE RACE.	20,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - JUSTICE STREET ACA 23350 JUSTICE STREET WEST HILLS, CA 91304	N/A	PC	TO SUPPORT THE ANNE IANIRO LIBRARY.	150
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - MADRONA ELEMENTARY MADRONA ELEMENTARY SCHOOL 612 CAMINO MANZANAS THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT IN RESPONSE TO JOG-A-THON.	450
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - MADRONA ELEMENTARY MADRONA ELEMENTARY SCHOOL 612 CAMINO MANZANAS THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - MADRONA ELEMENTARY MADRONA ELEMENTARY SCHOOL 612 CAMINO MANZANAS THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,050
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS - REDWOOD MIDDLE SCH 233 W GAINSBOROUGH RD THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - MITCHELL ELEME 16821 GOODVALE ROAD CANYON COUNTRY, CA 91387	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - VISTA ELEMENTA 2175 WISTERIA STREET SIMI VALLEY, CA 93065	N/A	PC	TO SUPPORT THE VISTA FUN RUN IN HONOR OF JOAQUIN GALLO.	165
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - VISTA ELEMENTA 2175 WISTERIA STREET SIMI VALLEY, CA 93065	N/A	PC	TO SUPPORT THE VISTA FUN RUN IN HONOR OF JOAQUIN GALLO.	300
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS & STUDENTS INC - VISTA ELEMENTA 2175 WISTERIA STREET SIMI VALLEY, CA 93065	N/A	PC	TO SUPPORT THE VISTA FUN RUN IN HONOR OF JOAQUIN GALLO.	300
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS - BROOKSIDE ELEMEN BROOKSIDE ELEMENTARY SCHOOL 165 NORTH SATINWOOD AVENUE OAK PARK, CA 91377	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,200
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS - BROOKSIDE ELEMEN BROOKSIDE ELEMENTARY SCHOOL 165 NORTH SATINWOOD AVENUE OAK PARK, CA 91377	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,200
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS - BROOKSIDE ELEMEN BROOKSIDE ELEMENTARY SCHOOL 165 NORTH SATINWOOD AVENUE OAK PARK, CA 91377	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,400
PTA CALIFORNIA CONGRESS OF PARENTS TEACHERS AND STUDENTS - BROOKSIDE ELEMEN BROOKSIDE ELEMENTARY SCHOOL 165 NORTH SATINWOOD AVENUE OAK PARK, CA 91377	N/A	PC	TO SUPPORT THE JUST FOR KIDS CAMPAIGN.	3,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
PUBLIC ACCOUNTABILITY INITIATIVE INC 49 VIRGINIA PLACE BUFFALO, NY 14202	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
PUBLIC COUNSEL 610 SOUTH ARDMORE AVENUE LOS ANGELES, CA 90005	N/A	PC	TO SUPPORT INDIVIDUAL LEGAL ASSISTANCE AND SYSTEMS ADVOCACY TO IMPROVE OUTCOMES FOR YOUTH IN LOS ANGELES COUNTY FOSTER CARE.	225,000
PUBLIC HEALTH INSTITUTE 555 12TH STREET 10TH FLOOR OAKLAND, CA 94607	N/A	PC	TO CONDUCT RESEARCH AND ANALYSIS AND PROVIDE TECHNICAL ASSISTANCE TO LOCAL JURISDICTIONS IN CALIFORNIA TO DEVELOP LOCAL PUBLIC HEALTH POLICIES REGARDING MARIJUANA LEGALIZATION THAT PROMOTE EVIDENCE-BASED PREVENTION APPROACHES AND MINIMIZE HARM TO YOUTH.	125,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PUBLIC POLICY INSTITUTE OF CALIFORNIA 500 WASHINGTON STREET SUITE 600 SAN FRANCISCO, CA 94111	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
RACE TO ERASE MS 1875 CENTURY PARK EAST SUITE 980 LOS ANGELES, CA 90067	N/A	PC	TO SUPPORT THE CENTER WITHOUT WALLS PROGRAM IN RESPONSE TO THE RACE TO ERASE MS.	50,000
RAINBOW RAILROAD USA INC 601 WEST 26TH STREET 325-41 NEW YORK, NY 10001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	225
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 90401	N/A	PC	TO CONDUCT A CRIMINAL JUSTICE DIVERSION EVALUATION TO HELP LOS ANGELES COUNTYS OFFICE OF DIVERSION AND REENTRY DETERMINE THE SCALE OF SUPPORTIVE HOUSING RESOURCES AND CLINICAL SERVICES NEEDED TO REDUCE THE JAIL CENSUS FOR THE POPULATION.	250,000
RECONCILE NEW ORLEANS INC 1631 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	N/A	PC	TO INCREASE THE EFFECTIVENESS OF HOSPITALITY WORKFORCE TRAINING FOR OPPORTUNITY YOUTH THROUGH PROFESSIONAL DEVELOPMENT AND DATA ANALYSIS.	400,000
RED DOOR ANIMAL SHELTER 2410 W LUNT AVENUE CHICAGO, IL 60645	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF CHERI LUNDIN.	750
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REFORM TEMPLE OF CONEJO VALLEY 2420 E HILLCREST DRIVE THOUSAND OAKS, CA 91362	N/A	PC	FOR GENERAL OPERATING SUPPORT.	600
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	N/A	PC	TO SUPPORT THE FAMILIES TOGETHER FUND.	600
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES 1305 N FLORES STREET SAN ANTONIO, TX 78212	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
REFUGEPOINT INC 689 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	N/A	PC	TO SUPPORT THE REFUGEE SELF-RELIANCE INITIATIVE.	50,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY 120 HAVILAND HALL 7400 BERKELEY, CA 94720	N/A	PC	TO SUPPORT A REGIONAL ANALYSIS OF DATA ON LOS ANGELES COUNTY TRANSITION AGE FOSTER YOUTH THROUGH THE CALIFORNIA CHILD WELFARE INDICATORS PROJECT.	167,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES OFFICE OF CONTRACT GRANT ADMINISTRATION LOS ANGELES, CA 90095	N/A	PC	TO SUPPORT THE CALIFORNIA POLICY LAB IN THE CREATION OF A UNIFIED DATA INFRASTRUCTURE COMPILING COUNTYWIDE PUBLIC DATA FROM DISPARATE SYSTEMS, TO ENABLE MORE REAL-TIME ANALYSIS FOR PROGRAMMATIC AND SYSTEM ENHANCEMENT TO HELP END HOMELESSNESS IN LA.	245,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES OFFICE OF CONTRACT GRANT ADMINISTRATION LOS ANGELES, CA 90095	N/A	PC	TO SUPPORT DR. RHONDA VOSKUHL'S RESEARCH ON DISABILITY-SPECIFIC DISEASE MODIFYING TREATMENTS IN MULTIPLE SCLEROSIS.	600,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
RELIGIOUS OF THE SACRED HEART OF MARY CHARITABLE TRUST 50 WILSON PARK DRIVE TARRYTOWN, NY 10591	N/A	PC	TO PROVIDE CARE FOR RETIRED AND INFIRM SISTERS.	10,000
REPSSI266 WEST AVE BOX 23076 RANDBURG WEST, GAUTENG 2194 SF	N/A	PC	TO STRENGTHEN THE MENTAL HEALTH AND RESPONSIVE CAREGIVING CAPACITIES OF CAREGIVERS IN ZAMBIA AND MOZAMBIQUE.	443,000
RESCUE HUMANITY INC 3972 BARRANCA PKWY IRVINE, CA 92606	N/A	PC	TO SUPPORT HEALTH AND SOCIAL SERVICES PROGRAMS IN VIETNAM IN HONOR OF LEANNE HOANG.	8,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 WEST 41ST STREET NEW YORK, NY 10036	N/A	PC	TO SUPPORT THE CITY UNIVERSITY OF NEW YORK IN ESTABLISHING AND ENHANCING COLLEGE PATHWAYS THAT WILL INCREASE GRADUATION RATES AMONG FOSTER YOUTH.	455,000
RESEDA NJROTC BOOSTERS 18230 KITTRIDGE STREET RESEDA, CA 91335	N/A	PC	TO SUPPORT THE NJROTC PROGRAM.	1,000
RESTAURANT OPPORTUNITIES CENTERS ROC UNITED INC 275 7TH AVE SUITE 1703 17TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	N/A	PC	FOR GENERAL OPERATING SUPPORT OF A CALL TO MEN.	750
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	N/A	PC	TO SUPPORT THE FUNDERS COLLABORATIVE FOR WOMEN'S SAFETY AND DIGNITY.	25,000
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	N/A	PC	TO SUPPORT THE RESILIENCE ACCELERATOR TEAM TO ESTABLISH AND LAUNCH THE RESILIENCE CITIES CATALYST.	250,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKEFELLER PHILANTHROPY ADVISORS INC 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10036	N/A	PC	TO SUPPORT THE SOUTHERN CALIFORNIA RESILIENCE INITIATIVE IN RESPONSE TO THE 2019 WILDFIRES.	300,000
ROLE MODEL MOVEMENT INC NFP 47 W POLK ST SUITE 100 CHICAGO, IL 60605	N/A	PC	FOR GENERAL OPERATING SUPPORT OF MY BLOCK, MY HOOD, MY CITY.	900
RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE 40 PRESIDENTIAL DRIVE SUITE 200 SIMI VALLEY, CA 93065	N/A	PC	TO SUPPORT AN ENDOWMENT FOR THE JAMES R. GALBRAITH SCHOLARSHIP FOR THE LEADERSHIP AND THE AMERICAN PRESIDENCY PROGRAM.	25,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RONALD REAGAN PRESIDENTIAL FOUNDATION AND INSTITUTE 40 PRESIDENTIAL DRIVE SUITE 200 SIMI VALLEY, CA 93065	N/A	PC	TO SUPPORT AN ENDOWMENT FOR THE JAMES R. GALBRAITH SCHOLARSHIP FOR THE LEADERSHIP AND THE AMERICAN PRESIDENCY PROGRAM.	75,000
SACRED HEART HIGH SCHOOL 2111 GRIFFIN AVE LOS ANGELES, CA 90031	N/A	PC	TO SUPPORT STUDENT TUITION AT SACRED HEART IN HONOR OF KATHY LOPEZ.	3,000
SAFE PASSAGE YOUTH FOUNDATION 2101 E OLSEN ROAD THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	30,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE PASSAGE YOUTH FOUNDATION 2101 E OLSEN ROAD THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	60,000
SAFE WATER NETWORK 122 E 42ND STREET SUITE 2800 NEW YORK, NY 10168	N/A	PC	TO DEVELOP A MARKET FOR SMALL WATER ENTERPRISES (SWES) IN GHANA.	1,000,000
SAINT LEO UNIVERSITY INC 33701 STATE ROAD 52 SAINT LEO, FL 335746665	N/A	PC	TO SUPPORT STUDENT SCHOLARSHIPS IN HOSPITALITY.	15,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAINT MAXIMILIAN KOLBE CATHOLIC CHURCH 5801 KANAN ROAD WESTLAKE VILLAGE, CA 91362	N/A	PC	TO SUPPORT PROGRAM ACTIVITIES IN THE CHURCH.	3,600
SAN FRANCISCO COURT APPOINTED SPECIAL ADVOCATES PROGRAM 2535 MISSION STREET SAN FRANCISCO, CA 94110	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
SAN FRANCISCO SCHOOLHOUSE 301 14TH AVENUE SAN FRANCISCO, CA 94118	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO SCHOOLHOUSE 301 14TH AVENUE SAN FRANCISCO, CA 94118	N/A	PC	FOR GENERAL OPERATING SUPPORT.	14,400
SANTA CLARITA MASTER CHORALE INC PO BOX 800459 SANTA CLARITA, CA 91380	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
SANTA CLARITA VALLEY FAMILY YMCA 26147 MCBEAN PARKWAY VALENCIA, CA 91355	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE SANTA CLARITA VALLEY FAMILY YMCA.	1,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
SATURDAY PLACE210 W ILLINOIS CHICAGO, IL 60654	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
SAVE THE CHILDREN FEDERATION INC 501 KINGS HIGHWAY EAST SUITE 400 FAIRFIELD, CT 06825	N/A	PC	TO SUPPORT GRASSROOTS CHANGEMAKERS FOR CHILDREN IN HONOR OF SAVE THE CHILDREN'S 100TH ANNIVERSARY.	20,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SAVING K9 LIVES PLUS INC 17412 VENTURA BLVD 911 ENCINO, CA 91316	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
SAVING OUR SISTERS- SOS 3834 MORGONS CASTLE CT LAND O LAKES, FL 34638	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
SCHOOL OF THE HOLY CHILD 2225 WESTCHESTER AVENUE RYE, NY 10580	N/A	PC	FOR THE ANNUAL FUND.	150
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL ON WHEELS INCPO BOX 23371 VENTURA, CA 93002	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVENUE ST LOUIS, MO 631252897	N/A	PC	TO PROVIDE SUPPORT FOR SISTERS' MINISTRIES AT THE U.S./MEXICO BORDER.	1,500
SCHOOL SISTERS OF NOTRE DAME 320 EAST RIPA AVENUE ST LOUIS, MO 631252897	N/A	PC	TO IMPLEMENT THE STRATEGIC PLAN FOR THE RELIGIOUS AT THE UNITED NATIONS.	750,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOOL-BASED HEALTH ALLIANCE 1010 VERMONT AVE NW SUITE 600 WASHINGTON, DC 20005	N/A	PC	TO CONDUCT A FINAL PHASE OF SBIRT TRAINING, TECHNICAL ASSISTANCE AND EVALUATION IN SCHOOL-BASED HEALTH CLINICS.	315,000
SEARCH FOR COMMON GROUND 1730 RHODE ISLAND AVE NW SUITE 1101 WASHINGTON, DC 20036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
SEASHORE MISSION INC 856 DIVISION ST BILOXI, MS 39530	N/A	PC	FOR GENERAL OPERATING SUPPORT OF EL PUEBLO IMMIGRATION LEGAL SERVICES.	5,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
SEATTLE CHILDRENS HOSPITAL 4800 SAND POINT WAY NE SEATTLE, WA 98105	N/A	PC	TO EVALUATE SBIRT IN MIDDLE SCHOOLS IN KING COUNTY.	145,000
SEATTLE CHILDRENS HOSPITAL 4800 SAND POINT WAY NE SEATTLE, WA 98105	N/A	PC	TO CONDUCT ADDITIONAL RESEARCH REGARDING THE USABILITY AND EFFECTIVENESS OF A WEB-BASED SCREENING APPLICATION TO IMPLEMENT SBIRT.	300,000
SECOND HARVEST FOOD BANK OF CENTRAL FLORIDA INC 411 MERCY DRIVE ORLANDO, FL 32805	N/A	PC	TO SUPPORT THE CULINARY TRAINING PROGRAM.	10,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
SEQUOIA MIDDLE SCHOOL 2855 BORCHARD ROAD THOUSAND OAKS, CA 91320	N/A	GOV	FOR GENERAL OPERATING SUPPORT.	300
SET FREE MOVEMENT7602 50TH PL NE MARYSVILLE, WA 98270	N/A	PC	TO SUPPORT WORK IN MONTEREY BAY IN HONOR OF ASHELY CHESNEY.	1,000
SETON EDUCATION PARTNERS 1562 FIRST AVENUE 205-2219 NEW YORK, NY 10028	N/A	PC	TO INCREASE THE OPERATIONAL VITALITY OF CATHOLIC SCHOOLS BY ACCESSING AVAILABLE PUBLIC FUNDING IN PRIVATE SCHOOL CHOICE STATES (THROUGH TAX CREDIT SCHOLARSHIPS AND VOUCHERS) TO CONVERT CATHOLIC SCHOOLS TO A BLENDED LEARNING MODEL.	150,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
SETON EDUCATION PARTNERS 1562 FIRST AVENUE 205-2219 NEW YORK, NY 10028	N/A	PC	TO PROVIDE A SUNSET GRANT THAT SUPPORTS THE FORMATION OF ROMERO ACADEMIES, A CATHOLIC SCHOOL NETWORK SUSTAINED BY TAX VOUCHERS AND WHOLLY OPERATED BY SETON EDUCATION PARTNERS.	450,000
SHARK FUNDPO BOX 608 MALIBU, CA 90265	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
SHAYA BARNETT FOUNDATION 4907 MAGAZINE STREET NEW ORLEANS, LA 70115	N/A	PC	TO SUPPORT THE SHAYA BARNETT FOUNDATION TO PROVIDE CULINARY EDUCATION TO YOUNG PEOPLE IN NEW ORLEANS.	1,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
SHELTER HOPE ENTERPRISES INC 193 N MOORPARK RD EAST SUITE F THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
SHERMAN OAKS PARENTS ASSOCIATION 14755 GREENLEAF STREET SHERMAN OAKS, CA 91403	N/A	PC	TO SUPPORT THE SOPA ANNUAL FUND.	2,250
SHINING HOPE FOR COMMUNITIES INC 175 VARICK STREET 5TH FLOOR NEW YORK, NY 10014	N/A	PC	TO SUPPORT THE WORLD POVERTY FORUM.	100,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SIGHTSAVERS INC ONE BOSTON PLACE SUITE 2600 BOSTON, MA 02108	N/A	PC	TO SUPPORT THE ADAPTATION OF THE SOCIAL MOBILIZATION NTD TOOLKIT FOR USE IN THE NIGER TRACHOMA ELIMINATION PROGRAMME.	50,000
SIGHTSAVERS INC ONE BOSTON PLACE SUITE 2600 BOSTON, MA 02108	N/A	PC	TO CONTRIBUTE TO THE ELIMINATION OF TRACHOMA AS A PUBLIC HEALTH PROBLEM IN MALI.	110,000
SIGHTSAVERS INC ONE BOSTON PLACE SUITE 2600 BOSTON, MA 02108	N/A	PC	TO SUPPORT THE NATIONAL TRACHOMA ELIMINATION PROGRAM IN TANZANIA.	950,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
SIMI VALLEY MISSING PETS INC 1307 RINCON STREET SIMI VALLEY, CA 93065	N/A	PC	FOR SUPPLIES TO TAKE CARE OF RESCUED ANIMALS.	1,000
SISTERS OF CHARITY FOUNDATION OF CLEVELAND 2475 EAST 22 STREET FOURTH FLOOR CLEVELAND, OH 44115	N/A	SO I	TO BUILD INTERGENERATIONAL CAPACITY AND CULTURAL COMPETENCE AMONG CATHOLIC SISTERS IN THE UNITED STATES THROUGH THE COLLABORATION FOR MINISTRY INITIATIVE.	300,000
SISTERS OF LORETTO CHARITABLE TRUST 515 NERINX ROAD NERINX, KY 40049	N/A	PC	TO SUPPORT THE LITTLE SISTERS OF ST. THERESE OF CHILD JESUS/HAITI.	12,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY 1500 NORTH 2ND STREET ABERDEEN, SD 574011238	N/A	PC	TO SUPPORT COMPLETION OF THE HOSPITAL IN MALAWI.	10,000
SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY 1500 NORTH 2ND STREET ABERDEEN, SD 574011238	N/A	PC	TO SUPPORT COMPLETION OF THE MATERNITY CLINIC/HOSPITAL IN MALAWI.	20,000
SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY 1500 NORTH 2ND STREET ABERDEEN, SD 574011238	N/A	PC	TO SUPPORT THE MATERNITY CLINIC/HOSPITAL IN MALAWI, SPECIFICALLY THE WATER TANK, CONNECTIONS FOR A SINK IN EACH ROOM, AS WELL AS OUTDOOR TOILETS AND WATER CONNECTIONS.	20,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY 1500 NORTH 2ND STREET ABERDEEN, SD 574011238	N/A	PC	TO SUPPORT CAMIANDO JUNTOS - HISPANIC MINISTRY.	21,000
SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY 1500 NORTH 2ND STREET ABERDEEN, SD 574011238	N/A	PC	TO SUPPORT COMPLETION OF THE MATERNITY CLINIC/HOSPITAL IN MALAWI.	50,000
SKIRBALL CULTURAL CENTER 2701 N SEPULVEDA BOULEVARD LOS ANGELES, CA 90049	N/A	PC	TO SUPPORT THE EXHIBIT "EL SUENO AMERICANO: PHOTOGRAPHS BY TOM KIEFER."	10,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SO CAL TOP GUNS INC 1521 E HERITAGE PL ORANGE, CA 92866	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23532 CALABASAS ROAD SUITE A CALABASAS, CA 91302	N/A	PC	FOR GENERAL OPERATING SUPPORT OF MIRY'S LIST.	10,000
SOCIAL PROGRESS IMPERATIVE INC 2101 L STREET NW SUITE 800 WASHINGTON, DC 20037	N/A	PC	TO SUPPORT THE WHAT WORKS 2020 SUMMIT IN MARCH 2020.	10,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL SCIENCE RESEARCH COUNCIL 300 CADMAN PLAZA WEST 15TH FLOOR BROOKLYN, NY 11201	N/A	PC	TO SUPPORT RESEARCH ON THE LOUISIANA OPPORTUNITY YOUTH POPULATION AND ON WELL-BEING IN CALIFORNIA WITH A SPECIFIC FOCUS ON HOUSING.	100,000
SOCIAL SCIENCE RESEARCH COUNCIL 300 CADMAN PLAZA WEST 15TH FLOOR BROOKLYN, NY 11201	N/A	PC	TO SUPPORT RESEARCH ON THE LOUISIANA OPPORTUNITY YOUTH POPULATION AND ON WELL-BEING IN CALIFORNIA WITH A SPECIFIC FOCUS ON HOUSING.	150,000
SOCIAL VENTURE PARTNERS LOS ANGELES INC 800 WILSHIRE BLVD LOS ANGELES, CA 90017	N/A	PC	TO INCLUDE HOMELESSNESS AS A FOCUS IN A COHORT AIMED AT ACCELERATING SYSTEMS CHANGE INITIATIVES IN LOS ANGELES COUNTY, AND TO ENHANCE THE IMPACT OF THE HOMELESSNESS POLICY RESEARCH INITIATIVE (HPRI) THROUGH TAILORED COACHING AND GROUP FACILITATION.	70,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF NORTHERN NEVADA 4950 SPECTRUM BLVD RENO, NV 89512	N/A	PC	TO SUPPORT THE SPAY AND NEUTER PROGRAM.	5,000
SOS CHILDREN'S VILLAGE USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	N/A	PC	TO SPONSOR 25 CHILDREN LIVING IN THE 5 SOS VILLAGES IN BURUNDI.	7,500
SOS CHILDREN'S VILLAGE USA INC 1620 I STREET NW SUITE 900 WASHINGTON, DC 20006	N/A	PC	TO SPONSOR 5 SOS VILLAGES IN BURUNDI.	20,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTH BRONX UNITED INC 594 GRAND CONCOURSE SUITE 2 BRONX, NY 10451	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF JUSTINA ROTHENBERG.	150
SOUTHERN CALIFORNIA ASSOCIATION OF NON-PROFIT HOUSING INC 340 E 2ND STREET SUITE 406 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT ADVOCACY EFFORTS IN LOS ANGELES COUNTY AND IN THE STATE OF CALIFORNIA AROUND AFFORDABLE AND PERMANENT SUPPORTIVE HOUSING DEVELOPMENT.	80,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT THE CENTER FOR STRATEGIC PUBLIC-PRIVATE PARTNERSHIPS.	25,000
Total			3a	109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	N/A	PC	TO ENGAGE THE FAITH BASED COMMUNITY IN FOSTER CARE.	30,000
SOUTHERN CALIFORNIA GRANTMAKERS 1000 NORTH ALAMEDA STREET SUITE 230 LOS ANGELES, CA 90012	N/A	PC	FOR GENERAL OPERATING SUPPORT TO INCLUDE THE 2019 ANNUAL CONFERENCE.	50,000
SOUTHERN CALIFORNIA PUBLIC RADIO 474 S RAYMOND AVE PASADENA, CA 91105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,530
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPECIAL SERVICE FOR GROUPS INC 905 E 8TH STREET LOS ANGELES, CA 90021	N/A	PC	TO SUPPORT API FORWARD MOVEMENT.	300
SPECIAL SERVICE FOR GROUPS INC 905 E 8TH STREET LOS ANGELES, CA 90021	N/A	PC	TO SUPPORT API FORWARD MOVEMENT IN HONOR OF CAROL LEE.	375
SPECIAL SERVICE FOR GROUPS INC 905 E 8TH STREET LOS ANGELES, CA 90021	N/A	PC	TO SUPPORT API FORWARD MOVEMENT.	900
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
SPRING IMPACT INCORPORATED 1890 BRYANT ST 305 SAN FRANCISCO, CA 94110	N/A	SO I	TO SUMMARIZE LEARNING TO DATE FROM DISTRICT LEVEL ECD PROGRAMMING IN AFRICA AND OTHER LOW AND MIDDLE INCOME SETTINGS.	172,000
ST ANN PLACE 2107 NORTH DIXIE HIGHWAY WEST PALM BEACH, FL 33407	N/A	PC	FOR GENERAL OPERATING SUPPORT.	17,100
ST AUGUSTINE BY THE SEA 130 OHUA AVENUE HONOLULU, HI 96815	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST BERNARD HIGH SCHOOL 9100 FALMOUTH AVE PLAYA DEL REY, CA 90293	N/A	PC	TO SUPPORT THE SR. MARY ANN PETERSON FUND IN HONOR OF SUPERINTENDANT KEVIN BAXTER'S SERVICE TO THE ARCHDIOCESE OF LOS ANGELES AND ST. BERNARD HIGH SCHOOL.	750
ST CLARE OF ASSISI CATHOLIC CHURCH 27341 CAMP PLENTY RD SANTA CLARITA, CA 913512645	N/A	PC	FOR GENERAL OPERATING SUPPORT.	330
