

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private FoundationDo 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.**For calendar year 2023 or tax year beginning , 2023, 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) \$ 1,706,055,092	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)				
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,212,675	2,212,675	0	
	4 Dividends and interest from securities	6,969,877	6,969,877	0	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	46,093,957			
	b Gross sales price for all assets on line 6a 504,391,204				
	7 Capital gain net income (from Part IV, line 2)		85,013,402		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
Operating and Administrative Expenses	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	2,022,873	(83,305)	0	
	12 Total. Add lines 1 through 11	57,299,382	94,112,649	0	
	13 Compensation of officers, directors, trustees, etc.	3,064,411	963,244		2,099,022
	14 Other employee salaries and wages	7,267,568	1,013,096		6,310,480
	15 Pension plans, employee benefits	3,176,665	451,683		2,805,230
	16a Legal fees (attach schedule)	277,263	42,998	0	244,233
	b Accounting fees (attach schedule)	203,500	101,750	0	51,457
	c Other professional fees (attach schedule)	9,494,579	5,126,166	0	8,535,419
	17 Interest	296,203			
	18 Taxes (attach schedule) (see instructions)	962,124	526,278	0	0
	19 Depreciation (attach schedule) and depletion	597,224	0	0	
	20 Occupancy	1,800,222	176,492		1,635,261
	21 Travel, conferences, and meetings	440,011	81,914		329,167
	22 Printing and publications	55,711	1,133		53,210
	23 Other expenses (attach schedule)	1,044,059	97,671	0	1,084,025
	24 Total operating and administrative expenses. Add lines 13 through 23	28,679,540	8,582,425	0	23,147,504
	25 Contributions, gifts, grants paid	60,895,714			61,371,994
	26 Total expenses and disbursements. Add lines 24 and 25	89,575,254	8,582,425	0	84,519,498
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	(32,275,872)			
	b Net investment income (if negative, enter -0-)		85,530,224		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	33,274,710	45,369,962	45,369,962
	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			
	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			
	9 Prepaid expenses and deferred charges	248,764	385,711	385,711
	10a Investments—U.S. and state government obligations (attach schedule)	83,973,686	22,884,195	22,884,195
	b Investments—corporate stock (attach schedule)	133,963,020	71,267,377	71,267,377
	c Investments—corporate bonds (attach schedule)	99,545,029	146,689,417	146,689,417
Liabilities	11 Investments—land, buildings, and equipment: basis	0		
	Less: accumulated depreciation (attach schedule)	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,293,239,768	1,395,114,997	1,395,114,997
	14 Land, buildings, and equipment: basis	9,144,432		
	Less: accumulated depreciation (attach schedule)	2,419,081	7,310,156	6,725,351
	15 Other assets (describe (SEE STATEMENT))	17,585,051	17,618,082	17,618,082
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,669,140,184	1,706,055,092	1,706,055,092
	17 Accounts payable and accrued expenses	2,427,882	2,054,924	
	18 Grants payable	6,559,760	5,955,155	
Net Assets or Fund Balances	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	25,000,000	0	
	22 Other liabilities (describe (SEE STATEMENT))	23,364,911	23,376,260	
	23 Total liabilities (add lines 17 through 22)	57,352,553	31,386,339	
	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	1,611,787,631	1,674,668,753	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	1,611,787,631	1,674,668,753	
	30 Total liabilities and net assets/fund balances (see instructions)	1,669,140,184	1,706,055,092	

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	1,611,787,631
2 Enter amount from Part I, line 27a	2	(32,275,872)
3 Other increases not included in line 2 (itemize) (SEE STATEMENT)	3	95,156,994
4 Add lines 1, 2, and 3	4	1,674,668,753
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	1,674,668,753

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 422,168,801		416,470,703	5,698,098
b 18,700,637		22,543,171	(3,842,534)
c 65,396,547		55,395,293	10,001,254
d 133,590,853		60,386,285	73,204,568
e		47,984	(47,984)

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	5,698,098
b		0	(3,842,534)
c		0	10,001,254
d		0	73,204,568
e		0	(47,984)

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	85,013,402
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	1,188,870
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	
3 Add lines 1 and 2	3	1,188,870
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,188,870
6 Credits/Payments:		
a 2023 estimated tax payments and 2022 overpayment credited to 2023 6a 2,200,000		
b Exempt foreign organizations—tax withheld at source 6b		
c Tax paid with application for extension of time to file (Form 8868) 6c		
d Backup withholding erroneously withheld 6d		
7 Total credits and payments. Add lines 6a through 6d	7	2,200,000
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,011,130
11 Enter the amount of line 10 to be: Credited to 2024 estimated tax 1,011,130 Refunded	11	0

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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 2023 or the tax year beginning in 2023? 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>INGRID RASMUSSEN 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 2023, 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	✓	

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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 2023?	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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023? If "Yes," list the years	2a	✓
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 2023 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 2023.)	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 2023?	4b	✓

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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))?	5a(1)	✓
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	5a(2)	✓
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)	✓
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	5a(4)	✓
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	5a(5)	✓
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b	
c Organizations relying on a current notice regarding disaster assistance, check here <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?	5d	
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?	6a	✓
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b	✓
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?	7a	✓
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	8	✓

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
GERALDINE SUTERA 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	LEGAL/HR ASSOC. & ASST CORP SECRETARY, 40.0	93,324	54,817	
KENNETH AUSTIN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	GENERAL COUNSEL & CORP SECRETARY, 50.0	368,182	71,728	
STACY J MARTIN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CFO & TREASURER, 50.0	434,583	77,807	
(SEE STATEMENT)				

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
BRONWYN BEVAN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	VP - RESEARCH, 50.0	372,792	78,981	
SIGNE CONWAY 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	OFFICER - INVEST., 40.0	333,033	64,992	
GISELLE ANTONI 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	VP-YOUTH DEVELOPMENT, 50.0	331,947	91,560	
BAHIA RAMOS 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	VP - ARTS, 50.0	331,941	67,326	
JOYCE ZHANG 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	SR OFFICER - INVEST., 50.0	298,612	85,853	

Total number of other employees paid over \$50,000	36
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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	794,434
COMMUNITY WEALTH PARTNERS, INC 1030 15TH STREET NW, SUITE 1050, WASHINGTON, DC 20005	LEARNING & ENRICHMENT CONSULTING SERVICES	720,781
ACRONYM MEDIA, INC 350 5TH AVE, SUITE 6520, NEW YORK, NY 10118	COMMUNICATION CONSULTING SERVICES	517,956
MATHEMATICA POLICY RESEARCH, INC 600 ALEXANDER PARK, PRINCETON, NY 08540	RESEARCH AND CONSULTING SERVICES	510,565
CROCUS LLC 810 7TH ST. NE STE 261, WASHINTON, DC 20002	EDUCATION LEADERSHIP CONSULTING SERVICES	464,676
Total number of others receiving over \$50,000 for professional services		51

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 GRANTEE PARTICIPATING IN OUR YOUTH ARTS, EDUCATION LEADERSHIP, AND OUT OF SCHOOL TIME INITIATIVES.	2,376,908
2 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.	2,238,822
3 RESEARCH: COMMISSION RESEARCH AND EVALUATION STUDIES TO INFORM AND SUPPORT THE IMPLEMENTATION OF WALLACE INITIATIVES AND PROVIDE INSIGHTS ABOUT PRACTICE IMPROVEMENTS FOR THE FIELD.	930,780
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.	447,223

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

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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	1,610,533,380
b	Average of monthly cash balances	1b	53,118,597
c	Fair market value of all other assets (see instructions)	1c	941,046
d	Total (add lines 1a, b, and c)	1d	1,664,593,023
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	1,664,593,023
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	24,968,895
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,639,624,128
6	Minimum investment return. Enter 5% (0.05) of line 5	6	81,981,206

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	81,981,206
2a	Tax on investment income for 2023 from Part V, line 5	2a	1,188,870
b	Income tax for 2023. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	1,188,870
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	80,792,336
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	80,792,336
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	80,792,336

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	84,519,498
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	6,795
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	84,526,293

Form **990-PF** (2023)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				80,792,336
2 Undistributed income, if any, as of the end of 2023:				
a Enter amount for 2022 only			26,287,754	
b Total for prior years: 20 <u>19</u> , 20 <u>20</u> , 20 <u>21</u>		0		
3 Excess distributions carryover, if any, to 2023:				
a From 2018	0			
b From 2019	0			
c From 2020	0			
d From 2021	0			
e From 2022	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2023 from Part XI, line 4: \$ <u>84,526,293</u>				
a Applied to 2022, but not more than line 2a .			26,287,754	
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 2023 distributable amount . .				58,238,539
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2023 (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				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				22,553,797
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 2018 not applied on line 5 or line 7 (see instructions) .	0			
9 Excess distributions carryover to 2024. Subtract lines 7 and 8 from line 6a . . .	0			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021				
d Excess from 2022				
e Excess from 2023				

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 2023, 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	Prior 3 years			(e) Total
	(a) 2023	(b) 2022	(c) 2021	(d) 2020	
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:

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

Form **990-PF** (2023)

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)
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	2,212,675	
4	Dividends and interest from securities			14	6,969,877	
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	900099	8,157,981			
8	Gain or (loss) from sales of assets other than inventory	900099	2,907,100	18	43,186,857	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a INVESTMENT LOSS			14	(6,135,108)	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		11,065,081		46,234,301	0
13	Total. Add line 12, columns (b), (d), and (e)					57,299,382

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

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

[illegible]

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

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

[illegible]

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

b If "Yes," complete the following schedule.

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Signature of officer or trustee	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Date	<div style="border-bottom: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="display: flex; justify-content: space-between;"> CFO Title </div>

May the IRS discuss this return with the preparer shown below?
 See instructions. ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name EVAN W. SEEKAMP	Preparer's signature	Date	Check <input type="checkbox"/> 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.

Part I, Line 6a

Net gain or (loss) from sale of assets

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation	Sales Expense	Total (net)
(1)					46,093,957					46,093,957
Total					46,093,957	0		0	0	46,093,957

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) OTHER INVESTMENT INCOME	2,022,873	(83,305)	
TOTAL	2,022,873	(83,305)	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	277,263	42,998		244,233
TOTAL	277,263	42,998	0	244,233

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	203,500	101,750		51,457
TOTAL	203,500	101,750	0	51,457

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) CONSULTANTS - NON DCA	2,444,206	34,018		2,504,935
(2) DCA - KNOWLEDGE SHARING & DISSEMINATION	2,303,968			2,275,572
(3) DCA - PUBLIC POLICY	391,770			447,224
(4) DCA - RESEARCH	841,611			930,780
(5) DCA - TECHNICAL ASSISTANCE TO GRANTEES	2,251,291			2,376,908
(6) INVESTMENT FEES	1,261,733	5,092,148		
TOTAL	9,494,579	5,126,166	0	8,535,419

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) FEDERAL UBIT & EXCISE TAXES	875,673			
(2) FOREIGN TAXES	86,451	526,278		
TOTAL	962,124	526,278	0	0

Part I, Line 19

Depreciation and depletion

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) LEASEHOLD IMPROVEMENTS		7,952,858	1,571,677				514,007		
(2) FURNITURE		1,000,993	205,761				66,732		
(3) COMPUTER EQUIPMENT		294,911	285,059				6,087		
(4) OFFICE EQUIPMENT		57,084	31,012				10,398		
Total		9,305,846	2,093,509				597,224	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) COMPUTER SOFTWARE, MAINTENANCE AND PARTS	489,013	47,942		565,425
(2) DUES	73,755	2,202		72,177
(3) INSURANCE	140,357	13,761		159,575
(4) NYS FILING FEE	1,800			1,800
(5) OFFICE MANAGEMENT	105,765	7,569		70,614
(6) PAYROLL SERVICES	25,025	2,453		22,571
(7) TRAINING COURSES	189,762	23,744		173,281
(8) COMMISSIONED SERVICES	18,582			18,582
TOTAL	1,044,059	97,671	0	1,084,025

Description	Type	BOY Amount	EOY Amount	Fair Market Value
UNITED STATES TREASURY BONDS	US	83,973,686	22,629,095	22,629,095
UNITED STATES MUNICIPAL BONDS	US		255,100	255,100
TOTAL		83,973,686	22,884,195	22,884,195

