

PUBLIC DISCLOSURE COPY

Form **990-PF**Department of the Treasury
Internal Revenue Service**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.

OMB No. 1545-0047

2024

Open to Public Inspection

For calendar year 2024 or tax year beginning

, 2024, and ending

, 20

Name of foundation

THE WALLACE FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)

140 BROADWAY, 49 FLOOR

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

NEW YORK, NY 10005

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name change**H** Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation**I** Fair market value of all assets at
end of year (from Part II, col. (c),
line 16) \$ 1,756,582,199**J** Accounting method: ☐ Cash ☒ Accrual
☐ Other (specify) _____
(Part I, column (d), must be on cash basis.)**A** Employer identification number

13-6183757

B Telephone number (see instructions)

(212) 251-9700

C If exemption application is pending, check here ☐**D** 1. Foreign organizations, check here ☐2. Foreign organizations meeting the 85% test,
check here and attach computation ☐**E** If private foundation status was terminated under
section 507(b)(1)(A), check here ☐**F** If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here ☐**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	2,383,973	2,383,973		
	4	Dividends and interest from securities	6,326,278	6,326,278		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	115,350,786			
	b	Gross sales price for all assets on line 6a	693,938,600			
	7	Capital gain net income (from Part IV, line 2)		93,447,648		
	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)	17,083	5,729,091	0	
	12	Total. Add lines 1 through 11	124,078,120	107,886,990	0	
	13	Compensation of officers, directors, trustees, etc.	3,462,131	1,389,311	0	2,057,887
	14	Other employee salaries and wages	7,879,956	1,285,486		6,561,353
	15	Pension plans, employee benefits	3,410,989	535,254	0	2,854,343
	16a	Legal fees (attach schedule)	206,409	33,405	0	113,789
	b	Accounting fees (attach schedule)	188,917	93,419	0	3,938
	c	Other professional fees (attach schedule)	10,563,678	5,226,900	0	9,282,725
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	1,692,462	683,246	0	0
	19	Depreciation (attach schedule) and depletion	594,307	0	0	
	20	Occupancy	1,833,661	175,975	0	1,852,852
	21	Travel, conferences, and meetings	656,495	103,892	0	550,077
	22	Printing and publications	57,887	1,124	0	56,618
	23	Other expenses (attach schedule)	1,080,935	87,084	0	982,721
	24	Total operating and administrative expenses. Add lines 13 through 23	31,627,827	9,615,096	0	24,316,303
	25	Contributions, gifts, grants paid	54,321,994			54,577,768
	26	Total expenses and disbursements. Add lines 24 and 25	85,949,821	9,615,096	0	78,894,071
	27	Subtract line 26 from line 12:				
	a	Excess of revenue over expenses and disbursements	38,128,299			
	b	Net investment income (if negative, enter -0-)		98,271,894		
	c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

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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	45,369,962	38,166,672	38,166,672
	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		162,146	162,146
	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	385,711	496,896	496,896
	10a Investments—U.S. and state government obligations (attach schedule)	22,884,195	21,045,068	21,045,068
	b Investments—corporate stock (attach schedule)	71,267,377	78,331,740	78,331,740
	c Investments—corporate bonds (attach schedule)	146,689,417	143,430,385	143,430,385
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)	1,395,114,997	1,453,046,844	1,453,046,844
	14 Land, buildings, and equipment: basis	9,200,517		
	Less: accumulated depreciation (attach schedule)	3,013,387	6,187,130	6,187,130
	15 Other assets (describe (SEE STATEMENT))	17,618,082	15,715,318	15,715,318
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,706,055,092	1,756,582,199	1,756,582,199
	17 Accounts payable and accrued expenses	2,054,924	2,268,541	
	18 Grants payable	5,955,155	5,891,248	
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)	0	0	
	22 Other liabilities (describe (SEE STATEMENT))	23,376,260	22,175,716	
	23 Total liabilities (add lines 17 through 22)	31,386,339	30,335,505	
	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 <input type="checkbox"/>			
	24 Net assets without donor restrictions	1,674,668,753	1,726,246,694	
	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)	1,674,668,753	1,726,246,694	
	30 Total liabilities and net assets/fund balances (see instructions)	1,706,055,092	1,756,582,199	

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	1,674,668,753
2 Enter amount from Part I, line 27a	2	38,128,299
3 Other increases not included in line 2 (itemize) (SEE STATEMENT)	3	13,449,642
4 Add lines 1, 2, and 3	4	1,726,246,694
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	1,726,246,694

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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 455,025,012		437,414,907	17,610,105
b 9,666		8,311	1,355
c 87,552,242		60,956,757	26,595,485
d 98,577,356		49,288,678	49,288,678
e		47,975	(47,975)

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	17,610,105
b		0	1,355
c		0	26,595,485
d		0	49,288,678
e		0	(47,975)

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	93,447,648
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	1,365,979
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	1,365,979
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	1,365,979
6 Credits/Payments:		
a 2024 estimated tax payments and 2023 overpayment credited to 2024 6a 1,011,130		
b Exempt foreign organizations—tax withheld at source 6b		
c Tax paid with application for extension of time to file (Form 8868) 6c 200,000		
d Backup withholding erroneously withheld 6d		
7 Total credits and payments. Add lines 6a through 6d	7	1,211,130
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	154,849
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax 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 2024 or the tax year beginning in 2024? 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 2024, 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 <u>BD</u>	✓	

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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 2024?	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 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024? 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 2024 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 2024.)	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 2024?	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, 40.00	97,057	54,843	
INGRID RASMUSSEN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CFO & TREASURER (START 9/2/2024), 50.00	157,000	921	
JENNIFER MAIMONE-MEDWICK 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	GENERAL COUNSEL & CORPORATE SECRETARY (START 6/10/2024), 50.00	216,731	10,023	
(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
SIGNE CONWAY 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	SR OFFICER - INVEST, 50.00	418,757	68,726	
BRONWYN BEVAN 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	VP - RESEARCH, 50.00	385,983	81,005	
JOYCE ZHANG 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	SR OFFICER - INVEST, 50.00	368,952	93,541	
ROBIN HARRIS 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	VP - COMMUNICATIONS, 50.00	351,480	69,185	
GISELLE ANTONI 140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	VP-YOUTH DEVELOPMENT, 50.00	345,218	93,285	

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

40

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	871,917
COMMUNITY WEALTH PARTNERS, INC 1030 15TH STREET NW, SUITE 1050, WASHINGTON, DC 20005	LEARNING & ENRICHMENT CONSULTING SERVICES	767,086
SPENCER STUART P.O. BOX 98991, CHICAGO, IL 60693	HUMAN RESOURCES CONSULTING SERVICES	414,700
MATHEMATICA POLICY RESEARCH, INC 600 ALEXANDER PARK, PRINCETON, NY 08540	RESEARCH AND CONSULTING SERVICES	385,999
ACRONYM MEDIA, INC 350 5TH AVE, SUITE 6520, NEW YORK, NY 10118	COMMUNICATION CONSULTING SERVICES	365,823
Total number of others receiving over \$50,000 for professional services		35

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 TECHNICAL ASSISTANCE: PROVIDE COORDINATION AND FACILITATION OF LEARNING COMMUNITIES AND TECHNICAL ASSISTANCE TO GRANTEE PARTICIPATING IN OUR YOUTH ARTS, EDUCATION LEADERSHIP, AND OUT OF SCHOOL TIME INITIATIVES.	2,491,276
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.	1,852,441
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.	1,451,718
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.	709,169

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	1,660,210,591
b	Average of monthly cash balances	1b	57,622,496
c	Fair market value of all other assets (see instructions)	1c	913,881
d	Total (add lines 1a, b, and c)	1d	1,718,746,968
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	1,718,746,968
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	25,781,205
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,692,965,763
6	Minimum investment return. Enter 5% (0.05) of line 5	6	84,648,288

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	84,648,288
2a	Tax on investment income for 2024 from Part V, line 5	2a	1,365,979
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	1,365,979
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	83,282,309
4	Recoveries of amounts treated as qualifying distributions	4	209,199
5	Add lines 3 and 4	5	83,491,508
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	83,491,508

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	78,894,071
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	
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	78,894,071

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				83,491,508
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			22,553,797	
b Total for prior years: 20 <u>20</u> , 20 <u>21</u> , 20 <u>22</u>		0		
3 Excess distributions carryover, if any, to 2024:				
a From 2019	0			
b From 2020	0			
c From 2021	0			
d From 2022	0			
e From 2023	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2024 from Part XI, line 4: \$ <u>78,894,071</u>				
a Applied to 2023, but not more than line 2a			22,553,797	
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 2024 distributable amount				56,340,274
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2024 (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 2023. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				27,151,234
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 2019 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2020				
b Excess from 2021				
c Excess from 2022				
d Excess from 2023				
e Excess from 2024				

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 2024, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2024	(b) 2023	(c) 2022	(d) 2021	
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

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Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	2,383,973	
4	Dividends and interest from securities			14	6,326,278	
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	901101	5,672,989			
8	Gain or (loss) from sales of assets other than inventory	901101	2,262,255	18	113,088,530	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a INVESTMENT LOSS			14	(5,655,905)	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		7,935,244		116,142,876	0
13	Total. Add line 12, columns (b), (d), and (e)					124,078,120

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

[illegible]

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 CFT 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) Publicly Traded Securities		Purchase			455,198,275	437,588,489				17,609,786
(2) Common Trusts and Limited Partnerships					238,740,325	140,951,350				97,788,975
(3) Net Capital losses on Foreign exchange contracts						47,975				(47,975)
Total					693,938,600	578,587,814		0	0	115,350,786

Part I, Line 11

Other income

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) OTHER INVESTMENT INCOME	17,083	5,729,091	
TOTAL	17,083	5,729,091	0

Part I, Line 16a

Legal fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) LEGAL FEES	206,409	33,405		113,789
TOTAL	206,409	33,405	0	113,789

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) ACCOUNTING FEES	188,917	93,419		3,938
TOTAL	188,917	93,419	0	3,938

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) CONSULTANTS - NON DCA	2,712,458	78,419	0	2,778,121
(2) DCA - KNOWLEDGE SHARING & DISSEMINATION	1,721,920	0	0	1,852,441
(3) DCA - PUBLIC POLICY	668,089	0	0	709,169
(4) DCA - RESEARCH	1,473,309	0	0	1,451,718
(5) DCA - TECHNICAL ASSISTANCE TO GRANTEES	2,637,846	0	0	2,491,276
(6) INVESTMENT FEES	1,350,056	5,148,481	0	0
TOTAL	10,563,678	5,226,900	0	9,282,725

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) FEDERAL UBIT & EXCISE TAXES	1,587,712	0		
(2) FOREIGN TAXES	104,750	683,246		
TOTAL	1,692,462	683,246	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	2,085,684				514,007		
(2) FURNITURE		1,000,993	272,494				66,733		
(3) COMPUTER EQUIPMENT		23,259	19,494				2,988		
(4) OFFICE EQUIPMENT		57,084	41,409				10,579		
Total		9,034,194	2,419,081				594,307	0	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) COMPUTER SOFTWARE, MAINTENANCE AND PARTS	469,985	45,104		399,381
(2) DUES	114,709	3,640		111,085
(3) INSURANCE	147,299	14,136		172,591
(4) NYS FILING FEE	2,143	206		582
(5) OFFICE MANAGEMENT	69,659	6,685		66,700
(6) PAYROLL SERVICES	20,098	1,929		7,338
(7) TRAINING COURSES	250,342	15,384		213,844
(8) COMMISSIONED SERVICES	6,700	0		11,200
TOTAL	1,080,935	87,084	0	982,721

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. AND STATE GOVERNMENT OBLIGATIONS	US	22,884,195		
UNITED STATES TREASURY BONDS	US		20,620,575	20,620,575
UNITED STATES MUNICIPAL BONDS	US	0	424,493	424,493
TOTAL		22,884,195	21,045,068	21,045,068

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE STOCK	71,267,377		
ABB LTD		2,752,685	2,752,685
ALIBAB GROUP HOLDING LTD		1,479,179	1,479,179
ALIMENTATION COUCHE-TARD INC		1,107,444	1,107,444
ANHUI CONCH CEMENT CO, LTD		233,272	233,272
ARCH CAPITAL GROUP LTD		2,929,157	2,929,157
ASSOCIATED BRITISH FOODS PLC		987,998	987,998
BARRY CALLEBAUT AG REG		928,658	928,658
BERKELEY GROUP HOLDINGS		532,151	532,151
BRENTAG SE		1,283,862	1,283,862
CAPEGEMINI		653,583	653,583
CIE FINANCIERE RICHEMONT		1,301,472	1,301,472
CNH INDUSTRIAL N.V.		529,644	529,644
COMPASS GROUP PLC		1,705,651	1,705,651
DANONE SA		2,831,864	2,831,864
DIAGEO PLC		582,394	582,394
DSM FIRMENICH		467,797	467,797
FRESENI MEDICAL CARE		530,990	530,990
GARMIN, LTD		1,680,194	1,680,194
GROUPE BRUXELLES LAMBERT SA		596,676	596,676
GRUMA, S.A.B.		222,802	222,802
HOLCIM, LTD		1,489,819	1,489,819
HSBC BANK PLC		1,095,369	1,095,369
KONINKLIJKE PHILIPS N.V.		2,306,905	2,306,905
LLOYDS BANKING GROUP PLC		1,283,329	1,283,329
NINTENDO CO., LTD		235,785	235,785
NOKIA CORP		683,288	683,288
NOKIA OYJ		400,788	400,788
NOVARTIS		2,269,643	2,269,643
PEARSON		929,372	929,372
PLUXEE		483,193	483,193
RELX PLC		1,777,170	1,777,170
RYANAIR HOLDINGS PLC		139,397	139,397
SAFRAN SA		1,702,349	1,702,349
SAMSUNG ELECTRONICS CO LTD		2,258,620	2,258,620
SAMSUNG ELECTRONICS CO LTD		321,230	321,230
SENSATA TECHNOLOGIES HOLDINGS PLC		484,158	484,158
SEVEN & I HOLDINGS CO LTD		661,691	661,691
SODEXO		364,835	364,835
SODEXO		19,935	19,935
SODEXO SA		253,630	253,630
SUNCOR ENERGY INC		1,258,740	1,258,740
TELEFONICA BRASIL SA ADR		235,039	235,039
UBS GROUP		2,154,479	2,154,479
UNILEVER		2,771,120	2,771,120
UNIVERSAL MUSIC GROUP		84,677	84,677
UNIVERSAL MUSIC GROUP		653,045	653,045
WILLIS TOWERS WATSON PLC		1,589,380	1,589,380
RECEIVABLE FOR INVESTMENTS SOLD, NET		27,087,281	27,087,281
TOTAL	71,267,377	78,331,740	78,331,740

