

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury
Internal Revenue Service

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

2021

Open to Public Inspection

For calendar year 2021 or tax year beginning , 2021, and ending , 20

Name of foundation THE WALLACE FOUNDATION		A Employer identification number 13-6183757
Number and street (or P.O. box number if mail is not delivered to street address) 140 BROADWAY, 49 FLOOR	Room/suite	B Telephone number (see instructions) (212) 251-9700
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10005		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
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 <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 2,042,790,483	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.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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)	25			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	950,093	950,093	0	
	4 Dividends and interest from securities	8,440,367	8,440,367	0	
	5a Gross rents	0	0	0	
	b Net rental income or (loss)	0			
	6a Net gain or (loss) from sale of assets not on line 10	128,888,002			
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		147,708,364		
	8 Net short-term capital gain			0	
	9 Income modifications			0	
	10a Gross sales less returns and allowances	0			
b Less: Cost of goods sold	0				
c Gross profit or (loss) (attach schedule)	0		0		
11 Other income (attach schedule)	559,137	10,136,129	0		
12 Total. Add lines 1 through 11	138,837,624	167,234,953	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	4,952,924	3,089,824	0	1,861,069
	14 Other employee salaries and wages	6,526,921	991,292	0	5,542,254
	15 Pension plans, employee benefits	3,065,887	454,558	0	2,825,696
	16a Legal fees (attach schedule)	199,143	26,175	0	141,583
	b Accounting fees (attach schedule)	170,350	85,175	0	85,175
	c Other professional fees (attach schedule)	7,987,515	4,853,338	0	6,298,310
	17 Interest			0	
	18 Taxes (attach schedule) (see instructions)	270,080	1,181,737	0	0
	19 Depreciation (attach schedule) and depletion	685,962	0	0	
	20 Occupancy	1,729,142	169,456	0	1,602,796
	21 Travel, conferences, and meetings	46,965	2,836	0	31,521
	22 Printing and publications	14,198	39	0	12,885
	23 Other expenses (attach schedule)	869,930	75,186	0	775,652
	24 Total operating and administrative expenses. Add lines 13 through 23	26,519,017	10,929,616	0	19,176,941
	25 Contributions, gifts, grants paid	40,616,873			47,497,973
26 Total expenses and disbursements. Add lines 24 and 25	67,135,890	10,929,616	0	66,674,914	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	71,701,734				
b Net investment income (if negative, enter -0-)		156,305,337			
c Adjusted net income (if negative, enter -0-)			0		

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. THE WALLACE FOUNDATION	Taxpayer identification number (TIN) 13-6183757
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 140 BROADWAY 49TH FLOOR	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10005	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

STACY MARTIN

- The books are in the care of ▶ **140 BROADWAY - NEW YORK, NY 10005**

Telephone No. ▶ **212-251-9700** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2021** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$ 1,700,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$ 1,700,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

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	26,896,364	141,349,365	141,349,365
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable	0	0	0
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶	0		
	Less: allowance for doubtful accounts ▶	0	0	0
	8 Inventories for sale or use	0	0	0
	9 Prepaid expenses and deferred charges	200,101	211,436	211,436
	10a Investments—U.S. and state government obligations (attach schedule)	85,113,466	9,716,085	9,716,085
	b Investments—corporate stock (attach schedule)	64,213,134	83,098,595	83,098,595
	c Investments—corporate bonds (attach schedule)	131,848,642	108,435,600	108,435,600
	11 Investments—land, buildings, and equipment: basis ▶	0		
Less: accumulated depreciation (attach schedule) ▶	0	0	0	
12 Investments—mortgage loans	0	0	0	
13 Investments—other (attach schedule)	1,498,197,348	1,690,283,502	1,690,283,502	
14 Land, buildings, and equipment: basis ▶	9,399,004			
Less: accumulated depreciation (attach schedule) ▶	1,412,729	8,638,536	7,986,275	
15 Other assets (describe ▶ STATEMENT 14)	841,462	1,709,625	1,709,625	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,815,949,053	2,042,790,483	2,042,790,483	
Liabilities	17 Accounts payable and accrued expenses	2,099,650	1,803,598	
	18 Grants payable	16,278,471	9,884,193	
	19 Deferred revenue	0	0	
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶ STATEMENT 15)	9,956,970	12,119,249	
	23 Total liabilities (add lines 17 through 22)	28,335,091	23,807,040	
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	1,787,613,962	2,018,983,443	
	25 Net assets with donor restrictions	0	0	
	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	0	0	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund	0	0	
	28 Retained earnings, accumulated income, endowment, or other funds	0	0	
29 Total net assets or fund balances (see instructions)	1,787,613,962	2,018,983,443		
30 Total liabilities and net assets/fund balances (see instructions)	1,815,949,053	2,042,790,483		

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	1,787,613,962
2 Enter amount from Part I, line 27a		2	71,701,734
3 Other increases not included in line 2 (itemize) ▶		3	159,667,747
4 Add lines 1, 2, and 3		4	2,018,983,443
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	2,018,983,443

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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	PUBLICLY TRADED SECURITIES	PURCHASE		
b	LIQUIDATED PARTNERSHIPS	PURCHASE		
c	FOREIGN CORPORATIONS	PURCHASE		
d	PARTNERSHIPS AND ALTERNATIVE INVESTMENTS	PURCHASE		
e	NET CAPITAL LOSSES ON FOREIGN EXCHANGE CONTRACTS	PURCHASE		
(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 463,176,288	0	436,763,627	26,412,661	
b 87,611,722		78,315,855	9,295,867	
c 31,820,877		30,982,971	837,906	
d 222,306,100		111,153,050	111,153,050	
e 17,760		8,880	8,880	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
a		0	26,412,661	
b		0	9,295,867	
c		0	837,906	
d		0	111,153,050	
e		0	8,880	
2	Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$		2	147,708,364
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	0

Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 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)	1	2,172,644
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
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	2,172,644
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	2,172,644
6 Credits/Payments:			
a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	1,700,000
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	1,700,000
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	472,644
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11	Enter the amount of line 10 to be: Credited to 2022 estimated tax 0 Refunded	11	0

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		✓
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	✓	
b If "Yes," has it filed a tax return on Form 990-T for this year?	✓	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		✓
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?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	✓	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ <u>NY</u>		
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 <i>General Instruction G</i> ? If "No," attach explanation	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓
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		✓
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	✓	
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.WALLACEFOUNDATION.ORG</u>	✓	
14 The books are in care of ▶ <u>STACY MARTIN CFO</u> Telephone no. ▶ <u>(212) 251-9700</u> Located at ▶ <u>140 BROADWAY, 49TH FL, NEW YORK</u> ZIP+4 ▶ <u>10005</u>		
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 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		✓
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	✓
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	✓
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	✓
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	✓
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	✓
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	✓
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	✓
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?	1d	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021?	2a	✓
If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	✓
b If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	4b	✓

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		✓
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		✓
(3) Provide a grant to an individual for travel, study, or other similar purposes?		✓
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		✓
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		✓
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		
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		✓
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?		✓
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(s) during the year?	✓	

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

1 List all officers, directors, trustees, and 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
AMOR TOWLES 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
ANNE DINNEEN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
CANDACE BEINECKE 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
STATEMENT 17				

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
PATRICK SHERWOOD 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	MD-INVESTMENTS, 50	414,426	46,474	
JOYCE ZHANG 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	SENIOR - INVESTMENTS, 50	358,650	76,318	
BRONWYN BEVAN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR - RESEARCH, 50	341,955	73,333	
BAHIA RAMOS 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR - ARTS, 50	304,301	60,843	
JODY SPIRO 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIR - ED. LEADERSHIP, 50	304,244	58,263	

Total number of other employees paid over \$50,000 ▶ 38

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

3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
THE HATCHER GROUP 4340 EAST WEST HIGHWAY SUITE 912, BETHESDA, MD 20814	COMMUNICATION CONSULTING SERVICES	1,293,569
POLICY STUDIES ASSOCIATES, INC. 1719 CONNECTICUT AVE, NW, SUITE 400, WASHINGTON, DC 20009	RESEARCH AND CONSULTING SERVICES	1,008,898
ACRONYM MEDIA, INC 350 5TH AVE, SUITE 6520, NEW YORK, NY 10118	COMMUNICATION CONSULTING SERVICES	800,242
LEARNING AGENDA, INC. 3162 SURREY HILL LANE, STOW, OH 44224	LEARNING & ENRICHMENT CONSULTING SERVICES	794,328
EDUCATIONCOUNSEL, LLC 1320 MAIN STREET 17TH FLOOR, COLUMBIA, SC 29201	FOUNDATIONWIDE CONSULTING SERVICES	615,000
Total number of others receiving over \$50,000 for professional services		35

Part VIII-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 TECHNICAL ASSISTANCE: PROVIDE COORDINATION AND FACILITATION OF LEARNING COMMUNITIES AND TECHNICAL ASSISTANCE TO GRANTEEES PARTICIPATING IN OUR YOUTH ARTS, EDUCATION LEADERSHIP, AND OUT OF SCHOOL TIME INITIATIVES.	1,603,341
2 RESEARCH: COMMISSION RESEARCH AND EVALUATION STUDIES TO INFORM AND SUPPORT THE IMPLEMENTATION OF WALLACE INITIATIVES AND PROVIDE INSIGHTS ABOUT PRACTICE IMPROVEMENTS FOR THE FIELD.	1,402,771
3 DISSEMINATION: THROUGH CONFERENCE PRESENTATIONS, WEBINARS, PRINT ADVERTISING AND MEDIA OUTREACH, SHARE WALLACE RESEARCH FINDINGS WITH NON-GRANTEE AUDIENCES, WHO CAN USE THE FINDINGS TO IMPROVE THEIR OWN WORK.	1,275,124
4 POLICY: PUBLIC POLICY ENGAGEMENT ACTIVITIES INCLUDE, WITHIN THE CONSTRAINTS OF THE LAW, SHARING EVIDENCE OF WHAT WORKS AND ENCOURAGING STATES TO SEEK ESSA FUNDING FOR EVIDENCE-BASED LEADERSHIP WORK.	766,914

Part VIII-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		
2		
3 All other program-related investments. See instructions.		
Total. Add lines 1 through 3		0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	1,845,216,776
b	Average of monthly cash balances	1b	56,924,910
c	Fair market value of all other assets (see instructions)	1c	939,900
d	Total (add lines 1a, b, and c)	1d	1,903,081,586
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	
3	Subtract line 2 from line 1d	3	1,903,081,586
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	28,546,224
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,874,535,362
6	Minimum investment return. Enter 5% (0.05) of line 5	6	93,726,768

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

1	Minimum investment return from Part IX, line 6	1	93,726,768
2a	Tax on investment income for 2021 from Part V, line 5	2a	2,172,644
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	2,172,644
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	91,554,124
4	Recoveries of amounts treated as qualifying distributions	4	486,822
5	Add lines 3 and 4	5	92,040,946
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	92,040,946

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	66,674,914
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	33,700
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	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	66,708,614

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				92,040,946
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			19,182,728	
b Total for prior years: 20 <u>17</u> , 20 <u>18</u> , 20 <u>19</u>		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016	0			
b From 2017	0			
c From 2018	0			
d From 2019	0			
e From 2020	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>66,708,614</u>				
a Applied to 2020, but not more than line 2a			19,182,728	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2021 distributable amount				47,525,886
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
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 2020. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				44,515,060
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

Part XIII Private Operating Foundations (see instructions and Part VI-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XIV 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 XIV **Supplementary Information** *(continued)*

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> STATEMENT 18				
Total			▶ 3a	47,497,973
b <i>Approved for future payment</i> STATEMENT 19				
Total			▶ 3b	9,918,683

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	950,093	
4 Dividends and interest from securities			14	8,440,367	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	900099	241,363	18	128,646,639	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a <u>INVESTMENT LOSS</u>	900099	(538,637)	14	547,320	
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e)		(297,274)		138,584,419	0
13 Total. Add line 12, columns (b), (d), and (e)				13	138,287,145

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule.