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE STOCK	133,963,020		
ABB LTD		2,883,487	2,883,487
ADIDAS AG		886,762	886,762
ALIBAB GROUP HOLDING LTD		1,466,235	1,466,235
ALIMENTATION COUCHE-TARD INC		1,608,355	1,608,355
ANHUI CONCH CEMENT CO, LTD		249,855	249,855
ARCH CAPITAL GROUP LTD		3,005,336	3,005,336
ASSOCIATED BRITISH FOODS PLC		1,192,255	1,192,255
BARRY CALLEBAUT AG REG		47,207	47,207
BAYER AG		701,232	701,232
THE BERKELEY GROUP HOLDINGS PLC		846,418	846,418
BRENTAG SE		187,443	187,443
CAPEGEMINI		1,262,275	1,262,275
CIE FINANCIERE RICHEMONT		1,475,257	1,475,257
CNH INDUSTRIAL N.V.		717,628	717,628
COMPASS GROUP PLC		1,755,457	1,755,457
DANONE SA		3,404,975	3,404,975
DSM FIRMENICH		663,833	663,833
FRESENI MEDICAL CARE		610,705	610,705
GARMIN, LTD		1,703,155	1,703,155
GROUPE BRUXELLES LAMBERT SA		981,212	981,212
GRUMA, S.A.B.		589,300	589,300
HENGAN INTERNATIONAL GROUP CO, LTD		295,729	295,729
HOLCIM, LTD		1,641,930	1,641,930
HSBC BANK PLC		1,386,927	1,386,927
INCHCAPE PLC		36,330	36,330
KONINKLIJKE PHILIPS N.V.		1,974,960	1,974,960
LIBERTY GLOBAL LTD		437,231	437,231
LIBERTY GLOBAL LTD		314,643	314,643
LLOYDS BANKING GROUP PLC		1,340,481	1,340,481
NINTENDO CO., LTD		683,806	683,806
NOKIA CORP		663,159	663,159
NOKIA OYJ		387,400	387,400
NOVARTIS		3,496,949	3,496,949
PEARSON		682,443	682,443
RELX PLC		136,630	136,630
RELX PLC		2,158,541	2,158,541
RYANAIR HOLDINGS PLC		148,784	148,784
SAFRAN SA		1,986,239	1,986,239
SAMSUNG ELECTRONICS CO LTD		4,230,352	4,230,352
SAMSUNG ELECTRONICS CO LTD		528,794	528,794
SANDOZ GROUP		328,006	328,006
SENSATA TECHNOLOGIES HOLDINGS PLC		643,386	643,386
SEVEN & I HOLDINGS CO LTD		698,482	698,482
SODEXO		487,390	487,390
SODEXO		26,631	26,631
SODEXO SA		1,228,875	1,228,875
SUNCOR ENERGY INC		1,203,448	1,203,448
TELEFONICA BRASIL SA ADR		361,644	361,644
TRIP.COM GROUP LTD		603,972	603,972
UBS GROUP		3,628,944	3,628,944
UNILEVER		1,978,920	1,978,920
UNIVERSAL MUSIC GROUP		94,314	94,314
UNIVERSAL MUSIC GROUP		655,440	655,440
WILLIS TOWERS WATSON PLC		1,968,433	1,968,433

Description	BOY Amount	EOY Amount	Fair Market Value
MONDAY.COM		552	552
RECEIVABLE FOR INVESTMENTS, NET		8,589,230	8,589,230
TOTAL	133,963,020	71,267,377	71,267,377

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE BONDS	99,545,029		
VANGUARD INDEX FUNDS S&P 500 ETF		92,396,304	92,396,304
ALLY AUTO RECEIVABLES TRUST ALLYA 2023		758,612	758,612
BMW VEHICLE OWNER TRUST BMWOT 2023		721,167	721,167
FORD CREDIT AUTO OWNER TRUST/F FORDR 2020		139,839	139,839
GENERAL MOTORS GFORT 2023		506,086	506,086
GM FINANCIAL SECURITIZED TERM		517,864	517,864
GM FINANCIAL SECURITIZED TERM		720,774	720,774
HONDA AUTO RECEIVABLES OWNER T HAROT		405,197	405,197
HYUNDAI AUTO RECEIVABLES TRUST HART		762,679	762,679
NEXTGEAR FLOORPLAN		381,461	381,461
TOYOTA AUTO		584,100	584,100
TOYOTA AUTO		332,204	332,204
TOYOTA LEASE		499,086	499,086
WORLD OMNI AUTO RECEIVABLES		168,420	168,420
WORLD OMNI AUTO RECEIVABLES		493,938	493,938
BANK BANK 2017		449,600	449,600
COMM MORTGAGE TRUST		751,508	751,508
CITIGROUP COMMERCIAL MORTGAGE		634,232	634,232
CITIGROUP COMMERCIAL MORTGAGE		724,796	724,796
FHLMC MULTIFAMILY STRUCTURED		575,671	575,671
FHLMC MULTIFAMILY STRUCTURED		578,203	578,203
JPMBB COMMERCIAL MORTGAGE SECU		545,693	545,693
JPMBB COMMERCIAL MORTGAGE SECU		40,751	40,751
MORGAN STANLEY BAML TRUST MSBAM		1,285,178	1,285,178
MORGAN STANLEY CAPITAL I TRUST MSC		192,392	192,392
TRICON AMERICAN HOMES TAH 2020		391,090	391,090
WELLS FARGO COMMERCIAL MORTGAGE		240,954	240,954
AIA GROUP LTD		412,668	412,668
ABBVIE INC		453,721	453,721
AERCAP IRELAND		386,040	386,040
AIR LEASE CORP		399,360	399,360
ALEXANDRIA REAL ESTATE		312,723	312,723
AMCOR FLEXIBLES NORTH AM COMPANY		392,884	392,884
AMERICAN EXPRESS CO		393,532	393,532
AMERICAN HONDA FINANCE		385,912	385,912
AMERICAN HONDA FINANCE		224,184	224,184
AMGEN INC		450,918	450,918
ASTRAZENECA PLC		386,644	386,644
BHP BILLITON FIN USA LTD COMPANY		388,516	388,516
BANK OF AMERICA CORP		916,978	916,978
BANK OF MONTREAL		536,558	536,558
BANK OF NY MELLON CORP		395,748	395,748
BANK OF NOVA SCOTIA SR		351,523	351,523
BARCLAYS PLC SR		390,678	390,678
BERKSHIRE HATHAWAY ENERGY		346,035	346,035
BOEING CO		459,427	459,427
BROADCOM INC COMPANY		348,692	348,692
CIGNA GROUP/THE COMPANY		308,387	308,387
CVS PASS		193,143	193,143
CARGILL INC		381,653	381,653
CARRIER GLOBAL CORP		233,059	233,059
CATERPILLAR FINL SERVICE		402,284	402,284
CENTERPOINT ENERGY INC		383,264	383,264
CHARTER COMM OPT LLC/CAP		408,932	408,932

Description	BOY Amount	EOY Amount	Fair Market Value
CITIGROUP INC		549,084	549,084
CITIBANK NA		254,130	254,130
DAIMLER TRUCK FINANCE		385,340	385,340
JOHN DEERE CAPITAL CORP		453,020	453,020
DIAGEO CAPITAL PLC COMPANY		413,091	413,091
EBAY INC		335,346	335,346
ENBRIDGE INC COMPANY		387,884	387,884
EQUITABLE FINANCIAL LIFE		399,984	399,984
FERGUSON FINANCE PLC		539,363	539,363
FORD MOTOR CREDIT CO LLC		312,404	312,404
GA GLOBAL FUNDING TRUST		489,840	489,840
GENERAL MOTORS FINL CO		460,102	460,102
HSBC HOLDINGS PLC		387,824	387,824
HSBC HOLDINGS PLC		202,768	202,768
HYUNDAI CAPITAL AMERICA		382,519	382,519
JPMORGAN CHASE + CO		770,240	770,240
JP MORGAN CHASE BANK NA		252,243	252,243
L3HARRIS TECH INC		232,731	232,731
LOWE S COS INC		420,269	420,269
MACQUARIE GROUP LTD		540,310	540,310
MASSMUTUAL GLOBAL FUNDING		346,357	346,357
MET TOWER GLOBAL FUNDING		405,952	405,952
MICROCHIP TECHNOLOGY INC COMPANY		315,171	315,171
MORGAN STANLEY		255,255	255,255
MORGAN STANLEY		742,800	742,800
NEW YORK LIFE GLOBAL		393,320	393,320
NEW YORK LIFE GLOBAL		224,847	224,847
NORTHWESTERN MUTUAL GLBL		416,161	416,161
ORACLE CORP		513,084	513,084
PACCAR FINANCIAL CORP		611,466	611,466
PACIFIC LIFE GF II		274,960	274,960
PFIZER INVESTMENT ENTER COMPANY		418,811	418,811
PG+E RECOVERY FND LLC SR		365,051	365,051
PHILLIPS 66 CO COMPANY GUARD		385,648	385,648
PIONEER NATURAL RESOURCE		342,479	342,479
PROTECTIVE LIFE GLOBAL		329,700	329,700
RTX CORP SR		318,556	318,556
ROYAL BANK OF CANADA		400,048	400,048
SOUTHERN CO		410,877	410,877
STATE STREET CORP		223,197	223,197
T MOBILE USA INC COMPANY		473,790	473,790
TAKE TWO INTERACTIVE SOF		381,721	381,721
TOYOTA MOTOR CORP		437,478	437,478
TRITON CONTAINER COMPANY		438,974	438,974
TRUIST FINANCIAL CORP		391,696	391,696
UBS GROUP AG		492,885	492,885
US BANCORP		382,459	382,459
UNITEDHEALTH GROUP INC		391,708	391,708
VERIZON COMMUNICATIONS		390,289	390,289
VOLKSWAGEN GROUP AMERICA COMPANY		490,025	490,025
VOLKSWAGEN GROUP AMERICA COMPANY		202,836	202,836
WEC ENERGY GROUP INC		338,664	338,664
WELLS FARGO BANK NA		607,332	607,332
CAPITAL ONE MULTI ASSET		497,981	497,981
DISCOVER CARD EXECUTION NOTE		496,508	496,508
FED HM LN		395,764	395,764
FNMA POOL		344,579	344,579
FNMA POOL		366,252	366,252
FNMA POOL		362,101	362,101

Description	BOY Amount	EOY Amount	Fair Market Value
AMSR TRUST		379,938	379,938
CCG RECEIVABLES TRUST		250,415	250,415
CNH EQUIPMENT TRUST		384,768	384,768
DB MASTER FINANCE LLC		348,439	348,439
FIRSTKEY HOMES		177,854	177,854
FIRSTKEY HOMES TRUST		210,608	210,608
KUBOTA CREDIT OWNER TRUST		566,277	566,277
MMAF EQUIPMENT FINANCE LLC		385,342	385,342
PFS FINANCING CORP		303,790	303,790
PFS FINANCING CORP		304,250	304,250
PALMER SQUARE LOAN FUNDING LTD		222,468	222,468
PROGRESS RESIDENTIAL TRUST		309,565	309,565
PROGRESS RESIDENTIAL TRUST PROG 2021		84,776	84,776
SMALL BUSINESS ADMINISTRATION		234,277	234,277
T MOBILE US TRUST TMUST 2022		399,178	399,178
TACO BELL FUNDING, LLC		264,156	264,156
VERIZON MASTER TRUST		397,865	397,865
VERIZON MASTER TRUST		538,259	538,259
VERIZON MASTER TRUST		230,766	230,766
VERIZON MASTER TRUST		381,097	381,097
WENDYS FUNDING LLC		128,793	128,793
TOTAL	99,545,029	146,689,417	146,689,417