Description	BOY Amount	EOY Amount	Fair Market Value
CORPORATE BONDS	146,689,417		
VANGUARD INDEX FUNDS S&P 500 ETF		85,148,144	85,148,144
AIA GROUP LTD		409,864	409,864
APTIV SWISS HOLDINGS COMPANY		301,991	301,991
AERCAP IRELAND CAP/GLOBA COMPANY		185,192	185,192
AIR LEASE CORP		197,612	197,612
ALEXANDRIA REAL ESTATE COMPANY		318,844	318,844
AMAZON.COM INC SR		195,637	195,637
APIDOS CLO LTD		251,661	251,661
APPLOVIN CORP SR		401,019	401,019
ASHTAD CAPITAL INC COMPANY		230,175	230,175
ATHENE GLOBAL FUNDING		424,784	424,784
AVIATION CAPITAL GROUP		209,232	209,232
BX TRUST BX		381,600	381,600
BX TRUST BX		409,657	409,657
BANK OF AMERICA CORP		379,696	379,696
BANK OF AMERICA CORP		350,735	350,735
BANK BANK 2017		458,043	458,043
BARCLAYS PLC SR		389,192	389,192
BENCHMARK MORTGAGE TRUST		389,505	389,505
BERKSHIRE HATHAWAY ENERG		288,701	288,701
BLACKSTONE HOLDINGS FINA COMPANY		208,269	208,269
BLACKSTONE REG FINANCE COMPANY		460,163	460,163
BNP PARIBAS		388,732	388,732
BROADCOM INC SR		384,820	384,820
BROOKFIELD FINANCE INC COMPANY		214,027	214,027
CVS PASS THROUGH TRUST		156,741	156,741
CANADIAN PACIFIC RAILWAY COMPANY		146,592	146,592
CAPITAL ONE FINANCIAL CO		299,034	299,034
CAPITAL ONE FINANCIAL CO		172,728	172,728
CAPITAL ONE MULTI ASSET		500,053	500,053
CHARTER COMM OPT LLC/CAP		349,349	349,349
CITIGROUP INC SR		240,607	240,607
CITIGROUP INC SR		240,292	240,292
CITIGROUP COMMERCIAL MORTGAGE		743,736	743,736
CITIGROUP INC SR		158,387	158,387
COLUMBIA PIPELINES OPCO		240,037	240,037
COMCAST CORP COMPANY		238,995	238,995
CONSTELLATION SOFTWARE SR		154,354	154,354
DB MASTER FINANCE LLC		352,772	352,772
DTE ENERGY CO		199,300	199,300
DOMINION ENERGY INC		229,955	229,955
DUKE ENERGY FLORIDA LLC		242,108	242,108
ENERGY TRANSFER LP		202,742	202,742
ENTERPRISE PRODUCTS OPER COMPANY		620,155	620,155
EVERSOURCE ENERGY SR		455,863	455,863
EXELON CORP SR		208,205	208,205
FED HM LN POOL		557,011	557,011
FED HM LN POOL		352,076	352,076
FED HM LN POOL		89,970	89,970
FED HM LN POOL		238,901	238,901
FED HM LN POOL		341,836	341,836
FED HM LN POOL		261,378	261,378
FED HM LN POOL		300,965	300,965
FED HM LN POOL		323,228	323,228

Description	BOY Amount	EOY Amount	Fair Market Value
FED HM LN POOL		368,551	368,551
FED HM LN POOL		263,911	263,911
FED HM LN POOL		1,039,874	1,039,874
FED HM LN POOL		752,017	752,017
FED HM LN POOL		221,631	221,631
FED HM LN POOL		1,057,290	1,057,290
FED HM LN POOL		1,043,398	1,043,398
FED HM LN POOL		1,042,430	1,042,430
FED HM LN POOL		560,843	560,843
FED HM LN POOL		703,120	703,120
FED HM LN POOL		373,181	373,181
FANNIE MAE FNR		277,830	277,830
FNMA POOL		151,520	151,520
FNMA POOL		282,029	282,029
FNMA POOL		295,375	295,375
FNMA POOL		344,356	344,356
FNMA POOL		100,722	100,722
FNMA POOL		696,536	696,536
FNMA POOL		354,286	354,286
FNMA POOL		356,292	356,292
FNMA POOL		553,372	553,372
FNMA POOL		186,313	186,313
FNMA POOL		291,474	291,474
FNMA POOL		813,052	813,052
FNMA POOL		196,814	196,814
FNMA POOL		384,376	384,376
FNMA POOL		430,719	430,719
FNMA POOL		352,587	352,587
FNMA POOL		556,261	556,261
FNMA POOL		702,818	702,818
FNMA POOL		118,773	118,773
FNMA POOL		358,685	358,685
FNMA POOL		517,014	517,014
FNMA POOL		552,346	552,346
FERGUSON FINANCE PLC COMPANY		363,464	363,464
FIRSTKEY HOMES 2020 TRUST		179,737	179,737
FIRSTKEY HOMES TRUST		213,373	213,373
FLATIRON CLO LTD		250,000	250,000
FLORIDA POWER		379,737	379,737
FORD MOTOR CREDIT CO LLC		179,112	179,112
FORD MOTOR CREDIT CO LLC		362,659	362,659
FOUNDRY JV HOLDCO LLC		307,721	307,721
GA GLOBAL FUNDING TRUST		171,679	171,679
GA GLOBAL FUNDING TRUST		146,270	146,270
GATX CORP SR		320,856	320,856
GNMA II POOL		302,996	302,996
GNMA II POOL		629,958	629,958
GENERAL MOTORS GFORT		505,637	505,637
GENERAL MOTORS FINL CO		386,280	386,280
GEN LUX SARL/GEN		159,507	159,507
GOLDMAN SACHS GROUP		375,112	375,112
GOVERNMENT NATIONAL MORTGAGE		339,966	339,966
HYUNDAI CAPITAL AMERICA		76,209	76,209
JPMBB COMMERCIAL MORTGAGE		37,418	37,418
JPMORGAN CHASE + CO		583,860	583,860
JPMORGAN CHASE + CO		188,794	188,794
JP MORGAN MORTGAGE TRUST		174,611	174,611
KKR GRP FIN CO		378,276	378,276
KUBOTA CREDIT OWNER TRUST		565,835	565,835

Description	BOY Amount	EOY Amount	Fair Market Value
L3HARRIS TECH INC		155,606	155,606
LLOYDS BANKING GROUP		218,825	218,825
LOWE S COS		288,297	288,297
MMAF EQUIPMENT FINANCE LLC		386,241	386,241
MACQUARIE GROUP LTD		396,928	396,928
MASS MUTUAL LIFE		133,514	133,514
MERCEDES BENZ FIN COMPANY		355,907	355,907
MET TOWER GLOBAL		220,821	220,821
MET LIFE GLOB		234,378	234,378
MET LIFE GLOB		355,642	355,642
MITSUBISHI UFJ FIN		200,732	200,732
MORGAN STANLEY BANK		250,360	250,360
MORGAN STANLEY BAML TRUST		1,318,011	1,318,011
MORGAN STANLEY SR		557,298	557,298
MORGAN STANLEY CAPITAL TRUST		198,589	198,589
NXP BV/NXP FDG/NXP COMPANY		384,580	384,580
NEXTGEAR FLOORPLAN MASTER		245,725	245,725
NEXTGEAR FLOORPLAN MASTER		380,074	380,074
NORTHERN STATES PWR		270,535	270,535
NORTHROP GRUMMAN CORP		140,463	140,463
ORACLE CORP SR		148,142	148,142
PFS FINANCING CORP.		304,252	304,252
PNC FINANCIAL SERVICES		554,329	554,329
PALMER SQUARE CLO		338,623	338,623
PALMER SQUARE LOAN		44,677	44,677
PENSKE TRUCK LEASING/PTL		355,229	355,229
PG+E RECOVERY FND LLC		331,939	331,939
PROGRESS RESIDENTIAL TRUST		311,308	311,308
PROGRESS RESIDENTIAL TRUST		405,181	405,181
PROGRESS RESIDENTIAL TRUST		89,358	89,358
ROGERS COMMUNICATIONS IN COMPANY		309,146	309,146
RYDER SYSTEM INC		353,630	353,630
SEQUOIA MORTGAGE TRUST		173,924	173,924
SEQUOIA MORTGAGE TRUST		198,822	198,822
SIMON PROPERTY GROUP		223,689	223,689
SMALL BUSINESS ADMINISTRATION		273,925	273,925
SMALL BUSINESS ADMINISTRATION		580,898	580,898
SMALL BUSINESS ADMINISTRATION		374,749	374,749
SMALL BUSINESS ADMINISTRATION		581,699	581,699
SMALL BUSINESS ADMINISTRATION		196,301	196,301
SMALL BUSINESS ADMINISTRATION		387,592	387,592
SMALL BUSINESS ADMINISTRATION		203,453	203,453
SMALL BUSINESS ADMINISTRATION		385,868	385,868
SUBWAY FUNDING LLC		163,973	163,973
T MOBILE USA COMPANY		381,884	381,884
TACO BELL FUNDING, LLC		275,257	275,257
TRICON AMERICAN HOMES		409,279	409,279
TRUIST FINANCIAL CORP		470,573	470,573
VERIZON COMMUNICATIONS SR		290,255	290,255
VERISK ANALYTICS INC		98,402	98,402
VERIZON MASTER TRUST		231,896	231,896
VERIZON MASTER TRUST		378,512	378,512
VIRGINIA POWER FUEL		250,824	250,824
VOLKSWAGEN GROUP AMERICA COMPANY		487,120	487,120
WELLS FARGO COMMERCIAL		247,596	247,596
WENDYS FUNDING LLC		130,377	130,377
WHEELS FLEET LEASE LLC		321,649	321,649
TOTAL	146,689,417	143,430,385	143,430,385

Description	Type	BOY Amount	EOY Amount	Fair Market Value
OTHER INVESTMENTS	END OF YEAR MARKET VALUE	1,395,114,997		
U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		458,050	458,050
U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		55,549,619	55,549,619
U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		5,014,641	5,014,641
U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		3,648,169	3,648,169
U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		3,365,724	3,365,724
U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		1,957,779	1,957,779
U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		32,546	32,546
U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		76,023	76,023
U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		2,529,923	2,529,923
U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		6,241,865	6,241,865
U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		16,893,224	16,893,224
U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		33,277,805	33,277,805
U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		621,066	621,066
U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		21,602,176	21,602,176
U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		5,046,296	5,046,296
U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		7,422,466	7,422,466
U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		13,802,842	13,802,842
U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		3,531,591	3,531,591
U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		1,717,121	1,717,121
U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		6,555,700	6,555,700
U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		33,670,288	33,670,288
U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		3,476,275	3,476,275
U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		7,773,026	7,773,026
U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		2,575,780	2,575,780
U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		3,423,479	3,423,479
U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		2,845,056	2,845,056
U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		8,057,073	8,057,073
U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		1,477,238	1,477,238
U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		2,995,286	2,995,286
U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		6,384,995	6,384,995
U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		6,674,344	6,674,344
U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		1,745,675	1,745,675

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		24,480,966	24,480,966
U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		13,754,869	13,754,869
U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		49,832,087	49,832,087
U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		7,534,819	7,534,819
U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		21,978,878	21,978,878
U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		13,200,233	13,200,233
U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		6,469,859	6,469,859
U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		5,171,743	5,171,743
U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		7,329,539	7,329,539
U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		4,039,563	4,039,563
U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		50,274	50,274
U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		19,639,745	19,639,745
U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		33,680,155	33,680,155
U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		1,503,169	1,503,169
U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		15,284,294	15,284,294
U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		747,511	747,511
U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		4,217,112	4,217,112
U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		3,673,776	3,673,776
U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		3,894,951	3,894,951
U.S. PARTNERSHIP - 52	END OF YEAR MARKET VALUE		5,457,529	5,457,529
U.S. PARTNERSHIP - 53	END OF YEAR MARKET VALUE		1,424,139	1,424,139
U.S. PARTNERSHIP - 54	END OF YEAR MARKET VALUE		25,605,984	25,605,984
U.S. PARTNERSHIP - 55	END OF YEAR MARKET VALUE		6,427,225	6,427,225
U.S. PARTNERSHIP - 56	END OF YEAR MARKET VALUE		9,259,399	9,259,399
U.S. PARTNERSHIP - 57	END OF YEAR MARKET VALUE		4,512,379	4,512,379
U.S. PARTNERSHIP - 58	END OF YEAR MARKET VALUE		10,610,827	10,610,827
U.S. PARTNERSHIP - 59	END OF YEAR MARKET VALUE		51,781	51,781
U.S. PARTNERSHIP - 60	END OF YEAR MARKET VALUE		430,001	430,001
U.S. PARTNERSHIP - 61	END OF YEAR MARKET VALUE		1,213,153	1,213,153
U.S. PARTNERSHIP - 62	END OF YEAR MARKET VALUE		5,590,052	5,590,052
U.S. PARTNERSHIP - 63	END OF YEAR MARKET VALUE		3,002,757	3,002,757
U.S. PARTNERSHIP - 64	END OF YEAR MARKET VALUE		10,633	10,633
U.S. PARTNERSHIP - 65	END OF YEAR MARKET VALUE		134,075	134,075
U.S. PARTNERSHIP - 66	END OF YEAR MARKET VALUE		15,120,192	15,120,192
U.S. PARTNERSHIP - 67	END OF YEAR MARKET VALUE		7,806,762	7,806,762