Table with 2 columns: Yes, No. Rows correspond to items 1a(1) through 1c.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

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

May the IRS discuss this return with the preparer shown below? See instructions. [x] Yes [] No

Paid Preparer Use Only Print/Type preparer's name EVAN W. SEEKAMP Preparer's signature Date Check [] if self-employed PTIN P10907071 Firm's name KPMG, LLP Firm's EIN 13-5565207 Firm's address 345 PARK AVE., NEW YORK, NY 10154- Phone no. (631) 425-6023

Return Reference - Identifier	Explanation
FORM 990PF, PART VI-A, LINE 12 - QUALIFYING DISTRIBUTION STATEMENT	THE WALLACE FOUNDATION FUND FOR ADDITIONAL DAYS SCHOOL YEAR IMPLEMENTATION OF THE COMMUNITIES FOUNDATION OF TEXAS (CFT) IS A DONOR-ADVISED FUND. THE FUND IS THE PROPERTY OF CFT. THE BOARD OF TRUSTEES HAVE ABSOLUTE AUTHORITY AND CONTROL OVER THE FUND'S ASSETS AND INCOME TO SUPPORT ITS CHARITABLE PURPOSES. THE TRUSTEES OPERATE THE FUND IN COMPLIANCE WITH IRS AND U.S. TREASURY REGULATIONS TO ENSURE THAT THE FUND IS A COMPONENT OF A PUBLIC CHARITY AND NOT A PRIVATE FOUNDATION.
FORM 990PF, PART VI-A, LINE 12 - SECTION 170(C)(2)(B) EXPLANATION	ALL DISBURSEMENTS FROM THE FUND ARE MADE IN ACCORDANCE WITH CFT FUND ADMINISTRATION GUIDELINES. THE PURPOSE OF THE FUND IS TO SUPPORT THE ADDITIONAL DAYS SCHOOL YEAR PLANNING AND EXECUTION OF A VOLUNTARY SUMMER LEARNING INITIATIVE IN COLLABORATION WITH THE TEXAS IMPACT NETWORK AND ALIGNED AND INFORMED BY THE WORK OF THE TEXAS EDUCATION AGENCY.

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1) Various					128,888,002					128,888,002
Total					128,888,002	0		0	0	128,888,002

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) OTHER INVESTMENT INCOME	8,685	10,136,129	
(2) FEDERAL EXCISE AND UBIT TAX CREDITS	550,452		
TOTAL	559,137	10,136,129	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	199,143	26,175		141,583
TOTAL	199,143	26,175	0	141,583

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	170,350	85,175		85,175
TOTAL	170,350	85,175	0	85,175

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) CONSULTANTS - NON DCA	1,655,450	164,132		1,464,904
(2) DCA - KNOWLEDGE SHARING & DISSEMINATION	1,275,124			1,247,300
(3) DCA - PUBLIC POLICY	766,914			688,254
(4) DCA - RESEARCH	1,402,771			1,221,585
(5) DCA - TECHNICAL ASSISTANCE TO GRANTEEES	1,603,341			1,676,267
(6) INVESTMENT FEES	1,283,915	4,689,206		
TOTAL	7,987,515	4,853,338	0	6,298,310

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) FEDERAL UBIT & EXCISE TAXES	4,252			
(2) FOREIGN TAXES	265,828	1,181,737		
TOTAL	270,080	1,181,737	0	0

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year	Net investment income	Adjusted income
(1) LEASHOLD IMPROVEMENTS		7,952,858	543,815				513,855		
(2) FURNITURE		1,000,993	72,294				66,733		
(3) COMPUTER EQUIPMENT		290,251	99,762				95,316		
(4) OFFICE EQUIPMENT		50,289	10,896				10,058		
Total		9,294,391	726,767				685,962	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) COMPUTER SOFTWARE, MAINTENANCE AND PARTS	353,780	34,670		326,196
(2) DUES	103,771	3,706		99,834
(3) INSURANCE	123,132	12,067		112,498
(4) NYS FILING FEE	1,500			1,500
(5) OFFICE MANAGEMENT	83,057	8,140		70,978
(6) PAYROLL SERVICES	4,507	442		4,065
(7) TRAINING COURSES	200,183	16,161		160,581
TOTAL	869,930	75,186	0	775,652

Description	Type	BOY Amount	EOY Amount	Fair Market Value
UNITED STATES TREASURY	US	69,069,226		
UNITED STATES TREASURY PRINCIPAL STRIP	US	16,044,240	9,716,085	9,716,085
TOTAL		85,113,466	9,716,085	9,716,085

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE STOCK	64,213,134		
ABB LTD		3,192,269	3,192,269
ALIBAB GROUP HOLDING LTD		1,746,890	1,746,890
ALIMENTATION COUCHE-TARD INC		3,133,762	3,133,762
ANHUI CONCH CEMENT CO, LTD		789,362	789,362
ARCH CAPITAL GROUP LTD		3,551,333	3,551,333
ASSOCIATED BRITISH FOODS PLC		855,085	855,085
THE BERKELEY GROUP HOLDINGS PLC		755,792	755,792
CAIXABANK, S.A.		739,335	739,335
CIE FINANCIERE RICHEMONT		1,908,718	1,908,718
CNH INDUSTRIAL N.V.		1,079,560	1,079,560
COMPASS GROUP PLC		3,635,788	3,635,788
CREDIT SUISSE GROUP AG		1,184,923	1,184,923
CRH PLC		1,004,778	1,004,778
DANONE SA		2,955,802	2,955,802
FRESENIUS MEDICAL CARE AG		1,778,232	1,778,232
GSK PLC		330,413	330,413
GROUPE BRUXELLES LAMBERT SA		2,259,006	2,259,006
GRUMA, S.A.B.		619,901	619,901
HELLA GMBH & CO KGAA		439,738	439,738
HENGAN INTERNATIONAL GROUP CO, LTD		914,103	914,103
HOLCIM LTD		1,930,894	1,930,894
HSBC BANK PLC		809,891	809,891
IMPERIAL OIL LTD		1,158,206	1,158,206
INCHCAPE PLC		237,222	237,222
ING GROEP NV		2,778,932	2,778,932
LIBERTY GLOBAL PLC		1,365,742	1,365,742
LLOYDS BANKING GROUP PLC		1,645,237	1,645,237
NOKIA CORP		1,289,490	1,289,490
NOVARTIS AG		3,266,708	3,266,708
RELX PLC		283,756	283,756
RELX PLC		2,823,291	2,823,291
RYANAIR HOLDINGS PLC		122,454	122,454
SAFRAN SA		1,639,105	1,639,105
SAMSUNG ELECTRONICS CO LTD		5,308,131	5,308,131
SEVEN & I HOLDINGS CO LTD		948,370	948,370
SODEXO		409,800	409,800
SODEXO SA		1,227,908	1,227,908
SUNCOR ENERGY INC		1,658,283	1,658,283
TELEFONICA BRASIL SA ADR		994,811	994,811
TENARIS SA		1,148,984	1,148,984
TRIP.COM GROUP LTD		1,084,160	1,084,160
UBS GROUP AG		2,422,840	2,422,840
UNIVERSAL MUSIC GROUP		643,202	643,202
WHITE MOUNTAINS INSURANCE GROUP		236,239	236,239
WILLIS TOWERS WATSON PLC		1,246,822	1,246,822
DUCK CREEK TECHNOLOGIES INC		80,906	80,906
JFROG LTD		61,538	61,538
RECEIVABLE FOR INVESTMENTS, NET		13,400,883	13,400,883
TOTAL	64,213,134	83,098,595	83,098,595

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE BONDS	131,848,642		
PIMCO INCOME INST		46,491,619	46,491,619
MORGAN STANLEY GLOBAL OPPORTUNITY PORTFOLIO		61,943,981	61,943,981
TOTAL	131,848,642	108,435,600	108,435,600

Description	Type	BOY Amount	EOY Amount	Fair Market Value
OTHER INVESTMENTS	END OF YEAR MARKET VALUE	1,498,197,348		
U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		31,185,678	31,185,678
U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		3,888,269	3,888,269
U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		350,000	350,000
U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		1,010,830	1,010,830
U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		392,071	392,071
U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		1,075,219	1,075,219
U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		5,588,039	5,588,039
U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		15,558,942	15,558,942
U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		19,359,016	19,359,016
U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		50,455,684	50,455,684
U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		6,522,144	6,522,144
U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		13,684,551	13,684,551
U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		456,526	456,526
U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		3,569,681	3,569,681
U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		364,764	364,764
U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		422,541	422,541
U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		1,591,531	1,591,531
U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		1,672,683	1,672,683
U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		7,718,820	7,718,820
U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		2,710,299	2,710,299
U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		798,844	798,844
U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		1,317,768	1,317,768
U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		11,198,072	11,198,072
U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		30,328,298	30,328,298
U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		630,078	630,078
U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		1,755,728	1,755,728
U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		37,063,518	37,063,518
U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		2,632,602	2,632,602
U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		73,530,160	73,530,160
U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		7,879,379	7,879,379
U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		2,868,149	2,868,149
U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		27,635,098	27,635,098

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		31,791,004	31,791,004
U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		7,248,134	7,248,134
U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		10,178,032	10,178,032
U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		11,880,102	11,880,102
U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		3,738,130	3,738,130
U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		26,561	26,561
U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		133,708	133,708
U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		21,193,016	21,193,016
U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		22,598,227	22,598,227
U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		3,373,721	3,373,721
U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		72,034,810	72,034,810
U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		5,179,324	5,179,324
U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		3,773,094	3,773,094
U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		11,077,912	11,077,912
U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		15,275,771	15,275,771
U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		729,562	729,562
U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		1,342,209	1,342,209
U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		1,819,501	1,819,501
U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		11,546,124	11,546,124
U.S. PARTNERSHIP - 52	END OF YEAR MARKET VALUE		170,053	170,053
U.S. PARTNERSHIP - 53	END OF YEAR MARKET VALUE		351,183	351,183
U.S. PARTNERSHIP - 54	END OF YEAR MARKET VALUE		2,407,591	2,407,591
U.S. PARTNERSHIP - 55	END OF YEAR MARKET VALUE		49,337,965	49,337,965
U.S. PARTNERSHIP - 56	END OF YEAR MARKET VALUE		680,398	680,398
U.S. PARTNERSHIP - 57	END OF YEAR MARKET VALUE		175,987,520	175,987,520
U.S. PARTNERSHIP - 58	END OF YEAR MARKET VALUE		46,459,706	46,459,706
U.S. PARTNERSHIP - 59	END OF YEAR MARKET VALUE		23,862	23,862
U.S. PARTNERSHIP - 60	END OF YEAR MARKET VALUE		923,657	923,657
U.S. PARTNERSHIP - 61	END OF YEAR MARKET VALUE		1,689,733	1,689,733
U.S. PARTNERSHIP - 62	END OF YEAR MARKET VALUE		1,003,684	1,003,684
U.S. PARTNERSHIP - 63	END OF YEAR MARKET VALUE		5,724,248	5,724,248
U.S. PARTNERSHIP - 64	END OF YEAR MARKET VALUE		25,954,823	25,954,823
U.S. PARTNERSHIP - 65	END OF YEAR MARKET VALUE		13,863,345	13,863,345
U.S. PARTNERSHIP - 66	END OF YEAR MARKET VALUE		21,225,222	21,225,222
U.S. PARTNERSHIP - 67	END OF YEAR MARKET VALUE		831,015	831,015