Description	Type	BOY Amount	EOY Amount	Fair Market Value
OTHER INVESTMENTS	END OF YEAR MARKET VALUE	1,293,239,768		
U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		518,941	518,941
U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		51,202,791	51,202,791
U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		4,866,466	4,866,466
U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		1,582,026	1,582,026
U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		3,661,199	3,661,199
U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		1,221,726	1,221,726
U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		35,363	35,363
U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		409,901	409,901
U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		3,122,231	3,122,231
U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		8,049,055	8,049,055
U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		19,609,844	19,609,844
U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		25,551,860	25,551,860
U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		19,967,478	19,967,478
U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		1,630,274	1,630,274
U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		2,059,500	2,059,500
U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		9,087,706	9,087,706
U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		3,075,472	3,075,472
U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		1,602,440	1,602,440
U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		7,846,694	7,846,694
U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		20,186,263	20,186,263
U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		2,958,052	2,958,052
U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		3,258,379	3,258,379
U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		2,151,843	2,151,843
U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		2,922,154	2,922,154
U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		7,503,217	7,503,217
U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		6,700,940	6,700,940
U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		1,696,930	1,696,930
U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		1,868,377	1,868,377
U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		5,125,838	5,125,838
U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		1,841,595	1,841,595
U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		814,670	814,670
U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		26,332,947	26,332,947

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		9,632,458	9,632,458
U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		67,984,629	67,984,629
U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		7,364,422	7,364,422
U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		5,996,522	5,996,522
U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		23,609,394	23,609,394
U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		14,041,001	14,041,001
U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		6,361,007	6,361,007
U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		6,588,669	6,588,669
U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		7,449,433	7,449,433
U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		3,879,670	3,879,670
U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		69,718	69,718
U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		22,722,881	22,722,881
U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		25,281,728	25,281,728
U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		15,351,951	15,351,951
U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		753,764	753,764
U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		3,491,769	3,491,769
U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		2,707,917	2,707,917
U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		6,360,017	6,360,017
U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		4,722,200	4,722,200
U.S. PARTNERSHIP - 52	END OF YEAR MARKET VALUE		24,148,359	24,148,359
U.S. PARTNERSHIP - 53	END OF YEAR MARKET VALUE		3,573,408	3,573,408
U.S. PARTNERSHIP - 54	END OF YEAR MARKET VALUE		6,270,937	6,270,937
U.S. PARTNERSHIP - 55	END OF YEAR MARKET VALUE		4,319,872	4,319,872
U.S. PARTNERSHIP - 56	END OF YEAR MARKET VALUE		5,563,970	5,563,970
U.S. PARTNERSHIP - 57	END OF YEAR MARKET VALUE		6,993,411	6,993,411
U.S. PARTNERSHIP - 58	END OF YEAR MARKET VALUE		876,578	876,578
U.S. PARTNERSHIP - 59	END OF YEAR MARKET VALUE		52,528	52,528
U.S. PARTNERSHIP - 60	END OF YEAR MARKET VALUE		1,253,935	1,253,935
U.S. PARTNERSHIP - 61	END OF YEAR MARKET VALUE		8,607,109	8,607,109
U.S. PARTNERSHIP - 62	END OF YEAR MARKET VALUE		148,831	148,831
U.S. PARTNERSHIP - 63	END OF YEAR MARKET VALUE		141,068	141,068
U.S. PARTNERSHIP - 64	END OF YEAR MARKET VALUE		8,010,509	8,010,509
U.S. PARTNERSHIP - 65	END OF YEAR MARKET VALUE		9,165,824	9,165,824
U.S. PARTNERSHIP - 66	END OF YEAR MARKET VALUE		126,847	126,847
U.S. PARTNERSHIP - 67	END OF YEAR MARKET VALUE		641,563	641,563

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 68	END OF YEAR MARKET VALUE		638,444	638,444
U.S. PARTNERSHIP - 69	END OF YEAR MARKET VALUE		653,361	653,361
U.S. PARTNERSHIP - 70	END OF YEAR MARKET VALUE		31,703,168	31,703,168
U.S. PARTNERSHIP - 71	END OF YEAR MARKET VALUE		23,159	23,159
U.S. PARTNERSHIP - 72	END OF YEAR MARKET VALUE		30,083	30,083
U.S. PARTNERSHIP - 73	END OF YEAR MARKET VALUE		3,526,914	3,526,914
U.S. PARTNERSHIP - 74	END OF YEAR MARKET VALUE		53,758,000	53,758,000
U.S. PARTNERSHIP - 75	END OF YEAR MARKET VALUE		2,957,324	2,957,324
U.S. PARTNERSHIP - 76	END OF YEAR MARKET VALUE		1,042,929	1,042,929
U.S. PARTNERSHIP - 77	END OF YEAR MARKET VALUE		26,885,045	26,885,045
U.S. PARTNERSHIP - 78	END OF YEAR MARKET VALUE		299,415	299,415
U.S. PARTNERSHIP - 79	END OF YEAR MARKET VALUE		6,177,292	6,177,292
NON - U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		56,483,709	56,483,709
NON - U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		34,891,453	34,891,453
NON - U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		63,449,278	63,449,278
NON - U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		2,681,322	2,681,322
NON - U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		4,178,561	4,178,561
NON - U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		14,681,642	14,681,642
NON - U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		75,119	75,119
NON - U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		998,832	998,832
NON - U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		8,937,931	8,937,931
NON - U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		3,703,038	3,703,038
NON - U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		5,801,880	5,801,880
NON - U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		1,541,546	1,541,546
NON - U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		3,034,238	3,034,238
NON - U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		3,138,270	3,138,270
NON - U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		15,569,014	15,569,014
NON - U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		21,932,000	21,932,000
NON - U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		157,791	157,791
NON - U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		3,406,876	3,406,876
NON - U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		2,504,603	2,504,603
NON - U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		7,362,282	7,362,282
NON - U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		2,029,665	2,029,665
NON - U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		920,576	920,576
NON - U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		64,167,527	64,167,527

Description	Type	BOY Amount	EOY Amount	Fair Market Value
NON - U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		43,736,375	43,736,375
NON - U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		5,064,138	5,064,138
NON - U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		4,064,058	4,064,058
NON - U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		499,082	499,082
NON - U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		47,666,205	47,666,205
NON - U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		908,442	908,442
NON - U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		4,970,139	4,970,139
NON - U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		20,806,987	20,806,987
NON - U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		7,399,395	7,399,395
NON - U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		14,445,104	14,445,104
NON - U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		10,117,157	10,117,157
NON - U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		1,704,293	1,704,293
NON - U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		9,678	9,678
NON - U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		1,078,799	1,078,799
NON - U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		12,356,721	12,356,721
NON - U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		21,401,633	21,401,633
NON - U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		17,705,110	17,705,110
NON - U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		1,089,772	1,089,772
NON - U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		42,990,296	42,990,296
NON - U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		4,127	4,127
NON - U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		5,048,620	5,048,620
NON - U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		2,189,479	2,189,479
NON - U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		17,762,556	17,762,556
NON - U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		19,680,161	19,680,161
NON - U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		56,595,687	56,595,687
NON - U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		8,678,588	8,678,588
NON - U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		127,208	127,208
NON - U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		13,342,791	13,342,791
NON - U.S. PARTNERSHIP - 52	END OF YEAR MARKET VALUE		1,604,038	1,604,038
TOTAL		1,293,239,768	1,395,114,997	1,395,114,997

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE AND FIXTURES	814,510	1,058,077	313,903	744,174	744,174
IMPROVEMENTS	6,381,181	7,952,858	2,085,684	5,867,174	5,867,174
MISCELLANEOUS	114,465	133,497	19,494	114,003	114,003
TOTAL	7,310,156	9,144,432	2,419,081	6,725,351	6,725,351

Description	Book Value BOY	Book Value EOY	Fair Market Value
LANDLORD REIMBURSEMENT	39,739	36,268	36,268
TAXES RECEIVABLE	278,356	1,656,128	1,656,128
PAYROLL AND COBRA RECEIVABLE	185	5,041	5,041
ROU ASSET	17,266,771	15,920,645	15,920,645
TOTAL	17,585,051	17,618,082	17,618,082

Identifier	Description
Lender Name	FIRST REPUBLIC BANK
Title	
Relationship to Insider	
Original Loan Amount	25,000,000
BOY Balance Due	25,000,000
EOY Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	LINE OF CREDIT
Description of Consideration	
Consideration FMV	

Identifier	Description
Lender Name	
Title	
Relationship to Insider	
Original Loan Amount	
BOY Balance Due	
EOY Balance Due	
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Consideration	
Consideration FMV	

Description	BOY Amount	EOY Amount
DEFERRED FEDERAL EXCISE TAX	4,780,462	6,160,220
BUILDING LEASE OBLIGATION	18,584,449	17,216,040
TOTAL	23,364,911	23,376,260

Description	Amount
(1) UNREALIZED GAIN	95,156,994
TOTAL	95,156,994

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
TALIA SHAULL	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CHRO, 50.0	350,814	93,007	
THOMAS LENEHAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CIO & ASST TREASURER, 50.0	833,419	134,498	
WILLIAM I MILLER	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	PRESIDENT & DIRECTOR, 50.0	912,204	158,871	
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	
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	
KELLY UNGEMAN	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	

Name and Address	Relationship	Foundation status	Purpose	Amount
1HOOD MEDIA ACADEMY 460 MELWOOD AVENUE SUITE 207 PITTSBURGH, PA 15213		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	347,000
30,000 FEET 2355 HIGHWAY 36 WEST, SUIT 400 ROSEVILLE, MN 55113		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
AFTERSCHOOL ALLIANCE 1616 H STREET NW, SUITE 820 WASHINGTON, DC 20006		PC	TO SUPPORT AFTERSCHOOL ALLIANCE AS A COMMUNICATIONS PARTNER.	175,000
AMERICAN ASSOCIATION OF MUSEUMS 2451 CRYSTAL DRIVE, SUITE 1005 ARLINGTON, VA 22202		PC	TO SUPPORT AAM AS A COMMUNICATIONS PARTNER.	100,000
AMERICAN ASSOCIATION OF COLLEGES FOR TEACHER EDUCATION 1307 NEW YORK AVENUE NW SUITE 300 WASHINGTON, DC 20005-4701		PC	TO SUPPORT AACTE AS A COMMUNICATIONS PARTNER.	150,000
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC. 1615 DUKE STREET ALEXANDRIA, VA 22314		PC	TO SUPPORT AASA AS A COMMUNICATIONS PARTNER.	175,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		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.	500,374
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	TO SUPPORT THE YOUTH FIELDS WORKFORCE STUDY, INCLUDING A NATIONAL SURVEY AND UP TO 10 CASE STUDIES.	659,974
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	TO CONDUCT AN ANALYSIS OF THE COST AND REVENUE ASSOCIATED WITH A RANGE OF HIGH-QUALITY AFTERSCHOOL AND SUMMER PROGRAMS.	143,261
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	TO PROVIDE EXPERT CONSULTING ON ITS PROCESS OF INVESTIGATING SEVERAL DIFFERENT ASPECTS OF THE OST SPACE.	46,152
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	STUDYING COMMUNITY EFFORTS TO ENGAGE MIDDLE AND HIGH SCHOOL YOUTH IN OUT-OF-SCHOOL TIME LEARNING OPPORTUNITIES.	449,207
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 2651 SAULINO COURT DEARBORN, MI 48120		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	600,000
ARIZONA STATE UNIVERSITY FOUNDATION FOR A NEW AMERICAN UNIVERSITY PO BOX 2260 TEMPE, AZ 85260-2260		PC	PLANNING PHASE FOR THE NEW ARTS INITIATIVE COMMUNITY ORIENTATION STUDY	352,695