Description	Type	BOY Amount	EOY Amount	Fair Market Value
U.S. PARTNERSHIP - 68	END OF YEAR MARKET VALUE		74,389	74,389
U.S. PARTNERSHIP - 69	END OF YEAR MARKET VALUE		1,039,270	1,039,270
U.S. PARTNERSHIP - 70	END OF YEAR MARKET VALUE		3,987,542	3,987,542
U.S. PARTNERSHIP - 71	END OF YEAR MARKET VALUE		1,102,405	1,102,405
U.S. PARTNERSHIP - 72	END OF YEAR MARKET VALUE		18,007,784	18,007,784
U.S. PARTNERSHIP - 73	END OF YEAR MARKET VALUE		2,763,134	2,763,134
U.S. PARTNERSHIP - 74	END OF YEAR MARKET VALUE		61,550,000	61,550,000
U.S. PARTNERSHIP - 75	END OF YEAR MARKET VALUE		2,427,294	2,427,294
U.S. PARTNERSHIP - 76	END OF YEAR MARKET VALUE		1,069,706	1,069,706
U.S. PARTNERSHIP - 77	END OF YEAR MARKET VALUE		26,449,914	26,449,914
U.S. PARTNERSHIP - 78	END OF YEAR MARKET VALUE		272,260	272,260
U.S. PARTNERSHIP - 79	END OF YEAR MARKET VALUE		5,203,702	5,203,702
NON - U.S. PARTNERSHIP - 1	END OF YEAR MARKET VALUE		31,115,323	31,115,323
NON - U.S. PARTNERSHIP - 2	END OF YEAR MARKET VALUE		63,449,283	63,449,283
NON - U.S. PARTNERSHIP - 3	END OF YEAR MARKET VALUE		32,754,757	32,754,757
NON - U.S. PARTNERSHIP - 4	END OF YEAR MARKET VALUE		59,830,675	59,830,675
NON - U.S. PARTNERSHIP - 5	END OF YEAR MARKET VALUE		1,968,906	1,968,906
NON - U.S. PARTNERSHIP - 6	END OF YEAR MARKET VALUE		4,002,623	4,002,623
NON - U.S. PARTNERSHIP - 7	END OF YEAR MARKET VALUE		17,290,391	17,290,391
NON - U.S. PARTNERSHIP - 8	END OF YEAR MARKET VALUE		32,501	32,501
NON - U.S. PARTNERSHIP - 9	END OF YEAR MARKET VALUE		785,425	785,425
NON - U.S. PARTNERSHIP - 10	END OF YEAR MARKET VALUE		1,410,544	1,410,544
NON - U.S. PARTNERSHIP - 11	END OF YEAR MARKET VALUE		201,204	201,204
NON - U.S. PARTNERSHIP - 12	END OF YEAR MARKET VALUE		8,753,493	8,753,493
NON - U.S. PARTNERSHIP - 13	END OF YEAR MARKET VALUE		5,281,874	5,281,874
NON - U.S. PARTNERSHIP - 14	END OF YEAR MARKET VALUE		11,667,858	11,667,858
NON - U.S. PARTNERSHIP - 15	END OF YEAR MARKET VALUE		5,984,397	5,984,397
NON - U.S. PARTNERSHIP - 16	END OF YEAR MARKET VALUE		5,172,238	5,172,238
NON - U.S. PARTNERSHIP - 17	END OF YEAR MARKET VALUE		3,687,820	3,687,820
NON - U.S. PARTNERSHIP - 18	END OF YEAR MARKET VALUE		2,453,678	2,453,678
NON - U.S. PARTNERSHIP - 19	END OF YEAR MARKET VALUE		13,522,887	13,522,887
NON - U.S. PARTNERSHIP - 20	END OF YEAR MARKET VALUE		2,939,029	2,939,029
NON - U.S. PARTNERSHIP - 21	END OF YEAR MARKET VALUE		48,539	48,539
NON - U.S. PARTNERSHIP - 22	END OF YEAR MARKET VALUE		3,535,281	3,535,281
NON - U.S. PARTNERSHIP - 23	END OF YEAR MARKET VALUE		16,497,956	16,497,956

Description	Type	BOY Amount	EOY Amount	Fair Market Value
NON - U.S. PARTNERSHIP - 24	END OF YEAR MARKET VALUE		2,644,973	2,644,973
NON - U.S. PARTNERSHIP - 25	END OF YEAR MARKET VALUE		9,856,702	9,856,702
NON - U.S. PARTNERSHIP - 26	END OF YEAR MARKET VALUE		1,893,677	1,893,677
NON - U.S. PARTNERSHIP - 27	END OF YEAR MARKET VALUE		1,242,590	1,242,590
NON - U.S. PARTNERSHIP - 28	END OF YEAR MARKET VALUE		51,884,415	51,884,415
NON - U.S. PARTNERSHIP - 29	END OF YEAR MARKET VALUE		46,771,840	46,771,840
NON - U.S. PARTNERSHIP - 30	END OF YEAR MARKET VALUE		4,456,402	4,456,402
NON - U.S. PARTNERSHIP - 31	END OF YEAR MARKET VALUE		5,800,904	5,800,904
NON - U.S. PARTNERSHIP - 32	END OF YEAR MARKET VALUE		503,837	503,837
NON - U.S. PARTNERSHIP - 33	END OF YEAR MARKET VALUE		34,295,666	34,295,666
NON - U.S. PARTNERSHIP - 34	END OF YEAR MARKET VALUE		1,144,707	1,144,707
NON - U.S. PARTNERSHIP - 35	END OF YEAR MARKET VALUE		6,122,263	6,122,263
NON - U.S. PARTNERSHIP - 36	END OF YEAR MARKET VALUE		18,549,117	18,549,117
NON - U.S. PARTNERSHIP - 37	END OF YEAR MARKET VALUE		5,814,887	5,814,887
NON - U.S. PARTNERSHIP - 38	END OF YEAR MARKET VALUE		14,046,044	14,046,044
NON - U.S. PARTNERSHIP - 39	END OF YEAR MARKET VALUE		10,059,872	10,059,872
NON - U.S. PARTNERSHIP - 40	END OF YEAR MARKET VALUE		915,306	915,306
NON - U.S. PARTNERSHIP - 41	END OF YEAR MARKET VALUE		2,604,235	2,604,235
NON - U.S. PARTNERSHIP - 42	END OF YEAR MARKET VALUE		1,137,435	1,137,435
NON - U.S. PARTNERSHIP - 43	END OF YEAR MARKET VALUE		5,986,407	5,986,407
NON - U.S. PARTNERSHIP - 44	END OF YEAR MARKET VALUE		3,372,971	3,372,971
NON - U.S. PARTNERSHIP - 45	END OF YEAR MARKET VALUE		6,697,016	6,697,016
NON - U.S. PARTNERSHIP - 46	END OF YEAR MARKET VALUE		24,404,038	24,404,038
NON - U.S. PARTNERSHIP - 47	END OF YEAR MARKET VALUE		20,306,406	20,306,406
NON - U.S. PARTNERSHIP - 48	END OF YEAR MARKET VALUE		3,549,424	3,549,424
NON - U.S. PARTNERSHIP - 49	END OF YEAR MARKET VALUE		708,558	708,558
NON - U.S. PARTNERSHIP - 50	END OF YEAR MARKET VALUE		643,638	643,638
NON - U.S. PARTNERSHIP - 51	END OF YEAR MARKET VALUE		2,148,389	2,148,389
NON - U.S. PARTNERSHIP - 52	END OF YEAR MARKET VALUE		42,272,479	42,272,479
NON - U.S. PARTNERSHIP - 53	END OF YEAR MARKET VALUE		3,858	3,858
NON - U.S. PARTNERSHIP - 54	END OF YEAR MARKET VALUE		6,554,563	6,554,563
NON - U.S. PARTNERSHIP - 55	END OF YEAR MARKET VALUE		9,997,457	9,997,457
NON - U.S. PARTNERSHIP - 56	END OF YEAR MARKET VALUE		3,141,994	3,141,994
NON - U.S. PARTNERSHIP - 57	END OF YEAR MARKET VALUE		1,481,598	1,481,598
NON - U.S. PARTNERSHIP - 58	END OF YEAR MARKET VALUE		14,968,870	14,968,870

Description	Type	BOY Amount	EOY Amount	Fair Market Value
NON - U.S. PARTNERSHIP - 59	END OF YEAR MARKET VALUE		15,517,271	15,517,271
NON - U.S. PARTNERSHIP - 60	END OF YEAR MARKET VALUE		42,441,394	42,441,394
NON - U.S. PARTNERSHIP - 61	END OF YEAR MARKET VALUE		9,187,987	9,187,987
TOTAL		1,395,114,997	1,453,046,844	1,453,046,844

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE AND FIXTURES	744,174	1,058,077	391,214	666,863	666,863
IMPROVEMENTS	5,867,174	7,952,858	2,599,691	5,353,167	5,353,167
MISCELLANEOUS	114,003	189,582	22,482	167,100	167,100
TOTAL	6,725,351	9,200,517	3,013,387	6,187,130	6,187,130

Description	Book Value BOY	Book Value EOY	Fair Market Value
LANDLORD REIMBURSEMENT	36,268	36,458	36,458
TAXES RECEIVABLE	1,656,128	1,103,319	1,103,319
PAYROLL AND COBRA RECEIVABLE	5,041	1,023	1,023
ROU ASSET	15,920,645	14,574,518	14,574,518
TOTAL	17,618,082	15,715,318	15,715,318

Description	BOY Amount	EOY Amount
DEFERRED FEDERAL EXCISE TAX	6,160,220	6,382,681
BUILDING LEASE OBLIGATION	17,216,040	15,793,035
TOTAL	23,376,260	22,175,716

Description	Amount
(1) UNREALIZED GAIN	13,449,642
TOTAL	13,449,642

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
STACY J MARTIN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CFO & TREASURER (END 8/30/2024), 50.00	316,523	59,498	
TALIA SHAULL	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CHRO, 50.00	366,231	95,955	
THOMAS LENEHAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	CIO & ASSISTANT TREASURER, 50.00	1,292,290	170,109	
WILLIAM I MILLER	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	PRESIDENT & DIRECTOR, 50.00	999,548	173,051	
AMOR TOWLES	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
ANNE DINNEEN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
DANIEL WEISS	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
JORGE RUIZ DE VELASCO	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
KELLY UNGEMAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
KENT MCGUIRE	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
KEVIN YOUNG	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
KIMBERLY NELSON	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
MARY BETH WEST	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	
RICHARD L KAUFFMAN	140 BROADWAY, 49 FLOOR, NEW YORK, NY 10005	DIRECTOR, 1.00	0	0	