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 68	END OF YEAR MARKET VALUE		5,596,549	5,596,549
U.S. PARTNERSHIP - 69	END OF YEAR MARKET VALUE		70,496,465	70,496,465
NON-U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		75,077,998	75,077,998
NON-U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		32,094,232	32,094,232
NON-U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		62,771,500	62,771,500
NON-U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		187,729	187,729
NON-U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		3,237,718	3,237,718
NON-U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		6,715,873	6,715,873
NON-U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		13,428,562	13,428,562
NON-U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		5,698,828	5,698,828
NON-U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		1,221,118	1,221,118
NON-U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		5,159,863	5,159,863
NON-U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		9,222,073	9,222,073
NON-U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		16,510,375	16,510,375
NON-U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		1,074,757	1,074,757
NON-U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		7,344,024	7,344,024
NON-U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		21,664,043	21,664,043
NON-U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		1,394,700	1,394,700
NON-U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		2,051,019	2,051,019
NON-U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		1,564,858	1,564,858
NON-U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		69,019,393	69,019,393
NON-U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		31,415,962	31,415,962
NON-U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		5,822,489	5,822,489
NON-U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		616,114	616,114
NON-U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		9,930,089	9,930,089
NON-U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		15,907,114	15,907,114
NON-U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		71,022,285	71,022,285
NON-U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		27,509,535	27,509,535
NON-U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		12,832,383	12,832,383
NON-U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		2,455,659	2,455,659
NON-U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		371,272	371,272
NON-U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		2,402,490	2,402,490
NON-U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		9,724	9,724
NON-U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		4,902,931	4,902,931
NON-U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		8,371,753	8,371,753

Description	Type	BOY Amount	EOY Amount	Fair Market Value
NON-U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		663,843	663,843
NON-U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		4,086,534	4,086,534
NON-U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		61,086,026	61,086,026
NON-U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		72,557,693	72,557,693
TOTAL		1,498,197,348	1,690,283,502	1,690,283,502

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE AND FIXTURES	928,699	1,051,282	159,980	891,302	891,302
IMPROVEMENTS	7,383,947	7,952,858	1,057,670	6,895,188	6,895,188
MISCELLANEOUS	325,890	394,864	195,079	199,785	199,785
TOTAL	8,638,536	9,399,004	1,412,729	7,986,275	7,986,275

Description	Book Value BOY	Book Value EOY	Fair Market Value
LANDLORD REIMBURSEMENT	6,884	41,827	41,827
TAXES RECEIVABLE	834,578	1,659,450	1,659,450
COBRA RECEIVABLE		8,348	8,348
TOTAL	841,462	1,709,625	1,709,625

Description	BOY Amount	EOY Amount
DEFERRED FEDERAL EXCISE TAX	8,595,690	10,780,929
LANDLORD INCENTIVES	1,361,280	1,338,320
TOTAL	9,956,970	12,119,249

Description	Amount
(1) UNREALIZED GAIN/LOSS	159,667,747
TOTAL	159,667,747

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
DANIEL WEISS	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
JORGE RUIZ DE VELASCO	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
KENT MCGUIRE	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
MARY BETH WEST	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
RICHARD L KAUFFMAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.0	0	0	
GERALDINE SUTERA	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	LEGAL/HR ASSOC. & ASSISTANT CORP SECRETARY, 40.0	72,048	40,341	
KENNETH AUSTIN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	GENERAL COUNSEL & CORPORATE SECRETARY, 50.0	331,194	63,959	
MELKEYA MCDUFFIE	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CHRO & ASSISTANT CORPORATE SECRETARY, 50.0	355,977	76,311	
ROB D NAGEL	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	FORMER CIO, RETIRED, 0.1	2,097,122	30,623	
STACY J MARTIN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CFO & TREASURER, 50.0	398,682	68,810	
THOMAS LENEHAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CIO & ASSISTANT TREASURER, 50.0	862,988	102,564	
WILLIAM I MILLER	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	PRESIDENT & DIRECTOR, 50.0	830,600	142,553	

Name and Address	Relationship	Foundation status	Purpose	Amount
AFTERSCHOOL ALLIANCE 1101 14TH ST NW, STE. 700 WASHINGTON , DC, 20005		PC	TO SUPPORT AFTERSCHOOL ALLIANCE AS A COMMUNICATIONS PARTNER.	125,000
AFTERSCHOOL ALLIANCE 1101 14TH ST NW, STE. 700 WASHINGTON , DC, 20005		PC	TO STRENGTHEN AFTERSCHOOL ALLIANCE'S POLICY-FOCUSED COMMUNICATIONS TO STATE AND LOCAL OFFICIALS ABOUT THE AMERICAN RESCUE PLAN ACT AND OTHER FEDERAL FUNDING.	250,000
AMERICAN ASSOCIATION OF MUSEUMS 2451 CRYSTAL DR, STE. 1005 ARLINGTON , VA, 22202		PC	TO SUPPORT AAM AS A COMMUNICATIONS PARTNER.	100,000
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC. 1615 DUKE ST ALEXANDRIA , VA, 22314		PC	TO SUPPORT AASA AS A COMMUNICATIONS PARTNER.	175,000
AMERICAN FRIENDS OF LES ARTS FLORISSANTS, INC. 4545 CENTER BLVD, APT. 4006 LONG ISLAND CITY , NY, 11109		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S CHIEF INVESTMENT OFFICER ROB NAGEL UPON HIS RETIREMENT.	1,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST NW WASHINGTON , DC, 20007		PC	TO SUPPORT A STUDY OF HOW A RANGE OF DISTRICTS FROM ACROSS THE STATE OF TEXAS INCORPORATE EVIDENCE-BASED STRATEGIES IN THE DESIGN AND IMPLEMENTATION OF SUMMER LEARNING PROGRAMS.	365,882
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST NW WASHINGTON , DC, 20007		PC	TO SUPPORT THE YOUTH FIELDS WORKFORCE STUDY, INCLUDING A NATIONAL SURVEY AND UP TO 10 CASE STUDIES.	223,111
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 8TH AVE, STE. 2005 NEW YORK , NY, 10018		PC	TO SUPPORT THE LEAGUE AS A COMMUNICATIONS PARTNER.	100,000
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY INC. 300 FRANK H. OGAWA PLZ, STE. 256 OAKLAND , CA, 94612		PC	FOR THE GENERAL SUPPORT OF ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY AND CHANGE PHILANTHROPY.	50,000
ASSOCIATION OF ARTS ADMINISTRATION EDUCATORS INC. PO BOX 25094 PROVIDENCE , RI, 02905		PC	TO SUPPORT AAAE AS A COMMUNICATIONS PARTNER.	25,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC. 42 BROADWAY, STE. 2000 NEW YORK , NY, 10004		PC	FOR GENERAL OPERATING SUPPORT.	20,000
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS, INC. 919 18TH ST NW, STE. 650 WASHINGTON , DC, 20006		PC	TO SUPPORT APAP AS A COMMUNICATIONS PARTNER.	100,000
BIG THOUGHT 1409 BOTHAM JEAN BLVD, STE. 1015 DALLAS , TX, 75215		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	251,000
BOARD OF EDUCATION OF JEFFERSON COUNTY, KENTUCKY 3332 NEWBURG RD LOUISVILLE , KY, 40218		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
BOARD OF EDUCATION OF JEFFERSON COUNTY, KENTUCKY 3332 NEWBURG RD LOUISVILLE , KY, 40218		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BOARDER WORK IN EQUITY.	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W JOHNSON ST, STE. 1101 MADISON , WI, 53715		PC	TO SUPPORT A STUDY TO ANSWER RESEARCH QUESTIONS RELATED TO ENGAGING YOUNG PEOPLE FROM HISTORICALLY MARGINALIZED COMMUNITIES IN OUT-OF-SCHOOL TIME LEARNING.	128,860
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W JOHNSON ST, STE. 1101 MADISON , WI, 53715		PC	TO CONDUCT A PROJECT DESIGNED TO ANSWER RESEARCH QUESTIONS RELATED TO IDENTIFYING KEY ISSUES, OPPORTUNITIES, AND QUESTIONS CURRENTLY FACING THE FIELD OF YOUTH ARTS LEARNING.	160,566
BOSTON AFTER SCHOOL & BEYOND, INC. 89 SOUTH ST, STE. 601 BOSTON , MA, 02111		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	1,613,250
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA , GA, 30309		PC	TO SUPPORT WAVE II OF THE YOUTH ARTS INITIATIVE, THE GOAL OF WHICH IS TO HELP LOW-INCOME, URBAN YOUTH ENGAGE IN HIGH-QUALITY ARTS EDUCATION PROGRAMS IN PILOT BOYS & GIRLS CLUBS SITES.	1,086,837
CANDID 32 OLD SLIP, 24TH FL. NEW YORK , NY, 10005		PC	FOR GENERAL OPERATING SUPPORT.	50,000
CENTER FOR DISASTER PHILANTHROPY, INC. 1 THOMAS CL NW, SUITE 700 WASHINGTON , DC, 20005		PC	TO CONTRIBUTE TO THE DISASTER RECOVERY FUND DESIGNATED FOR RECOVERY EFFORTS IN TEXAS AND OKLAHOMA COMMUNITIES HIT HARDEST BY THE RECENT WINTER STORMS.	250,000
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVE, 7TH FL. CAMBRIDGE , MA, 02139		PC	FOR GENERAL OPERATING SUPPORT.	100,000
CENTER FOR EVALUATION INNOVATION INC. 1660 L ST NW, STE. 450 WASHINGTON , DC, 20036		PC	FOR GENERAL SUPPORT OF THE EVALUATION ROUNDTABLE.	50,000
CHAMBER MUSIC AMERICA, INC. 12 W 32ND ST, 7TH FL. NEW YORK , NY, 10001		PC	TO SUPPORT CMA AS A COMMUNICATIONS PARTNER.	100,000
CHILD TRENDS INCORPORATED 7315 WISCONSIN AVE, STE. 1200W BETHESDA , MD, 20814		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS IN OST SETTINGS ACROSS THREE SPECIFIC SECTORS.	171,772
CHILDREN'S FUNDING PROJECT 2101 L ST NW, STE. 800 WASHINGTON , DC, 20037		PC	TO SUPPORT THE CREATION OF REGIONAL HUBS TO HELP LOCAL COMMUNITIES CONDUCT FISCAL MAPPING TO FUND AND SUSTAIN YOUTH DEVELOPMENT PRIORITIES.	400,000
CITY AND COUNTY OF DENVER - MANAGER OF FINANCE 201 W COLFAX AVE, DEPT. 1101 DENVER , CO, 80202		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH).	300,000
COLLABORATIVE FOR ACADEMIC, SOCIAL, AND EMOTIONAL LEARNING 815 W VAN BUREN ST, STE. 210 CHICAGO , IL, 60607		PC	FOR ADVOCATE SPONSORSHIP OF THE 2021 SEL EXCHANGE VIRTUAL SUMMIT HELD ON OCTOBER 14, 2021.	10,000
COLLABORATIVE FOR ACADEMIC, SOCIAL, AND EMOTIONAL LEARNING 815 W VAN BUREN ST, STE. 210 CHICAGO , IL, 60607		PC	TO PROVIDE TECHNICAL ASSISTANCE TO CITIES PARTICIPATING IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE DURING ITS FIFTH AND SIXTH YEARS.	340,000