Name and Address	Relationship	Foundation status	Purpose	Amount
ARTS ADMINISTRATORS OF COLOR NETWORK 1001 3RD STREET SW WASHINGTON, DC 20024		PC	TO CREATE A SURVEY THAT WILL ADDRESS A KNOWLEDGE GAP ON THE ASPIRATIONS, NEEDS, AND PERSPECTIVES OF ARTS ADMINISTRATORS AND ARTISTS OF THE GLOBAL MAJORITY.	39,000
THE ARTS FOR HEALING AND JUSTICE NETWORK 2727 E. ANAHEIM ST PO BOX 4722 LONG BEACH, CA 90804			TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
ARTS MIDWEST, INCORPORATED 2908 HENNEPIN AVENUE SUITE 200 MINNEAPOLIS, MN 55408-1954		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES	1,000,000
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY INC. 211 SUTTER STREET, SUITE 600 SAN FRANCISCO, CA 94108		PC	FOR GENERAL OPERATING SUPPORT.	20,000
ASSOCIATION OF ARTS ADMINISTRATION EDUCATORS INC. 37 KNEELAND ST CRANSTON, RI 02905		PC	TO SUPPORT AAAE AS A COMMUNICATIONS PARTNER.	25,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC. 55 EXCHANGE PLACE, 4TH FL NEW YORK, NY 10005		PC	FOR GENERAL OPERATING SUPPORT.	25,000
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS, INC. 919 18TH STREET, NW SUITE 650 WASHINGTON, DC 20006		PC	TO SUPPORT APAP AS A COMMUNICATIONS PARTNER.	100,000
ADAMS ARAPAHOE SCHOOL DISTRICT 28J 15701 EAST 1ST AVENUE, SUITE 106 AURORA, CO 80011		GOV	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
BARNARD COLLEGE DR. DEBORA L. SPAR PRESIDENT- BARNARD COLLEGE NEW YORK, NY 10027		PC	FOR GENERAL OPERATING SUPPORT IN HONOR OF JODY SPIRO '74.	20,000
BEYOND DIFFERENCES PO BOX 9070 SAN RAFAEL, CA 94912		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEEES AND WITH WALLACE	5,000
BLACKSTAR PROJECTS 1901 SOUTH NINTH STREET SUITE 414 PHILADELPHIA, PA 19148		PC	TO PARTICIPATE IN YEAR TWO OF THE ADVANCING WELL-BEING IN THE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	585,000
BOSTON AFTER SCHOOL & BEYOND, INC. 89 SOUTH STREET, SUITE 601 BOSTON, MA 02111		PC	TO PROVIDE 25% OF A TOTAL \$1M MATCHING COMMITMENT FOR THIS GRANTEE'S APPLICATION TO THE MASSACHUSETTS DEPARTMENT OF EDUCATION GRANT PROJECT TO SUPPORT THE PLANNING AND IMPLEMENTATION OF SEL-INFUSED SUMMER LEARNING PROGRAMS THAT INCLUDE ACADEMICS AND ENRICHMENT DURING SUMMER 2023.	250,000
CAMBRIDGE FRIENDS SCHOOL, INC. 5 CADBURY ROAD CAMBRIDGE, MA 02140		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S VICE PRESIDENT OF COMMUNICATIONS LUCAS HELD UPON HIS RETIREMENT.	1,000
CAMDEN FIREWORKS INCORPORATED 1813 S BROADWAY CAMDEN, NJ 08104		PC	TO DESIGN A STUDY 'MEASURING ARTISTIC VITALITY THROUGH A BLACK FEMINIST LENS', IN PARTNERSHIP WITH RESEARCH PARTNER THE	26,930

Name and Address	Relationship	Foundation status	Purpose	Amount
			SMITHSONIAN CENTER FOR FOLKLIFE AND CULTURAL HERITAGE	
CANDID 32 OLD SLIP, FL 24 NEW YORK, NY 10005		PC	FOR GENERAL OPERATING SUPPORT.	50,000
CAPITOL REGION EDUCATION COUNCIL 111 CHARTER OAK AVENUE HARTFORD, CT 06106		GOV	TO SUPPORT THE PASSAGE TO PURPOSE PARTNERSHIP'S PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
CAVE CANEM FOUNDATION, INC. 20 JAY STREET SUITE 310-A BROOKLYN, NY 11201		PC	TO CONDUCT A MIXED-METHODS STUDY INVESTIGATING THE ORGANIZATIONAL NEEDS, STRATEGIES, AND MODELS THAT ENABLE BLACK LITERARY ARTS SERVICE ORGANIZATIONS TO THRIVE DESPITE ADVERSE SOCIOECONOMIC CONDITIONS.	133,983
CENTER FOR DISASTER PHILANTHROPY, INC. 2019 CALIFORNIA WILDFIRES RECOVERY ONE THOMAS CIRCLE, NW WASHINGTON, DC 20005		PC	TO CONTRIBUTE TO THE HAWAII WILDFIRE RECOVERY FUND.	150,000
CENTER FOR EVALUATION INNOVATION INC. 1660 L STREET, NW SUITE 450 WASHINGTON, DC 20036		PC	FOR GENERAL SUPPORT OF THE EVALUATION ROUNDTABLE.	50,000
CHAMBER MUSIC AMERICA, INC. 12 WEST 32ND STREET, 7TH FLOOR NEW YORK, NY 10001		PC	TO SUPPORT CMA AS A COMMUNICATIONS PARTNER.	100,000
CHATTANOOGA CHAMBER FOUNDATION 811 BROAD STREET, SUITE 100 CHATTANOOGA, TN 37402		PC	TO SUPPORT CHATTANOOGA 2.0'S PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
CHICAGO SINFONIETTA INC. 70 E. LAKE STREET SUITE 1430 CHICAGO, IL 60601		PC	TO PARTICIPATE IN YEAR TWO OF THE ADVANCING WELL-BEING IN THE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	688,000
CHILD TRENDS INCORPORATED 12300 TWINBROOK PARKWAY SUITE 235 ROCKVILLE, MD 20852		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS IN OST SETTINGS ACROSS THREE SPECIFIC SECTORS.	7,093
COLUMBUS CITY SCHOOLS 270 E. STATE STREET COLUMBUS, OH 43215		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3.	1,600,000
COLUMBUS CITY SCHOOLS 270 E. STATE STREET 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
COMMUNITIES FOUNDATION OF TEXAS, INC. 5500 CARUTH HAVEN LANE DALLAS, TX 75225		PC	TO SUPPORT THE TEA, CFT (TIN) AND THE LEARNING AGENDA IN HOSTING A BREAKFAST RECEPTION FOR ADYS VSL PARTNERS ATTENDING THE 2023 TASA MIDWINTER CONFERENCE IN AUSTIN, TX.	22,500
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 24 LOS ANGELES, CA 90012		PC	TO SUPPORT THE MAYOR'S FUND FOR EDUCATION WITH ITS PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
COMMUNITY RESOURCE EXCHANGE 228 PARK AVE S, PMB 78695 NEW YORK, NY 10003-1502		PC	TO PROVIDE COACHING AND CONSULTING SERVICES THE NEW ARTS INITIATIVE GRANTEES.	66,000

Name and Address	Relationship	Foundation status	Purpose	Amount
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW SUITE 700 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 AND NOW 2023 THAT HELP COMPENSATE FOR THE DISRUPTION TO EDUCATION CAUSED BY THE COVID-19 PANDEMIC.	250,000
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW SUITE 700 WASHINGTON, DC 20001		PC	TO SUPPORT CCSO AS A COMMUNICATIONS PARTNER.	150,000
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVENUE, NW SUITE 700 WASHINGTON, DC 20001		PC	TO SUPPORT AN EFFORT IN COLLABORATION WITH NATIONAL SUMMER LEARNING ASSOCIATION THROUGH THE STATE SUMMER LEARNING NETWORK TO SUPPORT UP TO EIGHT STATES WITH CUSTOMIZED INTENSIVE SUMMER LEARNING PLANNING WITH A DESIGNATED NSLA COACH.	250,000
COUNCIL ON FOUNDATIONS, INC. 2121 CRYSTAL DRIVE, SUITE 700 ARLINGTON, VA 22202		PC	FOR GENERAL OPERATING SUPPORT.	24,000
DANCE USA 1029 VERMONT AVENUE, NW SUITE 400 NW SUITE 400 WASHINGTON, DC 20005		PC	TO SUPPORT DANCE/USA AS A COMMUNICATIONS PARTNER.	100,000
DC PUBLIC EDUCATION FUND 3407 14TH STREET NW WASHINGTON, DC 20010		PC	FOR DC PUBLIC SCHOOLS TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3	1,600,000
DC PUBLIC EDUCATION FUND 3407 14TH STREET 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
DEPAUL UNIVERSITY 1 E JACKSON BLVD CHICAGO, IL 60604		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
DIGITAL PROMISE GLOBAL 1001 CONNECTICUT AVE NW SUITE 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.	84,207
EASTSIDE ARTS ALLIANCE PO BOX 17008 OAKLAND, CA 94606		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	399,000
EDITORIAL PROJECTS IN EDUCATION, INC. 6935 ARLINGTON ROAD, SUITE 100 BETHESDA, MD 20814		PC	TO SUPPORT EDUCATION WEEK WITH A MEDIA SPONSORSHIP.	1,300,000
EDUCATION COMMISSION OF THE STATES 700 N. BROADWAY, SUITE 810 DENVER, CO 80203		PC	FOR GENERAL SUPPORT OF THE ARTS EDUCATION PARTNERSHIP.	10,000
EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVENUE SUITE 2010		PC	TO CONVENE A PROFESSIONAL LEARNING COMMUNITY FOR ECPI STATE PARTNER LIAISONS FROM THE EIGHT DISTRICTS	106,098

Name and Address	Relationship	Foundation status	Purpose	Amount
WALTHAM, MA 02451			PARTICIPATING IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOUR TIMES OVER THE COURSE OF 2024.	
EDUCATION WRITERS ASSOCIATION 3516 CONNECTICUT AVENUE NW WASHINGTON, DC 20008		PC	TO SUPPORT EDUCATION WRITERS ASSOCIATION WITH A MEDIA SPONSORSHIP.	250,000
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116		PC	TO DESIGN THE STUDY, 'WRITING AN ARCHIVE TO CREATE A CANON', IN PARTNERSHIP WITH RESEARCH PARTNERS THE LATINX THEATRE COMMONS CIRCLE OF SCHOLARS.	50,000
ESPERANZA PEACE AND JUSTICE CENTER 922 SAN PEDRO AVENUE SAN ANTONIO, TX 78212		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	217,000
EXPANDED SCHOOLS INC. 11 WEST 42ND STREET, 3RD FLOOR NEW YORK, NY 10036		PC	TO SUPPORT 'EVERY HOUR COUNTS' IN PLANNING AND EXECUTING ITS SPRING 2023 INSTITUTE TO BE HELD IN PALM BEACH COUNTY, FL	475,000
FAMICOS FOUNDATION, INC. 1325 ANSEL RD CLEVELAND, OH 44106		PC	TO SUPPORT MYCOM CLEVELAND WITH ITS PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL STREET SUITE 200 DURHAM, NC 27701		PC	TO EXTEND THE DISTRICT SUMMER LEARNING NETWORK THROUGH MARCH 2025 TO ENABLE DISTRICTS TO BETTER SUSTAIN THEIR SUMMER LEARNING WORK AND TO SUPPORT FIVE SEAS IN INTEGRATING SUMMER LEARNING AS AN EDUCATIONAL STRATEGY.	1,290,799
FIRST PEOPLES FUND PO BOX 2977 RAPID CITY, SD 57709		PC	TO PROVIDE TESTED SURVEY MEASURES FOR ARTS PARTICIPATION AND EMPLOYMENT THAT BETTER ALIGN WITH NATIVE INDIVIDUALS' UNDERSTANDING AND EXPERIENCES OF ARTISTIC AND CULTURAL ENGAGEMENT.	250,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET FRESNO, CA 93721		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3	1,600,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE STREET 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
FUND FOR EDUCATIONAL EXCELLENCE, INC. 800 NORTH CHARLES STREET SUITE 400 BALTIMORE, MD 21201		PC	FOR BALTIMORE CITY PUBLIC SCHOOLS TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3.	1,600,000
FUND FOR EDUCATIONAL EXCELLENCE, INC. 800 NORTH CHARLES STREET SUITE 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 WEST 36TH STREET, 8TH FLOOR NEW YORK, NY 10018		PC	FOR GENERAL OPERATING SUPPORT.	30,000
GOOD CAUSES, INC. 272 BROADWAY		PC	TO SUPPORT THE POUGHKEEPSIE CHILDREN'S CABINET'S PARTICIPATION IN	175,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ALBANY, NY 12204			ADVANCING OPPORTUNITIES FOR ADOLESCENTS	
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET SUITE 605 PORTLAND, OR 97205		PC	FOR GENERAL OPERATING SUPPORT.	14,400
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET SUITE 605 PORTLAND, OR 97205		PC	TO SPONSOR GFE'S 2023 ANNUAL CONFERENCE IN ATLANTA, GA ON OCTOBER 10-12, 2023 AT THE LIAISON LEVEL.	15,000
GRANTMAKERS FOR EDUCATION 720 SW WASHINGTON STREET SUITE 605 PORTLAND, OR 97205		PC	TO SUPPORT THE FORMATION OF A GRANTMAKERS FOR EDUCATION OST IMPACT GROUP WITH A GOVERNANCE STRUCTURE AND GOALS.	35,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1725 DESALES STREET, NW, SUITE 404 WASHINGTON, DC 20036		PC	FOR GENERAL OPERATING SUPPORT.	14,000
GRANTMAKERS IN THE ARTS 4055 21ST AVENUE WEST, SUITE 100 SEATTLE, WA 98199-1247		PC	FOR GENERAL OPERATING SUPPORT.	23,190
GREATER MILWAUKEE FOUNDATION, INC. 101 W. PLEASANT ST., SUITE 210 MILWAUKEE, WI 53212		PC	TO SUPPORT MILWAUKEE SUCCEEDS WITH ITS PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
HARTNELL COLLEGE FOUNDATION 411 CENTRAL AVENUE SALINAS, CA 93901		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE HUTCHINS CENTER 1033 MASSACHUSETTS AVE., CAMBRIDGE, MA 02138		PC	TO PROVIDE A 10% MATCH FOR THE FIRST YEAR OF HARVARD GRADUATE SCHOOL OF EDUCATION'S APPLICATION FOR AN EDUCATION INNOVATION RESEARCH GRANT FROM THE U.S. DEPARTMENT OF EDUCATION FOR A PROJECT TO TEST, REFINE, AND IMPLEMENT SEL KERNELS IN 21ST CENTURY AFTER SCHOOL PROGRAMS IN THE STATE OF NEBRASKA.	100,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE HUTCHINS CENTER 1033 MASSACHUSETTS AVE., CAMBRIDGE, MA 02138		PC	A STUDY OF THE EFFECTS OF URBAN GENTRIFICATION ON YOUTH WORKERS AND MINORITIZED YOUTH ATTENDING OUT-OF-SCHOOL TIME PROGRAMS, INCLUDING THOSE THAT FOCUS ON OR INCLUDE ARTS PROGRAMMING.	6,354
AFRO-AMERICAN CULTURAL CENTER, INC. 551 SOUTH TRYON STREET CHARLOTTE, NC 28202		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	515,000
HENNEPIN COUNTY 300 SOUTH 6TH STREET MC 131 MINNEAPOLIS, MN 55487		GOV	TO SUPPORT HENNEPIN COUNTY PUBLIC HEALTH'S PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
HISPANICS IN PHILANTHROPY 414 13TH STREET, SUITE 200 OAKLAND, CA 94612		PC	FOR GENERAL OPERATING SUPPORT FOR HISPANICS IN PHILANTHROPY AND CHANGE PHILANTHROPY.	58,250
HOPELOFT A NJ NONPROFIT CORPORATION 40 E COMMERCE ST BRIDGETON, NJ 08302		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
INDEPENDENT SECTOR 1602 L STREET, N.W., SUITE 900 WASHINGTON, DC 20036		PC	FOR GENERAL OPERATING SUPPORT.	24,850
INQUIRING SYSTEMS, INC.		PC	A THREE-YEAR RPP PLANNING	56,270