ST JOHN EUDES9901 MASON AVENUE CHATSWORTH, CA 91311	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 902918633	N/A	PC	TO SUPPORT THE EARLY LEARNING CENTER.	1,650
ST JOSEPH CENTER 204 HAMPTON DRIVE VENICE, CA 902918633	N/A	PC	TO SUPPORT THE BOARD CHAIR FUND.	10,000
ST JOSEPH THE WORKER 19808 CANTLAY STREET WINNETKA, CA 91306	N/A	PC	FOR GENERAL OPERATING SUPPORT OF ST. JOSEPH THE WORKER CATHOLIC CHURCH.	1,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	720
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total			3a	109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ST JUDE CHILDREN'S RESEARCH HOSPITAL INC 501 ST JUDE PLACE MEMPHIS, TN 38105	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST JUDE THE APOSTLE SCHOOL 32036 W LINDERO CANYON ROAD WESTLAKE VILLAGE, CA 91361	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ST MONICA'S CATHOLIC CHURCH 725 CALIFORNIA AVENUE SANTA MONICA, CA 90403	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
ST ROSE OF LIMA CATHOLIC CHURCH 1305 ROYAL AVENUE SIMI VALLEY, CA 93065	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
ST ROSE OF LIMA CATHOLIC CHURCH 1305 ROYAL AVENUE SIMI VALLEY, CA 93065	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
ST STEPHEN'S EPISCOPAL CHURCH 6125 CARLOS AVENUE LOS ANGELES, CA 90028	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,250
ST VINCENT'S SERVICES INC 66 BOERUM PLACE BROOKLYN, NY 11201	N/A	PC	TO SUPPORT THE PATHWAYS TO COLLEGE PROGRAM SERVING MIDDLE AND HIGH SCHOOL STUDENTS IN FOSTER CARE.	100,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	N/A	PC	TO SUPPORT THE STANFORD FUND.	300
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	N/A	PC	TO SUPPORT THE HAAS CENTER FOR PUBLIC SERVICE.	15,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	N/A	PC	TO SUPPORT THE STANFORD SOCIAL INNOVATION REVIEW OF THE STANFORD CENTER ON PHILANTHROPY AND CIVIL SOCIETY.	25,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	N/A	PC	TO TEST AND ASSESS PROMISING STRATEGIES FOR IMPROVING WASH SERVICES GROUNDED IN EMPIRICAL EVIDENCE.	487,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	N/A	PC	TO BOLSTER THE SAFE WATER STRATEGY ASSESSMENT THROUGH COLLECTION OF MONITORING DATA FROM FOCAL AND COMPARATOR DISTRICTS ON SERVICE LEVELS, FINANCIAL FLOWS AND HUMAN CAPITAL.	500,000
STANFORD UNIVERSITY DEVELOPMENT SERVICES PO BOX 20466 STANFORD, CA 943090466	N/A	PC	TO FINALIZE AND IMPLEMENT THE SAFE WATER MONITORING, EVALUATION AND LEARNING PROGRAM.	567,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
STELLENBOSCH UNIVERSITY STELLENBOSCH CENTRAL MATIELAND 7602 SF	N/A	PC	TO LEAD MONITORING, EVALUATION, AND LEARNING FOR THE FOUNDATION'S YOUNG CHILDREN AFFECTED BY HIV AND AIDS STRATEGIC INITIATIVE.	454,000
STEP UP FOR STUDENTS INC PO BOX 54429 JACKSONVILLE, FL 322454367	N/A	PC	TO PROVIDE A SUNSET GRANT THAT PROMOTES OPPORTUNITIES FOR LOW-INCOME K-12 ALABAMA STUDENTS TO UTILIZE TAX-CREDIT SCHOLARSHIPS AT CATHOLIC SCHOOLS.	200,000
STEP UP FOR STUDENTS INC PO BOX 54429 JACKSONVILLE, FL 322454367	N/A	PC	TO PROVIDE SUNSET FUNDING FOR PRIVATE SCHOOL CHOICE ADVOCACY AND IMPLEMENTATION PROGRAMMING FOR STUDENTS FROM LOW-INCOME FAMILIES IN THE STATE OF FLORIDA.	250,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
STEP UP ON SECOND STREET INC 1328 SECOND STREET SANTA MONICA, CA 90401	N/A	PC	TO SUPPORT MOVE-IN RELATED COSTS FOR FORMERLY HOMELESS VETERANS IN NEW SUPPORTIVE HOUSING DEVELOPMENT PROJECTS IN LA COUNTY.	250,000
STEPHEN C ROSE LEGACY FOUNDATION PO BOX 9070 PROVIDENCE, RI 02940	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
STOP IT NOW INC 351 PLEASANT STREET SUITE B-319 NORTHAMPTON, MA 01060	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
SUMAC ELEMENTARY SCHOOL PARENT FACULTY ASSOCIATION 6050 N CALMFIELD AVENUE AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	225
SUMAC ELEMENTARY SCHOOL PARENT FACULTY ASSOCIATION 6050 N CALMFIELD AVENUE AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
SUNNY HILLS FOUNDATION FOR EDUCATION PO BOX 5376 FULLERTON, CA 92838	N/A	PC	TO SUPPORT THE SUNNY HILLS HIGH SCHOOL GIRLS AND BOYS BASKETBALL PROGRAMS.	3,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW SUITE 800 WASHINGTON, DC 20001	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF CHRIS HOBBS.	1,000
SUNRISE MOVEMENT EDUCATION FUND 50 F STREET NW SUITE 800 WASHINGTON, DC 20001	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
SUNSHINE HOME SHARE COLORADO 2501 NORTH GAYLORD STREET DENVER, CO 80205	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUPPORT OUR AGING RELIGIOUS INC HECKER CENTER FOR MINISTRY 3025 4TH STREET NE SUITE 14 WASHINGTON, DC 20017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
SUSAN G KOMEN BREAST CANCER FOUNDATION DEPT 41831 PO BOX 650309 DALLAS, TX 75265	N/A	PC	FOR GENERAL OPERATING SUPPORT.	171
SWIPE OUT HUNGER 800 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
SWIPE OUT HUNGER 800 WILSHIRE BLVD SUITE 200 LOS ANGELES, CA 90017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
SYNERGOS INSTITUTE 3 EAST 54TH STREET 14TH FLOOR NEW YORK, NY 10022	N/A	PC	TO SUPPORT THE GLOBAL PHILANTHROPISTS CIRCLE. (\$24,500 AS GRANT AND \$500 TAKEN AS EXPENSE.)	24,500
TECHSOUP GLOBAL 435 BRANNAN STREET SUITE 100 SAN FRANCISCO, CA 94107	N/A	PC	TO SUPPORT TECHNOLOGY UPGRADES FOR NGOSOURCE.	50,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
TEMPLE NER SIMCHA 5737 KANAN ROAD UNIT 176 AGOURA HILLS, CA 91301	N/A	PC	FOR GENERAL OPERATING SUPPORT.	12,500
TEXAS CHILDRENS HOSPITAL OFFICE OF PHILANTHROPY STE 5214 PO BOX 300630 HOUSTON, TX 772300630	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND 6823 ST CHARLES AVENUE NEW ORLEANS, LA 70118	N/A	PC	TO SUPPORT A NEW HOSPITALITY-FOCUSED EARN AND LEARN PROGRAM AT THE COWEN INSTITUTE.	267,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
THE AFRICA-AMERICA INSTITUTE 420 LEXINGTON AVENUE SUITE 1706 NEW YORK, NY 10170	N/A	PC	FOR GENERAL OPERATING SUPPORT.	50,000
THE AFRICA-AMERICA INSTITUTE 420 LEXINGTON AVENUE SUITE 1706 NEW YORK, NY 10170	N/A	PC	FOR GENERAL OPERATING SUPPORT.	85,500
THE AFRICAN EARLY CHILDHOOD NETWORK REGISTERED TRUSTEES KAREN OFFICE PARK HEMINGWAYS BLOCK NAIROBI KE	N/A	PC	TO STRENGTHEN ADVOCACY EFFORTS IN SUPPORT OF EARLY CHILDHOOD DEVELOPMENT.	250,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
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a <i>Paid during the year</i>				
THE AGAINST MALARIA FOUNDATION CITIBANK NA PO BOX 7247-6370 PHILADELPHIA, PA 191706370	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
THE AMERICAN HOTEL AND LODGING EDUCATIONAL FOUNDATION INC 1250 EYE STREET NW WASHINGTON, DC 20005	N/A	PC	FOR A PLANNING GRANT FOR ROLL-OUT OF THE AHLA'S OPPORTUNITY YOUTH PROGRAM FOR NEW ORLEANS.	125,000
THE ARMENIAN EYECARE PROJECT 100 W FOOTHILL BLVD SUITE 203 SAN DIMAS, CA 91773	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	N/A	PC	IN SUPPORT OF THE ASPEN PHILANTHROPY GROUP.	15,000
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	N/A	PC	TO SUPPORT CAREER AND EDUCATION PATHWAYS WORK IN NEW ORLEANS AND LOS ANGELES FOR FOSTER YOUTH AND OPPORTUNITY YOUTH.	180,000
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	N/A	PC	FOR A REPORT ON THE GLOBAL OPPORTUNITY YOUTH POPULATION AND THE TOURISM AND HOSPITALITY INDUSTRY.	250,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	N/A	PC	TO SUPPORT AMERICAN RELIGIOUS PLURALISM, INCLUSION, AND FREEDOM.	250,000
THE ASPEN INSTITUTE INC 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	N/A	PC	TO SUPPORT CAREER AND EDUCATION PATHWAYS WORK IN NEW ORLEANS AND LOS ANGELES FOR FOSTER YOUTH AND OPPORTUNITY YOUTH.	400,000
THE ASSOCIATION OF THE CONSECRATED WOMEN IN EASTERN AND CENTRAL AFRICA PO BOX 1056-00511 NAIROBI KE	N/A	PC	TO DEVELOP A REGIONAL FORMATION PROGRAM FOR CATHOLIC SISTERS.	300,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
THE BRONX DOCUMENTARY CENTER 614 COURTLANDT AVENUE BRONX, NY 10451	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
THE CARTER CENTER INC 453 FREEDOM PARKWAY ATLANTA, GA 30307	N/A	PC	TO SUPPORT RESEARCH OF POTENTIAL TESTING MECHANISMS FOR LONG-TERM POST-ELIMINATION TRACHOMA SURVEILLANCE IN NIGER.	50,000
THE CARTER CENTER INC 453 FREEDOM PARKWAY ATLANTA, GA 30307	N/A	PC	TO CONTRIBUTE TO THE ELIMINATION OF TRACHOMA AS A PUBLIC HEALTH PROBLEM IN MALI AND NIGER.	1,600,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
THE CENTER AT BLESSED SACRAMENT 6636 SELMA AVENUE LOS ANGELES, CA 90028	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
THE CENTER AT BLESSED SACRAMENT 6636 SELMA AVENUE LOS ANGELES, CA 90028	N/A	PC	TO SUPPORT EFFORTS TO DEVELOP A CASE STUDY FOR AND CREATE MECHANISMS TO MEASURE THE EFFECTIVENESS AND OUTCOMES OF THE COMMUNITY WELLNESS PROGRAM.	80,000
THE CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED 1850 W ROOSEVELT ROAD CHICAGO, IL 606081298	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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a <i>Paid during the year</i>				
THE CHILDREN'S AID SOCIETY 711 THIRD AVENUE SUITE 700 NEW YORK, NY 10017	N/A	PC	TO SUPPORT CAREGIVER RECRUITMENT AND SERVICES FOR TEENS IN FOSTER CARE, AND ADVOCACY FOR TRANSITION AGE FOSTER YOUTH IN NEW YORK CITY.	300,000
THE DAVID SHELDRIK WILDLIFE TRUST USA INC 25283 CABOT ROAD SUITE 101 LAGUNA HILLS, CA 92653	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF CHERI LUNDIN.	900
THE DAVID SHELDRIK WILDLIFE TRUST USA INC 25283 CABOT ROAD SUITE 101 LAGUNA HILLS, CA 92653	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DOOR - A CENTER OF ALTERNATIVES INC 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	TO SUPPORT THE ACADEMY PROGRAM WHICH PROVIDES HIGH SCHOOL EDUCATION, ROBUST COLLEGE ACCESS AND EMPLOYMENT PATHWAYS FOR FOSTER YOUTH IN NEW YORK CITY.	275,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVENUE NW WASHINGTON, DC 20012	N/A	PC	TO CONTINUE POLICY WORK AND COALITION-BUILDING THAT WILL INCREASE FEDERAL OPPORTUNITY YOUTH FUNDING.	200,000
THE FRED HOLLOWS FOUNDATION LEVEL 2 61 DUNNING AVENUE ROSEBERY, NEW SOUTH WALES 2018 AS	N/A	PC	TO SUPPORT AN EVALUATION OF THE CAMEROON CATARACT PERFORMANCE BOND.	31,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE GREATER NEW ORLEANS FOUNDATION 919 SAINT CHARLES AVENUE NEW ORLEANS, LA 70130	N/A	PC	FOR GENERAL OPERATING SUPPORT.	20,000
THE MAYOR'S FUND TO ADVANCE NEW YORK CITY 253 BROADWAY 6TH FLOOR NEW YORK, NY 10007	N/A	PC	FOR THE CENTER FOR INNOVATION THROUGH DATA INTELLIGENCE (CIDI) TO PROVIDE GRADUATION EDUCATION DATA.	75,000
THE MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC 50 BROADWAY FLOOR 19 NEW YORK, NY 10004	N/A	PC	TO SUPPORT THE NATIONAL SUICIDE PREVENTION LIFELINE.	6,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATIONAL ALLIANCE TO END HOMELESSNESS INC 1518 K STREET NW 2ND FLOOR WASHINGTON, DC 20005	N/A	PC	TO FURTHER NATIONAL EFFORTS TO END HOMELESSNESS, WITH AN EMPHASIS ON CHRONICALLY HOMELESS INDIVIDUALS AND LOS ANGELES.	295,000
THE NATIONAL CENTER ON ADDICTION AND SUBSTANCE ABUSE 633 THIRD AVENUE 19TH FLOOR NEW YORK, NY 100176706	N/A	PC	TO SUPPORT ONGOING DEVELOPMENT OF THE PARENT SUPPORT NETWORK AND CONDUCT OTHER ACTIVITIES TO DISSEMINATE LEARNING.	300,000
THE NATIONAL RESTAURANT ASSOCIATION EDUCATIONAL FOUNDATION 2055 L STREET NW WASHINGTON, DC 20036	N/A	SO I	TO IMPLEMENT THE RESTAURANT READY AND APPRENTICESHIP PROGRAMS IN NEW ORLEANS AND LOUISIANA.	300,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATIONAL SHRINE OF OUR LADY OF GOOD HELP 4047 CHAPEL DRIVE CHAMPION, WI 54229	N/A	PC	FOR GENERAL OPERATING SUPPORT.	25,000
THE NATURE CORPS3600 RIDGE ROAD TEMPLETON, CA 93465	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
THE NATURE CORPS3600 RIDGE ROAD TEMPLETON, CA 93465	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,500
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATURE CORPS3600 RIDGE ROAD TEMPLETON, CA 93465	N/A	PC	FOR GENERAL OPERATING SUPPORT.	7,500
THE PHILIP HAYDEN FOUNDATION INC 40335 WINCHESTER RD E-115 TEMECULA, CA 92591	N/A	PC	FOR GENERAL OPERATING SUPPORT.	3,000
THE SEATTLE FOUNDATION 1601 FIFTH AVENUE SUITE 1900 SEATTLE, WA 98101	N/A	PC	TO SUPPORT THE EQUITABLE EVALUATION INITIATIVE.	25,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE TASK FORCE FOR GLOBAL HEALTH INC 325 SWANTON WAY DECATUR, GA 30030	N/A	PC	TO SUPPORT CONSTRUCTION OF A NEW HEADQUARTERS.	500,000
THE TROY ANDREWS FOUNDATION 650 POYDRAS STREET SUITE 2245 NEW ORLEANS, LA 70130	N/A	PC	TO PRESERVE THE UNIQUE CULTURAL HERITAGE OF NEW ORLEANS BY ESTABLISHING CAREER PATHWAYS FOR YOUTH IN THE CULTURAL SECTOR.	77,000
THE UCLA FOUNDATION 10920 WILSHIRE BOULEVARD SUITE 900 LOS ANGELES, CA 90024	N/A	PC	TO SUPPORT DEVELOPMENT OF WILDFIRE RISK MAP FOR LOS ANGELES COUNTY.	50,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE UNIVERSITY OF NEW MEXICO- HEALTH SCIENCES CENTER 625 SILVER AVE SW SUITE 324 MSC10-5590 ALBUQUERQUE, NM 87102	N/A	GOV	TO CONTINUE EFFORTS TO IMPLEMENT, EVALUATE, AND ESTABLISH BEST PRACTICES FOR YOUTH SBIRT IN SCHOOL- BASED HEALTH CENTERS IN NEW MEXICO.	290,000
THE V FOUNDATION 14600 WESTON PARKWAY CARY, NC 27513	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF TEAM V 2019 TCS NEW YORK CITY MARATHON MATTHEW BOYD.	150
THE ZAMBIA ASSOCIATION OF SISTERHOODS PO BOX 33752 LUSAKA ZA	N/A	PC	TO STRENGTHEN THE LIVELIHOOD RESILIENCE OF VULNERABLE AND MARGINALIZED COMMUNITIES BY CONGREGATIONS IN TARGETED AREAS THROUGH CAPACITY BUILDING TRAINING.	280,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
THEIRWORLD THE BROADGATE TOWER 3RD FLOOR 20 PRIMROSE STREET LONDON EC2A 2RS UK	N/A	PC	TO SUPPORT GLOBAL ADVOCACY EFFORTS FOR INCREASED EARLY CHILDHOOD DEVELOPMENT FINANCING, INCLUDING A TARGETED EFFORT IN KENYA.	500,000
THOUGHT LEADERSHIP & INNOVATION FOUNDATION 16775 WHIRLAWAY CT LEESBURG, VA 20176	N/A	PC	TO PROVIDE GENERAL OPERATING SUPPORT FOR THE LAUNCH OF THE LOS ANGELES COUNTY COMMUNITY COLLABORATIVE (LAC3) TO SERVE AS A COUNTY-WIDE INCUBATOR FOR INNOVATION IN COMBATting ADDICTION.	50,000
THOUSAND CURRENTS 1330 BROADWAY SUITE 301 OAKLAND, CA 94612	N/A	PC	TO SUPPORT BLACK LIVES MATTER.	1,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
THOUSAND OAKS POLICE CHARITABLE FOUNDATION 2101 OLSEN ROAD THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
TIDES CENTERPO BOX 29198 SAN FRANCISCO, CA 941290198	N/A	PC	FOR GENERAL OPERATING SUPPORT OF EYELLIANCE.	20,000
TIDES CENTERPO BOX 29198 SAN FRANCISCO, CA 941290198	N/A	PC	TO SUPPORT THE CHILDREN'S ACTION NETWORK IN THEIR PURSUIT TO RAISE AWARENESS AND BRING A MORE POSITIVE TONE TO THE DIALOGUE AROUND CHILDREN AND YOUTH IN FOSTER CARE.	50,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 946120976	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
TRANSPORT FOR NOLAPO BOX 19231 NEW ORLEANS, LA 70179	N/A	PC	TO IMPROVE TRANSPORTATION FOR THE HOSPITALITY WORKFORCE IN NEW ORLEANS.	50,000
TREEPEOPLE INC 12601 MULHOLLAND DR BEVERLY HILLS, CA 90210	N/A	PC	TO SUPPORT THE "INNOVATIONS AND LESSONS FROM AUSTRALIA" SYMPOSIUM AS PART OF THE SOUTHERN CALIFORNIA RESILIENCE INITIATIVE.	10,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRUST FOR AMERICA'S HEALTH 1730 M STREET NW SUITE 900 WASHINGTON, DC 20036	N/A	PC	TO CONDUCT A SET OF ACTIVITIES TO ADVANCE PREVENTION AND EARLY INTERVENTION AS PART OF A BROADER SET OF STATE AND COMMUNITY-BASED EFFORTS TO ENGAGE SCHOOLS, HOSPITALS AND POLICY MAKERS IN ADDRESSING YOUTH SUBSTANCE MISUSE.	215,000
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 630 WEST 168TH ST PS BOX 16 NEW YORK, NY 10032	N/A	PC	TO SUPPORT THE CENTER FOR RESILIENT CITIES AND LANDSCAPES HEAT MAPPING EFFORTS IN LOS ANGELES COUNTY.	30,000
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	N/A	PC	TO SUPPORT THE RICHARD J. ROGALSKI FACULTY EXCELLENCE FUND.	15,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFFICE HANOVER, NH 03755	N/A	PC	TO SUPPORT THE RICHARD J. ROGALSKI FACULTY EXCELLENCE FUND.	20,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA OFFICE OF RESEARCH SERVICES PHILADELPHIA, PA 191046205	N/A	PC	TO SUPPORT JENNIFER ORTHMANN MURPHY TO USE ADVANCED IMAGING TECHNIQUES TO STUDY WHAT ROLE ASTROCYTES CELLS IN THE CORTEX MAY PLAY IN PROMOTING REMYELINATION IN MS.	150,000
TWLOHA INCPO BOX 2203 MELBOURNE, FL 32902	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
US CATHOLIC SISTERS AGAINST HUMAN TRAFFICKING POBOX 25241 PHILADELPHIA, PA 19119	N/A	PC	TO BUILD THE INTERNAL CAPACITY OF USCSAHT SO THAT MEMBERS CAN RECEIVE TARGETED RESOURCES TO REDUCE HUMAN TRAFFICKING AND DELIVER SERVICES TO VICTIMS AND SURVIVORS.	75,000
UCLA CENTER FOR WORLD HEALTH 10833 LE CONTE AVENUE CHS 12-105 LOS ANGELES, CA 90095	N/A	PC	TO ASSESS AND DOCUMENT THE INTEGRATION OF ECD SERVICES AS PART OF HIV TREATMENT SERVICES FOR WOMEN IN MALAWI THROUGH THE UCLA CENTER FOR WORLD HEALTH.	857,000
UNION OF SISTERS OF PRESENTATION OF THE BLESSED VIRGIN MARY 1101 32ND AVENUE SOUTH FARGO, ND 58103	N/A	PC	TO SUPPORT ZAMBIA SISTERS EDUCATION.	18,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
UNITED FRIENDS OF THE CHILDREN 1055 WILSHIRE BLVD 1955 LOS ANGELES, CA 90017	N/A	PC	TO SUPPORT THE COLLEGE READINESS PROGRAM IN LOS ANGELES COUNTY.	500,000
UNITED PRESBYTERIAN CHURCH IN THE USA 1760 NORTH GOWER STREET LOS ANGELES, CA 90028	N/A	PC	TO SUPPORT THE MISSIONS DEPARTMENT OF THE FIRST PRESBYTERIAN CHURCH OF HOLLYWOOD.	1,000
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	N/A	PC	TO INTEGRATE ECD MEASUREMENT AND DATA AS PART OF HEALTH SYSTEMS.	1,200,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	300
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	300
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	300
Total			▶ 3a	109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	318
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	450
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	636
Total			▶ 3a	109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT HOMEWALK 2019.	750
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TO SUPPORT THE CONRAD N. HILTON FOUNDATION HOMEWALK TEAM IN ITS EFFORTS TO RAISE FUNDS FOR HOMEWALK 2019.	3,000
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TOWARD A \$39 MILLION PROJECT BUDGET FOR ONGOING SUPPORT OF UNITED WAY'S HOME FOR GOOD INITIATIVE TO END CHRONIC HOMELESSNESS IN LA COUNTY.	340,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TOWARD A \$39 MILLION PROJECT BUDGET FOR ONGOING SUPPORT OF UNITED WAY'S HOME FOR GOOD INITIATIVE TO END CHRONIC AND VETERAN HOMELESSNESS IN LA COUNTY. OF THE TOTAL GRANT AMOUNT, \$2.7 MILLION WOULD SUPPORT HOME FOR GOOD IMPLEMENTATION AND ...	500,000
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TOWARD A \$39 MILLION PROJECT BUDGET FOR ONGOING SUPPORT OF UNITED WAY'S HOME FOR GOOD INITIATIVE TO END CHRONIC AND VETERAN HOMELESSNESS IN LA COUNTY. OF THE TOTAL GRANT AMOUNT, \$2.7 MILLION WOULD SUPPORT HOME FOR GOOD IMPLEMENTATION AND ...	900,000
UNITED WAY INC 1150 SOUTH OLIVE STREET SUITE T500 LOS ANGELES, CA 90015	N/A	PC	TOWARD A \$39 MILLION PROJECT BUDGET FOR ONGOING SUPPORT OF UNITED WAY'S HOME FOR GOOD INITIATIVE TO END CHRONIC AND VETERAN HOMELESSNESS IN LA COUNTY. OF THE TOTAL GRANT AMOUNT, \$2.7 MILLION WOULD SUPPORT HOME FOR GOOD IMPLEMENTATION AND ...	1,250,000
Total			3a	109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY WORLDWIDE PO BOX 418607 BOSTON, MA 022418607	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF EDER CAVALCANTE.	20,000
UNITY OF THE OAKSPO BOX 7568 THOUSAND OAKS, CA 91359	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
UNIVERSITY CAMPS 2131 JOHN WOODEN CENTER LOS ANGELES, CA 90095	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
Total ▶ 3a				109,999,924