Name and Address	Relationship	Foundation status	Purpose	Amount
COLUMBUS CITY SCHOOLS 270 E STATE ST COLUMBUS , OH, 43215		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
COLUMBUS CITY SCHOOLS 270 E STATE ST COLUMBUS , OH, 43215		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000
COMMUNICATION NETWORK 1717 N NAPER BLVD. STE. 200-20 NAPERVILLE , IL, 60563		PC	FOR GENERAL OPERATING SUPPORT.	12,500
COMMUNITIES FOUNDATION OF TEXAS, INC. 5500 CARUTH HAVEN LN DALLAS , TX, 75225		PC	TO ENABLE CFT TO SUPPORT THE ADDITIONAL DAYS SCHOOL YEAR SUMMER LEARNING INITIATIVE THAT IS A COLLABORATIVE EFFORT BETWEEN WALLACE AND THE TEXAS IMPACT NETWORK AND ALIGNED WITH THE EFFORTS OF THE TEXAS EDUCATION AGENCY.	250,187
COUNCIL OF CHIEF STATE SCHOOL OFFICERS 1 MASSACHUSETTS AVE NW, STE. 800 WASHINGTON , DC, 20001		PC	TO SUPPORT CCSO AS A COMMUNICATIONS PARTNER.	200,000
COUNCIL OF CHIEF STATE SCHOOL OFFICERS 1 MASSACHUSETTS AVE NW, STE. 800 WASHINGTON , DC, 20001		PC	TO SUPPORT AN EFFORT IN COLLABORATION WITH NATIONAL SUMMER LEARNING ASSOCIATION TO BUILD STATE EXPERTISE IN PROVIDING SUMMER PROGRAMS IN 2021 AND 2022 THAT HELP COMPENSATE FOR THE DISRUPTION TO EDUCATION CAUSED BY THE COVID-19 PANDEMIC.	357,243
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE NW, STE. 1100 N WASHINGTON , DC, 20004		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE SCHOOL BOARDS OF THE DISTRICTS PARTICIPATING IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	240,000
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE NW, STE. 1100 N WASHINGTON , DC, 20004		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES.	153,132
COUNCIL ON FOUNDATIONS, INC. 1255 23RD ST NW, STE. 200 WASHINGTON , DC, 20037		PC	FOR GENERAL OPERATING SUPPORT.	24,000
COUNCIL ON FOUNDATIONS, INC. 1255 23RD ST NW, STE. 200 WASHINGTON , DC, 20037		PC	TO SPONSOR THE COUNCIL'S 2021 PUBLIC POLICY SUMMIT, HELD VIRTUALLY ON NOVEMBER 4.	9,602
DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N CENTRAL EXPRESSWAY DALLAS , TX, 75231		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	349,250
DANCE USA 1029 VERMONT AVE, STE. 400 WASHINGTON , DC, 20005		PC	TO SUPPORT DANCE USA AS A COMMUNICATIONS PARTNER.	100,000
DC PUBLIC EDUCATION FUND 3407 14TH ST NW WASHINGTON , DC, 20010		PC	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
DC PUBLIC EDUCATION FUND 3407 14TH ST NW WASHINGTON , DC, 20010		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE NW, STE.935 WASHINGTON , DC, 20036		PC	TO CONDUCT A REVIEW OF EVIDENCE AND PRACTICE TO PRODUCE A REPORT PROVIDING RESEARCH-BASED RECOMMENDATIONS ON HOW	32,726

Name and Address	Relationship	Foundation status	Purpose	Amount
			TO BUILD COMPREHENSIVE, ALIGNED EQUITY-CENTERED PRINCIPAL PIPELINES THAT EXTEND TO VIRTUAL, ONLINE CONTEXTS.	
EDITORIAL PROJECTS IN EDUCATION, INC. 6395 ARLINGTON RD, STE.100 BETHESDA , MD, 20814		PC	TO SUPPORT EDUCATION WEEK WITH A MEDIA SPONSORSHIP.	650,000
EDUCATION COMMISSION OF THE STATES 700 BROADWAY, STE. 810 DENVER , CO, 80203		PC	FOR GENERAL SUPPORT OF THE ARTS EDUCATION PARTNERSHIP.	10,000
EDUCATION COMMISSION OF THE STATES 700 BROADWAY, STE. 810 DENVER , CO, 80203		PC	TO PROVIDE CONTINUED ACCESS TO ECS'S EXTENSIVE DATABASE OF EDUCATION LAWS AND REGULATIONS AS WELL AS UP-TO-DATE INFORMATION ON ESSA DEVELOPMENTS IN THE 50 STATES.	150,000
EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVE, STE. 2010 WALTHAM , MA, 02451		PC	TO CONDUCT A STUDY TO DESCRIBE WHETHER AND HOW PUBLICLY FUNDED SUMMER LEARNING PROGRAMS THAT SERVE K-8 YOUTH IN URBAN SETTINGS ACCESS AND USE PROFESSIONAL LEARNING AND TOOLS TO IMPROVE AND ADVANCE EQUITABLE OUTCOMES FOR THE STUDENTS THEY SERVE.	255,538
EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVE, STE. 2010 WALTHAM , MA, 02451		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE TEXAS EDUCATION AGENCY USING THE QUALITY MEASURES PROCESS.	312,325
EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVE, STE. 2010 WALTHAM , MA, 02451		PC	TO UPDATE THE QUALITY MEASURES RUBRICS, PROCESSES, AND PROTOCOLS TO INCLUDE AN EXPLICIT FOCUS ON EQUITY.	100,000
EDUCATION WRITERS ASSOCIATION 1825 K ST NW, STE. 200 WASHINGTON , DC, 20006		PC	TO SUPPORT EDUCATION WRITERS ASSOCIATION WITH A MEDIA SPONSORSHIP.	122,098
EXPANDED SCHOOLS INC. 11 WEST 42ND ST, 3RD FL. NEW YORK , NY, 10036		PC	TO SUPPORT EVERY HOUR COUNTS IN PILOTING THE ADOPTION OF A SHARED MEASUREMENT FRAMEWORK FOR ASSISTING COMMUNITIES WITH THEIR AFTERSCHOOL SYSTEMS GOAL-SETTING AND PROGRESS MEASURING.	150,000
EXPANDED SCHOOLS INC. 11 WEST 42ND ST, 3RD FL. NEW YORK , NY, 10036		PC	TO SUPPORT EVERY HOUR COUNTS TO PLAN AND EXECUTE A NATIONAL VIRTUAL PEER-TO-PEER LEARNING INSTITUTE FOR EXPANDED-LEARNING PRACTITIONERS IN SPRING 2021.	85,000
EXPANDED SCHOOLS INC. 11 WEST 42ND ST, 3RD FL. NEW YORK , NY, 10036		PC	TO SUPPORT EVERY HOUR COUNTS AS A COMMUNICATIONS PARTNER.	205,000
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL ST, STE. 200 DURHAM , NC, 27701		PC	TO CONNECT DISTRICTS TO RESOURCES TO SUPPORT THE DEVELOPMENT OF A THREE-YEAR SUMMER LEARNING PLAN; PLAN AND FACILITATE A SUMMER LEARNING COMMUNITY; AND CURATE, ASSEMBLE AND VET RELATED SUPPORTING TOOLS.	3,139,854
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE ST FRESNO , CA, 93721		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE ST FRESNO , CA, 93721		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FUND FOR EDUCATIONAL EXCELLENCE, INC. 800 N CHARLES ST, STE 400 BALTIMORE , MD, 21201		PC	FOR BALTIMORE CITY PUBLIC SCHOOLS TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
FUND FOR EDUCATIONAL EXCELLENCE, INC. 800 N CHARLES ST, STE 400 BALTIMORE , MD, 21201		PC	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000
FUNDERS FOR LESBIAN AND GAY ISSUES INC. 45 W 36TH ST, 8TH FL. NEW YORK , NY, 10018		PC	FOR GENERAL OPERATING SUPPORT.	15,000
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR, #33348 PORTLAND , OR, 97216		PC	FOR GENERAL OPERATING SUPPORT.	14,400
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR, #33348 PORTLAND , OR, 97216		PC	TO SUPPORT THE FORMATION OF A GRANTMAKERS FOR EDUCATION OST IMPACT GROUP WITH A GOVERNANCE STRUCTURE AND GOALS.	50,000
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR, #33348 PORTLAND , OR, 97216		PC	TO SPONSOR GFE'S 2021 ANNUAL CONFERENCE HELD IN OCTOBER.	9,800
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L ST NW, STE. 650 WASHINGTON , DC, 20005		PC	FOR GENERAL OPERATING SUPPORT.	14,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE, 1ST FL. BRONX , NY, 10451		PC	FOR GENERAL OPERATING SUPPORT.	23,190
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE, 1ST FL. BRONX , NY, 10451		PC	TO SUPPORT GIA'S VIRTUAL ANNUAL CONFERENCE IN NOVEMBER 2021, ITS ANNUAL CONFERENCE IN NEW YORK CITY IN 2022, AND FOR GENERAL OPERATING SUPPORT.	150,000
HISPANICS IN PHILANTHROPY 414 13TH ST, STE. 200 OAKLAND , CA, 94612		PC	FOR GENERAL OPERATING SUPPORT.	27,250
INDEPENDENT SECTOR 1602 L ST NW, STE. 900 WASHINGTON , DC, 20036		PC	FOR GENERAL OPERATING SUPPORT.	24,850
KENNESAW STATE UNIVERSITY FOUNDATION, INC. 3391 TOWN POINT DR, STE. 4000 KENNESAW , GA, 30144		PC	TO SUPPORT 'YOUTH TODAY' WITH A MEDIA SPONSORSHIP.	200,000
LEARNING FORWARD 800 E. CAMPBELL RD, STE. 224 RICHARDSON , TX, 75081		PC	TO SUPPORT THE EQUITY-CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY.	189,216
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD, STE. 200 PALO ALTO , CA, 94304		PC	TO CREATE A KNOWLEDGE SYNTHESIS ON PRINCIPAL PREPARATION.	30,451
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD, STE. 200 PALO ALTO , CA, 94304		PC	TO IMPLEMENT PHASE II OF THE WHOLE CHILD POLICY TABLE.	1,000,000
MEADOWS MENTAL HEALTH POLICY INSTITUTE FOR TEXAS 2800 SWISS AVE DALLAS , TX, 75204		PC	TO SUPPORT DALLAS INDEPENDENT SCHOOL DISTRICT'S RE-IMAGINING DISCIPLINE INITIATIVE AND THEIR NEW RESET CENTER IMPLEMENTATION.	250,000
NATIONAL AFTERSCHOOL ASSOCIATION 2961A HUNTER MILL RD, #626 OAKTON , VA, 22124		PC	TO SUPPORT NAA AS A COMMUNICATIONS PARTNER.	125,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR RESTON , VA, 20191		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES.	360,000
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION 123 N PITT ST, STE. 350 ALEXANDRIA , VA, 22314		PC	TO SUPPORT NASBE AS A COMMUNICATIONS PARTNER.	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC. 520 8TH AVE, STE. 302 NEW YORK , NY, 10018		PC	FOR GENERAL OPERATING SUPPORT.	25,000
NATIONAL POLICY BOARD FOR EDUCATIONAL ADMINISTRATION 1904 ASSOCIATION DR RESTON , VA, 20191		PC	TO SUPPORT THE DEVELOPMENT OF NATIONAL EQUITY STANDARDS AND TO PROVIDE SUPPORT AND FEEDBACK TO EQUITY-CENTERED PIPELINE INITIATIVE GRANTEE AS THEY CRAFT THEIR EQUITY LEADER STANDARDS.	100,000
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE. 520 WASHINGTON , DC, 20036		PC	FOR GENERAL SUPPORT OF THE EDUCATION FUNDER STRATEGY GROUP AND GRANTMAKERS FOR THRIVING YOUTH.	50,000
NATIONAL PUBLIC RADIO, INC. 1111 N CAPITOL ST NE WASHINGTON , DC, 20002		PC	TO SUPPORT NATIONAL PUBLIC RADIO'S COVERAGE OF EDUCATION ISSUES THROUGH A MEDIA SPONSORSHIP.	1,650,000
NATIONAL SUMMER LEARNING ASSOCIATION, INC. 1701 PENNSYLVANIA AVE NW, STE. 200 WASHINGTON , DC, 20006		PC	TO SUPPORT NSLA AS A COMMUNICATIONS PARTNER.	275,000
NATIONAL SUMMER LEARNING ASSOCIATION, INC. 1701 PENNSYLVANIA AVE NW, STE. 200 WASHINGTON , DC, 20006		PC	TO SUPPORT AN EFFORT IN COLLABORATION WITH COUNCIL OF CHIEF STATE SCHOOL OFFICERS TO BUILD STATE EXPERTISE IN PROVIDING SUMMER PROGRAMS IN 2021 AND 2022 THAT HELP COMPENSATE FOR THE DISRUPTION TO EDUCATION CAUSED BY THE COVID-19 PANDEMIC.	930,000
NATIONAL URBAN LEAGUE, INC. 80 PINE ST, 9TH FL. NEW YORK , NY, 10005		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE DISTRICTS PARTICIPATING IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	300,000
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD ST NE, 2ND FL. WASHINGTON , DC, 20002		PC	FOR GENERAL OPERATING SUPPORT.	28,000
NEW YORK UNIVERSITY 627 BROADWAY, 7TH FLR NEW YORK , NY, 10012		PC	FOR GENERAL SUPPORT OF THE RESEARCH ALLIANCE FOR NEW YORK CITY SCHOOLS.	100,000
NONPROFIT NEW YORK, INC. 320 E 43RD ST, 3RD FL. NEW YORK , NY, 10017		PC	FOR GENERAL OPERATING SUPPORT.	1,000
OPERA AMERICA, INC. 330 7TH AVE, 8TH FL. NEW YORK , NY, 10001		PC	TO SUPPORT OPERA AMERICA AS A COMMUNICATIONS PARTNER.	100,000
PEAK GRANTMAKING INC. 1701 PENNSYLVANIA AVE NW, SUITE 200 WASHINGTON , DC, 20006		PC	FOR GENERAL OPERATING SUPPORT.	9,250
PHILANTHROPY NEW YORK, INC. 320 E 43RD ST NEW YORK , NY, 10017		PC	FOR GENERAL OPERATING SUPPORT.	49,250
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE PRESIDENT, MASSACHUSETTS HALL CAMBRIDGE , MA, 02138		PC	TO UPDATE AND EXPAND THE ELEMENTARY SOCIAL AND EMOTIONAL LEARNING GUIDE AND CREATE A NEW MIDDLE AND HIGH SCHOOL NAVIGATING SEL PROGRAM GUIDE.	419,255
PRIME TIME PALM BEACH COUNTY INC. 2300 HIGH RIDGE RD, STE. 330 BOYNTON BEACH , FL, 33426		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	104,000
RAND CORPORATION 1776 MAIN ST SANTA MONICA , CA, 90407		PC	ADDITIONAL FUNDS TO SUPPORT THE RESEARCH AND EVALUATION OF THE NATIONAL SUMMER LEARNING PROJECT.	25,000
RAND CORPORATION 1776 MAIN ST		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR	2,100,000

