

Reader's Guide
Michael & Susan Dell Foundation
2022 Form 990-PF

The annual Form 990-PF is a public document that provides useful financial information about a private foundation's financial and charitable activities. In order to facilitate our mission of transforming the lives of children living in urban poverty through better education, family economic stability, health and community support the Michael & Susan Dell Foundation had \$220.2M in qualified distributions in 2022. The information below details that amount and provides a reference to the related sections of the 2022 Form 990-PF. For more information about the Michael & Susan Dell Foundation's initiatives, please visit www.dell.org.

Explanation of Qualified Distributions	Amount	Form 990-PF Reference
Grants	134.1	Page 1, Col (d), Line 25
Direct Charitable Activities*	27.2	Supplement to Page 1, Col (d); Page 17
Program Related Investments	17.2	Part XI, Line 1b
Charitable Disbursements	<u>178.5</u>	
Operating Expenses*	23.1	Supplement to Page 1, Col (d), Line 24; Page 17 (Grant Making + G&A)
Capital Investments	18.5	Part XI, Line 2
Total Distributions	220.2	Part XI, Line 4

* Explanation of Operating & Administrative Expenses		
Direct Charitable Activities	27.2	Supplement to Page 1, Col (d), Line 24; Page 17
Operating Expenses	23.1	Supplement to Page 1, Col (d), Line 24; Page 17 (Grant Making + G&A)
	<u>50.3</u>	Page 1, Col (d), Line 24

* This page not filed with IRS *

For calendar year 2022 or tax year beginning _____, and ending _____

Name of foundation Michael & Susan Dell Foundation		A Employer identification number 36-4336415
Number and street (or P.O. box number if mail is not delivered to street address) 4417 Westlake Drive	Room/suite	B Telephone number 512-600-5500
City or town, state or province, country, and ZIP or foreign postal code Austin, TX 78746		C If exemption application is pending, check here ...
G Check all that apply:		D 1. Foreign organizations, check here
Initial return	Initial return of a former public charity	2. Foreign organizations meeting the 85% test, check here and attach computation
Final return	Amended return	
Address change	Name change	E If private foundation status was terminated under section 507(b)(1)(A), check here ...
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...
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) \$ 1,641,983,369.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual Other (specify) _____ (Part I, column (d), must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	44,129,322.			
	2 Check _____ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	60,368.	60,368.		
	4 Dividends and interest from securities	5,425,579.	5,425,579.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	81,358,215.			Statement 1
	b Gross sales price for all assets on line 6a	400,072,937.			
	7 Capital gain net income (from Part IV, line 2)		82,114,047.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	12,240,765.	11,059,924.	259,260.	Statement 2	
12 Total. Add lines 1 through 11	143,214,249.	98,659,918.	259,260.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	532,891.	26,786.	0.	506,105.
	14 Other employee salaries and wages	15,748,321.	54,266.	259,260.	11,165,674.
	15 Pension plans, employee benefits	4,871,662.	17,300.	0.	3,716,605.
	16a Legal fees	Stmt 3 237,354.	0.	0.	231,301.
	b Accounting fees	Stmt 4 276,615.	74,036.	0.	192,601.
	c Other professional fees	Stmt 5 26,418,036.	3,453,422.	0.	29,624,260.
	17 Interest				
	18 Taxes	Stmt 6 380,126.	129,534.	0.	190,130.
	19 Depreciation and depletion	1,233,041.	0.	0.	
	20 Occupancy	1,361,985.	0.	0.	1,508,331.
	21 Travel, conferences, and meetings	736,372.	0.	0.	658,583.
	22 Printing and publications	9,290.	0.	0.	3,400.
	23 Other expenses	Stmt 7 13,507,954.	6,324,664.	0.	2,502,205.
	24 Total operating and administrative expenses. Add lines 13 through 23	65,313,647.	10,080,008.	259,260.	50,299,195.
	25 Contributions, gifts, grants paid	118,328,926.			134,130,302.
26 Total expenses and disbursements. Add lines 24 and 25	183,642,573.	10,080,008.	259,260.	184,429,497.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-40,428,324.				
b Net investment income (if negative, enter -0-)		88,579,910.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	18,220,582.	32,034,226.	32,034,226.
	2 Savings and temporary cash investments	61,942,229.	90,848,596.	90,848,596.
	3 Accounts receivable 3,532,320.			
	Less: allowance for doubtful accounts	4,288,260.	3,532,320.	3,532,320.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,938,341.	3,772,755.	3,772,755.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock Stmt 10	735,231,979.	592,418,860.	592,418,860.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other Stmt 11	1,139,345,811.	792,696,527.	792,696,527.	
14 Land, buildings, and equipment: basis 52,193,793.				
Less: accumulated depreciation Stmt 9 11,237,817.	22,485,874.	40,955,976.	40,955,976.	
15 Other assets (describe Statement 12)	86,024,487.	85,724,109.	85,724,109.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	2,069,477,563.	1,641,983,369.	1,641,983,369.	
Liabilities	17 Accounts payable and accrued expenses	3,294,704.	3,415,075.	
	18 Grants payable	129,837,631.	113,009,314.	
	19 Deferred revenue	40,829.	128,651.	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe Statement 13)	9,613,972.	7,830,035.	
23 Total liabilities (add lines 17 through 22)	142,787,136.	124,383,075.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	1,924,311,917.	1,516,482,997.	
	25 Net assets with donor restrictions	2,378,510.	1,117,297.	
	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	1,926,690,427.	1,517,600,294.		
30 Total liabilities and net assets/fund balances	2,069,477,563.	1,641,983,369.		