Name and Address	Relationship	Foundation status	Purpose	Amount
887 SONOMA AVE #23 SANTA ROSA, CA 95404			GRANT THAT WILL COLLABORATE WITH BIPOC ARTISTS AND ARTS ORGANIZATIONS TO DEVELOP SHARED RESEARCH QUESTIONS EXPLORING THE COLONIAL, ECOLOGICAL, AND EXTRACTIVE HISTORIES OF THIS LAND.	
BOARD OF EDUCATION OF JEFFERSON COUNTY, KENTUCKY PO BOX 34020 LOUISVILLE, KY 40232-4020		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3	1,600,000
BOARD OF EDUCATION OF JEFFERSON COUNTY, KENTUCKY PO BOX 34020 LOUISVILLE, KY 40232-4020		GOV	FOR COMMUNICATIONS TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY	100,000
KAULUAKALANA P.O BOX 833 KAILUA, HI 96734		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
KENNESAW STATE UNIVERSITY RESEARCH AND SERVICE FOUNDATION, INC. 1000 CHASTAIN RD MS 0111 KENNESAW, GA 30144-5591		PC	TO SUPPORT 'YOUTH TODAY' WITH A MEDIA SPONSORSHIP.	200,000
KIDS INCLUDED TOGETHER SAN DIEGO INC. 2820 ROOSEVELT RD, STE 202 SAN DIEGO, CA 92106		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEES AND WITH WALLACE.	5,000
KYOUNG PARK PO BOX 100140 BROOKLYN, NY 11210		PC	TO DEVELOP A RESEARCH PLANNING PROPOSAL IN SUPPORT OF "DEVISING PEACEMAKING THEATER: ADVANCING A CULTURE OF PEACE".	50,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE 33 WEST 60TH STREET, 5TH FLOOR NEW YORK, NY 10023		PC	TO SUPPORT THE LEAGUE OF AMERICAN ORCHESTRAS AS A COMMUNICATIONS PARTNER.	100,000
LEARNING FORWARD 17330 PRESTON ROAD- SUITE 106D DALLAS, TX 75252		PC	TO MANAGE THE EQUITY-CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY.	10,792
LEARNING FORWARD 17330 PRESTON ROAD- SUITE 106D DALLAS, TX 75252		PC	TO SUPPORT LEARNING FORWARD AS A COMMUNICATIONS PARTNER.	175,000
LEARNING FORWARD 17330 PRESTON ROAD- SUITE 106D DALLAS, TX 75252		PC	TO MANAGE THE EQUITY-CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY	50,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL ROAD, SUITE 250 PALO ALTO, CA 94304		PC	TO FUND PHASE 3 OF WHOLE CHILD POLICY TABLE	800,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL ROAD, SUITE 250 PALO ALTO, CA 94304		PC	TO CREATE A REPORT THAT DOCUMENTS THE KEY LEVERS THAT STATES ARE USING TO SUPPORT SUMMER LEARNING PROGRAMS	225,000
LOCAL INITIATIVES SUPPORT CORPORATION 28 LIBERTY STREET, 34TH FLOOR NEW YORK, NY 10005		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
COUNTY OF LOS ANGELES 1055 WILSHIRE BLVD, STE 800		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR	225,000

Name and Address	Relationship	Foundation status	Purpose	Amount
LOS ANGELES, CA 90017			ADOLESCENTS	
MID ATLANTIC ARTS INC. 201 N CHARLES ST, STE 401 BALTIMORE, MD 21201		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES	1,000,000
MID-AMERICA ARTS ALLIANCE 2018 BALTIMORE AVENUE KANSAS CITY, MO 64108		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES	1,000,000
MISSISSIPPI CENTER FOR CULTURAL PRODUCTION 319 WHITE OAK ST UTICA, MS 39175		PC	TRADING IN CULTURAL MEMORY - A STUDY OF CALL AND RESPONSE AS THE PRIMARY ELEMENT OF EQUITABLE COMMUNITY DESIGN.	244,575
MOSAIC AMERICA 19143 HARLEIGH DRIVE SARATOGA, CA 95070		PC	TO SURVEY AND MAP BLACK, INDIGENOUS, AND PEOPLE OF COLOR ARTISTS AND CULTURE BEARERS IN THE URBAN COMMUNITIES OF SANTA CLARA AND SAN FRANCISCO COUNTIES AND THE RURAL COMMUNITIES OF COASTAL SAN MATEO COUNTY UTILIZING A MIXED-METHODS APPROACH.	91,562
MOVEMENT STRATEGY CENTER 436 14TH STREET, SUITE 425 OAKLAND, CA 94612		PC	TO CONDUCT A MIXED-METHODS STUDY THAT INVESTIGATES AND DOCUMENTS THE ECOSYSTEM OF BLACK ARTISTS, CREATIVES, AND CULTURAL ENTREPRENEURS IN MEMPHIS, TENNESSEE.	77,192
MUSEO DE ARTE CONTEMPORANEO DE PUERTO RICO, INC. AVENIDA PONCE DE LE'ON PDA.18 #1220 ESQ. ROBERTO H. TODD SAN JUAN, PR 00909		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR	693,050
MY CONNECT COMMUNITY INC. 6700 BELLAIRE BLVD HOUSTON, TX 77074		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
NASHVILLE PUBLIC LIBRARY FOUNDATION 615 CHURCH STREET NASHVILLE, TN 37219		PC	TO SUPPORT NASHVILLE AFTER ZONE ALLIANCE'S PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS, A NEW WALLACE STRATEGY TO SUPPORT AND STRENGTHEN COLLABORATIVE COMMUNITIES TO PROMOTE YOUTH DEVELOPMENT FOR YOUTH WHO HAVE BEEN MOST EXCLUDED FROM OPPORTUNITIES AND TO INFORM WALLACE'S FUTURE EFFORTS IN THE AREA.	225,000
NATIONAL AFTERSCHOOL ASSOCIATION 2961A HUNTER MILL ROAD, #626 OAKTON, VA 22124		PC	TO SUPPORT NAA AS A COMMUNICATIONS PARTNER.	175,000
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS FOUNDATION 1615 DUKE STREET ALEXANDRIA, VA 22314-2483		PC	TO SUPPORT NAESP AS A COMMUNICATIONS PARTNER.	100,000
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207		PC	A PLANNING GRANT TO DEVELOP A RE-GRANTING INITIATIVE THROUGH INTERMEDIARIES.	250,000
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207		PC	RESEARCH EXPANSION GRANT TO CONDUCT THE STUDY, 'NATIONAL STUDY OF LATINX ARTS AND CULTURE ORGANIZATIONS', IN PARTNERSHIP WITH RESEARCH PARTNER THE NATIONAL OPINION RESEARCH CENTER (NORC) AT THE UNIVERSITY OF	249,902