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SANTA MONICA , CA, 90407			SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	
RAND CORPORATION 1776 MAIN ST SANTA MONICA , CA, 90407		PC	TO CONDUCT AN EVALUATION OF THE UNIVERSITY PRINCIPAL PREPARATION INITIATIVE	525,000
RAND CORPORATION 1776 MAIN ST SANTA MONICA , CA, 90407		PC	TO CONDUCT A SURVEY OF U.S. PUBLIC SCHOOL TEACHERS ON SOCIAL AND EMOTIONAL LEARNING AND TEACHERS' ACTIVITIES RELATED TO SEL.	35,813
RESEARCH FOR ACTION, INC. 100 S BROAD ST, STE. 700 PHILADELPHIA , PA, 19110		PC	TO CONDUCT AN IN-DEPTH, LONGITUDINAL STUDY OF THE BOYS & GIRLS CLUBS PARTICIPATING IN WAVE II OF THE YOUTH ARTS INITIATIVE.	450,000
RESEARCH FOR ACTION, INC. 100 S BROAD ST, STE. 700 PHILADELPHIA , PA, 19110		PC	TO SUPPORT THE OUT-OF-SCHOOL TIME INFRASTRUCTURE STUDY, INCLUDING CASE STUDIES, POLICY ANALYSIS, AND SOCIAL NETWORK ANALYSIS.	109,954
RUFF RYDERS TO THE RESCUE FOUNDATION 33 S BROADWAY YONKERS , NY, 10701		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S INVESTMENT ASSISTANT GERI FRANCIS UPON HER RETIREMENT.	1,000
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W QUINCY ST SAN ANTONIO , TX, 78212		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W QUINCY ST SAN ANTONIO , TX, 78212		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000
SCHOOL BOARD OF PALM BEACH COUNTY 3300 FOREST HILL BLVD, A-323 WEST PALM BEACH , FL, 33406		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	481,750
SCHOOL DISTRICT NO. 1J MULTNOMAH COUNTY, OREGON 501 N DIXON ST PORTLAND , OR, 97227		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
SCHOOL DISTRICT NO. 1J MULTNOMAH COUNTY, OREGON 501 N DIXON ST PORTLAND , OR, 97227		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000
SHRINERS HOSPITALS FOR CHILDREN 2211 N OAK PARK AVE CHICAGO , IL, 60707		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S INVESTMENT ASSISTANT GERI FRANCIS UPON HER RETIREMENT.	2,000
SICKLE CELL AWARENESS FOUNDATION CORP INT 207-08 HOLLIS AVE QUEENS VILLAGE , NY, 11429		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S INVESTMENT ASSISTANT GERI FRANCIS UPON HER RETIREMENT.	4,000
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLZ BROOKLYN , NY, 11201		PC	TO SUPPORT FELLOWS WHO WILL CONDUCT ETHNOGRAPHIES/HISTORIES OF THE ARTS ORGANIZATIONS IN WALLACE'S NEW ARTS INITIATIVE.	115,728
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K ST NW, STE 325 WASHINGTON , DC, 20006		PC	TO HELP THE ORGANIZATION EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	75,000
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K ST NW, STE 325 WASHINGTON , DC, 20006		PC	TO SUPPORT RESEARCH POSTER SESSIONS, REPRESENTING RESEARCH OF PRIMARILY EMERGING AND	10,000

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			EARLY CAREER SCHOLARS, AT A 2022 CONFERENCE ON THE TOPIC OF CREATIVITY, PLAY AND LEARNING.	
SOCIETY FOR RESEARCH ON EDUCATIONAL EFFECTIVENESS 1000 THOMAS JEFFERSON ST NW WASHINGTON , DC, 20007		PC	FOR GENERAL OPERATING SUPPORT.	8,000
ST. JUDE CHILDREN'S RESEARCH HOSPITAL INC. 262 DANNY THOMAS PL MEMPHIS , TN, 38105		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S INVESTMENT ASSISTANT GERI FRANCIS UPON HER RETIREMENT.	2,000
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD, STE. 100 SAN DIEGO , CA, 92106		PC	TO FUND, IN PARTNERSHIP WITH THE CHARLES STEWART MOTT FOUNDATION, THE STEM NEXT OPPORTUNITY FUND FELLOWSHIP PROGRAM WITH EXPERTISE IN AFTERSCHOOL AND SUMMER LEARNING.	125,000
TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 W 120TH ST, BOX 306 NEW YORK , NY, 10027		PC	TO PRODUCE A REPORT THAT COMPREHENSIVELY REVIEWS THE LITERATURE ON EQUITY-CENTERED LEADERSHIP, AND WILL ARTICULATE A RACIALLY AND CULTURALLY RESPONSIVE APPROACH AND EMPLOY IT TO PROVIDE RESEARCH AND EVIDENCE-BASED GUIDANCE AND SUGGESTIONS ON PREPARING EQUITY-CENTERED LEADERS ACROSS THE SEVEN DOMAINS OF THE PRINCIPAL PIPELINE.	20,577
TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 W 120TH ST, BOX 306 NEW YORK , NY, 10027		PC	TO SUPPORT THE HECHINGER REPORT WITH A MEDIA SPONSORSHIP.	200,000
TEXAS EDUCATION AGENCY 1701 N CONGRESS AVE AUSTIN , TX, 78701		GOV	TO ASSIST TEXAS SCHOOL DISTRICTS IN THE RAPID ADOPTION, REASONABLE ADAPTATION AND SPREAD OF RESEARCH-BASED PRACTICES THAT PROMOTE SUMMER LEARNING THROUGH THE ADDITIONAL DAYS SCHOOL YEAR INITIATIVE.	151,708
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON , DC, 20012		PC	FOR GENERAL OPERATING SUPPORT.	1,200,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON , DC, 20012		PC	TO SUPPORT THE FORUM AS A COMMUNICATIONS PARTNER.	126,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVE NW WASHINGTON , DC, 20012		PC	TO PROVIDE TECHNICAL ASSISTANCE TO THE CITIES PARTICIPATING IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE DURING ITS FIFTH AND SIXTH YEARS, AND PROVIDE INITIATIVE THOUGHT PARTNERSHIP TO WALLACE.	440,000
THE GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVE, STE. 1100 TACOMA , WA, 98402		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	800,816
THE INSTITUTE FOR EXCELLENCE IN EDUCATION 711 W PICKARD ST, STE M MOUNT PLEASANT , MO, 48858		PC	TO ENCOURAGE THE DEVELOPMENT OF EFFECTIVE PRINCIPAL PIPELINES IN ORGANIZATIONS THAT MANAGE LARGE NUMBERS OF CHARTER SCHOOLS.	207,955
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY , NY, 11101		PC	A GLIDE PATH GRANT TO CONTINUE FACILITATING THE ESSA LEADERSHIP LEARNING COMMUNITY.	919,439