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	1,926,690,427.
2 Enter amount from Part I, line 27a	2	-40,428,324.
3 Other increases not included in line 2 (itemize) <u>Change in deferred tax accrual</u>	3	3,725,810.
4 Add lines 1, 2, and 3	4	1,889,987,913.
5 Decreases not included in line 2 (itemize) <u>See Statement 8</u>	5	372,387,619.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	1,517,600,294.

Part IV Capital Gains and Losses for Tax on Investment Income See Attached Statements

(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				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e	400,072,937.	317,958,890.	82,114,047.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			82,114,047.	
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	82,114,047.
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	N/A

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	1,231,261.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	1,231,261.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,231,261.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	2,584,488.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	2,584,488.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,353,227.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 1,353,227. Refunded	11	0.

Part VI-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b	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.		X
1c	Did the foundation file Form 1120-POL for this year?		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ 0. (2) On foundation managers. \$ _____ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
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		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b	If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
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?	X	
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	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. _____ TX		
8b	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	X	
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
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		X
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 See Statement 15 See Statement 16	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>dell.org</u>			
14	The books are in care of <u>Brian Smith</u> Telephone no. <u>512-600-5500</u> Located at <u>4417 Westlake Drive, Austin, TX</u> ZIP+4 <u>78746</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 N/A		
16	At any time during calendar year 2022, 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?	X	
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u>See Statement 14</u>			

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)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(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)	X
(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)	X
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	X
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 2022?	1d	X
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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
If "Yes," list the years _____, _____, _____, _____		
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	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 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 2022.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2022?	4b	X

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))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
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		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	X	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
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?		X

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

See Statement 18

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 17		532,891.	67,388.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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
Anand Srinivasan 4417 Westlake Drive, Austin, TX 78746	Chief Operating Officer 40.00	438,449.	59,526.	0.
Troy Wheeler 4417 Westlake Drive, Austin, TX 78746	President, Ed-Fi Alliance LLC 40.00	329,174.	49,928.	0.
Robert Lindsey 4417 Westlake Drive, Austin, TX 78746	General Counsel 40.00	304,604.	67,081.	0.
Marita Kurian 4417 Westlake Drive, Austin, TX 78746	Vice President, Technology 40.00	295,744.	55,486.	0.
Aliya Hussaini 4417 Westlake Drive, Austin, TX 78746	Portfolio Director, US 40.00	280,211.	63,772.	0.
Total number of other employees paid over \$50,000				108

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Samagra Dev. Assoc. Pvt Ltd - 9/5, #9, Sarvapriya Vihar, New Delhi, INDIA 110016	DCA Programmatic Consulting	2,789,935.
Boston Consulting Group - 14 Fl, 227 Nariman Point, Mumbai, INDIA 400021	DCA Programmatic Consulting	1,831,182.
MSD Partners, L.P. - 1 Vanderbilt Ave, 26th Floor, New York, NY 10017	Investment Management Services	1,500,000.
Accenture LLP 3990 Freedom Circle, Santa Clara, CA 95054	DCA Education Technology	1,146,318.
Goldman Sachs Asset Management LP 200 West Street, New York, NY 10282	Investment Management Services	1,050,950.
Total number of others receiving over \$50,000 for professional services		66

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 See Statement 19	12,964,513.
2 See Statement 20	6,527,551.
3 See Statement 21	5,295,781.
4 See Statement 22	2,415,570.

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 Valentre Institute Holdings Ltd - Equity investment in a South African EdTech company that builds affordable online schooling for classroom or remote learning.	3,000,000.
2 Unitus Capital - Loan support to an Indian entity that is a wholesale lender to early & growth stage social enterprises.	2,445,934.
All other program-related investments. See instructions.	
3 See Statement 23	11,759,540.
Total. Add lines 1 through 3	17,205,474.

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	651,720,117.
b	Average of monthly cash balances	1b	135,140,024.
c	Fair market value of all other assets (see instructions)	1c	945,953,488.
d	Total (add lines 1a, b, and c)	1d	1,732,813,629.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,732,813,629.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	25,992,204.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,706,821,425.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	85,341,071.

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	85,341,071.
2a	Tax on investment income for 2022 from Part V, line 5	2a	1,231,261.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	56,326.
c	Add lines 2a and 2b	2c	1,287,587.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	84,053,484.
4	Recoveries of amounts treated as qualifying distributions	4	14,939,738.
5	Add lines 3 and 4	5	98,993,222.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	98,993,222.

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	184,429,497.
b	Program-related investments - total from Part VIII-B	1b	17,205,474.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	18,540,619.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	220,175,590.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				98,993,222.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017	76,506,791.			
b From 2018	84,418,155.			
c From 2019	84,291,564.			
d From 2020	118,166,903.			
e From 2021	94,137,245.			
f Total of lines 3a through e	457,520,658.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 220,175,590.				
a Applied to 2021, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				98,993,222.
e Remaining amount distributed out of corpus	121,182,368.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	578,703,026.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	1,028,949.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	75,477,842.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	502,196,235.			
10 Analysis of line 9:				
a Excess from 2018 ...	84,418,155.			
b Excess from 2019 ...	84,291,564.			
c Excess from 2020 ...	118,166,903.			
d Excess from 2021 ...	94,137,245.			
e Excess from 2022 ...	121,182,368.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling _____

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
b 85% (0.85) of line 2a _____					
c Qualifying distributions from Part XI, line 4, for each year listed _____					
d Amounts included in line 2c not used directly for active conduct of exempt activities _____					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets _____					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed _____					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
(3) Largest amount of support from an exempt organization _____					
(4) Gross investment income _____					

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

1 Information Regarding Foundation Managers:

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

See Statement 24

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.