Name and Address	Relationship	Foundation status	Purpose	Amount
			CHICAGO.	
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DRIVE RESTON, VA 20191-1502		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES.	128,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DRIVE RESTON, VA 20191-1502		PC	TO SUPPORT NASSP AS A COMMUNICATIONS PARTNER.	175,000
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION 333 JOHN CARLYLE STREET SUITE 530 ALEXANDRIA, VA 22314		PC	TO SUPPORT NASBE AS A COMMUNICATIONS PARTNER.	150,000
NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT 1825 SAN PABLO AVE, STE 2 OAKLAND, CA 94612		PC	TO CONDUCT A STUDY THAT WILL DOCUMENT COMMUNITY ARTS INITIATIVES AND COMMUNITY CAPACITY-BUILDING IN ASIAN AMERICAN, NATIVE HAWAIIAN AND PACIFIC ISLANDER COMMUNITIES.	287,945
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 E. FIRST PLACE DENVER, CO 80230		GOV	TO SUPPORT NCSL AS A COMMUNICATIONS PARTNER.	150,000
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES 444 NORTH CAPITOL STREET, NW SUITE 267 WASHINGTON, DC 20001-1512		PC	TO SUPPORT NGA AS A COMMUNICATIONS PARTNER.	100,000
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC. 520 8TH AVENUE, SUITE 302 NEW YORK, NY 10018		PC	FOR GENERAL OPERATING SUPPORT.	25,000
NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P STREET, NW, SUITE B WASHINGTON, DC 20005		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEEES AND WITH WALLACE.	5,000
NATIONAL LEAGUE OF CITIES INSTITUTE, INC. 1301 PENNSYLVANIA AVE NW WASHINGTON, DC 20004		PC	TO SUPPORT NLCI AS A COMMUNICATIONS PARTNER.	75,000
NATIONAL PUBLIC RADIO, INC. 111 NORTH CAPITOL STREET, NE WASHINGTON, DC 20002		PC	TO SUPPORT NPR'S COVERAGE OF EDUCATION ISSUES THROUGH A MEDIA SPONSORSHIP.	1,850,000
NATIONAL SUMMER LEARNING ASSOCIATION, INC. 575 SOUTH CHARLES STREET SUITE 310 BALTIMORE, MD 21201		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.	650,000
NATIONAL SUMMER LEARNING ASSOCIATION, INC. 575 SOUTH CHARLES STREET SUITE 310 BALTIMORE, MD 21201		PC	TO SUPPORT NSLA AS A COMMUNICATIONS PARTNER.	150,000
NATIONAL URBAN LEAGUE, INC. 120 WALL STREET, 8TH FLOOR NEW YORK, NY 10005		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEEES AND WITH WALLACE.	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NATIVE AMERICANS IN PHILANTHROPY 1000 N ALAMEDA STREET SUITE 116 LOS ANGELES, CA 90012		PC	FOR GENERAL OPERATING SUPPORT.	30,000
NEW ENGLAND FOUNDATION FOR THE ARTS, INC. 1000 WASHINGTON ST. FL 2 BOSTON, MA 02118		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES	1,000,000
NEW VENTURE FUND 1201 CONNECTICUT AVENUE NW SUITE 300 WASHINGTON, DC 20036		PC	TO CONDUCT A STUDY UPDATING ILLUMINATIVE'S 2016-2018 RECLAIMING NATIVE TRUTH (RNT) RESEARCH.	500,000
NEW YORK UNIVERSITY P.O. 837 NEW YORK, NY 10009		PC	FOR GENERAL SUPPORT OF THE RESEARCH ALLIANCE FOR NEW YORK CITY SCHOOLS.	1,136,211
NEW YORK UNIVERSITY P.O. 837 NEW YORK, NY 10009		PC	FOR GENERAL SUPPORT OF THE RESEARCH ALLIANCE FOR NEW YORK CITY SCHOOLS.	75,000
NEXTUP RVA 3409 MOORE STREET RICHMOND, VA 23230		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
NONPROFIT NEW YORK, INC. 135 WEST 36TH STREET, 15TH FLOOR NEW YORK, NY 10013		PC	FOR GENERAL OPERATING SUPPORT.	1,000
NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7205 RALEIGH, NC 27695		GOV	KNOWLEDGE, BELIEFS, AND MINDSETS (KBMS) ABOUT EQUITY IN EDUCATORS AND EDUCATIONAL LEADERSHIP SURVEY.	233,535
NORTHLAND FOUNDATION INC. 202 WEST SUPERIOR STREET, SUITE 610 DULUTH, MN 55802		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
ORGANIZATION OF CHINESE AMERICANS, INC. 900 19TH STREET, NW 6TH FLOOR WASHINGTON, DC 20006		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEES AND WITH WALLACE.	5,000
OPERA AMERICA, INC. 330 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10001		PC	TO SUPPORT OPERA AMERICA AS A COMMUNICATIONS PARTNER.	100,000
PEAK GRANTMAKING INC. 1666 K STREET, NW #440 WASHINGTON, DC 20006		PC	FOR GENERAL OPERATING SUPPORT.	9,250
THE PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET PHILADELPHIA, PA 19104-2210		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR	425,000
PHILADELPHIA WORKS INC. 1617 JOHN F KENNEDY BLVD 13TH FL PHILADELPHIA, PA 19103		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
PHILANTHROPY NEW YORK, INC. 320 EAST 43RD STREET NEW YORK, NY 10017		PC	FOR GENERAL OPERATING SUPPORT.	49,250
PILLSBURY UNITED COMMUNITIES, INC. 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407		PC	TO PARTICIPATE IN YEAR TWO OF THE ADVANCING WELL-BEING IN THE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	880,500
SCHOOL DISTRICT NO. 1J MULTNOMAH COUNTY, OREGON 501 N DIXON STREET PORTLAND, OR 97227		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3	1,600,000
SCHOOL DISTRICT NO. 1J		GOV	FOR COMMUNICATIONS	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
MULTNOMAH COUNTY, OREGON 501 N DIXON STREET PORTLAND, OR 97227			TECHNICAL ASSISTANCE ASSOCIATED WITH THE EQUITY-CENTERED PIPELINE INITIATIVE AND/OR THE DISTRICT'S BROADER WORK IN EQUITY.	
PREGONES PUERTO RICAN TRAVELING THEATER, INC 571-575 WALTON AVENUE BRONX, NY 10451		PC	TO PARTICIPATE IN YEAR TWO OF THE ADVANCING WELL-BEING IN THE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	595,000
PROVIDENCE AFTER SCHOOL ALLIANCE, INC. 81 CARPENTER STREET PROVIDENCE, RI 02903		PC	FOR GENERAL OPERATING SUPPORT OF PASA IN RECOGNITION OF THE LEGACY OF HILLARY SALMONS, FOUNDER AND RETIRED EXECUTIVE DIRECTOR.	20,000
QUEER WOMEN OF COLOR MEDIA ARTS PROJECT 1014 TORNEY AVENUE SUITE 111 SAN FRANCISCO, CA 94129-1755		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR	189,000
RAGAMALA DANCE 3754 PLEASANT AVENUE SUITE 422W MINNEAPOLIS, MN 55409		PC	A PLANNING GRANT TO PREPARE FOR IMPLEMENTATION WORK AS PART OF A NEW ARTS INITIATIVE.	25,000
RAGAMALA DANCE 3754 PLEASANT AVENUE SUITE 422W MINNEAPOLIS, MN 55409		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR	274,000
RAND CORPORATION 1776 MAIN STREET, P.O. BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	859,888
RAND CORPORATION 1776 MAIN STREET, P.O. BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO SUPPORT THE RAND AMERICAN SCHOOL DISTRICT PANEL.	500,000
RAND CORPORATION 1776 MAIN STREET, P.O. BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO SUPPORT RAND'S DISTRICT SUPERINTENDENT PANEL AND INTERVIEWS.	223,967
RAND CORPORATION 1776 MAIN STREET, P.O. BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO BRING THE EVIDENCE BASE ON ARTS AND CHILD/YOUTH WELL-BEING FROM ACROSS DISCIPLINARY FIELDS AND FROM RESEARCH AND PRACTICE TOGETHER INTO A COMPREHENSIVE LITERATURE REVIEW.	109,906
RED WING YOUTH OUTREACH PROGRAM INC. 410 GUERNSEY LANE RED WING, MN 55066		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
RESEARCH FOR ACTION, INC. 100 SOUTH BROAD STREET SUITE 700 PHILADELPHIA, PA 19110-1019		PC	TO CONDUCT AN IN-DEPTH, LONGITUDINAL STUDY OF THE BOYS & GIRLS CLUBS PARTICIPATING IN WAVE II OF THE YOUTH ARTS INITIATIVE.	5,000
RESEARCH FOR ACTION, INC. 100 SOUTH BROAD STREET SUITE 700 PHILADELPHIA, PA 19110-1019		PC	TO SUPPORT THE OUT-OF-SCHOOL TIME INFRASTRUCTURE STUDY, INCLUDING CASE STUDIES, POLICY ANALYSIS, AND SOCIAL NETWORK ANALYSIS.	286,982
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W QUINCY SAN ANTONIO, TX 78212		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3	1,600,000
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W QUINCY 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

Name and Address	Relationship	Foundation status	Purpose	Amount
SAN DIEGO STATE UNIVERSITY FOUNDATION 5250 CAMPANILE DRIVE MC 1947 SAN DIEGO, CA 92182-1947		PC	TO MANAGE THE EQUITY-CENTERED PIPELINE INITIATIVE FACULTY LEARNING COMMUNITY	210,000
PARTNERS IN EDUCATION FOUNDATION FOR THE SANTA FE PUBLIC SCHOOLS PO BOX 23374 SANTA FE, NM 87502		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
SELF-HELP GRAPHICS AND ART, INC. 1300 E. 1ST STREET LOS ANGELES, CA 90033		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR	294,000
GILLOURY INSTITUTE 6 E MONROE ST, UNIT 801 CHICAGO, IL 60603		PC	TO DESIGN THE STUDY "CULTURAL MAPPING AS A TOOL FOR SERVING SWANA ARTS SERVICE ORGANIZATIONS IN THE UNITED STATES"	50,000
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA BROOKLYN, NY 11201		PC	TO SUPPORT THE FELLOWS WHO WILL CONDUCT ETHNOGRAPHIES/HISTORIES OF THE ARTS ORGANIZATIONS IN THE NEW INITIATIVE.	1,181,781
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K STREET NW SUITE 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.	80,000
SODUS CENTRAL SCHOOL DISTRICT P.O BOX 220 SODUS, NY 14551		GOV	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	225,000
SOUTH ARTS, INC. 1800 PEACHTREE STREET NW, STE 808 ATLANTA, GA 30309		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES	1,000,000
SOUTH ASIAN AMERICAN DIGITAL ARCHIVE, NFP 1650 ARCH STREET, STE 2130 PHILADELPHIA, PA 19103-2029		PC	TO CONDUCT A SURVEY, FOCUS GROUPS, INTERVIEWS, AND ARCHIVAL RESEARCH TO INVESTIGATE THE RESOURCES ARTS ORGANIZATIONS OF COLOR NEED TO DOCUMENT, PRESERVE, AND SHARE THEIR OWN HISTORIES.	19,752
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR ROAD SUITE 100 SAN DIEGO, CA 92106		PC	TO SUPPORT THE STEM NEXT FELLOWS POOLED FUNDING PROJECT.	739,177
SOA VILLAGE HOUSING 490 LAKE PARK AVENUE #16242 OAKLAND, CA 94610		PC	TO CONDUCT A STUDY THAT AIMS TO CONTRIBUTE TOWARD DEFINING EAST OAKLAND BLACK CULTURE IN PLACEKEEPING	131,148
THE TAOS COMMUNITY FOUNDATION, INC. PO BOX 1925 TAOS, NM 87571		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
TEACHERS COLLEGE, COLUMBIA UNIVERSITY 525 WEST 120TH STREET BOX 163 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		PC	TO SUPPORT 'THE HECHINGER	200,000

Name and Address	Relationship	Foundation status	Purpose	Amount
UNIVERSITY 525 WEST 120TH STREET BOX 163 NEW YORK, NY 10027			REPORT WITH A MEDIA SPONSORSHIP.	
TECHNOLOGY ASSOCIATION OF GRANTMAKERS, INC. 200 W. MADISON STREET 3RD FLOOR CHICAGO, IL 60606		PC	FOR GENERAL OPERATING SUPPORT.	5,000
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVENUE STE 7 CAMBRIDGE, MA 02139		PC	FOR GENERAL OPERATING SUPPORT.	100,000
COMMUNICATION NETWORK 1717 NORTH NAPER BLVD. SUITE 102 NAPERVILLE, IL 60563		PC	FOR GENERAL OPERATING SUPPORT.	21,500
THE DREAMYARD PROJECT INC 1085 WASHINGTON AVE BRONX, NY 10456		PC	DREAMYARD PROJECT WILL DEVELOP AND PILOT A DATA SYSTEM FOR USE IN CREATIVE YOUTH DEVELOPMENT PROGRAMS.	250,000
THE EDUCATION TRUST, INC. 1250 H STREET, NW SUITE 700 WASHINGTON, DC 20005		PC	TO SUPPORT THE EDUCATION TRUST AS A COMMUNICATIONS PARTNER.	175,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVENUE, NW WASHINGTON, DC 20012		PC	TO SUPPORT THE FORUM FOR YOUTH INVESTMENT AS A COMMUNICATIONS PARTNER.	150,000
THE FORUM FOR YOUTH INVESTMENT 7064 EASTERN AVENUE, NW WASHINGTON, DC 20012		PC	TO ENABLE THE FORUM FOR YOUTH INVESTMENT/WEIKART CENTER TO INVESTIGATE AND ADAPT THEIR YOUTH PROGRAM QUALITY ASSESSMENT'S GOAL FOR THE YOUTH WORKFORCE DEVELOPMENT SYSTEM.	200,000
THE INSTITUTE FOR EDUCATIONAL LEADERSHIP INC. 4301 CONNECTICUT AVENUE NW SUITE 100 WASHINGTON, DC 20008		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEES AND WITH WALLACE.	5,000
THE LAUNDROMAT PROJECT INC. 1476 FULTON STREET BROOKLYN, NY 11216		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	525,000
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVENUE LONG ISLAND CITY, NY 11101		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES	40,631
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVENUE LONG ISLAND CITY, NY 11101		PC	TO PROVIDE DISTRICTS IN THE PRINCIPAL PIPELINE LEARNING COMMUNITY WITH FREE CONSULTATION ON THE USE OF FEDERAL FUNDS (AMERICAN RESCUE PLAN) TO ACHIEVE THEIR STRATEGIC OBJECTIVES	31,923
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVENUE LONG ISLAND CITY, NY 11101		PC	TO SUPPORT ADDITIONAL TECHNICAL ASSISTANCE TO PPLC DISTRICTS WITH CONSULTANT SUPPORT TO ENHANCE POTENTIAL FOR PARTICIPATING DISTRICTS TO BOTH CONTINUE AND SUSTAIN WORK IN THEIR DISTRICT PRINCIPAL PIPELINE WORK	150,000
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVENUE LONG ISLAND CITY, NY 11101		PC	TO SERVE AS THE TECHNICAL ASSISTANCE PROVIDER FOR THE DESIGN AND FACILITATION OF A PLC/COP FOR ECPI DISTRICT EQUITY DIRECTORS/EQUITY LEADS	148,000
THE MUSEUM OF PUBLIC RELATIONS		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S VICE	20,000