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
UNIVERSITY OF BRITISH COLUMBIA DIVISION OF NEUROLOGY UNIVERSITY OF BRITISH COLUMBIA DIVISION OF NEUROLOGY VANCOUVER, BRITISH COLUMBIA V6T 2B5 CA	N/A	PC	TO IMPROVE AND STANDARDIZE MS IMAGING FOR CLINICAL AND RESEARCH PURPOSES.	120,000
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVENUE STE 401 BERKELEY, CA 94704	N/A	PC	TO SUPPORT THE HAAS UNDERGRADUATE PROGRAM.	3,000
UNIVERSITY OF CALIFORNIA SAN FRANCISCO OFFICE OF SPONSORED RESEARCH SAN FRANCISCO, CA 94143	N/A	PC	TO CONTINUE DEVELOPMENT OF THE BIOSCREEN, A PRECISION MEDICINE DISEASE MANAGEMENT TOOL FOR THOSE WITH MULTIPLE SCLEROSIS.	300,000
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
UNIVERSITY OF CHICAGO 5801 SOUTH ELLIS AVENUE CHICAGO, IL 60637	N/A	PC	TO SUPPORT THE CONTINUATION OF THE CALIFORNIA YOUTH TRANSITIONS TO ADULTHOOD STUDY (CALYOUTH).	250,000
UNIVERSITY OF DENVER 2199 S UNIVERSITY BOULEVARD DENVER, CO 802082111	N/A	PC	FOR THE CFASST (COMMERCIAL FOOD SAFETY AND SERVICE TRAINING) REFUGEE TRAINING PROGRAM, A PARTNERSHIP BETWEEN KSHM AND THE ECDC/AFRICAN COMMUNITY CENTER IN DENVER, COLORADO.	50,000
UNIVERSITY OF HAWAII FOUNDATION 2444 DOLE STREET BACHMAN HALL 105 HONOLULU, HI 96822	N/A	PC	TO SUPPORT TRAVEL AND HOSPITALITY MANAGEMENT PROGRAM SCHOLARSHIPS.	5,000
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DRIVE SUITE 250 HOUSTON, TX 77027	N/A	PC	TO THE CONRAD N. HILTON SCHOOL OF HOTEL AND RESTAURANT MANAGEMENT AT THE UNIVERSITY OF HOUSTON TO SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS FROM THE STRATEGIC AUDIT.	500,000
UNIVERSITY OF HOUSTON FOUNDATION 4543 POST OAK PLACE DRIVE SUITE 250 HOUSTON, TX 77027	N/A	PC	TO SUPPORT THE CONRAD N. HILTON COLLEGE WITH THE EXPANSION OF THE WILLIAM BARRON HILTON ARCHIVES.	500,000
UNIVERSITY OF NOTRE DAME400 MAIN NOTRE DAME, IN 46556	N/A	PC	FOR GENERAL OPERATING SUPPORT.	4,500
Total ▶ 3a				109,999,924