None

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.

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

dellscholars.org, dellyoungleaders.org, and/or dell.org, 512-600-5500
4417 Westlake Drive, Austin, TX 78746

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

Online application

c Any submission deadlines:

Please refer to the applicable websites

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

Please refer to dell.org

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total <i>See continuation sheet(s)</i>			3a	134,130,302.
b <i>Approved for future payment</i>				
Total <i>See continuation sheet(s)</i>			3b	63,444,078.

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

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

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Includes entries for Assn of Educational Service Agencies and National Student Clearinghouse.

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Includes entry for N/A.

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

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN
Kurt Coburn Kurt Coburn 11/14/23
Firm's name Blazek & Vetterling Firm's EIN 76-0269860
Firm's address 2900 Wesleyan, Suite 200 Houston, TX 77027 Phone no. 713-439-5739

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

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Publicly traded securities			
b Capital gain distributions	P		
c Passthrough K-1 capital gain	P		
d Section 731 gain	P		
e PRI - Avanti Learning Centres Pvt. Ltd.	P	03/31/15	02/23/22
f PRI - Kings Learning Private Limited	P	08/29/17	05/06/22
g PRI - Nepris	P	04/08/16	08/19/22
h PRI - Oliveboard	P	03/21/16	05/06/22
i PRI - Reach II, LP	P	12/01/17	12/30/22
j PRI - SchoolMitra	P	07/06/17	03/31/22
k Eagle Capital Equity Fund, L.P.	P	11/01/19	06/30/22
l Energy Capital Partners I TE LP	P	02/23/06	03/21/22
m GS Capital Partners V Institutional, L.P.	P	04/13/05	11/15/22
n GSCP V Institutional AIV, L.P.	P	04/13/05	11/15/22
o Redwood Offshore Fund Ltd	P	01/01/13	02/07/22

(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 186,937,353.		191,193,989.	-4,256,636.
b 1,748,494.			1,748,494.
c 2,680,991.			2,680,991.
d 687,644.			687,644.
e 1,000.		4,743,117.	-4,742,117.
f 2,279,678.		2,479,092.	-199,414.
g 7,186.			7,186.
h 96,605.		26,919.	69,686.
i 13,112,227.		11,489,732.	1,622,495.
j 194,103.		155,523.	38,580.
k 29,981,269.		29,981,269.	0.
l 248,343.		559,252.	-310,909.
m 112,682.		952,706.	-840,024.
n 74,464.			74,464.
o 67,003,658.		16,377,291.	50,626,367.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-4,256,636.
b			1,748,494.
c			2,680,991.
d			687,644.
e			-4,742,117.
f			-199,414.
g			7,186.
h			69,686.
i			1,622,495.
j			38,580.
k			0.
l			-310,909.
m			-840,024.
n			74,464.
o			50,626,367.

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	
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). If (loss), enter "-0-" in Part I, line 8	3	

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a Schonfeld Fundamental Equity Offshore Fund Ltd	P	07/15/18	05/03/22
b WCP Real Estate Fund I LP	P	09/29/06	02/11/22
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(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 94,828,861.		60,000,000.	34,828,861.
b 78,379.			78,379.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			34,828,861.
b			78,379.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

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	82,114,047.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Supplemental Information to Support Part 1, Col D

	TOTAL DIRECT CHARITABLE ACTIVITY	GRANT MAKING EXPENSES	GENERAL & ADMINISTRATIVE	TOTAL
13 OFFICER COMPENSATION		404,884	101,221	506,105
14 OTHER EMPLOYEE SALARIES & WAGES	3,800,579	5,892,076	1,473,019	11,165,674
15 PENSION & BENEFITS	974,181	2,193,939	548,485	3,716,605
16A LEGAL FEES	3,872	181,943	45,486	231,301
16B ACCOUNTING & AUDIT FEES	4,978	150,098	37,524	192,601
16C OTHER PROFESSIONAL FEES	22,036,949	6,069,849	1,517,462	29,624,260
17 INTEREST		-	-	-
18 TAXES		152,104	38,026	190,130
19 DEPRECIATION		-	-	-
20 OCCUPANCY		1,206,665	301,666	1,508,331
21 TRAVEL, CONFERENCES & MEETINGS	77,789	464,636	116,159	658,583
22 PRINTING & PUBLICATIONS	5,890	(1,993)	(498)	3,400
23 OTHER EXPENSES	299,174	1,762,424	440,606	2,502,205
24 TOTAL OPERATING & ADMINISTRATIVE EXPENSES	27,203,414	18,476,625	4,619,156	50,299,195
25 CONTRIBUTIONS, GIFTS, GRANTS PAID		134,130,302		134,130,302
26 TOTAL EXPENSES AND DISBURSEMENTS	27,203,414	18,476,625	4,619,156	184,429,497