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THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY , NY, 11101		PC	TO PROVIDE TECHNICAL ASSISTANCE TO DISTRICTS INVOLVED IN THE PRINCIPAL PIPELINE SPREAD WORK.	500,000
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY , NY, 11101		PC	TO SUPPORT AN INVITEES' CONFERENCE AND PROVIDE PROPOSAL DEVELOPMENT ASSISTANCE FOR THE EQUITY-CENTERED PIPELINE INITIATIVE.	276,428
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY , NY, 11101		PC	TO CONDUCT AN EQUITY AUDIT ON GRANTEEES PARTICIPATING IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	433,000
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY , NY, 11101		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES	308,480
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY , NY, 11101		PC	A SECOND GLIDE PATH GRANT TO ENABLE THE LEADERSHIP ACADEMY TO CONTINUE FACILITATING THE ESSA LEADERSHIP LEARNING COMMUNITY.	109,567
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA PO BOX 400224 CHARLOTTESVILLE , VA, 22904		PC	TO SUPPORT A STUDY THAT WILL IDENTIFY A SET OF EXEMPLARY SCHOOL DISTRICTS DOING DEEP EQUITY WORK IN ORDER TO SURFACE IF AND HOW THIS EQUITY WORK TRANSLATES TO THE DISTRICTS' OUT-OF-SCHOOL TIME PROGRAMS.	127,812
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR, STE 250 IRVINE , CA, 92697		PC	TO DEVELOP A NEW GUIDING FRAMEWORK—THE CONNECTED ARTS LEARNING MODEL—THAT DESCRIBES, ANALYZES, AND OFFERS A DESIGN FOR 21ST CENTURY ARTS LEARNING.	99,000
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR, STE 250 IRVINE , CA, 92697		PC	TO CONDUCT A STUDY DOCUMENTING THE LONG-TERM EFFECTS OF PARTICIPATING IN OUT-OF-SCHOOL ARTS EDUCATION PROGRAMS SERVING YOUNG PEOPLE FROM MARGINALIZED COMMUNITIES.	107,967
THE REGENTS OF THE UNIVERSITY OF COLORADO 1800 GRANT ST, SUITE 600 DENVER , CO, 80203		PC	TO SUPPORT THE RESEARCH USE AND COORDINATION STUDY TEAM'S ACTIVITIES FOR THE EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE	91,789
THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7726 AUSTIN , TX, 78713		GOV	TO CONDUCT AN EVALUATION OF THE BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	182,504
THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7726 AUSTIN , TX, 78713		GOV	TO CONDUCT THE BUILDING AUDIENCES FOR SUSTAINABILITY OUTCOMES STUDY.	177,008
THE V FOUNDATION 14600 WESTON PKWY CARY , NC, 27513		PC	TO SUPPORT THE STUART SCOTT MEMORIAL CANCER RESEARCH FUND IN HONOR OF WALLACE'S INVESTMENT ASSISTANT GERI FRANCIS UPON HER RETIREMENT.	1,000
THEATRE COMMUNICATIONS GROUP, INC. 520 8TH AVE, 24TH FL. NEW YORK , NY, 10018		PC	TO SUPPORT TCG AS A COMMUNICATIONS PARTNER.	100,000
TIDES CENTER PO BOX 29198 SAN FRANCISCO , CA, 94129		PC	TO SUPPORT EMERGING PRACTITIONERS IN PHILANTHROPY.	17,500
TULSA COMMUNITY FOUNDATION 7030 S YALE AVE, STE. 600 TULSA , OK, 74136		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	176,067

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TULSA PUBLIC SCHOOL DISTRICT NO. 1 3027 S NEW HAVEN AVE TULSA , OK, 74114		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	138,567
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL 600 NATIONAL BANK PLZ CHAPEL HILL , NC, 27599		PC	TO EXPLORE THE COMPLEXITY OF EQUITY-CENTERED PRINCIPAL PIPELINES AND RESEARCH POSSIBILITIES.	96,967
UNIVERSITY OF WASHINGTON 203C MILLER HALL, BOX 353600 SEATTLE , WA, 98195		GOV	TO UPDATE A TOOL FOR DISTRICTS TO DEVELOP EFFECTIVE SCHOOL LEADERSHIP SO IT REFLECTS EQUITY CONSIDERATIONS.	217,638
VANDERBILT UNIVERSITY 2301 VANDERBILT PL. NASHVILLE , TN, 37240		PC	TO CREATE A KNOWLEDGE SYNTHESIS ON ASSISTANT PRINCIPALS.	53,054
VANDERBILT UNIVERSITY 2301 VANDERBILT PL. NASHVILLE , TN, 37240		PC	TO CREATE A KNOWLEDGE SYNTHESIS ON EDUCATION LEADERSHIP AND STUDENT ACHIEVEMENT.	100,425
VANDERBILT UNIVERSITY 2301 VANDERBILT PL. NASHVILLE , TN, 37240		PC	TO SUPPORT A STUDY THAT WILL EXAMINE THE EXTENT TO WHICH SCHOOL DISTRICTS THAT PARTICIPATED IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY HAVE MADE PROGRESS TOWARD PLANNING AND DESIGNING ALIGNED PRINCIPAL PIPELINES, AND EXPLORE THE CONDITIONS, CONTEXTS, AND TOOLS THAT HELP EXPLAIN VARIATION IN TAKE-UP.	242,096
WESTED 730 HARRISON ST SAN FRANCISCO , CA, 94107		PC	TO CONDUCT PROFESSIONAL LEARNING COMMUNITIES IN DECEMBER 2021 AND JUNE 2022 FOR PARTICIPANTS IN THE UNIVERSITY PRINCIPAL PREPARATION INITIATIVE IN COLLABORATION WITH UNIVERSITY COUNCIL FOR EDUCATIONAL ADMINISTRATION.	250,000
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST HOUSTON , TX, 77005		PC	TO SUPPORT THE NATIONAL NETWORK OF EDUCATION RESEARCH-PRACTICE PARTNERSHIPS.	50,000
WINSTON SALEM FORSYTH COUNTY PO BOX 2513 WINSTON SALEM , NC, 27102		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE.	1,790,000
WINSTON SALEM FORSYTH COUNTY PO BOX 2513 WINSTON SALEM , NC, 27102		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	100,000
WOMEN'S FUNDING NETWORK 548 MARKET ST SAN FRANCISCO , CA, 94104		PC	FOR GENERAL OPERATING SUPPORT.	10,000
WOUNDED WARRIOR PROJECT INC. 4899 BELFORT RD, STE. 300 JACKSONVILLE , FL, 32256		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S INVESTMENT ASSISTANT GERI FRANCIS UPON HER RETIREMENT.	3,000
YOUTH RADIO 1701 BROADWAY OAKLAND , CA, 94614		PC	TO CONDUCT A STUDY, GROUNDED IN YOUNG PEOPLE'S SPECIFIC CAPACITIES, INTERESTS AND CONDITIONS DURING THE COVID-19 PANDEMIC, TO DOCUMENT WHAT MATTERS MOST IN THE ARTS TO YOUTH AT THIS TIME, AND SURFACE LEARNING DESIGN STRATEGIES FOR LEVERAGING THE ARTS DURING SOCIAL DISTANCING.	49,130
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE CHICAGO, IL, 60601			EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	105
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	358
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	53
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	106
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	211
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY ST PHILADELPHIA, PA, 19102		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
AMERICAN THEATRE GROUP, INC. 57 FARMS CIRCLE RD EAST BRUNSWICK, NJ, 08816		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	250
ASIAN AMERICAN ARTS ALLIANCE 20 JAY ST, SUITE 740 BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
BADASS ANIMAL RESCUE, INC. 419 MCDONALD AVE BROOKLYN, NY, 11218		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	206
BARNARD COLLEGE 3009 BROADWAY NEW YORK, NY, 10027		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
BOOMER ESIASON FOUNDATION 200 B ARMSTRONG RD GARDEN CITY PARK, NY, 11040		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	209
BOOMER ESIASON FOUNDATION 200 B ARMSTRONG RD GARDEN CITY PARK, NY, 11040		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	53
BROOKLYN ARTS EXCHANGE, INC. 421 5TH AVE, 3RD FLR BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE ST BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	518
BROOKLYN DEFENDER SERVICES 177 LIVINGSTON ST BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	410
BROOKLYN MUSEUM 200 EASTERN PKWY BROOKLYN, NY, 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	15,000
BROOKLYN NEW SCHOOL 610 HENRY ST BROOKLYN, NY, 11231		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	700

Name and Address	Relationship	Foundation status	Purpose	Amount
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLZ BROOKLYN, NY, 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	412
CAMBRIDGE FRIENDS SCHOOL 5 CADBURY RD CAMBRIDGE, MA, 02140		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
CAMBRIDGE FRIENDS SCHOOL 5 CADBURY RD CAMBRIDGE, MA, 02140		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
CAMP ONAS 609 GEIGEL HILL RD OTTSVILLE, PA, 18942		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CENTER FOR TRANSFORMATIVE ACTION 119 ANABEL TAYLOR HALL ITHACA, NY, 14853		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	150
CENTRAL PARK CONSERVANCY, INC 14 E 60TH ST NEW YORK, NY, 10022		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CHILDREN'S HOSPITAL OF PITTSBURGH FOUNDATION 4401 PENN AVE PITTSBURGH, PA, 15224		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CHILDREN'S HOSPITAL OF PITTSBURGH FOUNDATION 4401 PENN AVE PITTSBURGH, PA, 15224		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CITY HARVEST, INC. 6 E 32ND ST, FLR 5 NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	360
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT FOR COVID RELIEF - GENERAL SUPPORT	1,500
CLARION CONCERTS IN COLUMBIA COUNTY PO BOX 43 COPAKE, NY, 12516		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	307
CLEVELAND ORCHESTRA 11001 EUCLID AVE CLEVELAND, OH, 44106		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
COLUMBIA GREENHOUSE NURSERY SCHOOL 404 W 116 ST NEW YORK, NY, 10026		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	150
CORNELL UNIVERSITY- LAB OF ORNITHOLOGY 130 E SENECA ST ITHACA, NY, 14850		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	70
DEERFIELD ACADEMY PO BOX 306 DEERFIELD, MA, 01342		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	150
ELEANOR ROOSEVELT HS PTA 411 E 76TH ST NEW YORK, NY, 10021		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,060
FEEDING AMERICA 161 N CLARK ST CHICAGO, IL, 60601		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
FORDHAM UNIVERSITY-WFUV 441 E FORDHAM RD BRONX, NY, 10458		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	600
GEORGETOWN UNIVERSITY 3700 O ST NW WASHINGTON, DC, 20057		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC. 40 WALL ST, STE 708 NEW YORK, NY, 10005		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
GIRL SCOUT COUNCIL OF GREATER NEW YORK, INC. 40 WALL ST, STE 708 NEW YORK, NY, 10005		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	8,000