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
UNIVERSITY OF NOTRE DAME400 MAIN NOTRE DAME, IN 46556	N/A	PC	TO SUPPORT EDUCATIONAL ACCESS AND SUCCESS FOR VULNERABLE STUDENTS IN PRIVATE SCHOOL CHOICE STATES ENROLLED IN CATHOLIC SCHOOLS.	300,000
UNIVERSITY OF SAN FRANCISCO OFFICE OF DEVELOPMENT SERVICES 2130 FULTON STREET LMR SAN FRANCISCO, CA 94117	N/A	PC	TO SUPPORT THE SOUTHERN CALIFORNIA REGIONAL SCHOLARSHIP.	1,000
UNIVERSITY OF SAN FRANCISCO OFFICE OF DEVELOPMENT SERVICES 2130 FULTON STREET LMR SAN FRANCISCO, CA 94117	N/A	PC	TO SUPPORT THE SOUTHERN CALIFORNIA REGIONAL SCHOLARSHIP.	1,140
Total ► 3a				109,999,924

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a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY OF SOUTHERN CALIFORNIA LEWIS HALL 210 LOS ANGELES, CA 900890626	N/A	PC	FOR THE CENTER ON PHILANTHROPY AND PUBLIC POLICY TO SUPPORT THE PHILANTHROPY AND EQUITY EXECUTIVE ROUNDTABLE.	25,000
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY OF SOUTHERN CALIFORNIA MONTGOMERY ROSS FISHER BUILDING LOS ANGELES, CA 90089	N/A	PC	TO SUPPORT THE CHILDREN'S DATA NETWORK AT THE USC SUZANNE DWORAK-PECK SCHOOL OF SOCIAL WORK THAT WILL LINK KEY INDICATORS ON CHILD WELFARE AND HEALTH, SPECIFICALLY AMONG OLDER FOSTER YOUTH IN LOS ANGELES.	275,000
UNIVERSITY OF SOUTHERN CALIFORNIA 635 DOWNEY WAY VERNA PETER DAUTERIVE HALL VPD 2ND FLOOR SUITE LOS ANGELES, CA 900893331	N/A	PC	FOR CONTINUED SUPPORT OF THE HOMELESS POLICY RESEARCH INSTITUTE (HPRI) TO COORDINATE AND AMPLIFY LOCAL RESEARCH TO INFORM POLICY AND PROGRAM DECISIONS AIMED AT ENDING CHRONIC HOMELESSNESS IN LOS ANGELES COUNTY.	320,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF SOUTHERN CALIFORNIA DEPARTMENT OF CONTRACTS AND GRANTS LOS ANGELES, CA 90089	N/A	PC	TO SERVE AS THE MONITORING, EVALUATION AND LEARNING (MEL) PARTNER IN SUPPORT OF THE CATHOLIC SISTERS STRATEGIC INITIATIVE.	800,000
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE FOUNDATION 411 MAIN STREET BURLINGTON, VT 05401	N/A	PC	TO DEVELOP A COLLEGE-BASED ADAPTATION OF SBIRT AS PART OF A STUDENT WELLNESS COMMUNITY.	700,000
UPLIFT FAMILY SERVICES 251 LLEWELLYN AVENUE CAMPBELL, CA 95008	N/A	PC	FOR GENERAL OPERATING SUPPORT OF THE LOS ANGELES REGION IN HONOR OF PAT MODUGNO	10,000
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
VALENCIA UNITED METHODIST CHURCH 25718 N MCBEAN PARKWAY VALENCIA, CA 91355	N/A	PC	TO SUPPORT THE 70% OUTREACH FUND.	3,000
VALENCIA UNITED METHODIST CHURCH 25718 N MCBEAN PARKWAY VALENCIA, CA 91355	N/A	PC	FOR GENERAL OPERATING SUPPORT.	16,500
VALLEY FEVER AMERICAS FOUNDATION PO BOX 2752 BAKERSFIELD, CA 93303	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VC GALAXY354 OCCIDENTAL DRIVE OXNARD, CA 93036	N/A	PC	TO SUPPORT BOYS 2008 AND GIRLS 2002 TOURNAMENTS, LEAGUES, AND UNIFORMS.	3,000
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD SUITE A CAMARILLO, CA 93012	N/A	PC	TO SUPPORT THE 805 UNDOCUFUND.	750
VENTURA COUNTY COMMUNITY FOUNDATION 4001 MISSION OAKS BLVD SUITE A CAMARILLO, CA 93012	N/A	PC	TO SUPPORT THE MARY R. AND JAMES R. GALBRAITH SCHOLARSHIP.	2,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VERA INSTITUTE OF JUSTICE INC 34 35TH STREET SUITE 4-2A BROOKLYN, NY 11232	N/A	PC	TO DECREASE INCARCERATION OF GIRLS IN NEW YORK CITY AND TO PROVIDE TECHNICAL ASSISTANCE TO LOS ANGELES COUNTYS OFFICE OF YOUTH DIVERSION AND DEVELOPMENTS INITIATIVE.	25,000
VISION MEXICO 15925 CARMENITA ROAD CERRITOS, CA 90703	N/A	PC	FOR GENERAL OPERATING SUPPORT.	50,000
VISUAL COMMUNICATIONS MEDIA 120 JUDGE JOHN AISO STREET LOS ANGELES, CA 90012	N/A	PC	TO SUPPORT DEVELOPMENT OF DOCUMENTARY, RIKUZENTAKATA.	13,500
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAGS AND WALKS 8721 SANTA MONICA BLVD 344 WEST HOLLYWOOD, CA 90069	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
WARREN MAJENGO FOUNDATION 218 LIBERTY STREET WARREN, PA 16365	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST LOUIS, MO 63130	N/A	PC	TO SUPPORT THE HISTORY DEPARTMENT IN THE COLLEGE OF ARTS AND SCIENCES.	3,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST LOUIS, MO 63130	N/A	PC	TO SUPPORT DR. ANNE CROSS' RESEARCH ON GRADIENT ECHO MRI TECHNIQUES TO DETECT AND MEASURE THE EVOLUTION OF PROGRESSIVE MULTIPLE SCLEROSIS.	106,000
WASHINGTON UNIVERSITY CAMPUS BOX 1082 ONE BROOKINGS DRIVE ST LOUIS, MO 63130	N/A	PC	TO UTILIZE THE GRADIENT ECHO PLURAL CONTRACT IMAGING TECHNIQUE TO DETECT AND MEASURE EVOLUTION OF PROGRESSIVE MULTIPLE SCLEROSIS.	180,000
WATCHTOWER BIBLE AND TRACT SOCIETY OF NEW YORK INC 5373 BARNARD STREET SIMI VALLEY, CA 93063	N/A	PC	TO SUPPORT THE EAST SPANISH CONGREGATION IN SIMI VALLEY.	1,000
Total ► 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER & SANITATION FOR THE URBAN POOR 7TH FLOOR FLEET HOUSE LONDON EC4V6AL UK	N/A	PC	TO SUPPORT RECOVERY EFFORTS IN BEIRA, MOZAMBIQUE RESULTING FROM CYCLONE IDAI.	250,000
WATER FOR PEOPLE 100 E TENNESSEE AVE DENVER, CO 80209	N/A	PC	TO IMPLEMENT THE MODEL OF EVERYONE FOREVER FOR SUSTAINABLE WATER SERVICES IN THE KAMWENGE DISTRICT OF UGANDA.	1,000,000
WATERORG INC 117 WEST 20TH STREET SUITE 203 KANSAS CITY, MO 64108	N/A	PC	TO ADVANCE THE WATERCREDIT MODEL IN UGANDA.	442,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WATER4 INC2405 NW 10TH STREET OKLAHOMA CITY, OK 73107	N/A	PC	TO EXTEND WATER SERVICES TO REACH DISTRICT-WIDE COVERAGE IN THE WASSA EAST DISTRICT OF GHANA.	150,000
WATERAID AMERICA INC 233 BROADWAY SUITE 2705 NEW YORK, NY 10279	N/A	PC	TO IMPLEMENT WASH SERVICES FOR COMMUNITIES, SCHOOLS AND HEALTHCARE FACILITIES IN TWO DISTRICTS IN MALI.	500,000
WAYFINDER FAMILY SERVICES 5300 ANGELES VISTA BLVD LOS ANGELES, CA 90043	N/A	PC	TO SUPPORT A LIFE SKILLS PROGRAM FOR TRANSITION-AGE FOSTER YOUTH.	250,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WE CARE WE SHARE FOUNDATION PO BOX 31353 LAS VEGAS, NV 891731353	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
WESTLAKE ELEMENTARY SCHOOL PFA 1571 EAST POTRERO ROAD WESTLAKE VILLAGE, CA 91361	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
WESTMINSTER FREE CLINIC 2673 SAN MIGUEL AVE THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