Name and Address	Relationship	Foundation status	Purpose	Amount
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST., 5TH FL FRANKLIN BD PHILADELPHIA, PA 19104-6205		PC	TO MANAGE A PROFESSIONAL LEARNING COMMUNITY FOR SCHOOL LEADERS PARTICIPATING IN WALLACE'S ECPI.	277,500
AMERICAN ASSOCIATION OF COLLEGES FOR TEACHER EDUCATION 1602 L STREET NW, STE. 601 WASHINGTON, DC 20036		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	75,000
ROBIN MERGER CORPORATION, INC. 2800 SHIRLINGTON BLVD., STE 1001 ARLINGTON, VA 22206		PC	TO SUPPORT THE ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT'S WORK AS A WALLACE COMMUNICATIONS PARTNER.	62,500
THE LAUNDROMAT PROJECT INC. 1476 FULTON ST. BROOKLYN, NY 11216		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	22,150
WORLD ARTS WEST 1446 MARKET ST. SAN FRANCISCO, CA 94102		PC	TO LEARN MORE ABOUT DANCE GROUPS ROOTED IN COMMUNITIES OF COLORS AND HOW ORGANIZATIONS SUCH AS WORLD ARTS WEST COULD BETTER SUPPORT SUCH GROUPS.	125,250
VANDERBILT UNIVERSITY SPONSORED PROGRAMS ADMINISTRATION, NASHVILLE, TN 37240-7749		PC	TO STUDY THE WORK OF DISTRICTS PARTICIPATING IN WALLACE'S PRINCIPAL PIPELINE LEARNING COMMUNITY.	165,440
VANDERBILT UNIVERSITY SPONSORED PROGRAMS ADMINISTRATION, NASHVILLE, TN 37240-7749		PC	TO SUPPORT A STUDY OF HOW PRINCIPALS LEARN ON THE JOB.	6,964
NORTH CAROLINA STATE UNIVERSITY 203 PEELE HALL CAMPUS BOX 7103 RALEIGH, NC 27695		GOV	TO DEVELOP A TOOL TO HELP EQUITABLY RECRUIT AND PREPARE TEACHERS TO ENTER PRINCIPAL PIPELINES.	549,730
RAND CORPORATION 1776 MAIN ST. / PO BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO REVIEW LITERATURE ON ARTS AND YOUTH WELL-BEING.	190,094
MOVEMENT STRATEGY CENTER 436 14TH ST., STE 425 OAKLAND, CA 94612		PC	TO INVESTIGATE AND DOCUMENT THE ECOSYSTEM OF BLACK ARTISTS, CREATIVES, AND CULTURAL ENTREPRENEURS IN MEMPHIS.	106,732
AFTERSCHOOL ALLIANCE 1101 14TH STREET NW, STE. 700 WASHINGTON, DC 20005		PC	TO PRODUCE SURVEY-BASED REPORT ON SUMMER LEARNING AND OTHER PRODUCTS THAT ASSIST THE OUT-OF-SCHOOL-TIME FIELD.	500,000
AFTERSCHOOL ALLIANCE 1101 14TH STREET NW, STE. 700 WASHINGTON, DC 20005		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	175,000
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC. 1615 DUKE ST. ALEXANDRIA, VA 22314		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	175,000
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS 1904 ASSOCIATION DR. RESTON, VA 20191-1537		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	175,000
ROBIN MERGER CORPORATION, INC. 2800 SHIRLINGTON BLVD., STE 1001 ARLINGTON, VA 22206		PC	TO SUPPORT THE ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT'S WORK AS A WALLACE COMMUNICATIONS PARTNER.	62,500
EDUCATION DEVELOPMENT CENTER, INC. 300 FIFTH AVE., STE. 2010 WALTHAM, MA 02451		PC	TO HELP DEVELOP A RURAL-DISTRICT LEARNING COMMUNITY FOR EDUCATION LEADERSHIP PROGRAMS AT THE STATE UNIVERSITY OF NEW YORK.	160,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FEDERATION OF AMERICAN SCIENTISTS 1150 18TH STREET NW, SUIT 425 WASHINGTON, DC 20036		PC	TO SUPPORT THE ALLIANCE FOR LEARNING INNOVATION'S STATE AND LOCAL TASK FORCE.	250,000
CAVE CANEM FOUNDATION, INC. 20 JAY ST., STE 310-A BROOKLYN, NY 11201		PC	TO INVESTIGATE THE NEEDS OF BLACK LITERARY ARTS SERVICE ORGANIZATIONS AND STRATEGIES THAT HELP SUCH ORGANIZATIONS THRIVE.	60,000
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 2651 SAULINO CT. DEARBORN, MI 48120		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	14,250
1HOOD MEDIA ACADEMY 460 MELWOOD AVE. STE. 207 PITTSBURGH, PA 15213		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	22,250
1HOOD MEDIA ACADEMY 460 MELWOOD AVE. STE. 207 PITTSBURGH, PA 15213		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	2,750
SOUTH ASIAN AMERICAN DIGITAL ARCHIVE, NFP 1650 ARCH ST., STE 2130 PHILADELPHIA, PA 19103-2029		PC	TO HELP DOCUMENT THE RESOURCES ARTS ORGANIZATIONS OF COLOR NEED TO PRESERVE, AND SHARE THEIR HISTORIES.	65,907
RESEARCH FOR ACTION, INC. 100 S. BROAD ST., STE. 700 PHILADELPHIA, PA 19110		PC	TO HELP SPREAD FINDINGS FROM THE ORGANIZATION'S RESEARCH INTO WALLACE'S YOUTH ARTS INITIATIVE.	30,683
FIRST PEOPLES FUND PO BOX 2977 RAPID CITY, SD 57709-2977		PC	TO IDENTIFY MEASURES FOR ARTS PARTICIPATION THAT CORRESPOND TO NATIVE POPULATIONS' UNDERSTANDING AND EXPERIENCE OF ART.	152,409
THOMAS B. FORDHAM INSTITUTE 1015 18TH STREET NW, STE. 902 WASHINGTON, DC 20036		PC	TO SUPPORT THE INSTITUTE'S STUDY ON SCHOOL BOARD LEADERSHIP AND PARTISANSHIP.	38,324
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716		PC	TO EXPLORE WHETHER AND HOW WALLACE'S AUDIENCES USE RESEARCH THE FOUNDATION SUPPORTS.	264,107
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W. JOHNSON ST., STE. 1101 MADISON, WI 53715-1007		GOV	TO STUDY THE WORK OF DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	2,252,202
NEW YORK UNIVERSITY 50 W. FOURTH ST. 10 LINCOLN CENTER PLAZA NEW YORK, NY 10012		PC	TO UPDATE THE COST OF QUALITY OUT-OF-SCHOOL-TIME PROGRAMS AND THAT REPORT'S ONLINE COST CALCULATOR.	77,842
NEW YORK UNIVERSITY 50 W. FOURTH ST. 10 LINCOLN CENTER PLAZA NEW YORK, NY 10012		PC	TO UPDATE THE COST OF QUALITY OUT-OF-SCHOOL-TIME PROGRAMS AND THAT REPORT'S ONLINE COST CALCULATOR.	363,789
STEM NEXT OPPORTUNITY FUND 2305 HISTORIC DECATUR RD., STE. 100 SAN DIEGO, CA 92106		PC	TO SUPPORT FELLOWSHIPS TO SPREAD EXPERTISE ABOUT OUT-OF-SCHOOL-TIME PROGRAMS AND STEM EDUCATION.	400,000
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION 123 NORTH PITT ST., STE. 350 ALEXANDRIA, VA 22314		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	150,000
NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS 1615 DUKE STREET ALEXANDRIA, VA 22314-3483		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
COUNCIL OF CHIEF STATE SCHOOL OFFICERS ONE MASSACHUSETTS AVE. NW, STE. 800 WASHINGTON, DC 20001-1431		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	150,000
NATIONAL CONFERENCE OF STATE LEGISLATURES 7700 E. FIRST PL.		GOV	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
DENVER, CO 80230				
SUNY IMPACT FOUNDATION, INC. 116 EAST 55TH STREET NEW YORK, NY 10022		PC	TO PARTICIPATE IN WALLACE'S RURAL DISTRICT LEARNING COMMUNITY.	200,000
CLEMMONS FAMILY FARM, INC PO BOX 546 CHARLOTTE, VT 05445		PC	TO INVESTIGATE THE ROLE OF NONPROFITS LED BY BLACK WOMEN IN CROSS-SECTORAL COLLABORATIONS TO IMPROVE OUTCOMES FOR BLACK ARTISTS.	206,000
NATIONAL POLICY BOARD FOR EDUCATIONAL ADMINISTRATION 1904 ASSOCIATION DR. RESTON, VA 20191		PC	TO TEST THE ORGANIZATION'S FIELD GUIDE.	151,330
PREGONES PUERTO RICAN TRAVELING THEATER, INC 571-575 WALTON AVE. BRONX, NY 10451		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
VANDERBILT UNIVERSITY SPONSORED PROGRAMS ADMINISTRATION, NASHVILLE, TN 37240-7749		PC	TO SUPPORT A CONFERENCE ON TEACHING AND SCHOOL LEADERSHIP.	20,000
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116		PC	TO STUDY FRAMEWORKS USED TO ARCHIVE LATIN AMERICAN THEATER IN THE U.S. AND PROPOSE NEW METHODS TO PRESERVE ITS HISTORY.	165,377
MUSEO DE ARTE CONTEMPORANEO DE PUERTO RICO, INC. AVENIDA PONCE DE LEÓN PDA. 18 #1220 SAN JUAN, PR, 00909 RQ		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	668,487
CAVE CANEM FOUNDATION, INC. 20 JAY ST., STE 310-A BROOKLYN, NY 11201		PC	TO INVESTIGATE THE NEEDS OF BLACK LITERARY ARTS SERVICE ORGANIZATIONS AND STRATEGIES THAT HELP SUCH ORGANIZATIONS THRIVE.	133,983
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE PRESIDENT, MASSACHUSETTS CAMBRIDGE, MA 02138		PC	TO HELP FUND A RANDOMIZED CONTROLLED TRIAL OF SOCIAL-EMOTIONAL LEARNING PRACTICES IN FEDERALLY FUNDED AFTERSCHOOL PROGRAMS IN NEBRASKA.	300,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD., STE. 200 PALO ALTO, CA 94304-1140		PC	TO COMMISSION A THINK PIECE EXPLORING LINKS AMONG CHRONIC STUDENT ABSENTEEISM, TEACHER WORKFORCES, AND SCHOOL LEADERS.	150,000
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD., STE. 200 PALO ALTO, CA 94304-1140		PC	TO STUDY THE PROFESSIONAL-DEVELOPMENT NEEDS AND EXPERIENCES OF PRINCIPALS.	653,372
THEATER MU, INC. 755 PRIOR AVE. N., STE 107 SAINT PAUL, MN 55104		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO EVALUATE A TOOLKIT SCHOOL DISTRICTS CAN USE TO ENCOURAGE MEN OF COLOR TO ENTER AND REMAIN IN THE PRINCIPAL PIPELINE.	24,481
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE OFFICE OF RESEARCH, 141 INNOVATION IRVINE, CA 92697-7600		PC	TO STUDY THE LONG-TERM EFFECTS OF OUT-OF-SCHOOL ARTS EDUCATION PROGRAMS SERVING YOUNG PEOPLE FROM MARGINALIZED COMMUNITIES.	820,462
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA BROOKLYN, NY 11201		PC	TO MATCH RESEARCH FELLOWS WITH ORGANIZATIONS PARTICIPATING IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE AND TO SUPPORT THEIR WORK.	778,026
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS		PC	TO STUDY THE WORK OF DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	518,010

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110 INNER CAMPUS DR. STOP K5300 AUSTIN, TX 78712				
MOSAIC AMERICA 19143 HARLEIGH DR. SARATOGA, CA 95070		PC	TO SURVEY AND MAP ARTISTS AND CULTURE BEARERS OF COLOR IN SANTA CLARA, SAN FRANCISCO, AND SAN MATEO COUNTIES.	266,866
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208-1103		PC	TO HELP EXPLORE BARRIERS TO EMPLOYMENT FOR PEOPLE OF COLOR IN MEDIA IN THE MIDWEST.	127,067
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS 110 INNER CAMPUS DR. STOP K5300 AUSTIN, TX 78712		PC	TO STUDY WORK DONE IN WALLACE'S BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	174,912
TERC, INC. 2067 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02140		PC	TO EXPLORE WAYS IN WHICH YOUTH-CENTERED DANCE ORGANIZATIONS CAN INFLUENCE THEIR COMMUNITIES.	134,000
NEW VISIONS FOR PUBLIC SCHOOLS 205 EAST 42ND ST NEW YORK, NY 10017		PC	FOR GENERAL OPERATING SUPPORT, IN HONOR OF A RETIRING WALLACE EMPLOYEE.	3,000
NATIONAL AFTERSCHOOL ASSOCIATION 2961A HUNTER MILL RD., #626 OAKTON, VA 22124		PC	TO HELP SPREAD LESSONS FROM A STUDY ON THE COSTS OF OUT-OF-SCHOOL-TIME PROGRAMS.	100,000
SAN DIEGO STATE UNIVERSITY FOUNDATION 5250 CAMPANILE DRIVE SAN DIEGO, CA 92182		PC	TO MANAGE A LEARNING COMMUNITY FOR FACULTY MEMBERS PARTICIPATING IN WALLACE'S ECPI.	250,000
THE NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024-5194		PC	TO HELP MAKE THE WALLACE-READER'S DIGEST ARCHIVES ACCESSIBLE ONLINE.	25,000
ARIZONA STATE UNIVERSITY 1151 S FOREST AVE PO BOX 872002 TEMPE, AZ 85281		GOV	TO STUDY THE LANDSCAPE OF ARTS ORGANIZATIONS SERVING COMMUNITIES OF COLOR IN THE SOUTHWEST.	211,130
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE PRESIDENT, MASSACHUSETTS CAMBRIDGE, MA 02138		PC	TO SUPPORT THE INSTITUTE FOR SUCCESS PLANNING AT HARVARD'S UNIVERSITY GRADUATE SCHOOL OF EDUCATION.	250,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE PRESIDENT, MASSACHUSETTS CAMBRIDGE, MA 02138		PC	TO STUDY THE EFFECTS OF GENTRIFICATION ON YOUTH WORKERS AND YOUNG PEOPLE OF COLOR ATTENDING OUT-OF-SCHOOL TIME PROGRAMS.	34,878
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO STUDY HOW TEXAS SCHOOL DISTRICTS INCORPORATE EVIDENCE-BASED STRATEGIES INTO SUMMER LEARNING PROGRAMS.	200,233
COMMUNITY PARTNERS 1000 N ALAMEDA ST., STE. 240 LOS ANGELES, CA 90012-1804		PC	TO HELP DEVELOP A PROPOSAL TO STUDY HOW PUBLIC AND PRIVATE SPACES CONTRIBUTE TO CREATIVITY AND WELL-BEING IN LOS ANGELES.	50,000
CENTRO DE ECONOMIA CREATIVA INC PO BOX 13041 SAN JUAN, PR 00908		PC	TO STUDY THE MANAGEMENT PRACTICES AND BUSINESS MODELS OF PUERTO RICAN ARTS GROUPS.	114,000
THE CENTER FOR CULTURAL POWER 2648 INTERNATIONAL BLVD STE 115, #1 OAKLAND, CA 94601		PC	TO STUDY APPROACHES TO SUPPORT ARTISTS OF COLOR WORKING TO PROMOTE SOCIAL JUSTICE.	200,000
AFTERSCHOOL ALLIANCE 1101 14TH STREET NW, STE. 700 WASHINGTON, DC 20005		PC	TO HELP SPREAD LESSONS FROM A STUDY ON THE COSTS OF OUT-OF-SCHOOL-TIME PROGRAMS.	100,000