Name and Address	Relationship	Foundation status	Purpose	Amount
GIRLS WITH IMPACT, INC. 15 E PUTNAM AVE, #276 GREENWICH, CT, 06830		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
GODS LOVE WE DELIVER 166 AVE OF THE AMERICAS NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	210
HAITIAN WOMEN FOR HAITIAN REFUGEES 3116 CLARENDON RD NEW YORK, NY, 11226		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	103
HAMPSHIRE COLLEGE TRUSTEES 893 WEST ST AMHERST, MA, 01002		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
HISPANICS IN PHILANTHROPY 414 13TH ST OAKLAND, CA, 94612		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	287
HISPANICS IN PHILANTHROPY 414 13TH ST OAKLAND, CA, 94612		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	288
HOLY APOSTLES SOUP KITCHEN 296 9TH AVE NEW YORK, NY, 10001		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	101
HUDSON GUILD 441 W 26TH ST NEW YORK, NY, 10001		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,000
IN OUR BACKYARDS, INC 540 PRESIDENT ST, 3RD FLR BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	820
ISLAND HARVEST, LTD 15 GRUMMAN RD W BETHPAGE, NY, 11714		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
JOHN THEISSEN CHILDREN'S FOUNDATION 1881 WANTAGH AVE WANTAGH, NY, 11793		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
KYOUNG'S PACIFIC BEAT, INC 645 E 26TH ST, #4K BROOKLYN, NY, 11210		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	109
LATIN AMERICAN YOUTH CENTER 1419 COLUMBIA RD NW WASHINGTON, DC, 20009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
LONG ISLAND UNIVERSITY 720 NORTHERN BLVD BROOKVILLE, NY, 11548		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	4,000
LUTHERAN CHURCH OF THE GOOD SHEPHERD 7420 4TH AVE BROOKLYN, NY, 11209		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	600
MARYMOUNT SCHOOL OF NEW YORK 1026 5TH AVE NEW YORK, NY, 10028		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,400
MASBIA 1276 47TH ST BROOKLYN, NY, 11219		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	144
METROPOLITAN YMCA OF THE ORANGES 139 E MCCLELLAN AVE LIVINGTON, NJ, 07039		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	10,000
NEW JERSEY CITY UNIVERSITY 2039 KENNEDY BLVD JERSEY CITY, NJ, 07305		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
NEW JERSEY YOUTH DEVELOPMENT FOUNDATION 1 GOLF DR KENILWORTH, NJ, 07033		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
NEW VISIONS FOR PUBLIC SCHOOLS, INC. 205 E 42ND ST NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
NEW YORK CHORAL SOCIETY 119 W 57TH ST NEW YORK, NY, 10019		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW YORK NEW JERSEY TRAIL CONFERENCE 600 RAMAPO VALLEY RD MAHWAH, NJ, 07430		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
NEW YORK PUBLIC RADIO 160 VARICK ST, 9TH FL. NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
NEW YORK PUBLIC RADIO 160 VARICK ST, 9TH FL. NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
NEW YORK PUBLIC RADIO 160 VARICK ST, 9TH FL. NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
NEW YORK WRITERS COALITION, INC. 80 HANSON PLACE BROOKLYN, NY, 11217		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
NEW YORK WRITERS COALITION, INC. 80 HANSON PLACE BROOKLYN, NY, 11217		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,020
PACKER COLLEGIATE INSTITUTE 170 JORALEMON ST BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	150
PARTNERS IN HEALTH 800 BOYLSTON ST BOSTON, MA, 02199		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	105
PRESIDENT & TRUSTEES OF COLBY COLLEGE 4120 MAYFLOWER HILL WATERVILLE, ME, 04901		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	230
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE CAMBRIDGE, MA, 02138		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	2,000
PTA NEW JERSEY CONGRESS OF PARENTS 18571 GREGORY SCHOOL PTA 301 GREGORY AVE WEST ORANGE, NJ, 07052			EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	204
RIVERSIDE PARK CONSERVANCY 475 RIVERSIDE DR NEW YORK, NY, 10115		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	60
ROXEY BALLET COMPANY, INC. 243 NORTH UNION ST LAMBERTVILLE, NJ, 08530		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
RUNNING STRONG FOR AMERICAN INDIAN YOUTH 8301 RICHMOND HWY ALEXANDRIA, VA, 22309		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
SACRED HEART UNIVERSITY 5151 PARK AVE FAIRFIELD, CT, 06825		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
SAINT DAVID'S SCHOOL 12 E 89TH ST NEW YORK, NY, 10128		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	3,400
SECOND CHANCE RESCUE, INC. PO BOX 570701 WHITESTONE, NY, 11357		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	204
SELF-HELP FOR WOMEN WITH BREAST OR OVARIAN CANCER-SHARE 165 W 46 ST, SUITE 712 NEW YORK, NY, 10036		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	51
SHRINERS HOSPITALS FOR CHILDREN 2211 N OAK PARK AVE CHICAGO, IL, 60707		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
SOHO REPERTORY THEATRE, INC. 401 BROADWAY, SUITE 300 NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	600
SOUTHERN QUEENS PARK ASSOCIATION, INC. 177-01 BAISLEY BLVD JAMAICA, NY, 11434		PC	COVID RELIEF GRANT - GENERAL SUPPORT	400

Name and Address	Relationship	Foundation status	Purpose	Amount
ST. JUDE CHILDREN'S RESEARCH 501 ST JUDE PLACE MEMPHIS, TN, 38105		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	204
STANFORD JUNIOR UNIVERSITY 365 LASUEN ST, 3RD FLR STANFORD, CA, 94305		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
THE BRONX DEFENDERS 360 E 161ST ST BRONX, NY, 10451		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	420
THE CHURCHILL SCHOOL AND CENTER 301 E 29TH ST NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	240
THE CHURCHILL SCHOOL AND CENTER 301 E 29TH ST NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	240
THE CLEVELAND MUSIC SCHOOL SETTLEMENT 11125 MAGNOLIA DR CLEVELAND, OH, 44106		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	400
THE DAVID SHELDRIK WILDLIFE TRUST USA, INC. 25283 CABOT RD LAGUNA HILLS, CA, 92653		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	80
THE FEMINIST PRESS 365 5TH AVE NEW YORK, NY, 10016		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	309
THE FILM COLLABORATIVE, INC. 3405 CAZADOR ST LOS ANGELES, CA, 90065		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
THE MUSEUM OF PUBLIC RELATIONS 85 BROAD ST NEW YORK, NY, 10004		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	2,000
THE POETRY PROJECT LIMITED 131 E 10TH ST NEW YORK, NY, 10003		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	80
THE TRUSTEES OF THE SMITH COLLEGE 23 ELM ST NORTHAMPTON, MA, 01063		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	150
TRINITY EPISCOPAL SCHOOL CORPORATION 139 W 91ST ST NEW YORK, NY, 10024		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	2,000
UNDERSTOOD FOR ALL, INC. 96 MORTON ST, 5TH FLR NEW YORK, NY, 10014		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	212
UNIVERSITY COMMUNITY SOCIAL SERVICES, INC. 137 E 2ND ST NEW YORK, NY, 10009		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
UNIVERSITY OF CALIFORNIA BERKELEY FOUNDATION 1995 UNIVERSITY AVE BERKELEY, CA, 94704		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
WEST SIDE CENTER FOR COMMUNITY LIFE, INC 263 W 86TH ST NEW YORK, NY, 10024		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
WNET 825 8TH AVE NEW YORK, NY, 10019		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
WORLD VISION, INC. PO BOX 120 FEDERAL WAY, WA, 98063		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	880

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AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST NW WASHINGTON , DC, 20007		PC	TO SUPPORT A STUDY OF HOW A RANGE OF DISTRICTS FROM ACROSS THE STATE OF TEXAS INCORPORATE EVIDENCE-BASED STRATEGIES IN THE DESIGN AND IMPLEMENTATION OF SUMMER LEARNING PROGRAMS.	81,422
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST NW WASHINGTON , DC, 20007		PC	TO SUPPORT THE YOUTH FIELDS WORKFORCE STUDY, INCLUDING A NATIONAL SURVEY AND UP TO 10 CASE STUDIES.	96,165
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 N. BEAUREGARD ST ALEXANDRIA , VA, 22311		PC	TO SUPPORT ASCD AS A COMMUNICATIONS PARTNER.	75,000
BIG THOUGHT 1409 BOTHAM JEAN BLVD, STE. 1015 DALLAS , TX, 75215		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	25,000
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W JOHNSON ST, STE. 1101 MADISON , WI, 53715		PC	TO CONDUCT A PROJECT DESIGNED TO ANSWER RESEARCH QUESTIONS RELATED TO IDENTIFYING KEY ISSUES, OPPORTUNITIES, AND QUESTIONS CURRENTLY FACING THE FIELD OF YOUTH ARTS LEARNING.	16,120
BOSTON AFTER SCHOOL & BEYOND, INC. 89 SOUTH ST, STE. 601 BOSTON , MA, 02111		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	850,000
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST NE ATLANTA , GA, 30309		PC	TO SUPPORT WAVE II OF THE YOUTH ARTS INITIATIVE, THE GOAL OF WHICH IS TO HELP LOW-INCOME, URBAN YOUTH ENGAGE IN HIGH-QUALITY ARTS EDUCATION PROGRAMS IN PILOT BOYS & GIRLS CLUBS SITES.	125,000
CHILD TRENDS INCORPORATED 7315 WISCONSIN AVE, STE. 1200W BETHESDA , MD, 20814		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS IN OST SETTINGS ACROSS THREE SPECIFIC SECTORS.	9,096
CHILDREN'S FUNDING PROJECT 2101 L ST NW, STE. 800 WASHINGTON , DC, 20037		PC	TO SUPPORT THE CREATION OF REGIONAL HUBS TO HELP LOCAL COMMUNITIES CONDUCT FISCAL MAPPING TO FUND AND SUSTAIN YOUTH DEVELOPMENT PRIORITIES.	800,000
CITY AND COUNTY OF DENVER - MANAGER OF FINANCE 201 W COLFAX AVE, DEPT. 1101 DENVER , CO, 80202		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH).	150,000
COMMUNITIES FOUNDATION OF TEXAS, INC. 5500 CARUTH HAVEN LN DALLAS , TX, 75225		PC	TO ENABLE CFT TO SUPPORT THE ADDITIONAL DAYS SCHOOL YEAR SUMMER LEARNING INITIATIVE THAT IS A COLLABORATIVE EFFORT BETWEEN WALLACE AND THE TEXAS IMPACT NETWORK AND ALIGNED WITH THE EFFORTS OF THE TEXAS EDUCATION AGENCY.	257,692
COUNCIL OF CHIEF STATE SCHOOL OFFICERS 1 MASSACHUSETTS AVE NW, STE. 800 WASHINGTON , DC, 20001		PC	TO SUPPORT AN EFFORT IN COLLABORATION WITH NATIONAL SUMMER LEARNING ASSOCIATION TO BUILD STATE EXPERTISE IN PROVIDING SUMMER PROGRAMS IN 2021 AND 2022 THAT HELP COMPENSATE FOR THE DISRUPTION TO EDUCATION CAUSED BY THE COVID-19	362,757

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			PANDEMIC.	
COUNCIL OF THE GREAT CITY SCHOOLS 1331 PENNSYLVANIA AVE NW, STE. 1100 N WASHINGTON , DC, 20004		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF AMERICAN RESCUE PLAN FUNDS TO ACHIEVE THEIR STRATEGIC OBJECTIVES.	206,283
DALLAS INDEPENDENT SCHOOL DISTRICT 9400 N CENTRAL EXPRESSWAY DALLAS , TX, 75231		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	50,000
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE NW, STE.935 WASHINGTON , DC, 20036		PC	TO CONDUCT A REVIEW OF EVIDENCE AND PRACTICE TO PRODUCE A REPORT PROVIDING RESEARCH-BASED RECOMMENDATIONS ON HOW TO BUILD COMPREHENSIVE, ALIGNED EQUITY-CENTERED PRINCIPAL PIPELINES THAT EXTEND TO VIRTUAL, ONLINE CONTEXTS.	82,327
EDITORIAL PROJECTS IN EDUCATION, INC. 6395 ARLINGTON RD, STE.100 BETHESDA , MD, 20814		PC	TO SUPPORT EDUCATION WEEK WITH A MEDIA SPONSORSHIP.	650,000
EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVE, STE. 2010 WALTHAM , MA, 02451		PC	TO CONDUCT A STUDY TO DESCRIBE WHETHER AND HOW PUBLICLY FUNDED SUMMER LEARNING PROGRAMS THAT SERVE K-8 YOUTH IN URBAN SETTINGS ACCESS AND USE PROFESSIONAL LEARNING AND TOOLS TO IMPROVE AND ADVANCE EQUITABLE OUTCOMES FOR THE STUDENTS THEY SERVE.	21,219
EDUCATION WRITERS ASSOCIATION 1825 K ST NW, STE. 200 WASHINGTON , DC, 20006		PC	TO SUPPORT EDUCATION WRITERS ASSOCIATION WITH A MEDIA SPONSORSHIP.	127,902
INTERNATIONAL SOCIETY OF THE LEARNING SCIENCES 201 N ROSE AVE BLOOMINGTON , IN, 47405		PC	TO HELP ISLS EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	150,000
LEARNING FORWARD 800 E. CAMPBELL RD, STE. 224 RICHARDSON , TX, 75081		PC	TO SUPPORT THE EQUITY-CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY.	99,184
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS FOUNDATION 1615 DUKE ST ALEXANDRIA , VA, 22314		PC	TO SUPPORT NAESP AS A COMMUNICATIONS PARTNER.	100,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE PRESIDENT, MASSACHUSETTS HALL CAMBRIDGE , MA, 02138		PC	TO UPDATE AND EXPAND THE ELEMENTARY SOCIAL AND EMOTIONAL LEARNING GUIDE AND CREATE A NEW MIDDLE AND HIGH SCHOOL NAVIGATING SEL PROGRAM GUIDE.	10,549
PRIME TIME PALM BEACH COUNTY INC. 2300 HIGH RIDGE RD, STE. 330 BOYNTON BEACH , FL, 33426		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	25,000
RAND CORPORATION 1776 MAIN ST SANTA MONICA , CA, 90407		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	2,406,276
RAND CORPORATION 1776 MAIN ST SANTA MONICA , CA, 90407		PC	TO CONDUCT AN EVALUATION OF THE UNIVERSITY PRINCIPAL PREPARATION INITIATIVE	145,000
RESEARCH FOR ACTION, INC. 100 S BROAD ST, STE. 700 PHILADELPHIA , PA, 19110		PC	TO CONDUCT AN IN-DEPTH, LONGITUDINAL STUDY OF THE BOYS & GIRLS CLUBS PARTICIPATING IN WAVE II OF THE YOUTH ARTS INITIATIVE.	100,000
RESEARCH FOR ACTION, INC. 100 S BROAD ST, STE. 700		PC	TO SUPPORT THE OUT-OF-SCHOOL TIME INFRASTRUCTURE	90,193