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Name and address (home or business)				
a <i>Paid during the year</i>				
WESTMINSTER FREE CLINIC 2673 SAN MIGUEL AVE THOUSAND OAKS, CA 91360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,000
WHOLEHEART INC 88 HIGH MEADOW LANE RICHMOND, VT 05477	N/A	PC	TO SUPPORT THE WHOLEHEART SCHOLARSHIP FUND.	150
WILSHIRE BOULEVARD TEMPLE 3663 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	N/A	PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF RABBI SUSAN NANUS.	150
Total ► 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
WILSON COLLEGE 1015 PHILADELPHIA AVE CHAMBERSBURG, PA 17201	N/A	PC	TO SUPPORT THE WILSON FUND.	2,625
WILSON COLLEGE 1015 PHILADELPHIA AVE CHAMBERSBURG, PA 17201	N/A	PC	\$4,500 TO SUPPORT THE WILSON FUND AND \$20,500 TO SUPPORT THE HELEN L. AND EDMUND B. REDINGTON AND MARY REDINGTON GALBRAITH SCHOLARSHIP.	25,000
WOMEN'S JUSTICE INITIATIVE INC A-625 PO BOX 669004 MIAMI SPRINGS, FL 332669004	N/A	PC	FOR GENERAL OPERATING SUPPORT.	17,100
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD ECONOMIC FORUM 91-93 ROUTE DE LA CAPITE CH-1223 COLOGNYGENEVA SZ	N/A	NC	TO SUPPORT THE DEVELOPMENT AND PRODUCTION OF THE FOURTH SUSTAINABLE DEVELOPMENT IMPACT SUMMIT.	250,000
WORLD RESOURCES INSTITUTE 10 G STREET NE SUITE 800 WASHINGTON, DC 20002	N/A	PC	TO SCOPE OPPORTUNITY FOR WATERSHED INVESTMENTS, AND IDENTIFY WATER RISK CONSIDERATIONS FOR DEVELOPMENT PLANNING.	245,000
WORLD VISIONPO BOX 9716 FEDERAL WAY, WA 98063	N/A	PC	TO SUPPORT THE IMPLEMENTATION OF WASH SERVICES IN HCFS WITHIN TWO MUNICIPALITIES IN NIGER.	500,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITYPO BOX 2038 NEW HAVEN, CT 065212038	N/A	PC	TO SUPPORT THE YALE UNIVERSITY CARBON OFFSET LAB.	40,000
YAMBA MALAWI INC 45 MAIN STREET SUITE 518 BROOKLYN, NY 11211	N/A	PC	TO SUPPORT COMMUNITY-DRIVEN STRENGTHENING OF EARLY CHILDHOOD DEVELOPMENT SERVICES AND SUPPORT FOR CAREGIVERS FROM EXTREMELY VULNERABLE HOUSEHOLDS IN MALAWI THROUGH INCOME GENERATING ACTIVITIES.	200,000
YELLOWHAMMER FUND4940 TUSCALOOSA, AL 35403	N/A	PC	FOR GENERAL OPERATING SUPPORT.	150
Total ▶ 3a				109,999,924

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Name and address (home or business)				
a <i>Paid during the year</i>				
YELLOWSTONE FOREVERPO BOX 117 YELLOWSTONE NATIONAL P, WY 82190	N/A	PC	FOR GENERAL OPERATING SUPPORT.	300
YMCA OF SOUTHEAST VENTURA COUNTY 31105 THOUSAND OAKS BLVD WESTLAKE VILLAGE, CA 91362	N/A	PC	FOR GENERAL OPERATING SUPPORT.	750
YMCA OF SOUTHEAST VENTURA COUNTY 31105 THOUSAND OAKS BLVD WESTLAKE VILLAGE, CA 91362	N/A	PC	TO SUPPORT THE YARROW FAMILY YMCA CAPITAL PROJECT.	7,500
Total ▶ 3a				109,999,924

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG AND BRAVE INCPO BOX 1961 VENTURA, CA 93002	N/A	PC	FOR GENERAL OPERATING SUPPORT.	6,000
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 809010520	N/A	PC	TO SUPPORT THE KATY TRI-COUNTY CHAPTER.	3,000
YOUNG LIFEPO BOX 520 COLORADO SPRINGS, CO 809010520	N/A	PC	TO SUPPORT THE NORTH FORT BEND COUNTY CHAPTER.	6,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER HOUSTON AREA 22807 WESTHEIMER PARKWAY KATY, TX 77494	N/A	PC	TO SUPPORT THE CHILDREN/FAMILIES AND COMMUNITY PROGRAM AT THE MONTY BALLARD YMCA.	1,500
YOUNG MENS CHRISTIAN ASSOCIATION OF METROPOLITAN ATLANTA INC 1100 CLAIREMONT AVE DECATUR, GA 30030	N/A	PC	TO SUPPORT THE DECATUR FAMILY YMCA'S PROGRAMS FOR PERSONALS WITH DISABILITIES.	20,000
YOUNG PEOPLE IN RECOVERY 1415 PARK AVENUE WEST DENVER, CO 80205	N/A	PC	FOR GENERAL OPERATING SUPPORT TO ENGAGE YOUNG PEOPLE IN COLLECTIVE ACTION TO IMPROVE ACCESS TO SUBSTANCE USE DISORDER SERVICES.	200,000
Total ► 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH EMPOWERMENT PROJECT 1600 ORETHA CASTLE HALEY BOULEVARD NEW ORLEANS, LA 70113	N/A	PC	TO BUILD YEP'S EMPLOYER ENGAGEMENT STRATEGY WITH AN EMPHASIS ON THE HOSPITALITY INDUSTRY, WHILE LEVERAGING EXISTING PARTNERSHIPS WITH OTHER YOUTH-SERVING ORGANIZATIONS.	100,000
YOUTH FOR CHRIST USA INC P O BOX 11145 HONOLULU, HI 96828	N/A	PC	FOR GENERAL OPERATING SUPPORT IN RESPONSE TO THE YEAR-END MATCHING CAMPAIGN.	2,500
YOUTH POLICY INSTITUTE OF IOWA 6200 AURORA AVE SUITE 206E DES MOINES, IA 50322	N/A	PC	TO SUPPORT THE ECONOMIC WELL BEING WORKGROUP.	25,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH POLICY INSTITUTE OF IOWA 6200 AURORA AVE SUITE 206E DES MOINES, IA 50322	N/A	PC	TO SUPPORT THE YOUTH TRANSITION FUNDERS GROUP (YTFG) FOSTER CARE WORKGROUP.	50,000
YOUTH WITH A MISSIONPO BOX 3000 GARDEN VALLEY, TX 75771	N/A	PC	TO SUPPORT LEADERSHIP DEVELOPMENT & ESL.	7,500
YOUTHBUILD USA INC58 DAY STREET SOMERVILLE, MA 02144	N/A	PC	TO PROVIDE A PLANNING GRANT FOR A HOSPITALITY TRAINING PROGRAM FOR YOUTH IN TANZANIA.	66,000
Total ▶ 3a				109,999,924

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTHBUILD USA INC58 DAY STREET SOMERVILLE, MA 02144	N/A	PC	TO BUILD CAREER PATHWAYS FOR THE HOSPITALITY SECTOR FOR OPPORTUNITY YOUTH IN AFRICA.	250,000
YOUTHBUILD USA INC58 DAY STREET SOMERVILLE, MA 02144	N/A	PC	TO CONDUCT ADDITIONAL RESEARCH AND EVALUATION ON A YOUTH SBIRT APPROACH FOR COMMUNITY-BASED WORKFORCE DEVELOPMENT PROGRAMS.	495,000
Total ▶ 3a				109,999,924

TY 2019 Accounting Fees Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	435,345	25,136		349,009