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THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY, NY 11101		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	20,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO STUDY THE COSTS AND REVENUES OF HIGH-QUALITY AFTERSCHOOL AND SUMMER PROGRAMS.	300,830
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO HELP EXPLORE OPTIONS FOR NEW WALLACE INITIATIVES FOCUSED ON OUT-OF-SCHOOL-TIME PROGRAMS.	323,793
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO HELP EXPLORE OPTIONS FOR NEW WALLACE INITIATIVES FOCUSED ON OUT-OF-SCHOOL-TIME PROGRAMS.	27,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO HELP EXPLORE OPTIONS FOR NEW WALLACE INITIATIVES FOCUSED ON OUT-OF-SCHOOL-TIME PROGRAMS.	9,910
CENTER FOR DISASTER PHILANTHROPY, INC. ONE THOMAS CIRCLE NW, STE. 700 WASHINGTON , DC 20005		PC	TO SUPPORT HUMANITARIAN AID EFFORTS IN THE WAKE OF HURRICANE HELENE.	250,000
CENTER FOR DISASTER PHILANTHROPY, INC. ONE THOMAS CIRCLE NW, STE. 700 WASHINGTON , DC 20005		PC	TO SUPPORT HUMANITARIAN AID EFFORTS IN THE WAKE OF HURRICANE MILTON.	150,000
COLLABORATIVE FOR ACADEMIC, SOCIAL, AND EMOTIONAL LEARNING 815 W. VAN BUREN ST., STE. 210 CHICAGO, IL 60607-3567		PC	TO SPONSOR THE ORGANIZATION'S SOCIAL AND EMOTIONAL LEARNING EXCHANGE.	5,000
EXPANDED SCHOOLS INC. 11 WEST 42ND ST., 3RD FL. NEW YORK, NY 10036		PC	TO SPONSOR EVERY HOUR COUNTS' 2025 NATIONAL CONFERENCE.	100,000
RAND CORPORATION 1776 MAIN ST. / PO BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO STUDY WORK DONE IN WALLACE'S PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	562,000
MCEL UNITED, INC PO BOX 1671 RIVERVIEW, FL 33568		PC	TO SUPPORT THE LEADERS DEVELOPING LEADERS CONFERENCE AND A PROFESSIONAL LEARNING COMMUNITY OF EDUCATORS WORKING TO IMPROVE SCHOOL LEADERSHIP	250,000
MOREHOUSE COLLEGE, INC. 830 WESTVIEW DRIVE SW ATLANTA, GA 30314		PC	TO STUDY CHALLENGES FACING RING SHOUT TRADITIONS AND THEIR LEADING PRACTITIONERS AS PART OF WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	174,000
MOREHOUSE COLLEGE, INC. 830 WESTVIEW DRIVE SW ATLANTA, GA 30314		PC	TO STUDY CHALLENGES FACING RING SHOUT TRADITIONS AND THEIR LEADING PRACTITIONERS AS PART OF WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	15,000
THE REGENTS OF THE UNIVERSITY OF COLORADO 1800 GRANT ST., SUITE 600 DENVER, CO 80203		PC	TO STUDY AND COORDINATE THE USE OF RESEARCH AMONG DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	638,232
FAMILY HEALTH INTERNATIONAL 359 BLACKWELL ST., STE. 200 DURHAM, NC 27701		PC	TO SUPPORT WALLACE'S DISTRICT SUMMER LEARNING NETWORK.	850,442
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD., STE. 200 PALO ALTO, CA 94304-1140		PC	TO SUPPORT THE ORGANIZATION'S WHOLE CHILD POLICY TABLE.	200,000

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ARTS ADMINISTRATORS OF COLOR NETWORK 1001 3RD ST. SW WASHINGTON, DC 20024		PC	TO EXPLORE THE ASPIRATIONS, NEEDS, AND PERSPECTIVES OF ARTS ADMINISTRATORS AND ARTISTS OF COLOR.	108,750
FULL SPECTRUM FEATURES NFP 1517 W FULLERTON AVENUE CHICAGO, IL 60614		PC	TO DEVELOP A RESEARCH PROPOSAL EXPLORING HOW STORYTELLING CAN CONTRIBUTE TO SOCIAL CHANGE.	50,000
COMMUNITY RESOURCE EXCHANGE 228 PARK AVE S., PMB 78695 NEW YORK, NY 10003-1502		PC	TO SUPPORT ORGANIZATIONS PARTICIPATING IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	112,500
UNIVERSITY OF PITTSBURGH 116 ATWOOD ST. STE 201 PITTSBURGH, PA 15260		PC	TO STUDY WAYS IN WHICH COMMUNITY-BASED PROGRAMS USE THE ARTS TO SUPPORT THE WELL-BEING OF YOUTH.	171,466
NATIONAL CENTER FOR GROW YOUR OWN 460 PARKVIEW DRIVE PLYMOUTH, MI 48170		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI AND THEIR PARTNERS.	20,000
THE HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001		PC	FOR GENERAL OPERATING SUPPORT, IN HONOR OF A RETIRING WALLACE EMPLOYEE.	4,000
LONG ISLAND UNIVERSITY 700 NORTHERN BLVD. BROOKVILLE, NY 11548-1319		PC	FOR GENERAL OPERATING SUPPORT, IN HONOR OF A RETIRING WALLACE EMPLOYEE.	3,000
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K ST. N.W., STE 325 WASHINGTON, DC 20006		PC	TO HELP THE ORGANIZATION EXPAND AND DEEPEN ITS EQUITY EFFORTS.	60,000
EDITORIAL PROJECTS IN EDUCATION, INC. 6395 ARLINGTON RD., STE.100 BETHESDA, MD 20814		PC	TO SUPPORT EDUCATION WEEK.	650,000
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA ST. SAN ANTONIO, TX 78207		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	3,000,000
ALTERNATE ROOTS INC. 1270 CAROLINE STREET, BOX D120-353 ATLANTA, GA 30307		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	3,000,000
POQUOSON CITY PUBLIC SCHOOLS 500 CITY HALL AVENUE, SUITE 219 POQUOSON, VA 23662		GOV	TO PARTICIPATE IN WALLACE'S RURAL DISTRICT LEARNING COMMUNITY.	50,000
INDEPENDENT SECTOR 1602 L STREET NW, STE. 900 WASHINGTON, DC 20036		PC	TO SUPPORT A MEETING OF FUNDERS TO UPDATE THE ORGANIZATION'S PRINCIPLES FOR GOOD GOVERNANCE AND ETHICAL PRACTICE.	250,000
NATIONAL LEAGUE OF CITIES INSTITUTE, INC. 660 N. CAPITOL ST. N.W., STE. 450 WASHINGTON, DC 20001		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	75,000
FIRST PEOPLES FUND PO BOX 2977 RAPID CITY, SD 57709-2977		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	3,000,000
ISLE OF WIGHT COUNTY SCHOOLS 820 W MAIN STREET SMITHFIELD, VA 23430		GOV	TO PARTICIPATE IN WALLACE'S RURAL DISTRICT LEARNING COMMUNITY.	50,000
FRANKLIN CITY PUBLIC SCHOOLS 207 WEST 2ND AVENUE FRANKLIN, VA 23851		GOV	TO PARTICIPATE IN WALLACE'S RURAL DISTRICT LEARNING COMMUNITY.	50,000
EXPANDED SCHOOLS INC. 11 WEST 42ND ST., 3RD FL. NEW YORK, NY 10036		PC	TO SUPPORT EVERY HOUR COUNTS' WORK AS A WALLACE COMMUNICATIONS PARTNER.	150,000
THE UNION FOR CONTEMPORARY ART, INC. 2423 N. 24TH ST. OMAHA, NE 68110		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
NATIONAL SUMMER LEARNING		PC	TO SERVE AS A WALLACE	150,000

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ASSOCIATION, INC. 1701 PENNSYLVANIA AVE. NW, STE. 200 WASHINGTON, MD 20006			COMMUNICATIONS PARTNER.	
NATIONAL AFTERSCHOOL ASSOCIATION 2961A HUNTER MILL RD., #626 OAKTON, VA 22124		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	175,000
EDUCATION RESOURCE STRATEGIES, INC. 480 PLEASANT STREET, SUITE C- 200 WATERTOWN, MA 02472		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	200,000
THE PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET PHILADELPHIA, PA 19104-2210		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	400,000
THE PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET PHILADELPHIA, PA 19104-2210		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
CHIEFS FOR CHANGE, INC. 1455 PENNSYLVANIA AVENUE, NW, SUITE WASHINGTON, DC 20004		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	125,000
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR., #33348 PORTLAND, OR 97216		PC	TO SPONSOR THE ORGANIZATION'S ANNUAL CONFERENCE.	15,000
THE ASPEN INSTITUTE, INC. 2300 N STREET N.W., STE. 700 WASHINGTON, DC 20037-1122		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	800,000
CHILD TRENDS INCORPORATED 12300 TWINBROOK PARKWAY, SUITE 235 ROCKVILLE, MD 20852		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS OF OUT-OF-SCHOOL- TIME PROGRAMS.	40,000
NATIONAL ARTS STRATEGIES, INC. 1330 BRADDOCK PL., STE. 230 ALEXANDRIA, VA 22314		PC	TO ORGANIZE AND RUN LEARNING COMMUNITY MEETINGS FOR WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE	542,504
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR., #33348 PORTLAND, OR 97216		PC	TO MAINTAIN A NETWORK IN WHICH OUT-OF-SCHOOL-TIME PROGRAMS CAN SHARE EXPERIENCES, LESSONS AND TRENDS FROM THEIR WORK.	35,000
AFRO-AMERICAN CULTURAL CENTER, INC. DBA HARVEY B. GANTT CENTER FOR AFRICAN- 551 S. TRYON ST. CHARLOTTE, NC 28202		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	628,000
AFRO-AMERICAN CULTURAL CENTER, INC. DBA HARVEY B. GANTT CENTER FOR AFRICAN- 551 S. TRYON ST. CHARLOTTE, NC 28202		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	23,000
SOA VILLAGE HOUSING 490 LAKE PARK AVENUE #16242 OAKLAND, CA 94610		PC	TO EXPLORE THE ROLE THE ARTS PLAY IN THE ESTABLISHMENT OF BLACK CULTURAL INSTITUTIONS, NETWORKS, AND SPACES.	131,147
AFTERSCHOOL ALLIANCE 1101 14TH STREET NW, STE. 700 WASHINGTON, DC 20005		PC	TO SUPPORT THE AMERICA AFTER 3PM SURVEY.	350,000
CHICAGO SINFONIETTA INC. 70 E. LAKE STREET, STE 226 CHICAGO, IL 60601		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
RAGAMALA DANCE 3754 PLEASANT AVE., STE 422W MINNEAPOLIS, MN 55409		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
DANCE/USA P.O. BOX 420027 WASHINGTON, DC 20042-0027		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
LEARNING FORWARD 800 E. CAMPBELL RD., STE. 224 RICHARDSON, TX 75081		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	175,000
THE UNIVERSITY COUNCIL FOR		PC	TO SERVE AS A WALLACE	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
EDUCATIONAL ADMINISTRATION INC. 620 FARM LN., 431 ERICKERSON HALL EAST LANSING, VA 48824			COMMUNICATIONS PARTNER.	
CHILDREN'S FUNDING PROJECT 1717 PENNSYLVANIA AVE. NW, STE. 102 WASHINGTON, DC 20006		PC	TO HELP THE OUT-OF-SCHOOL-TIME SECTOR PREPARE TO ADVOCATE FOR FUNDING FROM SETTLEMENTS FROM LAWSUITS THAT ACCUSE SOCIAL-MEDIA GIANTS OF HARMING YOUNG PEOPLE.	115,000
THE LEADERSHIP ACADEMY, INC. 10-27 46TH AVE, STE 0101 LONG ISLAND CITY, NY 11101		PC	TO SUPPORT WALLACE'S ECPI.	150,000
RESEARCH FOR ACTION, INC. 100 S. BROAD ST., STE. 700 PHILADELPHIA, PA 19110		PC	TO STUDY HOW CITIES USED OUT-OF-SCHOOL-TIME EFFORTS TO SUPPORT YOUNG PEOPLE AND COMMUNITIES DURING THE COVID-19 PANDEMIC.	106,000
THE EDUCATION TRUST, INC. 1501 K ST. NW, STE. 200 WASHINGTON, DC 20005		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	175,000
AMERICAN ASSOCIATION OF MUSEUMS DBA AMERICAN ALLIANCE OF MUSEUMS 2451 CRYSTAL DR., STE. 1005 ARLINGTON, VA 22202		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
ASSOCIATION OF ARTS ADMINISTRATION EDUCATORS INC. P.O. BOX 25094 PROVIDENCE, RI 02905		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	25,000
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS, INC. 919 EIGHTEENTH ST., NW, STE. 650 WASHINGTON, DC 20006		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
CHAMBER MUSIC AMERICA, INC. 12 W. 32ND ST., 7TH FL. NEW YORK, NY 10001		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 8TH AVE., STE. 2005 NEW YORK, NY 10018		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
OPERA AMERICA, INC. 330 SEVENTH AVE., 8TH FL. NEW YORK, NY 10001		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
THEATRE COMMUNICATIONS GROUP, INC. 520 EIGHTH AVE, 24TH FL. NEW YORK, NY 10018-4156		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES HALL OF THE STATES, 444 NORTH CAPIT WASHINGTON, DC 20001-1512		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	100,000
AMERICAN SYMPHONY ORCHESTRA LEAGUE 520 8TH AVE., STE. 2005 NEW YORK, NY 10018		PC	TO HELP DEVELOP DATA SYSTEMS THAT CAN ENSURE THAT SMALL, MEDIUM, AND RURAL ORCHESTRAS ARE INCLUDED IN THE LEAGUE'S ANALYSES.	60,000
BOARD OF EDUCATION OF JEFFERSON COUNTY, KENTUCKY VANHOOSE EDUCATION CENTER, 3332 NEW LOUISVILLE, KY 40218-2414		GOV	TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA OFFICE OF THE PRESIDENT P.O. BOX 400224 CHARLOTTESVILLE, VA 22904-4224		GOV	TO FUND A STUDY EXAMINING EQUITY IN SCHOOL DISTRICT-RUN OUT-OF-SCHOOL-TIME PROGRAMS.	55,739
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC.		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
1615 DUKE ST. ALEXANDRIA, VA 22314			ECPI.	
FUND FOR EDUCATIONAL EXCELLENCE, INC. 800 N. CHARLES ST., STE 400 BALTIMORE, MD 21201		PC	TO SUPPORT THE PARTICIPATION OF BALTIMORE CITY PUBLIC SCHOOLS IN WALLACE'S ECPI.	1,235,000
FUND FOR EDUCATIONAL EXCELLENCE, INC. 800 N. CHARLES ST., STE 400 BALTIMORE, MD 21201		PC	TO SUPPORT THE PARTICIPATION OF BALTIMORE CITY PUBLIC SCHOOLS IN WALLACE'S ECPI.	110,000
FRESNO UNIFIED SCHOOL DISTRICT 2309 TULARE ST. FRESNO, CA 93721		GOV	TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
SCHOOL DISTRICT NO. 1J MULTNOMAH COUNTY, OREGON 501 N. DIXON ST. PORTLAND, OR 97227		GOV	TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
NATIONAL SUMMER LEARNING ASSOCIATION, INC. 1701 PENNSYLVANIA AVE. NW, STE. 200 WASHINGTON, MD 20006		PC	TO HELP THE ORGANIZATION DEVELOP A MULTI-YEAR STRATEGIC PLAN	150,000
DONORSCHOOSE ORG 134 WEST 37TH ST., FL. 11 NEW YORK, NY 10018		PC	FOR GENERAL OPERATING SUPPORT.	1,620
NATIONAL ASSOCIATION OF STATE BOARDS OF EDUCATION 123 NORTH PITT ST., STE. 350 ALEXANDRIA, VA 22314		PC	TO SUPPORT A CONFERENCE FOR NEW MEMBERS OF STATE BOARDS OF EDUCATION.	2,000
COLUMBUS CITY SCHOOLS 270 E. STATE ST. COLUMBUS, OH 43215		GOV	TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
DC PUBLIC EDUCATION FUND 3407 14TH ST., NW WASHINGTON, DC 20010		PC	FOR D.C. PUBLIC SCHOOLS TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
SAN ANTONIO INDEPENDENT SCHOOL DISTRICT 514 W. QUINCY ST. SAN ANTONIO, TX 78212		GOV	TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
WINSTON SALEM FORSYTH COUNTY P.O. BOX 2513 WINSTON SALEM, NC 27102		GOV	TO PARTICIPATE IN WALLACE'S ECPI.	1,345,000
THEATER MU, INC. 755 PRIOR AVE. N., STE 107 SAINT PAUL, MN 55104		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	222,000
YOUNG AUDIENCES INC. 171 MADISON AVE., STE. 200 NEW YORK, NY 10016		PC	FOR GENERAL OPERATING SUPPORT.	2,640
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE ST. NE ATLANTA, GA 30309-3506		PC	FOR GENERAL OPERATING SUPPORT.	1,740
PILLSBURY UNITED COMMUNITIES, INC. DBA PILLSBURY HOUSE + THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	25,000
THE ASPEN INSTITUTE, INC. 2300 N STREET N.W., STE. 700 WASHINGTON, DC 20037-1122		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	325,000
ARAB COMMUNITY CENTER FOR ECONOMIC & SOCIAL SERVICES 2651 SAULINO CT. DEARBORN, MI 48120		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	569,000
NATIONAL TRUST FOR LOCAL NEWS 750 W HAMPDEN AVE, STE 225 ENGLEWOOD, MA 80110		PC	FOR GENERAL OPERATING SUPPORT, IN HONOR OF A RETIRING WALLACE EMPLOYEE.	5,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO STUDY OF HOW TEXAS SCHOOL DISTRICTS INCORPORATE EVIDENCE- BASED STRATEGIES INTO SUMMER LEARNING PROGRAMS.	135,994