Form 990-PF

Gain or (Loss) from Sale of Assets

Statement 1

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Publicly traded securities					
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
186,937,353.	191,193,989.	0.	0.	-4,256,636.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Capital gain distributions					
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
1,748,494.	0.	0.	0.	1,748,494.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Passthrough K-1 capital gain					
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
2,680,991.	0.	0.	0.	2,680,991.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Section 731 gain					
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
687,644.	0.	0.	0.	687,644.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
PRI - Avanti Learning Centres Pvt. Ltd.			Purchased	03/31/15	02/23/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
1,000.	4,743,117.	0.	0.	-4,742,117.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
PRI - Kings Learning Private Limited			Purchased	08/29/17	05/06/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
2,279,678.	2,479,092.	0.	0.	-199,414.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
PRI - Nepris			Purchased	04/08/16	08/19/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
7,186.	0.	0.	0.	7,186.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
PRI - Oliveboard			Purchased	03/21/16	05/06/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
96,605.	26,919.	0.	0.	69,686.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
PRI - Reach II, LP			Purchased	12/01/17	12/30/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
13,112,227.	11,489,732.	0.	0.	1,622,495.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
PRI - SchoolMitra			Purchased	07/06/17	03/31/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
194,103.	155,523.	0.	0.	38,580.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Eagle Capital Equity Fund, L.P.			Purchased	11/01/19	06/30/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
29,981,269.	29,981,269.	0.	0.	0.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Energy Capital Partners I TE LP			Purchased	02/23/06	03/21/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
248,343.	559,252.	0.	0.	-310,909.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
GS Capital Partners V Institutional, L.P.			Purchased	04/13/05	11/15/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
112,682.	952,706.	0.	0.	-840,024.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
GSCP V Institutional AIV, L.P.			Purchased	04/13/05	11/15/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
74,464.	0.	0.	0.	74,464.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Redwood Offshore Fund Ltd			Purchased	01/01/13	02/07/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
67,003,658.	16,377,291.	0.	0.	50,626,367.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Schonfeld Fundamental Equity Offshore Fund Ltd			Purchased	07/15/18	05/03/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
94,828,861.	60,000,000.	0.	0.	34,828,861.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
WCP Real Estate Fund I LP			Purchased	09/29/06	02/11/22
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
78,379.	0.	0.	0.	78,379.	

(a) Description of Property			Manner Acquired	Date Acquired	Date Sold
Passthrough K-1 capital gain - UBTI			Purchased		
(b) Gross Sales Price	(c) Cost or Other Basis	(d) Expense of Sale	(e) Deprec.	(f) Gain or Loss	
0.	0.	0.	0.	-755,832.	

Net Gain or Loss from Sale of Assets	81,358,215.
Capital Gains Dividends from Part IV	0.
Total to Form 990-PF, Part I, line 6a	81,358,215.

Form 990-PF	Other Income	Statement 2
Description	(a) Revenue Per Books	(b) Net Invest- ment Income
Event & sponsorship fees	324,225.	0.
Subscript/implement fees	307,899.	0.
Interest/dividends - PRIs	778,066.	778,066.
Foreign currency/other	8,752.	8,752.
Partnership K-1 income	10,629,051.	10,273,106.
990-T tax expense adjust per books	192,772.	0.
Total to Form 990-PF, Part I, line 11	12,240,765.	11,059,924.
		(c) Adjusted Net Income
		259,260.

Form 990-PF

Legal Fees

Statement 3

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
General governance and counseling	237,354.	0.	0.	231,301.
To Fm 990-PF, Pg 1, ln 16a	237,354.	0.	0.	231,301.

Form 990-PF

Accounting Fees

Statement 4

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Accounting and audit fees	276,615.	74,036.	0.	192,601.
To Form 990-PF, Pg 1, ln 16b	276,615.	74,036.	0.	192,601.

Form 990-PF

Other Professional Fees

Statement 5

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
DCAs: Data Driven Educ & EdFi	8,579,842.	0.	0.	9,410,690.
DCAs: Educational Initiatives K-12	4,828,229.	0.	0.	5,295,781.
DCAs: Jobs & Livelihoods	2,202,305.	0.	0.	2,415,570.
DCAs: Global Scholarship/University Success	4,480,982.	0.	0.	4,914,908.
Professional fees - grantmaking activities	1,596,126.	0.	0.	6,069,849.
Other professional fees	1,265,336.	0.	0.	1,517,462.
Investment management fees	3,465,216.	3,453,422.	0.	0.
To Form 990-PF, Pg 1, ln 16c	26,418,036.	3,453,422.	0.	29,624,260.

Form 990-PF

Taxes

Statement 6

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Excise tax	21,872.	0.	0.	0.
State and foreign tax from investments	166,337.	129,534.	0.	0.
Foreign tax from charitable operations	190,130.	0.	0.	190,130.
Penalties and interest	1,787.	0.	0.	0.
To Form 990-PF, Pg 1, ln 18	380,126.	129,534.	0.	190,130.