Name and Address	Relationship	Foundation status	Purpose	Amount
85 BROAD STREET NEW YORK, NY 10004			PRESIDENT OF COMMUNICATIONS LUCAS HELD UPON HIS RETIREMENT.	
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1825 K STREET NW SUITE 400 WASHINGTON, DC 20006		PC	FOR GENERAL SUPPORT OF THE EDUCATION FUNDER STRATEGY GROUP AND GRANTMAKERS FOR THRIVING YOUTH.	50,000
THE REBUILD FOUNDATION NFP 6760 S. STONY ISLAND AVENUE CHICAGO, IL 60649		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	498,000
THE UNION FOR CONTEMPORARY ART, INC. 2423 NORTH 24TH STREET OMAHA, NE 68110		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR	481,000
THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE STOP K5300 AUSTIN, TX 78712		PC	TO CONDUCT AN EVALUATION OF THE BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	446,819
THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE STOP K5300 AUSTIN, TX 78712		PC	TO CONDUCT THE EQUITY-CENTERED PIPELINE INITIATIVE CENTRAL OFFICE STUDY THAT WILL DOCUMENT THE CULTURAL, HISTORICAL, AND ORGANIZATIONAL FACTORS THAT DISTRICTS MUST CONSIDER AS THEY DEVELOP THEIR VISION, GOALS AND PLANS FOR EQUITY-CENTERED PRINCIPAL PIPELINES.	306,788
THEATER MU, INC. 755 PRIOR AVENUE N SUITE 107 SAINT PAUL, MN 55104		PC	TO PARTICIPATE IN THE WALLACE ARTS INITIATIVE THAT WILL SUPPORT ARTS ORGANIZATIONS OF COLOR.	245,800
THEATRE COMMUNICATIONS GROUP, INC. 520 EIGHTH AVENUE 24TH FLOOR NEW YORK, NY 10018		PC	TO SUPPORT TCG AS A COMMUNICATIONS PARTNER.	100,000
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129		PC	TO SUPPORT EMERGING PRACTITIONERS IN PHILANTHROPY.	17,500
TRUE COLORS UNITED INC. 311 W 43RD ST, 12TH FL NEW YORK, NY 10036		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEES AND WITH WALLACE.	5,000
UNIDOSUS 1126 16TH STREET, NW SUITE 600 WASHINGTON, DC 20036		PC	TO SUPPORT LEARNING OPPORTUNITIES AND THOUGHT PARTNERSHIP WITH OTHER NOMY GRANTEES AND WITH WALLACE.	5,000
FORUM OF REGIONAL ASSOCIATIONS OF GRANTMAKERS 1020 19TH STREET NW SUITE 360 WASHINGTON, DC 20036		PC	FOR A 'BRONZE' SPONSORSHIP OF THE 2023 FORUM ANNUAL CONFERENCE TO BE HELD JULY 17-19, 2023 IN NEW YORK CITY.	5,000
UNITED STATES DEPARTMENT OF EDUCATION 400 MARYLAND AVE, SW WASHINGTON, DC 20202		GOV	TO SUPPORT THE US DEPARTMENT OF EDUCATION WITH THE COST OF FOOD, BEVERAGE AND SIGNAGE FOR THEIR ENGAGE EVERY STUDENT SUMMIT ON JULY 13, 2023, WHICH WILL BE HELD IN PERSON AT THE DEPARTMENT OFFICE IN WASHINGTON, DC.	5,000
UNITED WAY OF WEST CENTRAL MISSISSIPPI, INC. 920 SOUTH STREET VICKSBURG, MS 39180		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
THE UNIVERSITY COUNCIL FOR EDUCATIONAL ADMINISTRATION		PC	TO SUPPORT UCEA AS A COMMUNICATIONS PARTNER.	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
INC. C/O MICHELLE YOUNG ADMIN UNIVERSITY OF VIRGINIA CHARLOTTESVILLE, VA 22904				
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE ACCOUNTING OFFICE 120 THEORY, STE 200 IRVINE, CA 92617-1050		PC	TO DEVELOP A NEW GUIDING FRAMEWORK—THE CONNECTED ARTS LEARNING MODEL—THAT DESCRIBES, ANALYZES, AND OFFERS A DESIGN FOR 21ST CENTURY ARTS LEARNING.	19,138
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE ACCOUNTING OFFICE 120 THEORY, STE 200 IRVINE, CA 92617-1050		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.	476,931
THE REGENTS OF THE UNIVERSITY OF COLORADO 1800 GRANT STREET, SUITE 600 DENVER, CO 80203		PC	TO SUPPORT THE RESEARCH USE AND COORDINATION STUDY TEAM'S ACTIVITIES FOR THE EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE	181,201
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716		PC	TO HELP THE WALLACE FOUNDATION BETTER UNDERSTAND HOW THE RESEARCH IT SUPPORTS AND DISSEMINATES IS USED, OR NOT, BY ITS INTENDED AUDIENCES.	168,761
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT STREET, 5TH FLOOR PHILADELPHIA, PA 19104-6205		PC	TO MANAGE THE EQUITY- CENTERED PIPELINE INITIATIVE LEARNING COMMUNITY FOR PRINCIPALS AND ASSISTANT PRINCIPALS	300,000
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET STE 201 PITTSBURGH, PA 15260		PC	THE PURPOSE IS TO BETTER UNDERSTAND HOW COMMUNITY-BASED PROGRAMS LEVERAGE THE ARTS TO SUPPORT THE WELL-BEING OF YOUTH AS WELL AS INFORM THE DEVELOPMENT OF WALLACE'S NEW INITIATIVE IN THE YOUTH ARTS AREA.	304,312
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET CHARLOTTESVILLE, VA 22903		GOV	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.	0
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET CHARLOTTESVILLE, VA 22903		GOV	THE PROJECT WILL EXPLORE HOW BLACK ARTS ORGANIZATIONS IN VIRGINIA DEFINE AND ASSESS THEIR ORGANIZATIONAL WELL-BEING THROUGH THREE ORGANIZATIONAL CASE STUDIES.	45,526
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 21 N. PARK STREET SUITE 6401 MADISON, WI 53715-1218		GOV	TO SUPPORT THE COMPREHENSIVE ASSESSMENT OF LEADERSHIP FOR LEARNING – EQUITY-CENTERED LEADERS EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE STUDY.	1,367,906
VANDERBILT UNIVERSITY 2100 WEST END AVE, STE 1000 NASHVILLE, TN 37203		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.	160,230
VOICES OF GEORGIA'S		PC	TO SUPPORT THE GEORGIA	225,000

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CHILDREN, INC. 75 MARIETTA ST NW, SUITE 401 ATLANTA, GA 30303			STATEWIDE AFTERSCHOOL NETWORK'S PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	
VOICES OF PACIFIC ISLAND NATIONS P.O BOX 878 KINGSTON, WA 98346		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	100,000
WESTERN STATES ARTS FEDERATION 1624 MARKET STREET, STE226 PMB 98286 DENVER, CO 80202-1559		PC	TO FUND A BROADER GROUP OF SMALLER ARTS ORGANIZATIONS BY RE-GRANTING THROUGH INTERMEDIARIES	1,000,000
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET, MS-70 HOUSTON, TX 77005		PC	TO SUPPORT THE NATIONAL NETWORK OF EDUCATION RESEARCH-PRACTICE PARTNERSHIPS.	50,000
WINDHAM REGIONAL COMMUNITY COUNCIL, INC. 872 MAIN STREET WILLIMANTIC, CT 06226		PC	TO SUPPORT GROW WINDHAM WITH ITS PARTICIPATION IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	175,000
WINSTON SALEM FORSYTH COUNTY 475 CORPORATE SQUARE DRIVE WINSTON-SALEM, NC 27105		GOV	TO PARTICIPATE IN THE EQUITY-CENTERED PIPELINE INITIATIVE FOR YEAR 3	1,600,000
WINSTON SALEM FORSYTH COUNTY 475 CORPORATE SQUARE DRIVE WINSTON-SALEM, NC 27105		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 57 POST STREET, SUITE 801 SAN FRANCISCO, CA 94108		PC	FOR GENERAL OPERATING SUPPORT.	10,000
WORLD ARTS WEST 1446 MARKET ST SAN FRANCISCO, CA 94102		PC	TO INVESTIGATE THE CHARACTERISTICS, STRENGTHS, NEEDS, AND INTERESTS OF A SAMPLE OF GRASSROOTS, CULTURALLY SPECIFIC DANCE GROUPS, AND HOW COMMUNITY-BASED INTERMEDIARY ORGANIZATIONS LIKE WORLD ARTS WEST HAVE EVOLVED TO ADDRESS THE NEEDS OF THESE GROUPS.	130,500

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		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.	57,892
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	TO SUPPORT THE YOUTH FIELDS WORKFORCE STUDY, INCLUDING A NATIONAL SURVEY AND UP TO 10 CASE STUDIES.	133,269
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	TO CONDUCT AN ANALYSIS OF THE COST AND REVENUE ASSOCIATED WITH A RANGE OF HIGH-QUALITY AFTERSCHOOL AND SUMMER PROGRAMS.	17,163
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON STREET, NW WASHINGTON, DC 20007-3835		PC	STUDYING COMMUNITY EFFORTS TO ENGAGE MIDDLE AND HIGH SCHOOL YOUTH IN OUT-OF-SCHOOL TIME LEARNING OPPORTUNITIES.	48,925
ARIZONA STATE UNIVERSITY PO BOX 875812 TEMPE, AZ 85281		GOV	BIPOC ART AND CULTURE ORGANIZATIONS IN THE SOUTHWEST.	101,566
CAMDEN FIREWORKS INCORPORATED 1813 S BROADWAY CAMDEN, NJ 08104		PC	TO DESIGN A STUDY 'MEASURING ARTISTIC VITALITY THROUGH A BLACK FEMINIST LENS', IN PARTNERSHIP WITH RESEARCH PARTNER THE SMITHSONIAN CENTER FOR FOLKLIFE AND CULTURAL HERITAGE	26,930
CHILD TRENDS INCORPORATED 12300 TWINBROOK PARKWAY SUITE 235 ROCKVILLE, MD 20852		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS IN OST SETTINGS ACROSS THREE SPECIFIC SECTORS.	2,235
CHILD TRENDS INCORPORATED 12300 TWINBROOK PARKWAY SUITE 235 ROCKVILLE, MD 20852		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS IN OST SETTINGS ACROSS THREE SPECIFIC SECTORS	7,976
EDITORIAL PROJECTS IN EDUCATION, INC. 6935 ARLINGTON ROAD SUITE 100 BETHESDA, MD 20814		PC	TO SUPPORT EDUCATION WEEK WITH A MEDIA SPONSORSHIP.	650,000
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL STREET SUITE 200 DURHAM, NC 27701		PC	TO EXTEND THE DISTRICT SUMMER LEARNING NETWORK THROUGH MARCH 2025 TO ENABLE DISTRICTS TO BETTER SUSTAIN THEIR SUMMER LEARNING WORK AND TO SUPPORT FIVE SEAS IN INTEGRATING SUMMER LEARNING AS AN EDUCATIONAL STRATEGY.	850,442
GRANTMAKERS IN THE ARTS 4055 21ST AVENUE WEST SUITE 100 SEATTLE, WA 98199-1247		PC	FUNDING FOR THE 2023 GRANTMAKERS IN THE ARTS (GIA) CONFERENCE IN PUERTO RICO.	75,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 1033 MASSACHUSETTS AVE HUTCHINS CENTER CAMBRIDGE, MA 02138		PC	A STUDY OF THE EFFECTS OF URBAN GENTRIFICATION ON YOUTH WORKERS AND MINORITIZED YOUTH ATTENDING OUT-OF-SCHOOL TIME PROGRAMS, INCLUDING THOSE THAT FOCUS ON OR INCLUDE ARTS PROGRAMMING.	7,551
LEARNING POLICY INSTITUTE 1530 PAGE MILL ROAD SUITE 250 PALO ALTO, CA 94304		PC	TO FUND PHASE 3 OF WHOLE CHILD POLICY TABLE	200,000