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

TY 2019 Expenditure Responsibility Statement

Name: CONRAD N HILTON FOUNDATION
EIN: 94-3100217

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ABT ASSOCIATES	6130 EXECUTIVE BLVD ROCKVILLE, MD 20852	2016-08-23	1,900,000	TO SERVE AS MONITORING, EVALUATION AND LEARNING PARTNER FOR PHASE II OF THE FOUNDATION'S CHRONIC HOMELESSNESS STRATEGIC INITIATIVE.	1,101,191	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	5/8/17, 9/29/17, 5/1/18, 9/28/18, 5/15/19, 9/30/19, 4/14/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
ABT ASSOCIATES	6130 EXECUTIVE BLVD ROCKVILLE, MD 20852	2017-05-23	1,000,000	TO CONTINUE MONITORING, EVALUATION, AND LEARNING ACTIVITIES FOR THE SUBSTANCE USE PREVENTION STRATEGIC INITIATIVE.	1,000,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	4/20/18, 7/31/18, 4/23/19, 10/31/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
ABT ASSOCIATES	6130 EXECUTIVE BLVD ROCKVILLE, MD 20852	2019-05-23	475,000	TO CONTINUE TO CONDUCT THE LEARNING AND EVALUATION ACTIVITIES FOR THE SUBSTANCE USE PREVENTION MONITORING, EVALUATION, AND LEARNING (MEL) PROJECT DURING THE PHASE OUT PERIOD.	228,781	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	4/28/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
BAPTIST COMMUNITY MINISTRIES	400 POYDRAS STREET SUITE 2950 NEW ORLEANS, LA 70130	2018-11-28	110,000	TO CONTINUE SUPPORT FOR AN OPPORTUNITY YOUTH HOSPITALITY PATHWAYS FELLOW IN NEW ORLEANS, WITH A SPECIFIC EMPHASIS ON BRIDGING EXISTING AND NEW LOCAL INITIATIVES WITH NEW EMPLOYERS.	110,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	4/11/20, 7/1/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
BAPTIST COMMUNITY MINISTRIES	400 POYDRAS STREET SUITE 2950 NEW ORLEANS, LA 70130	2019-11-18	210,000	TO SUPPORT AN OPPORTUNITY YOUTH HOSPITALITY PATHWAYS FELLOW AND A DATA EXPERT, BOTH OF WHOM WILL DRIVE COLLABORATION ACROSS THE NONPROFIT, EDUCATION, PRIVATE, AND PUBLIC SECTORS TO REDUCE NUMBERS OF OPPORTUNITY YOUTH IN NEW ORLEANS.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	NOT YET DUE.		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
C4 INNOVATIONS LLC	200 RESERVOIR ST SUITE 202 NEEDHAM, MA 02494	2018-11-19	1,500,000	TO EVALUATE A PEER-BASED SBIRT APPROACH.	341,829	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	2/4/19, 10/31/19, 3/3/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
C4 INNOVATIONS LLC	200 RESERVOIR ST SUITE 202 NEEDHAM, MA 02494	2019-03-25	120,000	TO PLAN AND IMPLEMENT A CONVENING OF INDIVIDUALS WITH LIVED EXPERIENCE.	120,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	12/23/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
CONRAD N HILTON MEMORIAL PARK & COMMUNITY CENTER	PO BOX 350 CISCO, TX 76437	2019-03-11	50,000	TO SUPPORT PROJECTS AT THE CONRAD N. HILTON MEMORIAL PARK & COMMUNITY CENTER THAT BENEFIT THE CHARITABLE PROGRAMS OF THE ORGANIZATION.	7,665	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/31/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
CONRAD N HILTON MEMORIAL PARK & COMMUNITY CENTER	PO BOX 350 CISCO, TX 76437	2019-07-08	25,000	TO SUPPORT THE CHARITABLE PROGRAMS OF THE ORGANIZATION.	17,680	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/31/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
DEFY COMMUNICATIONS	218 N FOURTH AVENUE 202 ANN ARBOR, MI 48104	2019-11-18	100,000	TO PROVIDE COMMUNICATIONS SUPPORT IN THE CREATION AND LAUNCH OF A KNOWLEDGE PLATFORM FOR THE SUBSTANCE USE PREVENTION COMMUNITY.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/24/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
ENVICOM CORPORATION	4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	2018-08-22	21,000	TO PROVIDE GEOSPATIAL SUPPORT SERVICES FOR CLEAN WATER IN THE DISTRICT-BASED PROGRAM OF ASUTIFI NORTH, GHANA.	21,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	11/27/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
ENVICOM CORPORATION	4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	2019-06-06	50,000	TO BUILD ON GEOSPATIAL MAPPING WORK IN ASUTIFI NORTH.	17,446	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	10/31/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
ENVICOM CORPORATION	4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	2019-06-17	47,000	TO PROVIDE GEOSPATIAL TECHNICAL SUPPORT TO SAFE WATER ENTERPRISES.	12,243	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	10/31/29		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
ENVICOM CORPORATION	4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	2019-11-18	50,000	TO INTRODUCE GEOSPATIAL CAPABILITY AND ANALYTICS TO JIBU'S PLATFORM FOR THEIR MARKETING TEAM.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	NOT YET DUE.		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
ENVICOM CORPORATION	4165 E THOUSAND OAKS BLVD SUITE 290 WESTLAKE VILLAGE, CA 91362	2019-12-05	161,600	TO CONDUCT ARTIFACT, SOIL SAMPLES, AND EXCAVATION DATA CURATION PREPARATION AT THE CULTURAL RESOURCES SITE IN AGOURA HILLS THAT MEET THE STANDARDS OF THE STATE OF CALIFORNIA HISTORIC PRESERVATION OFFICE AND MODERN MUSEUM AND ARCHIVAL STANDARDS.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	NOT YET DUE.		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
GLOBAL SOLIDARITY FUND	C/O SIMPSON THACHER ATTN DAVID SHEVLIN ESQ 425 LEXINGTON AVENUE NEW YORK, NY 10017	2018-05-22	1,000,000	TO SUPPORT THE DICASTERY FOR INTEGRAL HUMAN DEVELOPMENT TO PROVIDE SERVICES FOR VULNERABLE AND DISADVANTAGED PEOPLE.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/17/19, 11/19/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
GROUND TRUTH SOLUTIONS	WOHLLEBENGASSE 16/5 1040 VIENNA AU	2018-11-28	100,000	TO SUPPORT THE HUMANITARIAN VOICE INDEX, AN INITIATIVE TO INCLUDE THE VOICE OF AFFECTED PEOPLE IN HUMANITARIAN POLICY MAKING.	100,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/9/19, 2/20/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
JEMMOTT ROLLINS GROUP INC	5443 OVERDALE DRIVE LOS ANGELES, CA 90043	2019-11-18	150,000	TO PROVIDE CAPACITY-BUILDING TECHNICAL ASSISTANCE TO COMMUNITY-BASED HOMELESS SERVICES PROVIDERS IN SOUTH LOS ANGELES TO IMPROVE FINANCIAL MANAGEMENT AND ORGANIZATIONAL CAPACITY AND POSITION ORGANIZATIONS TO BETTER QUALIFY FOR PUBLIC AND PRIVATE FUNDING.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/17/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
JIBU L3C	11525 HOWELLS ROAD COLORADO SPRINGS , CO 80908	2017-05-23	1,000,000	TO MAKE A PROGRAM RELATED INVESTMENT INTO JIBU, A SOCIAL FRANCHISE PROVIDNG SAFE WATER IN UGANDA AND MALI.	1,000,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	2/26/18, 2/12/19, 5/11/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
JIBU L3C	11525 HOWELLS ROAD COLORADO SPRINGS , CO 80908	2018-11-28	250,000	TO DEVELOP A CUSTOMER ENGAGEMENT PROGRAM FOR A SAFE WATER FRANCHISE MODEL IN UGANDA.	250,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/17/19, 5/11/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
JIR PFS LLC	C/O CSH 61 BROADWAY SUITE 2300 NEW YORK, NY 10006	2016-11-15	3,000,000	TO SUPPORT THE IMPLEMENTATION OF A JAIL IN-REACH PAY FOR SUCCESS PROGRAM IN LOS ANGELES COUNTY, A PARTNERSHIP WORKING TO CONNECT FREQUENT USERS OF THE HOMELESS SYSTEM AND LOS ANGELES COUNTY JAIL WITH SUPPORTIVE HOUSING.	3,000,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	3/1/18, 6/15/18 , 8/28/18, 11/28/18, 2/27/19, 5/28/19, 8/27/19, 11/20/19, 2/		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
LESAR DEVELOPMENT CONSULTANTS	404 EUCLID AVENUE 212 SAN DIEGO, CA 92114	2019-01-17	50,000	TO DEVELOP A SHARED HOUSING TOOLKIT AND TRAINING CURRICULUM THAT LOOKS AT SHARED HOUSING MODELS AND BEST PRACTICES FOR INDIVIDUALS EXPERIENCING CHRONIC HOMELESSNESS.	50,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	8/21/19, 12/10/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
MONTANA HEALTHCARE FOUNDATION	777 E MAIN SUITE 206 BOZEMAN, MT 59715	2018-07-18	400,000	TO SUPPORT THE IMPLEMENTATION OF YOUTH SBIRT IN MONTANA.	263,283	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	1/22/19, 8/29/19, 2/5/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
WATERCREDIT INVESTMENT FUND 1 LLC	1828 WALNUT ST 3RD FLOOR KANSAS CITY, MO 64108	2015-08-25	1,000,000	TO MAKE A PROGRAM RELATED INVESTMENT OVER SEVEN YEARS IN THE WATERCREDIT INVESTMENT FUND FOR LOANS TO MICROFINANCE INSTITUTIONS IN INDIA TO INVEST IN WASH INFRASTRUCTURE.	1,000,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	12/1/16, 3/15/17, 4/6/18, 3/29/19, 2/28/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
WATERCREDIT INVESTMENT FUND 3 LLC	1828 WALNUT ST 3RD FLOOR KANSAS CITY, MO 64108	2017-05-23	1,500,000	TO MAKE A PROGRAM RELATED INVESTMENT OVER SEVEN YEARS IN THE WATERCREDIT INVESTMENT FUND 3 FOR LOANS TO MICROFINANCE INSTITUTIONS AND WATER SUPPLY ENTERPRISES IN ORDER TO BUILD A BRIDGE TO LARGE-SCALE INVESTMENT IN WASH INFRASTRUCTURE FOR AFRICA.	1,500,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	4/10/18, 2/28/19, 5/11/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
WORLD ECONOMIC FORUM	91-93 ROUTE DE LA CAPITE CH-1223 COLOGNY/GENEVA SZ	2018-11-28	250,000	TO SUPPORT THE DEVELOPMENT AND PRODUCTION OF THE THIRD SUSTAINABLE DEVELOPMENT IMPACT SUMMIT.	250,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	8/28/19, 5/14/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
WORLD ECONOMIC FORUM	91-93 ROUTE DE LA CAPITE CH-1223 COLOGNY/GENEVA SZ	2019-11-18	250,000	TO SUPPORT THE DEVELOPMENT AND PRODUCTION OF THE FOURTH SUSTAINABLE DEVELOPMENT IMPACT SUMMIT.	0	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	NOT YET DUE.		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
WSUP ADVISORY CIC	7TH FLOOR FLEET HOUSE 8-12 NEW BRIDGE STREET EC4V 6AL LONDON UK	2018-11-19	3,000,000	TO SUPPORT THE MID-WESTERN UMBRELLA OF WATER AND SEWAGE IN UGANDA TO PLAY ITS NEW ROLE AS A WATER AUTHORITY FOR 800,000 PEOPLE.	1,012,831	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	5/31/19, 1/15/20, 5/18/20		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.
INTERNATIONAL COUNCIL OF VOLUNTARY AGENCIES	26-28 AVENUE GUISEPPE MOTTA 1202 GENEVA SZ	2019-01-17	50,000	TO SUPPORT THE 2019 ANNUAL CONFERENCE AND AN ONLINE HUMANITARIAN LEARNING STREAM.	50,000	TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED.	2/12/19		TO THE KNOWLEDGE OF THE GRANTOR, NO FUNDS HAVE BEEN DIVERTED TO ANY ACTIVITY OTHER THAN THE ACTIVITY FOR WHICH THE GRANT WAS ORIGINALLY MADE. THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

TY 2019 General Explanation Attachment**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	TANGIBLE PROPERTY REGULATION STATEMENT	SECTION 1.263(A)	SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTIONTAXPAY ER IS MAKING THE DE MINIMIS SAFE HARBOR ELECTION UNDER TREAS. REG. 1.263(A)-1(F) FOR ALL ELIGIBLE AMOUNTS PAID OR INCURRED DURING THE TAXABLE YEAR. SECTION 1.263(A)-3(N) CAPITALIZATION ELECTIONTAXPAY ER HEREBY ELECTS TO CAPITALIZE REPAIR AND MAINTENANCE COSTS UNDER TREAS. REG. 1.263(A)-3(N). THE COSTS WERE INCURRED DURING THE TAXABLE YEAR IN THE ELECTING TAXPAY ER'S TRADE OR BUSINESS AND THE ELECTING TAXPAY ER TREATS SUCH COSTS AS CAPITAL EXPENDITURES ON ITS BOOKS AND RECORDS.

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES	STATEMENT 21	SISTER JOYCE MEYER HAS TAKEN A VOW OF POVERTY AND ASKED THAT HER CHECKS BE WRITTEN TO THE CONGREGATION.

General Explanation Attachment

Identifier	Return Reference	Explanation	
3	LIST OF CONTROLLED ENTITIES	FORM 990-PF, PART VII-A, LINE 11	FLAMINGO FUND, L.P.26-37665692000 MCKINNEY AVENUE, SUITE 2125 DALLAS, TX 75201EXCESS BUSINESS HOLDING: NOWILLIAM BARRON HILTON CHARITABLE REMAINDER UNITRUST95-689490330440 AGOURA ROADAGOURA HILLS, CA 91301EXCESS BUSINESS HOLDING: NO2006 BARRON HILTON CHARITABLE REMAINDER UNITRUST35-677244530440 AGOURA ROADAGOURA HILLS, CA 91301EXCESS BUSINESS HOLDING: NOLACMA LIMITED00-0000000CRAIGUIR CHAMBERS, P.O. BOX 71 ROAD TOWNTORTOLA, BRITISH VIRGIN ISLANDSEXCESS BUSINESS HOLDING: NORGM VALUE OPPORTUNITY FUND IV, LP45-32757589010 STRADA STELL COURT, SUITE 105 NAPLES, FL 34109EXCESS BUSINESS HOLDING: NOAPERIMUS SOCORRO, LP80-07679364640 ADMIRALTY WAY, 5TH FLOOR MARINA DEL RAY, CA 90292EXCESS BUSINESS HOLDING: NOSNOW LAKE CHINA OFFSHORE LONG FUND, LTD.00-0000000P.O. BOX 309 UGLAND HOUSE GRAND CAYMAN, CAYMAN ISLANDS KY 1-1104EXCESS BUSINESS HOLDING: NODRUID INVESTMENT PARTNERS LP81-1476514909 MONTGOMERY STREET, SUITE 400 SAN FRANCISCO, CA 94133EXCESS BUSINESS HOLDING: NO

TY 2019 Investments Corporate Stock Schedule

Name: CONRAD N HILTON FOUNDATION
 EIN: 94-3100217

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBVIE INC COMMON STOCK USD.01	15,229	15,229
ACCENTURE PLC CL A COMMON STOCK USD.0000225	3,716,154	3,716,154
ACUSHNET HOLDINGS CORP COMMON STOCK USD.001	65,065	65,065
AECOM COMMON STOCK USD.01	508,418	508,418
ALEXANDRIA REAL ESTATE EQUIT REIT USD.01	1,257,905	1,257,905
ALLIANCE DATA SYSTEMS CORP COMMON STOCK USD.01	77,082	77,082
ALTRIA GROUP INC COMMON STOCK USD.333	145,538	145,538
AMC NETWORKS INC A COMMON STOCK	180,911	180,911
AMERICAN HOMES 4 RENT A REIT USD.01	1,526,738	1,526,738
AMGEN INC COMMON STOCK USD.0001	275,544	275,544
AMKOR TECHNOLOGY INC COMMON STOCK USD.001	17,836	17,836
ANIXTER INTERNATIONAL INC COMMON STOCK USD1.0	368,586	368,586
ANTERO RESOURCES CORP COMMON STOCK USD.01	1,804,750	1,804,750
APARTMENT INVT + MGMT CO A REIT USD.01	1,723,980	1,723,980
APPLIED MATERIALS INC COMMON STOCK USD.01	2,774,229	2,774,229
ARCHER DANIELS MIDLAND CO COMMON STOCK	58,309	58,309
ARCONIC INC COMMON STOCK	200,529	200,529
ARMSTRONG WORLD INDUSTRIES COMMON STOCK USD.01	382,271	382,271
ARROW ELECTRONICS INC COMMON STOCK USD1.0	508,696	508,696
ASHLAND GLOBAL HOLDINGS INC COMMON STOCK	389,386	389,386
AT+T INC COMMON STOCK USD1.0	585,343	585,343
AUTOZONE INC COMMON STOCK USD.01	67,905	67,905
AVALONBAY COMMUNITIES INC REIT USD.01	1,686,204	1,686,204
AVERY DENNISON CORP COMMON STOCK USD1.0	523,544	523,544
AVNET INC COMMON STOCK USD1.0	65,528	65,528
AXALTA COATING SYSTEMS LTD COMMON STOCK USD1.0	1,326,418	1,326,418
AXALTA COATING SYSTEMS LTD COMMON STOCK USD1.0	225,934	225,934
BALL CORP COMMON STOCK	436,330	436,330
BCE INC COMMON STOCK	416,086	416,086
BETA GLASS PLC COMMON STOCK NGN.5	446,754	446,754