Form 990-PF

Other Expenses

Statement 7

Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Bank charges	37,785.	0.	0.	37,785.
Dues and memberships	93,163.	0.	0.	93,163.
Insurance	142,942.	0.	0.	142,942.
Office and other expenses	908,228.	0.	0.	273,584.
Partnership K-1 Expenses	6,360,766.	6,324,664.	0.	0.
Postage	12,143.	0.	0.	12,143.
PRI impairment	3,693,143.	0.	0.	0.
Recruiting	43,583.	0.	0.	43,583.
Tech infrastructure	1,192,439.	0.	0.	1,466,851.
Training and education	432,154.	0.	0.	432,154.
Amortization	591,608.	0.	0.	0.
To Form 990-PF, Pg 1, ln 23	13,507,954.	6,324,664.	0.	2,502,205.

Form 990-PF

Other Decreases in Net Assets or Fund Balances

Statement 8

Description	Amount
Unrealized depreciation in value of investments	372,034,014.
Foreign currency translation adjustment	353,605.
Total to Form 990-PF, Part III, line 5	372,387,619.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 9

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Land	1,592,140.	0.	1,592,140.	1,592,140.
Buildings	39,436,439.	6,358,245.	33,078,194.	33,078,194.
Artwork	132,334.	132,334.	0.	
Furniture & Fixtures	3,585,342.	1,277,594.	2,307,748.	2,307,748.
Leasehold Improvements	691,221.	592,526.	98,695.	98,695.
Computer Equipment	2,279,164.	1,510,093.	769,071.	769,071.
Office Equipment	1,685,916.	755,191.	930,725.	930,725.
Telecommunication Equipment	518,765.	181,935.	336,830.	336,830.
Software	798.	798.	0.	
Right-of-Use Leases	2,271,674.	429,101.	1,842,573.	1,842,573.
To 990-PF, Part II, ln 14	52,193,793.	11,237,817.	40,955,976.	40,955,976.

Form 990-PF Corporate Stock Statement 10

Description	Book Value	Fair Market Value
13,399 Coinbase Global Inc - Class A	474,191.	474,191.
638,873 Diamond Hill Large Cap-Y	18,565,654.	18,565,654.
0.42 Goldman Sachs S/T Cons Inc-Inst	4.	4.
1,970,447 MFS International Equity-R6	55,448,367.	55,448,367.
250,000 MPLN \$11.50 03/01/2027 Warrant	12,500.	12,500.
528,814 Neuberger Berman Guardian Fund	10,158,514.	10,158,514.
64,169 Open Education Holdings, Inc.	2,279,678.	2,279,678.
2,371,115 State Street EM Index NL Strategy	66,267,911.	66,267,911.
1,624,915 State Street S&P 500 Index NL Strategy	334,602,488.	334,602,488.
2,492,484 Vanguard FTSE Developed ETF	104,609,553.	104,609,553.
Total to Form 990-PF, Part II, line 10b	592,418,860.	592,418,860.

Form 990-PF

Other Investments

Statement 11

Description	Valuation Method	Book Value	Fair Market Value
83 North FXV IV, L.P.	FMV	1,738,812.	1,738,812.
83 North VI, L.P.	FMV	725,434.	725,434.
Abdiel Qualified Offshore Partners, Ltd.	FMV	53,125,764.	53,125,764.
Abrams Capital Partners II, L.P.	FMV	24,705,304.	24,705,304.
Acceleratio Topco S.C.A.	FMV	29,336,613.	29,336,613.
AKO European Long Only Fund Limited	FMV	71,236,206.	71,236,206.
AKO Global Fund Limited	FMV	46,817,505.	46,817,505.
AKO Global Long Only Fund	FMV	49,404,983.	49,404,983.
Altimeter Growth Partners Fund VI, L.P.	FMV	2,401,193.	2,401,193.
Atreides Foundation, Ltd.	FMV	17,111,352.	17,111,352.
Austin Housing Conservancy Fund, LP	FMV	1,451,999.	1,451,999.
Biotechnology Value Fund II, L.P.	FMV	70,186,358.	70,186,358.
Brookside Caymand Ltd	FMV	6,843.	6,843.
Cowen Healthcare Investments III, L.P.	FMV	3,648,701.	3,648,701.
Cowen Healthcare Investments IV, L.P.	FMV	4,337,162.	4,337,162.
Echo Street Goodco Select II, L.P.	FMV	7,480,785.	7,480,785.
Farallon Capital Instl Fund	FMV	4,003,159.	4,003,159.
FCOI II Holdings, L.P.	FMV	407,092.	407,092.
Gaoling Feeder, Ltd.	FMV	85,085.	85,085.
GS Capital Partners VI, LP	FMV	420,703.	420,703.
JNE Fund, L.P.	FMV	11,912,826.	11,912,826.
JNE Fund, Ltd.	FMV	7,774,554.	7,774,554.
King Street Capital Ltd Cl A	FMV	5,590,543.	5,590,543.
LGF Scale I, L.P.	FMV	5,991,687.	5,991,687.
LGF3, L.P.	FMV	1,145,622.	1,145,622.
Madrona Venture Fund IX, L.P.	FMV	87,173.	87,173.
Marathon EM Bond Fund II, L.P.	FMV	6,886,474.	6,886,474.
MSD Alpine Credit Opportunity Fund, L.P.	FMV	35,992,332.	35,992,332.
MSD Credit Opportunity Fund (Cayman), L.P.	FMV	11,814,337.	11,814,337.
MSD Credit Opportunity Fund, L.P.	FMV	58,805,812.	58,805,812.
MSD Real Estate Credit Opportunity Fund, L.P.	FMV	10,818,112.	10,818,112.
MSD Sparrowhawk, L.P.	FMV	19,287,834.	19,287,834.
MSD WM Partners, L.P. (West Monroe)	FMV	25,004,622.	25,004,622.
Ninety One EM Local CCY Dynamic Debt, LLC	FMV	7,583,769.	7,583,769.
Nitorum Offshore Fund, Ltd.	FMV	100,443,274.	100,443,274.
Panacea Opportunity Fund I, L.P.	FMV	558,148.	558,148.
Panacea Venture Healthcare Fund II, L.P.	FMV	2,282,853.	2,282,853.
Redwood Offshore Fund Cl A2	FMV	1,376,194.	1,376,194.
Schonfeld Fundamental Equity Offshore Fund Ltd.	FMV	5,017,182.	5,017,182.
Silver Lake Partners VI, L.P.	FMV	29,599,375.	29,599,375.
Telstra Ventures Fund III, L.P.	FMV	381,992.	381,992.