Name and Address	Relationship	Foundation status	Purpose	Amount
CAMDEN FIREWORKS INCORPORATED 1813 S BROADWAY CAMDEN, NJ 08104		PC	TO DESIGN A STUDY EXPLORING WAYS TO MEASURE ARTISTIC VITALITY THROUGH A BLACK FEMINIST LENS.	26,930
THE UNION FOR CONTEMPORARY ART, INC. 2423 N. 24TH ST. OMAHA, NE 68110		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	455,000
THE RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA OFFICE OF THE PRESIDENT P.O. BOX 400224 CHARLOTTESVILLE, VA 22904-4224		GOV	TO EXPLORE HOW BLACK ARTS ORGANIZATIONS IN VIRGINIA DEFINE AND ASSESS THEIR ORGANIZATIONAL WELL-BEING.	113,114
BLACKSTAR PROJECTS 1901 S. NINTH ST. STE 414 PHILADELPHIA, PA 19148		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	410,000
PILLSBURY UNITED COMMUNITIES, INC. DBA PILLSBURY HOUSE + THEATRE 3501 CHICAGO AVENUE SOUTH MINNEAPOLIS, MN 55407		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	891,000
PREGONES PUERTO RICAN TRAVELING THEATER, INC 571-575 WALTON AVE. BRONX, NY 10451		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	570,000
SELF-HELP GRAPHICS AND ART, INC. 1300 E. 1ST ST. LOS ANGELES, CA 90033		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	294,000
THE ASPEN INSTITUTE, INC. 2300 N STREET N.W., STE. 700 WASHINGTON, DC 20037-1122		PC	TO SUPPORT DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	75,000
RESEARCH FOR ACTION, INC. 100 S. BROAD ST., STE. 700 PHILADELPHIA, PA 19110		PC	TO STUDY HOW CITIES USED OUT-OF-SCHOOL-TIME EFFORTS TO SUPPORT YOUNG PEOPLE AND COMMUNITIES DURING THE COVID-19 PANDEMIC.	97,579
1HOOD MEDIA ACADEMY 460 MELWOOD AVE. STE. 207 PITTSBURGH, PA 15213		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	327,000
CHICAGO SINFONIETTA INC. 70 E. LAKE STREET, STE 226 CHICAGO, IL 60601		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	1,189,000
EASTSIDE ARTS ALLIANCE PO BOX 17008 OAKLAND, CA 94606		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	399,000
RAGAMALA DANCE 3754 PLEASANT AVE., STE 422W MINNEAPOLIS, MN 55409		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	274,000
THE REBUILD FOUNDATION NFP 6760 S. STONY ISLAND AVE. CHICAGO, IL 60649		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	425,000
RIVERSIDE PARK CONSERVANCY INC 475 RIVERSIDE DRIVE, SUITE 455 NEW YORK, NY 10115		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S EDITOR, PAM MENDELS, UPON HER RETIREMENT.	1,000
HIAS, INC. 1300 SPRING STREET, SUITE 500 SILVER SPRING, DC 20902		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S EDITOR, PAM MENDELS, UPON HER RETIREMENT.	5,000
FILM FORUM, INC. 209 WEST HOUSTON STREET NEW YORK, NY 10014		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S EDITOR, PAM MENDELS, UPON HER RETIREMENT.	3,000
WEST SIDE FOR COMMUNITY LIFE INC. 263 WEST 86TH STREET NEW YORK, NY 10024		PC	GENERAL OPERATING SUPPORT IN HONOR OF WALLACE'S EDITOR, PAM MENDELS, UPON HER RETIREMENT.	2,000
COMMUNITY RESOURCE EXCHANGE 228 PARK AVE S., PMB 78695 NEW YORK, NY 10003-1502		PC	TO SUPPORT ORGANIZATIONS PARTICIPATING IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	49,000
TEXAS EDUCATION AGENCY 1701 N. CONGRESS AVE. AUSTIN, TX 78701-1494		GOV	TO SUPPORT EFFORTS TO STRENGTHEN SUMMER LEARNING PROGRAMS IN TEXAS.	159,763

Name and Address	Relationship	Foundation status	Purpose	Amount
CHINESE CULTURE FOUNDATION OF SAN FRANCISCO 750 KEARNY, 3RD FLOOR SAN FRANCISCO, CA 94108		PC	TO DESIGN A STUDY OF THE CHINESE CULTURAL CENTER'S PROGRAMMING AND ADVOCACY.	50,000
COUNCIL ON FOUNDATIONS, INC. 1255 23RD ST. NW., STE. 200 WASHINGTON, VA 20037		PC	FOR GENERAL OPERATING SUPPORT.	24,000
EMERGING PRACTITIONERS IN PHILANTHROPY INC. 201 UNION ST., STE. 110 ALEXANDRIA, VA 22314		PC	FOR GENERAL OPERATING SUPPORT.	17,500
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW, STE. 650 WASHINGTON, DC 20005		PC	FOR GENERAL OPERATING SUPPORT.	14,000
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1425 K STREET NW, STE. 700 WASHINGTON, DC 20005		PC	FOR GENERAL SUPPORT OF THE EDUCATION FUNDER STRATEGY GROUP AND GRANTMAKERS FOR THRIVING YOUTH.	56,250
INDEPENDENT SECTOR 1602 L STREET NW, STE. 900 WASHINGTON, DC 20036		PC	FOR GENERAL OPERATING SUPPORT.	21,100
PHILANTHROPY NEW YORK, INC. 320 E. 43RD ST. NEW YORK, NY 10017		PC	FOR GENERAL OPERATING SUPPORT.	41,750
NEW YORK UNIVERSITY 50 W. FOURTH ST. 10 LINCOLN CENTER PLAZA NEW YORK, NY 10012		PC	FOR GENERAL SUPPORT OF THE RESEARCH ALLIANCE FOR NEW YORK CITY SCHOOLS.	50,000
COMMUNITY RESOURCE EXCHANGE 228 PARK AVE S., PMB 78695 NEW YORK, NY 10003-1502		PC	TO PROVIDE COACHING AND CONSULTING SERVICES FOR ARTS INITIATIVE GRANTEEES.	1,000
THE LAUNDROMAT PROJECT INC. 1476 FULTON ST. BROOKLYN, NY 11216		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	382,000
EDUCATION COMMISSION OF THE STATES 700 BROADWAY, STE. 810 DENVER, CO 80203-3460		PC	FOR GENERAL SUPPORT OF THE ARTS EDUCATION PARTNERSHIP.	31,250
CENTER FOR EFFECTIVE PHILANTHROPY, INC. 675 MASSACHUSETTS AVE., 11TH FL. CAMBRIDGE, MA 02139		PC	FOR GENERAL OPERATING SUPPORT.	67,500
HISPANICS IN PHILANTHROPY 548 MARKET ST. 60300 SAN FRANCISCO, CA 94104		PC	FOR GENERAL OPERATING SUPPORT FOR HISPANICS IN PHILANTHROPY AND CHANGE PHILANTHROPY.	57,250
FUNDERS FOR LESBIAN AND GAY ISSUES INC. 45 W 36TH ST., 8TH FL. NEW YORK, NY 10018		PC	FOR GENERAL OPERATING SUPPORT.	15,000
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR., #33348 PORTLAND, OR 97216		PC	FOR GENERAL OPERATING SUPPORT.	24,400
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE., 1ST FL. BRONX, WA 10451-5008		PC	FOR GENERAL OPERATING SUPPORT.	20,000
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC. 520 8TH AVE., STE. 302 NEW YORK, NY 10018-6507		PC	FOR GENERAL OPERATING SUPPORT.	25,000
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST., MS-208 HOUSTON, TX 77005		PC	TO SUPPORT THE NATIONAL NETWORK OF EDUCATION RESEARCH-PRACTICE PARTNERSHIPS.	37,500
NATIVE AMERICANS IN PHILANTHROPY 1200 G STREET NW, STE. 800 WASHINGTON, CA 20005		PC	FOR GENERAL OPERATING SUPPORT.	15,000
PEAK GRANTMAKING INC. 1701 PENNSYLVANIA AVE NW, SUITE 200		PC	FOR GENERAL OPERATING SUPPORT.	7,750

Name and Address	Relationship	Foundation status	Purpose	Amount
WASHINGTON, DC 20006				
TECHNOLOGY ASSOCIATION OF GRANTMAKERS, INC. 200 W. MADISON ST., 3RD FL. CHICAGO, IL 60606		PC	FOR GENERAL OPERATING SUPPORT.	5,000
COMMUNICATION NETWORK 1717 N. NAPER BLVD. STE. 200-20 NAPERVILLE, IL 60563		PC	FOR GENERAL OPERATING SUPPORT.	11,188
WOMEN'S FUNDING NETWORK 548 MARKET ST., PMB 81689 SAN FRANCISCO, CA 94104		PC	FOR GENERAL OPERATING SUPPORT.	10,000
SOCIETY FOR RESEARCH ON EDUCATIONAL EFFECTIVENESS 6003 EXECUTIVE BLVD. WASHINGTON, MD 20852		PC	FOR GENERAL OPERATING SUPPORT.	22,500
ASIAN AMERICAN-PACIFIC ISLANDERS IN PHILANTHROPY INC. 300 FRANK H. OGAWA PLZ., STE. 256 OAKLAND, CA 94612		PC	FOR GENERAL OPERATING SUPPORT.	20,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC. 42 BROADWAY, STE. 2000 NEW YORK, NY 10004		PC	FOR GENERAL OPERATING SUPPORT.	25,000
CANDID 32 OLD SLIP, 24TH FL. NEW YORK, NY 10005-3500		PC	FOR GENERAL OPERATING SUPPORT.	42,500
CENTER FOR EVALUATION INNOVATION INC. 1660 L STREET NW, STE. 450 WASHINGTON, DC 20036		PC	FOR GENERAL SUPPORT OF THE EVALUATION ROUNDTABLE.	10,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE., 1ST FL. BRONX, WA 10451-5008		PC	TO SPONSOR THE ORGANIZATION'S ANNUAL CONFERENCE.	75,000
NATIONAL GUILD FOR COMMUNITY ARTS EDUCATION INC. 520 8TH AVE., STE. 302 NEW YORK, NY 10018-6507		PC	TO SPONSOR THE ORGANIZATION'S ANNUAL CONFERENCE.	50,000
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO SUPPORT A NATIONAL STUDY OF THE YOUTH DEVELOPMENT WORKFORCE.	133,269
VOICES OF PACIFIC ISLAND NATIONS PO BOX 878 KINGSTON, WA 98346		PC	TO PARTICIPATE IN WALLACE'S ADVANCING OPPORTUNITIES FOR ADOLESCENTS INITIATIVE.	75,000
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICES HALL OF THE STATES, 444 NORTH CAPIT WASHINGTON, DC 20001-1512		PC	TO CONVENE AND MANAGE A PROFESSIONAL LEARNING COMMUNITY OF REPRESENTATIVES FROM STATE EDUCATION AGENCIES.	50,000
AMERICAN ASSOCIATION OF SCHOOL ADMINISTRATORS, INC. 1615 DUKE ST. ALEXANDRIA, VA 22314		PC	TO DEVELOP NETWORKS OF PRINCIPAL SUPERVISORS FROM DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	125,000
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	62,500
ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT 1703 NORTH BEAUREGARD STREET ALEXANDRIA, VA 22311		PC	TO SERVE AS A WALLACE COMMUNICATIONS PARTNER.	62,500
CHILD TRENDS INCORPORATED 12300 TWINBROOK PARKWAY, SUITE 235 ROCKVILLE, MD 20852		PC	TO IDENTIFY CURRENT APPROACHES TO DOCUMENTING AND MEASURING IMPACTS OF OUT-OF-SCHOOL-TIME PROGRAMS.	2,235