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BIOGEN INC COMMON STOCK USD.0005	458,153	458,153
BK GROUP PLC COMMON STOCK	2,155,764	2,155,764
BOOZ ALLEN HAMILTON HOLDINGS COMMON STOCK USD.01	402,597	402,597
BORGWARNER INC COMMON STOCK USD.01	158,728	158,728
BOSTON PROPERTIES INC REIT USD.01	1,158,718	1,158,718
BRANDYWINE REALTY TRUST REIT USD.01	511,404	511,404
BRISTOL MYERS SQUIBB CO COMMON STOCK USD.1	613,145	613,145
BUILDERS FIRSTSOURCE INC COMMON STOCK USD.01	354,496	354,496
CAIRO POULTRY CO COMMON STOCK EGP1.0	506,071	506,071
CAMPBELL SOUP CO COMMON STOCK USD.0375	443,546	443,546
CARLISLE COS INC COMMON STOCK USD1.0	444,091	444,091
CELANESE CORP COMMON STOCK USD.0001	225,187	225,187
CENTENNIAL RESOURCE DEVELO A COMMON STOCK USD.0001	849,363	849,363
CHEVRON CORP COMMON STOCK USD.75	620,629	620,629
CISCO SYSTEMS INC COMMON STOCK USD.001	353,706	353,706
COLGATE PALMOLIVE CO COMMON STOCK USD1.0	11,841	11,841
COMMERCIAL METALS CO COMMON STOCK USD.01	136,226	136,226
CONOCOPHILLIPS COMMON STOCK USD.01	70,623	70,623
CORESITE REALTY CORP REIT USD.01	648,617	648,617
CORNERSTONE ONDEMAND INC COMMON STOCK USD.0001	4,884,845	4,884,845
COUSINS PROPERTIES INC REIT USD1.0	327,006	327,006
COVIA HOLDINGS CORP COMMON STOCK	366,875	366,875
CRDB BANK PLC COMMON STOCK	788,093	788,093
CREDIT AGRICOLE EGYPT COMMON STOCK EGP4.	2,708,698	2,708,698
CROCS INC COMMON STOCK USD.001	126,927	126,927
CROWN HOLDINGS INC COMMON STOCK USD5.0	618,043	618,043
CRYSTAL TELECOM LTD COMMON STOCK	661,925	661,925
CUBESMART REIT USD.01	1,197,504	1,197,504
CUMMINS INC COMMON STOCK USD2.5	429,685	429,685
CURTISS WRIGHT CORP COMMON STOCK USD1.0	56,356	56,356

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CVR ENERGY INC COMMON STOCK USD.01	224,185	224,185
CVS HEALTH CORP COMMON STOCK USD.01	17,012	17,012
DAVITA INC COMMON STOCK USD.001	617,799	617,799
DELTA CORPORATION LTD COMMON STOCK	183,832	183,832
DEVELOPMENT FINANCE COMPANY COMMON STOCK	1,275,077	1,275,077
DIAMONDROCK HOSPITALITY CO REIT USD.01	518,823	518,823
DIGITAL REALTY TRUST INC REIT USD.01	1,194,411	1,194,411
DOMTAR CORP COMMON STOCK USD.01	306,151	306,151
DOUGLAS EMMETT INC REIT USD.01	663,332	663,332
DOVER CORP COMMON STOCK USD1.0	224,066	224,066
EATON CORP PLC COMMON STOCK USD.01	238,316	238,316
EBAY INC COMMON STOCK USD.001	216,769	216,769
ECHOSTAR CORP A COMMON STOCK USD.001	183,462	183,462
EGYPTIAN INTERNATIONAL PHARM COMMON STOCK EGP10.	3,213,425	3,213,425
EMCOR GROUP INC COMMON STOCK USD.01	311,285	311,285
EMERSON ELECTRIC CO COMMON STOCK USD.5	313,887	313,887
ENTERPRISE GROUP LTD COMMON STOCK	52,264	52,264
EQUINIX INC REIT USD.001	2,197,639	2,197,639
EQUITY GROUP HOLDINGS PLC COMMON STOCK KES.5	437,135	437,135
EQUITY RESIDENTIAL REIT USD.01	894,169	894,169
EURONET WORLDWIDE INC COMMON STOCK USD.02	324,260	324,260
FIAT CHRYSLER AUTOMOBILES NV COMMON STOCK EUR.01	371,188	371,188
FIRST QUANTUM MINERALS LTD COMMON STOCK	2,957,191	2,957,191
FLOWERS FOODS INC COMMON STOCK USD.01	23,610	23,610
FORTUNE BRANDS HOME + SECURI COMMON STOCK USD.01	481,884	481,884
FOX CORP CLASS A COMMON STOCK USD.01	326,366	326,366
FTI CONSULTING INC COMMON STOCK USD.01	297,898	297,898
GENERAL MILLS INC COMMON STOCK USD.1	529,710	529,710
GENUINE PARTS CO COMMON STOCK USD1.0	613,374	613,374
GILEAD SCIENCES INC COMMON STOCK USD.001	130,025	130,025

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
GRAPHIC PACKAGING HOLDING CO COMMON STOCK USD.01	597,804	597,804
GUARANTY TRUST BANK COMMON STOCK NGN.5	2,952,510	2,952,510
HEALTHPEAK PROPERTIES INC REIT USD1.0	1,659,392	1,659,392
HERMAN MILLER INC COMMON STOCK USD.2	173,764	173,764
HOLLYFRONTIER CORP COMMON STOCK USD.01	223,226	223,226
HOST HOTELS + RESORTS INC REIT USD.01	821,861	821,861
HUBBELL INC COMMON STOCK USD.01	101,553	101,553
HUDSON PACIFIC PROPERTIES IN REIT USD.01	1,213,088	1,213,088
INGERSOLL RAND PLC COMMON STOCK USD1.0	174,790	174,790
INGREDION INC COMMON STOCK USD.01	452,296	452,296
INNSCOR AFRICA LTD COMMON STOCK ZWL.01	445,220	445,220
INSTRUCTURE INC COMMON STOCK USD.0001	3,771,242	3,771,242
INVITATION HOMES INC REIT USD.01	938,814	938,814
JABIL INC COMMON STOCK USD.001	474,925	474,925
JACOBS ENGINEERING GROUP INC COMMON STOCK USD1.0	596,384	596,384
JOHNSON CONTROLS INTERNATIONAL COMMON STOCK USD.01	600,678	600,678
JUHAYNA FOOD INDUSTRIES COMMON STOCK EGP1.	417,326	417,326
KAR AUCTION SERVICES INC COMMON STOCK USD.01	281,528	281,528
KBR INC COMMON STOCK USD.001	340,015	340,015
KELLOGG CO COMMON STOCK USD.25	185,834	185,834
KENYA REINSURANCE CORP LTD COMMON STOCK KES2.5	214,232	214,232
KINAXIS INC COMMON STOCK	2,403,652	2,403,652
KRAFT HEINZ CO/THE COMMON STOCK USD.01	579,306	579,306
LABEL VIE COMMON STOCK MAD100.	1,559,009	1,559,009
LAREDO PETROLEUM INC COMMON STOCK USD.01	568,205	568,205
LEGGETT + PLATT INC COMMON STOCK USD.01	430,125	430,125
LEIDOS HOLDINGS INC COMMON STOCK USD.0001	689,344	689,344
LIBERTY KENYA HOLDING LTD COMMON STOCK	514,642	514,642
LIFE STORAGE INC REIT USD.01	1,179,715	1,179,715
LITHIA MOTORS INC CL A COMMON STOCK	75,705	75,705

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
LKQ CORP COMMON STOCK USD.01	610,330	610,330
LOCKHEED MARTIN CORP COMMON STOCK USD1.0	44,389	44,389
MAGNA INTERNATIONAL INC COMMON STOCK	464,058	464,058
MANPOWERGROUP INC COMMON STOCK USD.01	421,998	421,998
MANTECH INTERNATIONAL CORP A COMMON STOCK USD.01	114,149	114,149
MASCO CORP COMMON STOCK USD1.0	543,201	543,201
MASONITE INTERNATIONAL CORP COMMON STOCK	4,187,402	4,187,402
MASTEC INC COMMON STOCK USD.1	421,789	421,789
MAXIMUS INC COMMON STOCK	263,639	263,639
MCB GROUP LTD COMMON STOCK	1,805,187	1,805,187
MEDNAX INC COMMON STOCK USD.01	279,596	279,596
MICRO FOCUS INTERNATIONAL COMMON STOCK GBP.1	1,296,237	1,296,237
MOLSON COORS BEVERAGE CO B COMMON STOCK USD.01	172,588	172,588
MOSAIC CO/THE COMMON STOCK USD.01	143,495	143,495
NAIROBI SECURITIES EXCHANGE COMMON STOCK KES4.0	412,335	412,335
NEDBANK GROUP LTD COMMON STOCK ZAR1.0	17,593	17,593
NEWMARKET CORP COMMON STOCK	111,414	111,414
OKOMU OIL PALM PLC COMMON STOCK NGN.5	524,064	524,064
OLD MUTUAL LTD COMMON STOCK	126,378	126,378
OMNICOM GROUP COMMON STOCK USD.15	602,143	602,143
OPEN TEXT CORP COMMON STOCK	4,408,427	4,408,427
ORASCOM CONSTRUCTION PLC COMMON STOCK USD1.0	3,558,544	3,558,544
OSHKOSH CORP COMMON STOCK USD.01	167,815	167,815
OWENS CORNING COMMON STOCK USD.001	152,642	152,642
PACKAGING CORP OF AMERICA COMMON STOCK USD.01	294,535	294,535
PALMCI COMMON STOCK XOF1320.0	666,836	666,836
PENTAIR PLC COMMON STOCK USD.01	490,352	490,352
PEYTO EXPLORATION + DEV CORP COMMON STOCK	984,361	984,361
PFIZER INC COMMON STOCK USD.05	212,787	212,787
PHILIP MORRIS INTERNATIONAL COMMON STOCK	355,082	355,082

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PHILLIPS 66 COMMON STOCK	586,019	586,019
PILGRIM S PRIDE CORP COMMON STOCK USD.01	327,707	327,707
PPG INDUSTRIES INC COMMON STOCK USD1.67	297,684	297,684
PROLOGIS INC REIT USD.01	2,857,037	2,857,037
PTC INC COMMON STOCK USD.01	5,228,241	5,228,241
PVH CORP COMMON STOCK USD1.0	36,067	36,067
QATAR NATIONAL BANK ALAHLI COMMON STOCK EGP10.0	187,693	187,693
QUEST DIAGNOSTICS INC COMMON STOCK USD.01	24,455	24,455
QURATE RETAIL INC SERIES A COMMON STOCK USD.01	425,540	425,540
RANGE RESOURCES CORP COMMON STOCK USD.01	3,489,268	3,489,268
REGAL BELOIT CORP COMMON STOCK USD.01	244,931	244,931
REGENCY CENTERS CORP REIT USD.01	835,630	835,630
RELIANCE STEEL + ALUMINUM COMMON STOCK	650,299	650,299
RESIDEO TECHNOLOGIES INC COMMON STOCK USD.001	2,592,924	2,592,924
RETAIL PROPERTIES OF AME A REIT USD.001	780,955	780,955
ROTORK PLC COMMON STOCK GBP.005	3,265,692	3,265,692
SCOTTS MIRACLE GRO CO COMMON STOCK USD.01	516,355	516,355
SEED CO INTERNATIONAL LTD COMMON STOCK	134,695	134,695
SENSIENT TECHNOLOGIES CORP COMMON STOCK USD.1	136,014	136,014
SERVICENOW INC COMMON STOCK USD.001	5,307,919	5,307,919
SIMON PROPERTY GROUP INC REIT USD.0001	1,077,283	1,077,283
SIMPSON MANUFACTURING CO INC COMMON STOCK USD.01	238,525	238,525
SKECHERS USA INC CL A COMMON STOCK USD.001	128,404	128,404
SL GREEN REALTY CORP REIT USD.01	944,071	944,071
SOC DE LIMONADERIES ET BRASS COMMON STOCK XOF5000.	119,051	119,051
SOC GEN BANQ EN COTE IVOIRE COMMON STOCK XOF500.0	210,799	210,799
SONATEL COMMON STOCK XOF500.	2,080,107	2,080,107
SONOCO PRODUCTS CO COMMON STOCK	271,939	271,939
SRC ENERGY INC COMMON STOCK USD.001	1,921,003	1,921,003
STANBIC BANK UGANDA LTD COMMON STOCK	748,300	748,300

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STANDARD CHARTERED BK GHANA COMMON STOCK	1,403,709	1,403,709
STANTEC INC COMMON STOCK	11,348	11,348
STEELCASE INC CL A COMMON STOCK	149,727	149,727
SUNCOR ENERGY INC COMMON STOCK	455,659	455,659
SYNNEX CORP COMMON STOCK USD.001	228,234	228,234
TALEND SA ADR ADR	1,905,134	1,905,134
TANGA CEMENT CO LTD COMMON STOCK	80,418	80,418
TANZANIA BREWERIES LTD COMMON STOCK	3,095,897	3,095,897
TECH DATA CORP COMMON STOCK USD.0015	615,903	615,903
TECK RESOURCES LTD CLS B COMMON STOCK	9,936	9,936
TETRA TECH INC COMMON STOCK USD.01	29,553	29,553
TOPBUILD CORP COMMON STOCK	294,707	294,707
TREEHOUSE FOODS INC COMMON STOCK USD.01	2,765	2,765
TTEC HOLDINGS INC COMMON STOCK USD.01	29,477	29,477
TURQUOISE HILL RESOURCES LTD COMMON STOCK	2,993,294	2,993,294
TYLER TECHNOLOGIES INC COMMON STOCK USD.01	4,935,048	4,935,048
UMEME LTD COMMON STOCK	163,401	163,401
UMEME LTD COMMON STOCK	1,302,116	1,302,116
UNITED THERAPEUTICS CORP COMMON STOCK USD.01	407,900	407,900
UNIVERSAL FOREST PRODUCTS COMMON STOCK	196,382	196,382
VALMONT INDUSTRIES COMMON STOCK USD1.0	162,811	162,811
VERIZON COMMUNICATIONS INC COMMON STOCK USD.1	625,668	625,668
VERMILION ENERGY INC COMMON STOCK	182,398	182,398
VIVO ENERGY PLC COMMON STOCK USD.5	2,078,359	2,078,359
WABCO HOLDINGS INC COMMON STOCK USD.01	38,753	38,753
WALGREENS BOOTS ALLIANCE INC COMMON STOCK USD.01	178,649	178,649
WEINGARTEN REALTY INVESTORS REIT USD.03	561,229	561,229
WELBILT INC COMMON STOCK USD.01	8,039	8,039
WELLTOWER INC REIT USD1.0	1,301,534	1,301,534
WESTERN UNION CO COMMON STOCK USD.01	692,989	692,989

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WHIRLPOOL CORP COMMON STOCK USD1.0	134,990	134,990
WHITECAP RESOURCES INC COMMON STOCK	3,517,004	3,517,004
WOLVERINE WORLD WIDE INC COMMON STOCK USD1.0	175,516	175,516
WORLD FUEL SERVICES CORP COMMON STOCK USD.01	226,176	226,176
XEROX HOLDINGS CORP COMMON STOCK USD1.0	671,000	671,000
YAMANA GOLD INC COMMON STOCK	44,035	44,035
ZAMBIAN BREWERIES COMMON STOCK ZMW.001	732,001	732,001

TY 2019 Investments Government Obligations Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217**US Government Securities - End
of Year Book Value:**