Michael & Susan Dell Foundation

36-4336415

Thrive Capital Partners VII Growth, L.P.	FMV	14,533,111.	14,533,111.
Thrive Capital Partners VII, L.P.	FMV	2,897,830.	2,897,830.
Thrive Capital Partners VIII Growth, L.P.	FMV	1,472,931.	1,472,931.
Tiger Global Private Investment Partners XI, L.P.	FMV	31,396,469.	31,396,469.
Whitehall Street Intl RE	FMV	106,891.	106,891.
YCCG21, L.P. (Y Combinator)	FMV	4,449,164.	4,449,164.
YCESP22, L.P. (Y Combinator)	FMV	854,363.	854,363.
Total to Form 990-PF, Part II, line 13		792,696,527.	792,696,527.

Form 990-PF	Other Assets		Statement 12
Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
PRIs - Education	20,057,785.	18,000,282.	18,000,282.
PRIs - Jobs & Livelihoods	47,179,275.	43,393,949.	43,393,949.
PRIs - Micro Finance	18,787,427.	24,329,878.	24,329,878.
To Form 990-PF, Part II, line 15	86,024,487.	85,724,109.	85,724,109.

Form 990-PF	Other Liabilities		Statement 13
Description	BOY Amount	EOY Amount	
Cumulative deferred taxes	9,613,972.	5,888,162.	
Operating lease liability	0.	1,941,873.	
Total to Form 990-PF, Part II, line 22	9,613,972.	7,830,035.	

Form 990-PF	Name of Foreign Country in Which Organization has Financial Interest	Statement 14
Name of Country		
India		
South Africa		

Form 990-PF	Explanation Concerning Part VI-A, Line 12 Qualifying Distribution Statement	Statement 15
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Explanation

During the year, the Foundation treated distributions to the Blackbaud Giving Fund, a donor advised fund over which the Foundation had advisory privileges, as qualifying distributions. The Foundation's matching charitable gift program is administered through this fund.

Form 990-PF	Explanation Concerning Part VI-A, Line 12 Section 170(c)(2)(B) Statement	Statement 16
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Explanation

Donor advised funds are exempt under Internal Revenue Code Section 501(c)(3), must be organized and operated exclusively for one or more of the charitable purposes described in Section 170(c)(2)(B), and have sole discretion over the funds distributed to them. The Foundation makes recommendations for grants to be made by the donor advised fund to public charities for charitable purposes similar to the type of grants made directly by the foundation.

Form 990-PF

Part VII - List of Officers, Directors
Trustees and Foundation Managers

Statement 17

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan	Expense	Account
Michael S. Dell 4417 Westlake Drive Austin, TX 78746	President/Director 2.00	0.	0.	0.	0.
Susan L. Dell 4417 Westlake Drive Austin, TX 78746	1st VP/Director 2.00	0.	0.	0.	0.
Dr. Alexander Dell 4417 Westlake Drive Austin, TX 78746	2nd VP/Director 2.00	0.	0.	0.	0.
Marc Lisker 4417 Westlake Drive Austin, TX 78746	Treasurer/Assistant Secretary 2.00	0.	0.	0.	0.
Janet Mountain 4417 Westlake Drive Austin, TX 78746	Exec Director/Sec/Assistant Treasurer 40.00	532,891.	67,388.	0.	0.
Totals included on 990-PF, Page 6, Part VII		532,891.	67,388.	0.	0.

Form 990-PF

Officers, Directors, Trustees and
Foundation Managers Compensation Explanation
Part VII, Line 1

Statement 18

Person's Name

Marc Lisker

Compensation Explanation

Michael & Susan Dell Foundation (the Foundation) paid investment management fees of \$1,500,000 to MSD Partners, L.P. during the tax year, pursuant to a services agreement, for ordinary and necessary personal services. Marc Lisker was employed by MSD Partners, L.P. as its Chief Legal Officer during the tax year. He is not employed or compensated by the Foundation. The investment management fees are not paid to Marc Lisker, are unrelated to his position as an officer/director of the foundation, and would be paid to MSD Partners, L.P. regardless of his services. The Foundation is making this disclosure pursuant to revised IRS guidance per Announcement 2021-18.

Activity One

Data Driven Education & Ed-Fi

These direct charitable activities support the delivery of modern, flexible, powerful and actionable student-centric education data systems for K-12 schools that educators use to better serve their students. They also support the development of the Ed-Fi solution - a free, flexible and complete ed-tech solution to empower educators with relevant, timely information that enables better data collection to drive improved student outcomes. They also support the creation and implementation of an education data system in South Africa that is designed to improve student outcomes through district management tools and best practice sharing.