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MISSISSIPPI CENTER FOR CULTURAL PRODUCTION 319 WHITE OAK ST UTICA, MS 39175		PC	TRADING IN CULTURAL MEMORY - A STUDY OF CALL AND RESPONSE AS THE PRIMARY ELEMENT OF EQUITABLE COMMUNITY DESIGN.	255,425
MOSAIC AMERICA 19143 HARLEIGH DRIVE SARATOGA, CA 95070		PC	TO SURVEY AND MAP BLACK, INDIGENOUS, AND PEOPLE OF COLOR ARTISTS AND CULTURE BEARERS IN THE URBAN COMMUNITIES OF SANTA CLARA AND SAN FRANCISCO COUNTIES AND THE RURAL COMMUNITIES OF COASTAL SAN MATEO COUNTY UTILIZING A MIXED-METHODS APPROACH.	16,245
MOVEMENT STRATEGY CENTER 436 14TH STREET SUITE 425 OAKLAND, CA 94612		PC	TO CONDUCT A MIXED-METHODS STUDY THAT INVESTIGATES AND DOCUMENTS THE ECOSYSTEM OF BLACK ARTISTS, CREATIVES, AND CULTURAL ENTREPRENEURS IN MEMPHIS, TENNESSEE.	33,639
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207		PC	RESEARCH EXPANSION GRANT TO CONDUCT THE STUDY, 'NATIONAL STUDY OF LATINX ARTS AND CULTURE ORGANIZATIONS', IN PARTNERSHIP WITH RESEARCH PARTNER THE NATIONAL OPINION RESEARCH CENTER (NORC) AT THE UNIVERSITY OF CHICAGO.	275,080
NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT 1825 SAN PABLO AVE SUITE 2 OAKLAND, CA 94612		PC	TO CONDUCT A STUDY THAT WILL DOCUMENT COMMUNITY ARTS INITIATIVES AND COMMUNITY CAPACITY-BUILDING IN ASIAN AMERICAN, NATIVE HAWAIIAN AND PACIFIC ISLANDER COMMUNITIES.	252,055
NEW YORK UNIVERSITY P.O. 837 NEW YORK, NY 10009		PC	FOR NYU METRO CENTER TO CONDUCT THE DISTRICT SUMMER LEARNING NETWORK STUDY.	85,510
NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 7205 RALEIGH, NC 27695		GOV	KNOWLEDGE, BELIEFS, AND MINDSETS (KBMS) ABOUT EQUITY IN EDUCATORS AND EDUCATIONAL LEADERSHIP SURVEY.	9,842
RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 90407-2138		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	562,000
RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 90407-2138		PC	TO CONDUCT AN EVALUATION OF THE PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE	388,000
RESEARCH FOR ACTION, INC. 100 SOUTH BROAD STREET SUITE 700 PHILADELPHIA, PA 19110-1019		PC	TO SUPPORT THE OUT-OF-SCHOOL TIME INFRASTRUCTURE STUDY, INCLUDING CASE STUDIES, POLICY ANALYSIS, AND SOCIAL NETWORK ANALYSIS.	92,849
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K STREET NW SUITE 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.	110,000
SOA VILLAGE HOUSING 490 LAKE PARK AVENUE #16242 OAKLAND, CA 94610		PC	TO CONDUCT A STUDY THAT AIMS TO CONTRIBUTE TOWARD DEFINING EAST OAKLAND BLACK CULTURE IN PLACEKEEPING	393,442
TEXAS EDUCATION AGENCY 1701 NORTH CONGRESS AVENUE AUSTIN, TX 78701-1494		PC	TO ASSIST TEXAS SCHOOL DISTRICTS IN THE RAPID ADOPTION, REASONABLE ADAPTATION AND SPREAD OF RESEARCH-BASED PRACTICES THAT PROMOTE SUMMER	315,443

Name and Address	Relationship	Foundation status	Purpose	Amount
			LEARNING THROUGH THE ADDITIONAL DAYS SCHOOL YEAR INITIATIVE.	
THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE STOP K5300 AUSTIN, TX 78712		GOV	TO CONDUCT AN EVALUATION OF THE BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	530,285
THE UNIVERSITY OF TEXAS AT AUSTIN 110 INNER CAMPUS DRIVE STOP K5300 AUSTIN, TX 78712		GOV	TO CONDUCT THE EQUITY-CENTERED PIPELINE INITIATIVE CENTRAL OFFICE STUDY THAT WILL DOCUMENT THE CULTURAL, HISTORICAL, AND ORGANIZATIONAL FACTORS THAT DISTRICTS MUST CONSIDER AS THEY DEVELOP THEIR VISION, GOALS AND PLANS FOR EQUITY-CENTERED PRINCIPAL PIPELINES.	57,363
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE 120 THEORY ST SUITE 200 IRVINE, CA 92617-1050		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.	177,848
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716		PC	TO HELP THE WALLACE FOUNDATION BETTER UNDERSTAND HOW THE RESEARCH IT SUPPORTS AND DISSEMINATES IS USED, OR NOT, BY ITS INTENDED AUDIENCES.	65,424
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET SUITE 201 PITTSBURGH, PA 15260		GOV	THE PURPOSE IS TO BETTER UNDERSTAND HOW COMMUNITY-BASED PROGRAMS LEVERAGE THE ARTS TO SUPPORT THE WELL-BEING OF YOUTH AS WELL AS INFORM THE DEVELOPMENT OF WALLACE'S NEW INITIATIVE IN THE YOUTH ARTS AREA.	23,637
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA 1001 NORTH EMMET STREET CHARLOTTESVILLE, VA 22903		PC	THE PROJECT WILL EXPLORE HOW BLACK ARTS ORGANIZATIONS IN VIRGINIA DEFINE AND ASSESS THEIR ORGANIZATIONAL WELL-BEING THROUGH THREE ORGANIZATIONAL CASE STUDIES.	71,694
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 21 N. PARK STREET SUITE 6401 MADISON, WI 53715-1218		PC	TO SUPPORT THE COMPREHENSIVE ASSESSMENT OF LEADERSHIP FOR LEARNING – EQUITY-CENTERED LEADERS EQUITY-CENTERED PRINCIPAL PIPELINE INITIATIVE STUDY.	152,533
VANDERBILT UNIVERSITY 2100 WEST END AVE SUITE 1000 NASHVILLE, TN 37203		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	10,063
VOICES OF PACIFIC ISLAND NATIONS P.O BOX 878 KINGSTON, WA 98346		PC	TO PARTICIPATE IN ADVANCING OPPORTUNITIES FOR ADOLESCENTS	75,000
CROWN HEIGHTS RUNNING CLUB 302 EASTERN PARKWAY APT 3B BROOKLYN, NY 11225		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	3,000
GARDEN OF EDEN FOUNDATION 82 NASSAU STREET #125 NEW YORK, NY 10038		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	2,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NY WRITERS COALITION, INC. 80 HANSON PLACE SUITE 604 BROOKLYN, NY 11217		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL 1580 DEAN STREET THIRD FLOOR BROOKLYN, NY 11213		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
LONG ISLAND BRONCOS INC PO BOX 1726 SEAFORD, NY 11783-0456		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	7,000
LUND FAMILY CENTER, INC 50 JOY DRIVE SOUTH BURLINGTON, VT 05403		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	211
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
UNIVERSITY COMMUNITY SOCIAL SERVICES, INC. 137 EAST 2ND STREET PO BOX 20930 NEW YORK, NY 10009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
PLANNED PARENTHOOD OF NEW YORK CITY, INC 26 BLEECKER STREET NEW YORK, NY 10012		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
SAFE HORIZON, INC 2 LAFAYETTE STREET THIRD FLOOR NEW YORK, NY 10007-1327		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
BROOKLYN DEFENDER SERVICES 177 LIVINGSTON STREET BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	308
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	415
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	15,000
UNDERSTOOD FOR ALL, INC. 145 HUDSON STREET SUITE 5B NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921-3668		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	684
RUSTIN FUND FOR GLOBAL EQUALITY 176 BAINBRIDGE STREET BROOKLYN, NY 11233		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
BROOKLYN ARTS EXCHANGE, INC. 421 FIFTH AVENUE THIRD FLOOR BROOKLYN, NY 11215-3326		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002-3359		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	600
THE TRUSTEES OF THE SMITH COLLEGE 23 ELM STREET		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100

Name and Address	Relationship	Foundation status	Purpose	Amount
GIFT ACCOUNTING NORTHAMPTON, MA 01063				
CIVIC NEWS COMPANY 450 7TH AVE 32ND FL NEW YORK, NY 10123		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	103
WORLD VISION, INC. MAIL STOP #120 WORLD VISION MATCHING PROGRAM FEDERAL WAY, WA 98063-9716		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	840
A BETTER JAMICA, INC. 114-73 178TH STREET JAMIACA, NY 11434		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
GROWTH THROUGH LEARNING, INC. P.O. BOX 390975 CAMBRIDGE, MA 02139		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
NEW VISIONS FOR PUBLIC SCHOOLS, INC. 205 EAST 42ND STREET 4TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	321
NEW YORK PUBLIC RADIO 160 VARICK STREET, 9TH FL. 9TH FLOOR NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
THE LEGAL AID SOCIETY 199 WATER STREET, 4TH FLOOR NEW YORK, NY 10038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
OUT OF THE ASHES 5K INC 6601 OLD POST RD CHARLOTTE, NC 28212		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
TASSC INTERNATIONAL 4121 HAREWOOD ROAD NE SUITE B WASHINGTON, DC 20017-1597		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
DYSLEXIA ALLIANCE FOR BLACK CHILDREN 131 ELM STREET B NEW ROCHELLE, NY 10805		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	211
SAINT ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
FRIENDS OF INDUS HOSPITAL, INC 155 CEDAR LANE		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	420

Name and Address	Relationship	Foundation status	Purpose	Amount
TEANECK, NJ 07666				
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
NATIONAL OVARIAN CANCER COALITION 12221 MERIT DRIVE SUITE#1950 DALLAS, TX 75251		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	208
WEILS ARTS EXCHANGE, LTD 155 WYTHE AVENUE APT# 3 BROOKLYN, NY 11249		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
CHRISTIAN HERALD ASSOCIATION, INC. 355 LEXINGTON AVENUE FLOOR 19 NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
ST JOHN'S BREAD AND LIFE PROGRAM, INC 795 LEXINGTON AVE BROOKLYN, NY 11221		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	206

Tax Exempt Entity Declaration and Signature for E-file

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceFor calendar year 2023, or tax year beginning _____, 2023, and ending _____, 20_____
For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP
Go to www.irs.gov/Form8453TE for the latest information.**2023**

Name of filer

EIN or SSN

THE WALLACE FOUNDATION

13-6183757

Part I Type of Return and Return Information

Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b
2a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here	<input checked="" type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b 1,188,870
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b

Part II Declaration of Officer or Person Subject to Tax

- 11a ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.
- b ☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that ☒ I am an officer of the above named entity or ☐ I am the person subject to tax with respect to (name of entity) _____, (EIN) _____,

and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign**Here**

Signature of officer or person subject to tax

Date

CFO

Title, if applicable

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature	Date	Check if also paid preparer <input type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code				EIN
					Phone no.

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	EVAN W. SEEKAMP		11/14/24		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