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PHILADELPHIA , PA, 19110			STUDY, INCLUDING CASE STUDIES, POLICY ANALYSIS, AND SOCIAL NETWORK ANALYSIS.	
SCHOOL BOARD OF PALM BEACH COUNTY 3300 FOREST HILL BLVD, A-323 WEST PALM BEACH , FL, 33406		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	100,000
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K ST NW, STE 325 WASHINGTON , DC, 20006		PC	TO HELP THE ORGANIZATION EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	75,000
SOCIETY FOR RESEARCH ON EDUCATIONAL EFFECTIVENESS 1000 THOMAS JEFFERSON ST NW WASHINGTON , DC, 20007		PC	TO HELP SREE EXPAND AND DEEPEN ITS EQUITY EFFORTS, PARTICULARLY SUPPORT OF EMERGING SCHOLARS WHO BRING LIVED EXPERIENCES OF MARGINALIZATION TO THEIR WORK.	150,000
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD, STE. 100 SAN DIEGO , CA, 92106		PC	TO FUND, IN PARTNERSHIP WITH THE CHARLES STEWART MOTT FOUNDATION, THE STEM NEXT OPPORTUNITY FUND FELLOWSHIP PROGRAM WITH EXPERTISE IN AFTERSCHOOL AND SUMMER LEARNING.	125,000
TEXAS EDUCATION AGENCY 1701 N CONGRESS AVE AUSTIN , TX, 78701		GOV	TO ASSIST TEXAS SCHOOL DISTRICTS IN THE RAPID ADOPTION, REASONABLE ADAPTATION AND SPREAD OF RESEARCH-BASED PRACTICES THAT PROMOTE SUMMER LEARNING THROUGH THE ADDITIONAL DAYS SCHOOL YEAR INITIATIVE.	315,443
THE GREATER TACOMA COMMUNITY FOUNDATION 950 PACIFIC AVE, STE. 1100 TACOMA , WA, 98402		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	150,000
THE INSTITUTE FOR EXCELLENCE IN EDUCATION 711 W PICKARD ST, STE M MOUNT PLEASANT , MO, 48858		PC	TO ENCOURAGE THE DEVELOPMENT OF EFFECTIVE PRINCIPAL PIPELINES IN ORGANIZATIONS THAT MANAGE LARGE NUMBERS OF CHARTER SCHOOLS.	34,700
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 141 INNOVATION DR, STE 250 IRVINE , CA, 92697		PC	TO CONDUCT A STUDY DOCUMENTING THE LONG-TERM EFFECTS OF PARTICIPATING IN OUT-OF-SCHOOL ARTS EDUCATION PROGRAMS SERVING YOUNG PEOPLE FROM MARGINALIZED COMMUNITIES.	34,743
THE REGENTS OF THE UNIVERSITY OF COLORADO 1800 GRANT ST, SUITE 600 DENVER , CO, 80203		PC	TO SUPPORT THE RESEARCH USE AND COORDINATION STUDY TEAM'S ACTIVITIES FOR THE EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE	63,427
THE UNIVERSITY COUNCIL FOR EDUCATIONAL ADMINISTRATION INC. 620 FARM LN EAST LANSING , MI, 48823		PC	TO SUPPORT UCEA AS A COMMUNICATIONS PARTNER.	125,000
THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7726 AUSTIN , TX, 78713		GOV	TO CONDUCT AN EVALUATION OF THE BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	1,417,496
TULSA COMMUNITY FOUNDATION 7030 S YALE AVE, STE. 600 TULSA , OK, 74136		PC	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	37,500
TULSA PUBLIC SCHOOL DISTRICT NO. 1 3027 S NEW HAVEN AVE TULSA , OK, 74114		GOV	TO PARTICIPATE IN THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE (YEARS 4 THROUGH 6).	75,000

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VANDERBILT UNIVERSITY 2301 VANDERBILT PL. NASHVILLE , TN, 37240		PC	TO SUPPORT A STUDY THAT WILL EXAMINE THE EXTENT TO WHICH SCHOOL DISTRICTS THAT PARTICIPATED IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY HAVE MADE PROGRESS TOWARD PLANNING AND DESIGNING ALIGNED PRINCIPAL PIPELINES, AND EXPLORE THE CONDITIONS, CONTEXTS, AND TOOLS THAT HELP EXPLAIN VARIATION IN TAKE-UP.	44,363
ACTION AGAINST HUNGER 1 WHITEHALL ST NEW YORK, NY, 10004		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	308
ALZHEIMER'S ASSOCIATION 225 N MICHIGAN AVE CHICAGO, IL, 60601		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	70
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 250 WILLIAMS ST ATLANTA, GA, 30303		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	70
BLACK AND MISSING FOUNDATION, INC. 7400 BUCHMAN ST, #2431 HYATTSVILLE, MD, 20784		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
BROOKLYN ARTS EXCHANGE, INC. 421 5TH AVE, 3RD FLR BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
BROOKLYN COMMUNITY BAIL FUND_ENVISION FREEDOM FUND 195 MONTAGUE ST BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	415
BROOKLYN DEFENDER SERVICES 177 LIVINGSTON ST BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	410
BROOKLYN MUSEUM 200 EASTERN PKWY BROOKLYN, NY, 11238		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	15,000
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLZ BROOKLYN, NY, 11238		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
CHILDREN'S MUSEUM OF THE ARTS 103 CHARLTON ST NEW YORK, NY, 10014		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	528
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	208
CLARION CONCERTS IN COLUMBIA COUNTY PO BOX 43 COPAKE, NY, 12516		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	4,000
FEEDING AMERICA, KENTUCKY'S HEARTLAND INC. 313 PETERSON DR ELIZABETHTOWN, KY, 42702		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
FONKOZA USA, INC. 1900 L ST NW WASHINGTON, DC, 20036		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	400
FROST VALLEY YMCA 2000 FROST VALLEY RD CLARYVILLE, NY, 12725		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	208
GODS LOVE WE DELIVER 166 AVE OF THE AMERICAS NEW YORK, NY, 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	52
GROWTH THROUGH LEARNING, INC. PO BOX 390975 CAMBRIDGE, MA, 02139		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
HAMPSHIRE COLLEGE TRUSTEES 893 WEST ST		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	400

Name and Address	Relationship	Foundation status	Purpose	Amount
AMHERST, MA, 01002				
HARLEM STAGE 150 CONVENT AVE NEW YORK, NY, 10031		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	670
HARVARD UNIVERSITY OFFICE OF THE PRESIDENT, MASSACHUSETTS HALL CAMBRIDGE, MA, 02138		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
HEIFER PROJECT INTERNATIONAL, INC. 1 WORLD AVE LITTLE ROCK, AR, 72202		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY, 10168		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
JESPY HOUSE, INC 102 PROSPECT ST SOUTH ORANGE, NJ, 07079		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	310
KOREAN-AMERICAN COMMUNITY FOUNDATION, INC. 135 E 64 ST NEW YORK, NY, 10065		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
LUND FAMILY CENTER, INC PO BOX 4009 BURLINGTON, VT, 05406		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
NEW VISIONS FOR PUBLIC SCHOOLS, INC. 205 E 42ND ST NEW YORK, NY, 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
NEW YORK CHORAL SOCIETY 119 W 57TH ST NEW YORK, NY, 10019		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
NEW YORK NEW JERSEY TRAIL CONFERENCE 600 RAMAPO VALLEY RD MAHWAH, NJ, 07430		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
NEW YORK WRITERS COALITION, INC. 80 HANSON PLACE BROOKLYN, NY, 11217		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
PARTNERS IN HEALTH 800 BOYLSTON ST BOSTON, MA, 02199		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	420
PROSPECT PARK ALLIANCE 95 PROSPECT PARK W BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	10,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK W BROOKLYN, NY, 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	120
RICHARD TUCKER MUSIC FOUNDATION 1790 BROADWAY, SUITE 715 NEW YORK, NY, 10019		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
SAFE HORIZON, INC 2 LAFAYETTE ST, 3RD FLR NEW YORK, NY, 10007		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	307
SAINT ANN'S SCHOOL 129 PIERREPONT ST BROOKLYN, NY, 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
SAINT DAVID'S SCHOOL 12 E 89TH ST NEW YORK, NY, 10128		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,400
SHRINERS HOSPITALS FOR CHILDREN 2211 N OAK PARK AVE CHICAGO, IL, 60707		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	51
SIGNATURE THEATRE COMPANY, INC. 480 W 42ND ST NEW YORK, NY, 10036		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	140
SISTERSONG, INC. 1237 RALPH DAVID ABERNATHY BLVD, SW ATLANTA, GA, 30310		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
STARLIGHT CHILDREN'S FOUNDATION 400 CORPORATE POINTE, SUITE 590 CULVER CITY, CA, 90230		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
TASSC INTERNATIONAL 4121 HAREWOOD RD NE WASHINGTON, DC, 20017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
THE ALS ASSOCIATION GREATER NEW YORK CHAPTER 42 BROADWAY, SUITE 1724		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW YORK, NY, 10004				
THE BRONX DEFENDERS 360 E 161ST ST BRONX, NY, 10451		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	315
THE EAST END AFRICAN AMERICAN MUSEUM AND CENTER FOR EXCELLENCE PO BOX 2263 SOUTHAMPTON, NY, 11969		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	5,000
THE LAUNDROMAT PROJECT 1476 FULTON ST BROOKLYN, NY, 11216		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
THE MUSIC SETTLEMENT 11125 MAGNOLIA DR CLEVELAND, OH, 44106		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
UNDERSTOOD FOR ALL, INC. 96 MORTON ST, 5TH FLR NEW YORK, NY, 10014		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	212
UNIVERSITY COMMUNITY SOCIAL SERVICES, INC. PO BOX 20930 NEW YORK, NY, 10009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
UNIVERSITY OF ILLINOIS FOUNDATION MEMORIAL FUND 1305 W GREEN ST URBANA, IL, 61801		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	700
WELLS ARTS EXCHANGE, LTD_CHARLES WEINSTEIN 155 WYTHE AVE BROOKLYN, NY, 11249		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
WORLD VISION, INC. PO BOX 120 FEDERAL WAY, WA, 98063		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	840
WORLD WILDLIFE FUND, INC. 1250 24TH ST NW WASHINGTON, DC, 20037		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	70