Expenses

To Form 990-PF, Part VIII-A, line 1

12,964,513.

Activity Two

Global Scholarship/University Success

These direct charitable activities support student resources and equipment, such as computers and textbooks, as well as the implementation of and improvements to global scholarship tools in the US and South Africa. They also support a robust US scholarship program application platform. Additionally, these activities provide persistence and completion support services to eligible UT Austin Pell students.

Expenses

To Form 990-PF, Part VIII-A, line 2

6,527,551.

Form 990-PF	Summary of Direct Charitable Activities	Statement 21
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Activity Three

Educational Initiatives K-12

These direct charitable activities support pre-university education quality improvement projects in the US, India and South Africa. Additionally, they support assessments of education improvement efforts.

	<u>Expenses</u>
To Form 990-PF, Part VIII-A, line 3	5,295,781.

Form 990-PF	Summary of Direct Charitable Activities	Statement 22
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Activity Four

Jobs & Livelihoods

These direct charitable activities support the development of market-based models in the US, India and South Africa to provide families from under-resourced communities access to financial tools, skill development and employment opportunities in order to establish financial stability. Additionally, these direct charitable activities support a goal of increasing capacity in the Central Texas medical community.

	<u>Expenses</u>
To Form 990-PF, Part VIII-A, line 4	2,415,570.

Form 990-PF	Other Program-Related Investments	Statement 23
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<u>Description</u>	<u>Amount</u>
Arthan Finance - Equity investment in an Indian NBFC that offers credit products such as secured and unsecured working capital loans and supply chain financing to micro and small enterprises.	1,218,124.

DescriptionAmount

Awign Enterprises Pvt. Ltd. - Equity investment in an Indian gig based micro jobs platform.

1,508,435.

DescriptionAmount

BetterLesson - Equity investment in a US for-profit education technology company which supports the continued growth of 1-to-1 virtual coaching for teachers to improve their instructional practice.

250,000.

DescriptionAmount

Bharat Inclusive Technologies Seed Holdings Limited - Equity investment in an India based "seed facility" fund that provides equity seed capital to early-stage companies to improve the financial and economic lives of low income families in India.

753,000.

DescriptionAmount

Enlabeler (Pty) Ltd - Equity investment in a South African early-stage company that provides remote earning opportunities for low-income South Africans as data labelers on their platform.

218,891.

DescriptionAmount

Josh Talks - Equity investment in an Indian company that operates a tech platform providing self-help channels on YouTube geared toward mentoring youth from low-income families in order to help them gain meaningful employment.

1,421,428.

DescriptionAmount

LabourNet - Loan support to an Indian staffing and skilling organization that creates livelihood opportunities for unemployed and underemployed youth.

1,235,838.

DescriptionAmount

Menterra Social Impact Fund I - Equity investment in an India based Alternate Investment Fund (AIF) (social venture fund) whose objective is to enhance learning levels for school going children and improving employability and income levels of youth from urban low income families in India.

106,400.

DescriptionAmount

Pravega Ventures Trust - Partnership investment in an Indian seed fund focused on investing in early stage organizations in the product trial or pre-revenue stages of its lifecycle and catering to Indian households with incomes less than INR 40,000 per month.

414,526.

DescriptionAmount

Pravega VC II Trust - Follow on partnership investment in an Indian seed fund focused on investing in early stage organizations in the product trial or pre-revenue stages of its lifecycle and catering to Indian households with incomes less than INR 40,000 per month.

506,692.

DescriptionAmount

Primrose Hill Ventures - Loan support to an Indian entity that offers loans to youth enrolling in identified courses with selected skill training partners, aimed at aiding in job placement.

500,000.

DescriptionAmount

Reach, LP - Equity investment in a U.S. based private equity fund set up to make negotiated investments (private) in companies focused on issues of access and opportunity in U.S. K-12 education.

60,000.

DescriptionAmount

Riviera Investors Private Limited - Loan guarantee support to a micro credit guarantee program in India.

4,287.

DescriptionAmount

Ruthless for Good Fund - Equity investment in a US fund that supports companies founded by black, indigenous and people of color. Their enterprises seek to improve access and well being for historically under-invested communities.

1,736,000.

DescriptionAmount

Shift South - Equity investment in a South African entity which supports domestic cleaners on a path towards economic stability.

226,506.

DescriptionAmount

Svakarma Finance Private Limited - Loan support to an Indian entity that offers nano and micro loans to underserved entrepreneurs to improve their incomes and generate employment for individuals from low income households.

1,219,413.

DescriptionAmount

UP Fund L.P - Equity investment in a US fund that helps to support over 4,000 low income students enrolling in and completing high quality training courses and being placed in high demand industries.

380,000.

Total to Form 990-PF, Part VIII-B, line 3

11,759,540.