Name and Address	Relationship	Foundation status	Purpose	Amount
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	211
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
A BETTER JAMICA, INC. 114-73 178TH STREET JAMIACA, NY 11434		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
CHRISTIAN HERALD ASSOCIATION, INC. 355 LEXINGTON AVENUE FLOOR 19 NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
BROOKLYN ARTS EXCHANGE, INC. 421 FIFTH AVENUE, 3RD FLOOR BROOKLYN, NY 11215-3326		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	415
BROOKLYN DEFENDER SERVICES 177 LIVINGSTON STREET BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	308
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	15,000
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	311
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	321
CIVIC NEWS COMPANY 450 7TH AVE, 32ND FL NEW YORK, NY 10123		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
THE CHURCHILL SCHOOL AND CENTER 301 EAST 29TH STREET NEW YORK, NY 10016		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PARKWAY COLORADO SPRINGS, CO 80921- 3668		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	684
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
DYSLEXIA ALLIANCE FOR BLACK CHILDREN 131 ELM STREET B NEW ROCHELLE, NY 10805		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	103
FRIENDS OF INDUS HOSPITAL,		PC	EMPLOYEE MATCHING GIFT-	420

Name and Address	Relationship	Foundation status	Purpose	Amount
INC 155 CEDAR LANE TEANECK, NJ 07666			GENERAL SUPPORT	
GROWTH THROUGH LEARNING, INC. P.O. BOX 390975 CAMBRIDGE, MA 02139		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
HAMPSHIRE COLLEGE TRUSTEES 893 WEST STREET AMHERST, MA 01002-3359		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	600
THE LEGAL AID SOCIETY 199 WATER STREET, 4TH FLOOR NEW YORK, NY 10038		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
THE LEUKEMIA & LYMPHOMA SOCIETY, INC 3 INTERNATIONAL DRIVE, SUITE 200 RYE BROOK, NY 10573		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
LUND FAMILY CENTER, INC 50 JOY DRIVE SOUTH BURLINGTON, VT 05403		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
NEW VISIONS FOR PUBLIC SCHOOLS, MG 205 EAST 42ND STREET 4TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	400
NEW YORK PUBLIC RADIO 160 VARICK STREET, 9TH FL. NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
OASIS THERAPEUTIC LIFE CENTERS, INC 1 MORGAN ROAD MIDDLETOWN, NJ 07748		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	40
OUT OF THE ASHES 5K INC 6601 OLD POST RD CHARLOTTE, NC 28212		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
NATIONAL OVARIAN CANCER COALITION 12221 MERIT DRIVE SUITE#1950 DALLAS, TX 75251		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	208
PLANNED PARENTHOOD OF NEW YORK CITY, INC 26 BLEECKER STREET NEW YORK, NY 10012		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
RUSTIN FUND FOR GLOBAL EQUALITY 176 BAINBRIDGE STREET BROOKLYN, NY 11233		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
SAFE HORIZON, INC 2 LAFAYETTE STREET, 3RD FLOOR NEW YORK, NY 10007-1327		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
SAINT ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	300
SANDY HOOK PROMISE FOUNDATION PO BOX 3489 NEWTOWN, CT 06470		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	52
THE TRUSTEES OF THE SMITH COLLEGE GIFT ACCOUNTING 23 ELM STREET NORTHAMPTON, MA 01063		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	100
ST JOHN'S BREAD AND LIFE PROGRAM, INC 795 LEXINGTON AVE BROOKLYN, NY 11221		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	206
TASSC INTERNATIONAL 4121 HAREWOOD ROAD NE SUITE B		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200

Name and Address	Relationship	Foundation status	Purpose	Amount
WASHINGTON, DC 20017-1597				
UNDERSTOOD FOR ALL, INC. 145 HUDSON STREET SUITE 5B NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
UNIVERSITY COMMUNITY SOCIAL SERVICES, INC. 137 EAST 2ND STREET PO BOX 20930 NEW YORK, NY 10009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
WEILS ARTS EXCHANGE, LTD 155 WYTHE AVENUE BROOKLYN, NY 11249		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
WORLD VISION, INC. WORLD VISION MATCHING PROGRAM MAIL STOP #120 FEDERAL WAY, WA 98063-9716		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	840
GARDEN OF EDEN FOUNDATION 82 NASSAU STREET #125 NEW YORK, NY 10038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000
CROWN HEIGHTS RUNNING CLUB 302 EASTERN PARKWAY BROOKLYN, NY 11225		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	3,000
LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL 1580 DEAN STREET, 3RD 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
NY WRITERS COALITION, INC. 80 HANSON PLACE, SUITE 604 BROOKLYN, NY 11217		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
SYRACUSE UNIVERSITY 640 SKYTOP ROAD SUITE 240 SYRACUSE, NY 13244		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	10,000
AMERICAN FOUNDATION FOR SUICIDE PREVENTION 199 WATER STREET FL 11 NEW YORK, NY 10038		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
LAUNCH EXPEDITIONARY LEARNING CHARTER SCHOOL 1580 DEAN STREET, 3RD FLOOR BROOKLYN, NY 11213		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
COPPER CANYON PRESS PO BOX 271 PORT TOWNSEND, WA 98368		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	34
LONG ISLAND UNIVERSITY - CW POST_MG ATTN: SEAN COLLINS 700 NORTHERN BLVD BROOKVILLE, NY 11548		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	5,000
FORDHAM UNIVERSITY-WFUV CONTROLLERS OFFICE 441 E FORDHAM ROAD BRONX, NY 10458		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	800
TEAM JAMAICA BICKLE, INC 242-14 MERRICK BLVD ROSEDALE, NY 11422		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
NEW VISIONS FOR PUBLIC SCHOOLS_MG 205 EAST 42ND STREET 4TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
THE PASSAGE THEATRE COMPANY 205 E FRONT ST TRENTON, NJ 08611		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
WELLESLEY COLLEGE 106 CENTRAL STREET		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,000

Name and Address	Relationship	Foundation status	Purpose	Amount
WELLESLEY, MA 02481-8203				
URBAN HOMESTEADING ASISTANCE 120 WALL STREET, 20 FLOOR NEW YORK, NY 10005		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	3,502
AMERICAN CANCER SOCIETY ATTN: MATCHING GIFT 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	106
AMERICAN CANCER SOCIETY ATTN: MATCHING GIFT 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	211
GEORGETOWN UNIVERSITY 37TH AND O STREETS, NW WASHINGTON, DC 20057		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	5,000
INSTITUTE OF MUSIC FOR CHILDREN 780 SALEM AVENUE ELIZABETH, NJ 07208		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	260
MANA NUTRITIVE AID PRODUCTS INCORPORATED 130 LIBERTY LANE MATTHEWS, NC 28105		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	10,000
NEW VISIONS FOR PUBLIC SCHOOLS, MG 205 EAST 42ND STREET 4TH FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	3,000
RHINEBECK WRITERS RETREAT INC 7 HUMMINGBIRD WAY STAATSBURG, NY 12580		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	261
HUDSON GUILD, MG 441 W 26TH STREET NEW YORK, NY 10001		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	3,000
THE POWER OF TWO 121 AVENUE OF AMERICAS, 6TH FLOOR C/O POWER OF TWO NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	420
BRAATA PRODUCTIONS 118-05 200TH STREET QUEENS, NY 11412		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
GARDEN OF EDEN FOUNDATION 82 NASSAU STREET #125 NEW YORK, NY 10038		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
ARTS GUILD NEW JERSEY 400 HIGH STREET SUITE B BURLINGTON, NJ 08016		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	54
POUGHKEEPSIE DAY SCHOOL, INC. 260 BOARDMAN ROAD POUGHKEEPSIE, NY 12603		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
ARAB AMERICAN FAMILY SUPPORT CENTER, INC. 150 COURT STREET, 3RD FLOOR BROOKLYN, NY 11201		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	500
BROOKLYN ARTS EXCHANGE, INC. 421 FIFTH AVENUE, 3RD FLOOR BROOKLYN, NY 11215-3326		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	311
UNDERSTOOD FOR ALL, INC. 145 HUDSON STREET SUITE 5B NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	208
COURT APPOINTED SPECIAL ADVOCATE MONTGOMERY COUNTY 1010 GRANDI AVENUE #B-3 ROCKVILLE, MD 20851		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	2,400
NEW JERSEY ARTS EDUCATION PARTNERSHIP 432 HIGH STREET BURLINGTON, NJ 08016		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	2,067

Name and Address	Relationship	Foundation status	Purpose	Amount
ELECTRIC LIT INC 15 ADAMS STREET KINGSTON, NY 12401		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
NY WRITERS COALITION, INC. 80 HANSON PLACE, SUITE 604 BROOKLYN, NY 11217		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
INCARNATION CENTER INC PO BOX 577 IVORYTON, CT 06442		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
RUSTIN FUND FOR GLOBAL EQUALITY 176 BAINBRIDGE STREET BROOKLYN, NY 11233		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
DYSLEXIA ALLIANCE FOR BLACK CHILDREN 131 ELM STREET B NEW ROCHELLE, NY 10805		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	324
THE BRONX DEFENDERS 360 EAST 161ST STREET BRONX, NY 10451		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	420
HAMPSHIRE COLLEGE TRUSTEES ATTN: CAROLLEE BENIGSDORF SCHOLARS 893 WEST STREET AMHERST, MA 01002-3359		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	600
CONVENT OF THE SACRED HEART SCHOOL NEW YORK 1 EAST 91ST STREET NEW YORK, NY 10128		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	1,000
EDUSEED 1001 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20004		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	2,100
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	259
NEW YORK HARBOR SCHOOL PARENT TEACHER ASSOCIATION 10 SOUTH STREET NEW YORK, ND 10004-1921		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	110
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	450
CROWN HEIGHTS RUNNING CLUB 302 EASTERN PARKWAY BROOKLYN, NY 11225		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	7,000
NEW YORK HARBOR SCHOOL PARENT TEACHER ASSOCIATION 10 SOUTH STREET NEW YORK, ND 10004-1921		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	400
AMERICAN CANCER SOCIETY ATTN: MATCHING GIFT 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY ATTN: MATCHING GIFT 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	211
AMERICAN CANCER SOCIETY ATTN: MATCHING GIFT 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	106
UNIVERSITY COMMUNITY SOCIAL SERVICES, INC. 137 EAST 2ND STREET PO BOX 20930 NEW YORK, NY 10009		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	500
LUND FAMILY CENTER, INC 50 JOY DRIVE SOUTH BURLINGTON, VT 05403		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
THE RED HOOK DAILY CATCH INC 10 WEST BARD AVE		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	206

Name and Address	Relationship	Foundation status	Purpose	Amount
RED HOOK, NY 12571				
THE IRISH REPERTORY THEATRE COMPANY, INC 132 WEST 22ND STREET NEW YORK, NY 10011		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY ATTN: MATCHING GIFT 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	50
TASSC INTERNATIONAL 4121 HAREWOOD ROAD NE SUITE B WASHINGTON, DC 20017-1597		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
AMERICAN FRIENDS SERVICE COMMITTEE ATTN: CHANGEMAKER 1501 CHERRY STREET PHILADELPHIA, PA 19102		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
FUND FOR THE CITY OF NEW YORK, INC 121 AVENUE OF THE AMERICAS, 6TH FLO NEW YORK, NY 10013		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	429