267,804,631

**US Government Securities - End
of Year Fair Market Value:**

267,804,631

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2019 Investments - Land Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDING AND IMPROVEMENTS	14,579,167	777,556	13,801,611	13,801,611
LAND	3,641,190	0	3,641,190	3,641,190

TY 2019 Investments - Other Schedule

Name: CONRAD N HILTON FOUNDATION
EIN: 94-3100217

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUND 1	FMV	845	845
FUND 2	FMV	136,844,665	136,844,665
FUND 3	FMV	7,285,915	7,285,915
FUND 4	FMV	9,434	9,434
FUND 5	FMV	430,051	430,051
FUND 7	FMV	13,446,099	13,446,099
FUND 9	FMV	13,647	13,647
FUND 10	FMV	894,756	894,756
FUND 13	FMV	1,234,496	1,234,496
FUND 14	FMV	117,635,938	117,635,938
FUND 15	FMV	112,156,159	112,156,159
FUND 17	FMV	65,051,985	65,051,985
FUND 18	FMV	14,094,027	14,094,027
FUND 19	FMV	25,492,935	25,492,935
FUND 21	FMV	185,170,281	185,170,281
FUND 23	FMV	75,279,995	75,279,995
FUND 25	FMV	81,330,166	81,330,166
FUND 26	FMV	66,118,289	66,118,289
FUND 27	FMV	3,401,977	3,401,977
FUND 28	FMV	40,451,022	40,451,022
FUND 31	FMV	84,760,355	84,760,355
FUND 32	FMV	65,714,897	65,714,897
FUND 33	FMV	93,054,306	93,054,306
FUND 35	FMV	8,230,399	8,230,399
FUND 37	FMV	9,773,641	9,773,641
FUND 39	FMV	31,444,047	31,444,047
FUND 39	FMV	944,873	944,873
FUND 40	FMV	3,048,506	3,048,506
FUND 41	FMV	2,658,686	2,658,686
FUND 42	FMV	76,482,596	76,482,596

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUND 42	FMV	2,921,062	2,921,062
FUND 43	FMV	13,753,089	13,753,089
FUND 45	FMV	5,125,476	5,125,476
FUND 46	FMV	3,286,003	3,286,003
FUND 47	FMV	7,321,122	7,321,122
FUND 48	FMV	13,484,101	13,484,101
FUND 49	FMV	11,518,196	11,518,196
FUND 50	FMV	4,640,091	4,640,091
FUND 51	FMV	88,388,609	88,388,609
FUND 51	FMV	98,218,039	98,218,039
FUND 52	FMV	10,978	10,978
FUND 53	FMV	458,472	458,472
FUND 54	FMV	168,739,197	168,739,197
FUND 55	FMV	2,817,839	2,817,839
FUND 55	FMV	4,472,311	4,472,311
FUND 56	FMV	4,464,048	4,464,048
FUND 59	FMV	1,194,932	1,194,932
FUND 60	FMV	255,875	255,875
FUND 61	FMV	242,261	242,261
FUND 62	FMV	1,885,145	1,885,145
FUND 63	FMV	8,120,562	8,120,562
FUND 66	FMV	1,660,016	1,660,016
FUND 67	FMV	2,449,532	2,449,532
FUND 69	FMV	11,135,020	11,135,020
FUND 70	FMV	1,181,816	1,181,816
FUND 71	FMV	14,877,763	14,877,763
FUND 72	FMV	13,506,795	13,506,795
FUND 73	FMV	33,975,475	33,975,475
FUND 74	FMV	2,451,301	2,451,301
FUND 75	FMV	171,029	171,029

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUND 76	FMV	11,135,163	11,135,163
FUND 77	FMV	5,711,216	5,711,216
FUND 78	FMV	5,370,084	5,370,084
FUND 79	FMV	25,107,898	25,107,898
FUND 80	FMV	6,223,266	6,223,266
FUND 81	FMV	15,794,993	15,794,993
FUND 82	FMV	12,173,344	12,173,344
FUND 83	FMV	14,096,727	14,096,727
FUND 84	FMV	6,761,973	6,761,973
FUND 85	FMV	15,577,202	15,577,202
FUND 86	FMV	22,787,963	22,787,963
FUND 87	FMV	10,551,258	10,551,258
FUND 88	FMV	16,391,920	16,391,920
FUND 89	FMV	11,122,155	11,122,155
FUND 90	FMV	41,132,716	41,132,716
FUND 93	FMV	52,761,396	52,761,396
FUND 94	FMV	3,906,314	3,906,314
FUND 95	FMV	20,408,736	20,408,736
FUND 96	FMV	3,640,148	3,640,148
FUND 97	FMV	103,906	103,906
FUND 97	FMV	4,266,478	4,266,478
FUND 98	FMV	5,601,235	5,601,235
FUND 99	FMV	10,343,030	10,343,030
FUND 100	FMV	4,648,556	4,648,556
FUND 101	FMV	23,199,555	23,199,555
FUND 102	FMV	20,057,516	20,057,516
FUND 105	FMV	203,889,734	203,889,734
FUND 106	FMV	14,396	14,396
FUND 107	FMV	3,208,594	3,208,594
FUND 108	FMV	15,486,917	15,486,917

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUND 109	FMV	13,674,555	13,674,555
FUND 110	FMV	2,054,268	2,054,268
FUND 110	FMV	90,752	90,752
FUND 111	FMV	662,324	662,324
FUND 112	FMV	1,908,504	1,908,504
FUND 113	FMV	123,174,592	123,174,592
FUND 114	FMV	48,278,068	48,278,068
FUND 115	FMV	23,183,171	23,183,171
FUND 116	FMV	13,116,872	13,116,872
FUND 117	FMV	31,772,033	31,772,033
FUND 118	FMV	7,498,341	7,498,341
FUND 119	FMV	16,126,946	16,126,946
FUND 120	FMV	13,457,453	13,457,453
FUND 122	FMV	31,887,959	31,887,959
FUND 123	FMV	45,038,662	45,038,662
FUND 124	FMV	3,674,898	3,674,898
FUND 125	FMV	5,721,304	5,721,304
FUND 126	FMV	5,268,153	5,268,153
FUND 127	FMV	11,525,779	11,525,779
FUND 128	FMV	39,735,578	39,735,578
FUND 129	FMV	7,183,897	7,183,897
FUND 130	FMV	77,249,850	77,249,850
FUND 131	FMV	11,106,159	11,106,159
FUND 132	FMV	20,055,084	20,055,084
FUND 133	FMV	3,999,559	3,999,559
FUND 134	FMV	11,634,805	11,634,805
FUND 135	FMV	179,414,581	179,414,581
FUND 135	FMV	5,853,282	5,853,282
FUND 137	FMV	11,258,994	11,258,994
FUND 139	FMV	50,000,593	50,000,593

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUND 141	FMV	27,876,899	27,876,899
FUND 143	FMV	24,784,687	24,784,687
FUND 146	FMV	4,920,585	4,920,585
FUND 147	FMV	4,177,445	4,177,445
FUND 147	FMV	5,683,695	5,683,695
FUND 148	FMV	2,473,522	2,473,522
FUND 149	FMV	1,630,811	1,630,811
FUND 150	FMV	5,453,916	5,453,916
FUND 151	FMV	4,156,266	4,156,266
FUND 152	FMV	1,278,853	1,278,853
FUND 153	FMV	2,539,549	2,539,549
FUND 154	FMV	8,060,036	8,060,036
FUND 155	FMV	15,652	15,652
FUND 156	FMV	2,536,236	2,536,236
FUND 157	FMV	4,719,482	4,719,482
FUND 158	FMV	6,248,250	6,248,250
FUND 159	FMV	10,289	10,289
FUND 160	FMV	34,007,766	34,007,766
FUND 161	FMV	17,363,154	17,363,154
FUND 162	FMV	731,111	731,111
FUND 163	FMV	156,584	156,584
FUND 164	FMV	7,696,913	7,696,913
FUND 165	FMV	12,432,691	12,432,691
FUND 166	FMV	1,515,312	1,515,312
FUND 167	FMV	646,668	646,668
FUND 168	FMV	468,645	468,645
FUND 169	FMV	1,718,400	1,718,400
FUND 170	FMV	5,109,517	5,109,517
FUND 171	FMV	7,664,906	7,664,906
FUND 172	FMV	558,632	558,632

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
FUND 173	FMV	17,647,759	17,647,759
FUND 174	FMV	8,858,262	8,858,262
FUND 175	FMV	13,901,127	13,901,127

**TY 2019 Land, Etc.
Schedule****Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
FURNITURE AND EQUIPMENT	526,523	508,550	17,973	17,973
COMPUTERS	30,700	30,700	0	
BUILDING AND IMPROVEMENTS	47,615,835	7,561,411	40,054,424	40,054,424
LANDSCAPE AND FIXTURES	6,291,274	6,242,839	48,435	48,435
LAND	16,052,472	0	16,052,472	16,052,472
CONSTRUCTION IN PROGRESS	2,301,956	0	2,301,956	2,301,956

TY 2019 Legal Fees Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	331,459	220,935		103,698

TY 2019 Other Assets Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	358,063	140,583	140,583
DIVIDENDS & INTEREST RECEIVABLE	1,373,398	1,473,537	1,473,537
PROGRAM RELATED INVESTMENTS	19,186,085	18,186,085	18,186,085
RECEIVABLE FROM THE SALE OF INVESTMENTS	26,538,388	2,237,907	2,237,907

TY 2019 Other Expenses Schedule

Name: CONRAD N HILTON FOUNDATION

EIN: 94-3100217

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
HUMANITARIAN AWARD EXPENSES	371,960	0		371,959
BOOKS	7,716	1,705		6,011
CONSULTANT FEES	2,942,782	255,833		2,532,407
DUES/SUBSCRIPTIONS/MEMBERSHIPS	932,346	219,831		724,264
HOSPITALITY/ENTERTAINMENT	428,947	21,570		382,591
INSURANCE	591,130	142,521		444,623
MISCELLANEOUS	193	43		729
POSTAGE & SHIPPING	19,391	2,105		17,299
STATIONERY & SUPPLIES	262,655	64,902		184,824
EQUIPMENT RENTALS	103,154	25,789		79,417

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TECHNOLOGY	345,663	74,061		267,707
DIRECTORS AND OFFICERS LIABILITY INSURANCE	100,812	25,203		75,609
TEMP SERVICES	302,038	94,969		196,818
WEBSITE DEVELOPMENT	139,846	0		139,846
PROFESSIONAL DEVELOPMENT	416,824	104,207		307,292
RENT	61,235	50,014		11,221
MOVING COSTS	3,744	936		2,808
SOFTWARE LICENSE FEES	306,310	26,076		323,716
CAFE EXPENSES	377,101	178,000		134,232
AGOURA HILLS EXPENSES	133,227	33,307		106,009

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DEDUCTIONS FROM SCHEDULE K-1'S	0	29,451,533		0

TY 2019 Other Income Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM SCHEDULE K-1'S		27,571,276	
SUBPART F INCOME		7,435,392	
SECTION 965(A) INCOME FROM PARTNERSHIPS		7,865	
SECTION 951(A) INCOME FROM PARTNERSHIPS		2,498	
NONTAXABLE SECTION 951(A) INCOME FROM PARTNERSHIPS		-2,498	
OTHER INVESTMENT INCOME	12,575,350	123,441	12,575,350
DIVIDEND DISTRIBUTION		2,941,692	
INTEREST & DIVIDEND INCOME FROM PROGRAM RELATED INVESTMENTS	281,532	201,532	281,532
CAFETERIA INCOME	329,928	197,957	329,928
CURRENCY GAINS & LOSSES	-3,011,818	-3,031,853	-3,011,818

TY 2019 Other Increases Schedule

Name: CONRAD N HILTON FOUNDATION
EIN: 94-3100217

Description	Amount
UNREALIZED GAINS ON INVESTMENTS	486,740,066

TY 2019 Other Liabilities Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Description	Beginning of Year - Book Value	End of Year - Book Value
PAYABLE FOR PURCHASE OF INVESTMENTS	804,712	1,010,398

TY 2019 Other Professional Fees Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	3,727,395	2,077,638		0
OTHER PROFESSIONAL FEES	434,275	0		326,243

TY 2019 Taxes Schedule**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	1,450,328	0		0
OTHER TAXES	1,685,564	0		1,097,055

TY 2019 TransfersFrmControlledEntities**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Name	US / Foreign Address	EIN	Description	Amount
WILLIAM BARRON HILTON CHARITABLE REMAINDER UNITRUST	30440 AGOURA ROAD AGOURA HILLS, CA 91301	95-6894903	CONTRIBUTION FROM THE TRUST TO THE FOUNDATION	0
2006 BARRON HILTON CHARITABLE REMAINDER UNITRUST	30440 AGOURA ROAD AGOURA HILLS, CA 91301	35-6772445	CONTRIBUTION FROM THE TRUST TO THE FOUNDATION	0
SNOW LAKE CHINA OFFSHORE LONG FUND LTD	PO BOX 309 UGLAND HOUSE GRAND CAYMAN KY1-1104 CJ	000000000	RETURN OF CAPITAL CONTRIBUTION	0
Total				786,040,954

TY 2019 TransfersToControlledEntities**Name:** CONRAD N HILTON FOUNDATION**EIN:** 94-3100217

Name	US / Foreign Address	EIN	Description	Amount
RGM VALUE OPPPORTUNITY FUND IV LP	9010 STRADA STELL COURT SUITE 105 NAPLES, FL 34109	45-3275758	CAPITAL CONTRIBUTION	2,300,000
APERIMUS SOCORRO LP	4640 ADMIRALTY WAY 5TH FLOOR MARINA DEL RAY, CA 90292	80-0767936	CAPITAL CONTRIBUTION	6,900,000
Total				9,200,000

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2019
Name of the organization CONRAD N HILTON FOUNDATION		Employer identification number 94-3100217

Organization type (check one):

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

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

General Rule

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization
CONRAD N HILTON FOUNDATION

Employer identification number
94-3100217

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	WILLIAM BARRON HILTON CHARITABLE REMAINDER UNITRUST 30440 AGOURA ROAD AGOURA HILLS, CA 91301	\$ 194,734,263	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	2006 BARRON HILTON CHARITABLE REMAINDER UNITRUST 30440 AGOURA ROAD AGOURA HILLS, CA 91301	\$ 548,833,811	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
3	WILLIAM BARRON HILTON CHARITABLE REMAINDER UNITRUST 30440 AGOURA ROAD AGOURA HILLS, CA 91301	\$ 10,749,383	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
4	CONFERENCEDIRECT FOUNDATION PO BOX 69777 WEST HOLLYWOOD, CA 90069	\$ 10,000	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
.		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization CONRAD N HILTON FOUNDATION	Employer identification number 94-3100217
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given (see instructions). Use duplicate copies of Part II if additional space is needed.	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>1</u>	LIMITED PARTNERSHIP UNITS	\$ 265,540,462	2019-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>2</u>	LIMITED PARTNERSHIP UNITS	\$ 732,807,877	2019-12-31
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

94-3100217

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)