Name and Address	Relationship	Foundation status	Purpose	Amount
EXPANDED SCHOOLS INC. 11 WEST 42ND ST., 3RD FL. NEW YORK, NY 10036		PC	TO HELP STRENGTHEN THE WORK OF EVERY HOUR COUNTS.	1,000,000
TERC, INC. 2067 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02140		PC	TO EXPLORE WAYS IN WHICH YOUTH-CENTERED DANCE ORGANIZATIONS CAN INFLUENCE THEIR COMMUNITIES.	366,000
MOREHOUSE COLLEGE, INC. 830 WESTVIEW DRIVE SW ATLANTA, GA 30314		PC	TO STUDY CHALLENGES FACING RING SHOUT TRADITIONS AND THEIR LEADING PRACTITIONERS AS PART OF WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	326,000
MOREHOUSE COLLEGE, INC. 830 WESTVIEW DRIVE SW ATLANTA, GA 30314		PC	TO STUDY CHALLENGES FACING RING SHOUT TRADITIONS AND THEIR LEADING PRACTITIONERS AS PART OF WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	50,000
MISSISSIPPI CENTER FOR CULTURAL PRODUCTION 319 WHITE OAK STREET UTICA, MS 39175		PC	TO EXPLORE WAYS IN WHICH ARTS CAN SUPPORT WELLNESS IN AFRICAN-AMERICAN COMMUNITIES IN UTICA, MISS.	255,425
LEARNING POLICY INSTITUTE 1530 PAGE MILL RD., STE. 200 PALO ALTO, CA 94304-1140		PC	TO STUDY THE PROFESSIONAL-DEVELOPMENT NEEDS AND EXPERIENCES OF PRINCIPALS.	446,628
SOCIETY FOR RESEARCH IN CHILD DEVELOPMENT INC 1825 K ST. N.W., STE 325 WASHINGTON, DC 20006		PC	TO HELP THE ORGANIZATION EXPAND AND DEEPEN ITS EQUITY EFFORTS.	50,000
CENTRO DE ECONOMIA CREATIVA INC PO BOX 13041 SAN JUAN, PR 00908		PC	TO STUDY THE MANAGEMENT PRACTICES AND BUSINESS MODELS OF PUERTO RICAN ARTS GROUPS.	110,000
CLEMMONS FAMILY FARM, INC PO BOX 546 CHARLOTTE, VT 05445		PC	TO INVESTIGATE THE ROLE OF NONPROFITS LED BY BLACK WOMEN IN CROSS-SECTORAL COLLABORATIONS TO IMPROVE OUTCOMES FOR BLACK ARTISTS.	214,970
THE CENTER FOR CULTURAL POWER 2648 INTERNATIONAL BLVD STE 115, #1 OAKLAND, CA 94601		PC	TO STUDY APPROACHES TO SUPPORT ARTISTS OF COLOR WORKING TO PROMOTE SOCIAL JUSTICE.	208,000
TEXAS EDUCATION AGENCY 1701 N. CONGRESS AVE. AUSTIN, TX 78701-1494		PC	TO SUPPORT EFFORTS TO STRENGTHEN SUMMER LEARNING PROGRAMS IN TEXAS.	155,680
RAND CORPORATION 1776 MAIN ST. / PO BOX 2138 SANTA MONICA, CA 90407-2138		PC	TO CONDUCT AN EVALUATION OF WALLACE'S PARTNERSHIPS FOR SOCIAL AND EMOTIONAL LEARNING INITIATIVE.	388,000
SOA VILLAGE HOUSING 490 LAKE PARK AVENUE #16242 OAKLAND, CA 94610		PC	TO EXPLORE THE ROLE THE ARTS PLAY IN THE ESTABLISHMENT OF BLACK CULTURAL INSTITUTIONS, NETWORKS, AND SPACES.	262,295
NATIONAL COALITION FOR ASIAN PACIFIC AMERICAN COMMUNITY DEVELOPMENT 1825 SAN PABLO AVENUE, SUITE 2 OAKLAND, CA 94612		PC	TO EXPLORE WAYS IN WHICH ARTS INITIATIVES COULD HELP BUILD ORGANIZATIONS' ABILITY TO SUPPORT ASIAN AMERICAN AND PACIFIC ISLANDER COMMUNITIES.	252,055
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURE 1208 BUENA VISTA ST. SAN ANTONIO, TX 78207		PC	TO EXPAND THE ORGANIZATION'S STATE OF LATINO ARTS AND CULTURE ORGANIZATIONS, A NATIONAL ASSESSMENT OF THE FIELD.	275,080
THE PHILADELPHIA DANCE COMPANY 9 NORTH PRESTON STREET PHILADELPHIA, PA 19104-2210		PC	TO PARTICIPATE IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	100,000
EMERSON COLLEGE 120 BOYLSTON STREET BOSTON, MA 02116		PC	TO STUDY FRAMEWORKS USED TO ARCHIVE LATIN AMERICAN THEATER IN THE U.S. AND PROPOSE NEW METHODS TO	83,825

Name and Address	Relationship	Foundation status	Purpose	Amount
			PRESERVE ITS HISTORY.	
NATIONAL ARTS STRATEGIES, INC. 1330 BRADDOCK PL., STE. 230 ALEXANDRIA, VA 22314		PC	TO DESIGN AND FACILITATE ARTS INITIATIVE PEER LEARNING COMMUNITY	13,189
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO EVALUATE A TOOLKIT SCHOOL DISTRICTS CAN USE TO ENCOURAGE MEN OF COLOR TO ENTER AND REMAIN IN THE PRINCIPAL PIPELINE.	37,034
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO HELP EXPLORE OPTIONS FOR NEW WALLACE INITIATIVES FOCUSED ON OUT-OF-SCHOOL-TIME PROGRAMS.	27,687
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO STUDY HOW TEXAS SCHOOL DISTRICTS INCORPORATE EVIDENCE-BASED STRATEGIES INTO SUMMER LEARNING PROGRAMS.	83,880
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO HELP EXPLORE OPTIONS FOR NEW WALLACE INITIATIVES FOCUSED ON OUT-OF-SCHOOL-TIME PROGRAMS.	33,109
AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES 1000 THOMAS JEFFERSON ST. N.W. WASHINGTON, DC 20007-3835		PC	TO STUDY THE COSTS AND REVENUES OF HIGH-QUALITY AFTERSCHOOL AND SUMMER PROGRAMS.	191,701
ARTS ADMINISTRATORS OF COLOR NETWORK 1001 3RD ST. SW WASHINGTON, DC 20024		PC	TO EXPLORE THE ASPIRATIONS, NEEDS, AND PERSPECTIVES OF ARTS ADMINISTRATORS AND ARTISTS OF COLOR.	116,073
NATIONAL ARTS STRATEGIES, INC. 1330 BRADDOCK PL., STE. 230 ALEXANDRIA, VA 22314		PC	TO SUPPORT ORGANIZATIONS PARTICIPATING IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	8,258
SOUTH ASIAN AMERICAN DIGITAL ARCHIVE, NFP 1650 ARCH ST., STE 2130 PHILADELPHIA, PA 19103-2029		PC	TO HELP DOCUMENT THE RESOURCES ARTS ORGANIZATIONS OF COLOR NEED TO PRESERVE, AND SHARE THEIR HISTORIES.	32,612
ARIZONA STATE UNIVERSITY 1151 S FOREST AVE PO BOX 872002 TEMPE, AZ 85281		GOV	TO STUDY THE LANDSCAPE OF ARTS ORGANIZATIONS SERVING COMMUNITIES OF COLOR IN THE SOUTHWEST.	14,770
CAHN FELLOWS PROGRAMS CORPORATION PO BOX 231077 NEW YORK, NY 10023		GOV	TO SUPPORT AN EVALUATION OF THE CAHN DISTINGUISHED PRINCIPALS FELLOWSHIP PROGRAM.	29,130
COMMUNITY RESOURCE EXCHANGE 228 PARK AVE S., PMB 78695 NEW YORK, NY 10003-1502		PC	TO SUPPORT ORGANIZATIONS PARTICIPATING IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE.	56,250
PRESIDENT AND FELLOWS OF HARVARD COLLEGE OFFICE OF THE PRESIDENT, MASSACHUSETTS CAMBRIDGE, MA 02138		PC	TO STUDY THE EFFECTS OF GENTRIFICATION ON YOUTH WORKERS AND YOUNG PEOPLE OF COLOR ATTENDING OUT-OF-SCHOOL TIME PROGRAMS.	20,965
MOSAIC AMERICA 19143 HARLEIGH DR. SARATOGA, CA 95070		PC	TO SURVEY AND MAP ARTISTS AND CULTURE BEARERS OF COLOR IN SANTA CLARA, SAN FRANCISCO, AND SAN MATEO COUNTIES.	33,974
NORTH CAROLINA STATE UNIVERSITY 203 PEELE HALL CAMPUS BOX 7103 RALEIGH, NC 27695		GOV	TO DEVELOP A TOOL TO HELP EQUITABLY RECRUIT AND PREPARE TEACHERS TO ENTER PRINCIPAL PIPELINES.	7,265
NEW YORK UNIVERSITY 50 W. FOURTH ST. 10 LINCOLN CENTER PLAZA NEW YORK, NY 10012		PC	TO UPDATE THE COST OF QUALITY OUT-OF-SCHOOL-TIME PROGRAMS AND THAT REPORT'S ONLINE COST CALCULATOR.	76,757
NORTHWESTERN UNIVERSITY 633 CLARK STREET EVANSTON, IL 60208-1103		PC	TO HELP EXPLORE BARRIERS TO EMPLOYMENT FOR PEOPLE OF COLOR IN MEDIA IN THE MIDWEST.	12,328
RESEARCH FOR ACTION, INC. 100 S. BROAD ST., STE. 700 PHILADELPHIA, PA 19110		PC	TO HELP SPREAD FINDINGS FROM THE ORGANIZATION'S RESEARCH INTO WALLACE'S YOUTH ARTS INITIATIVE.	4,087

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SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA BROOKLYN, NY 11201		PC	TO MATCH RESEARCH FELLOWS WITH ORGANIZATIONS PARTICIPATING IN WALLACE'S ADVANCING WELL-BEING IN THE ARTS INITIATIVE AND TO SUPPORT THEIR WORK.	29,047
THOMAS B. FORDHAM INSTITUTE 1015 18TH STREET NW, STE. 902 WASHINGTON, DC 20036		PC	TO SUPPORT THE INSTITUTE'S STUDY ON SCHOOL BOARD LEADERSHIP AND PARTISANSHIP.	19,321
UNIVERSITY OF DELAWARE 220 HULLIHEN HALL NEWARK, DE 19716		PC	TO EXPLORE WHETHER AND HOW WALLACE'S AUDIENCES USE RESEARCH THE FOUNDATION SUPPORTS.	11,992
BOARD OF REGENTS OF THE UNIVERSITY OF WISCONSIN SYSTEM 702 W. JOHNSON ST., STE. 1101 MADISON, WI 53715-1007		GOV	TO STUDY THE WORK OF DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	67,288
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL CB#6100, 600 NATIONAL BANK PLAZA UNIVERSITY DEVELOPMENT OFFICE CHAPEL HILL, GA 27599-6100		PC	TO STUDY WORKING CONDITIONS OF PRINCIPALS OF COLOR.	26,830
UNIVERSITY OF PITTSBURGH 116 ATWOOD ST. STE 201 PITTSBURGH, PA 15260		PC	TO STUDY WAYS IN WHICH COMMUNITY-BASED PROGRAMS USE THE ARTS TO SUPPORT THE WELL-BEING OF YOUTH.	59,394
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS 110 INNER CAMPUS DR. STOP K5300 AUSTIN, TX 78712		GOV	TO STUDY WORK DONE IN WALLACE'S BUILDING AUDIENCES FOR SUSTAINABILITY INITIATIVE.	355,373
THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF SPONSORED PROJECTS 110 INNER CAMPUS DR. STOP K5300 AUSTIN, TX 78712		GOV	TO STUDY THE WORK OF DISTRICTS PARTICIPATING IN WALLACE'S ECPI.	91,450
VANDERBILT UNIVERSITY SPONSORED PROGRAMS ADMINISTRATION, NASHVILLE, TN 37240-7749		PC	TO STUDY THE WORK OF DISTRICTS PARTICIPATING IN WALLACE'S PRINCIPAL PIPELINE LEARNING COMMUNITY.	40,650
VANDERBILT UNIVERSITY SPONSORED PROGRAMS ADMINISTRATION, NASHVILLE, TN 37240-7749		PC	TO SUPPORT A STUDY OF HOW PRINCIPALS LEARN ON THE JOB.	4,643
147TH ROAD BLOCK & COMMUNITY ASSOCIATION 243-11 147TH AVE ROSEDALE, NY 11422		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	211
AMERICAN CANCER SOCIETY 250 WILLIAMS STREET ATLANTA, GA 30303		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	53
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 19102		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238-5619		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	52
CATHOLIC CHARITIES COMMUNITY SERVICES OF THE ARCHDIOCESE OF NEW YORK 1011 FIRST AVENUE NEW YORK, NY 10022		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	50
COMMUNITY HELP IN PARK SLOPE INC 200 FOURTH AVENUE BROOKLYN, NY 11217		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	200
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	51
EASTER SEALS INC 141 WEST JACKSON BOULEVARD, SUITE 1 CHICAGO, IL 60604-3188		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	51
FUND TEXAS CHOICE 5900 BALCONES DR STE 8257 AUSTIN, TX 78731		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	311
GARDEN OF EDEN FOUNDATION 82 NASSAU STREET #125		PC	EMPLOYEE MATCHING GIFT-GENERAL SUPPORT	1,000

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NEW YORK, NY 10038				
GROWTH THROUGH LEARNING, INC. P.O. BOX 390975 CAMBRIDGE, MA 02139		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	100
HABITAT FOR HUMANITY INTERNATIONAL INC 322 WEST LAMAR STREET AMERICUS, GA 31709		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	52
CROWN HEIGHTS RUNNING CLUB 302 EASTERN PARKWAY BROOKLYN, NY 11225		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	8,000
LONG ISLAND BRONCOS INC PO BOX 1726 SEAFORD, NY 11783-0456		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	9,000
MOMS HELPING MOMS FOUNDATION, INC 223 STIRLING RD STE E WARREN, NJ 07059		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	300
ROUND 2 RESOURCES 723 WASHINGTON ST HOBOKEN, NJ 07030		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	53
TOWN OF CLINTON HISTORICAL SOCIETY 2433 SALT POINT TURNPKE CLINTON CORNERS, NY 12514		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	700
WORLD VISION, INC. WORLD VISION MATCHING PROGRAM MAIL STOP #120 FEDERAL WAY, WA 98063-9716		PC	EMPLOYEE MATCHING GIFT- GENERAL SUPPORT	840