Form 990-PF

Part XIV - Line 1a
List of Foundation Managers

Statement 24

Name of Manager

Michael S. Dell
Susan L. Dell

<u>Line</u>	<u>Explanation of Relationship of Activities</u>
1a	Event & sponsorship fees: The Ed-Fi Alliance conducts an annual summit and bootcamp that brings together state and local education agency leaders, ed-tech vendors, technical experts and decision makers to connect, share, and learn about the advantages of data interoperability using the Ed-Fi data standard and technology tools. To help offset the costs of these events, Ed-Fi Alliance collects registration fees from attendees and sponsorship payments from organizations.
1b	Subscription/implementation fees: College Success Tools ("CST") licenses its comprehensive, cloud-based student management Software as a Service ("SaaS") platform, GradSnapp, which empowers organizations to understand each student's journey through college and provides the support and interventions they need while saving time and budget. GradSnapp provides comprehensive student profiles, including student progress dashboards, risk indicators and more. To help offset the costs of these activities, CST collects subscription and implementation fees from licensing GradSnapp.
1c	Interest/dividends - PRIs: The Foundation uses highly structured equity and loan investments to help select entrepreneurial organizations in education, vocational training, and financial inclusion that help socially driven entrepreneurs launch new products that open new markets to routinely provide families living in urban poverty with access to the best-in-class financial, educational, and other tools that can help them transform their lifetime prospects.

990-PF

Involvement With Noncharitable Organizations
Part XVI, Line 1, Column (d)

Statement 26

Name of Noncharitable Exempt Organization

Assn of Educational Service Agencies

Description of Transfers, Transactions, and Sharing Arrangements

StudentTracker Outreach Program fee

Name of Noncharitable Exempt Organization

National Student Clearinghouse

Description of Transfers, Transactions, and Sharing Arrangements

AESA membership and sponsorship payments

Form/Line Identifier

Part XII, Line 7, Election to apply excess distributions from a prior year

Explanation:

Pursuant to Regulation 53.4942(a)-3(c)(2)(iv), the foundation hereby elects to treat, as a current distribution out of corpus, the following unused prior years distributions that were treated as corpus distributions under Regulation 53.4942(a)-3(d)(1)(iii) in such prior tax year:

Tax Year	Amount
2017	\$1,028,949

Michael and Susan Dell Foundation (MSDF) received contributions of \$1,028,949 during its tax year ending 12/31/2021 from the Bill and Melinda Gates Foundation, a private foundation, in support of MSDF's Ed-Fi Alliance Educator Preparation Data Model project. Pursuant to Regulation 53.4942(a)-3(c)(2)(iv), MSDF elects to treat, as a current distribution out of corpus, \$1,028,949 of excess 2017 qualifying distributions that were treated as distributions out of corpus in such prior tax year to satisfy the requirements imposed by Section 4942(g)(3).

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
A Glimmer of Hope Foundation 3600 N. Capital of Texas Hwy.Bldg. B, Suite 330 Austin, TX 78746		50,000.	11/11/20	50,000.	
Purpose of Grant Supporting girls to overcome school attendance barriers through the creation of girls clubs and construction of gender-segregated school ablution facilities in schools in Kola Tembien, Ethiopia.					
Date of Reports by Grantee		Diversions by Grantee			
02/25/22, 04/07/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
ABALOBI 34 Estmil Road, Elfindale Cape Town, Western Cape, SOUTH AFRICA, 7945		252,235.	09/18/20	252,235.	
Purpose of Grant Enabling small-scale fishers, product producers, and workers along the fishing value chain to access new market opportunities and earn sustained livelihoods.					
Date of Reports by Grantee		Diversions by Grantee			
07/01/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
Absolute Return for Kids - India C-2/2450, Ground Floor, Vasant Kunj New Delhi, Delhi, INDIA, 110070		421,962.	10/01/21	345,565.	
Purpose of Grant Improving grade level competencies for 250,000 students across grades one through five in 581 municipal schools in Delhi.					
Date of Reports by Grantee		Diversions by Grantee			
10/31/22, 07/19/22, 04/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
Absolute Return for Kids - India C-2/2450, Ground Floor, Vasant Kunj New Delhi, Delhi, INDIA, 110070		471,144.	08/04/22	174,986.	
Purpose of Grant Supporting the launch of a new cadre of model government schools in the state of Madhya Pradesh					
Date of Reports by Grantee		Diversions by Grantee			
12/13/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 5	Grant Amount	Date of Grant	Amount Expended	Verification Date
Affordable Central Texas, Inc 3701 Executive Center Drive, Suite 158 Austin, TX 78731		1,250,000.	06/15/17		
Purpose of Grant PRI - To provide loan funding to Affordable Central Texas to help secure long-term access to affordable housing for working families in Austin.					
Date of Reports by Grantee 11/16/22, 05/23/22, 03/31/22, 10/01/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
Alma Technologies, Inc. 720 SW Washington St., Suite 315 Portland, OR 97205		110,000.	08/17/22	110,000.	
Purpose of Grant Providing districts a native integration from Alma SIS to the Ed-Fi API Platform.					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 7	Grant Amount	Date of Grant	Amount Expended	Verification Date
Amira Learning, Inc. 1700 Van Ness Avenue, Suite 1047 San Francisco, CA 94109		1,135,000.	06/22/22		
Purpose of Grant Catalyze the adoption of high impact, evidence-based literacy tutoring tool (Amira) across Texas					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

Recipient's Name and Address	No. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
Andhra Pradesh State Skill Development Corporation BRKR Govt. Complex, 6th Floor Tank Bund Road Saifabad, Hyderabad, INDIA, 500063		148,427.	01/29/16		
Purpose of Grant PRI - Supporting a Government funded Public/Private Partnership to improve the skill development ecosystem in Andhra Pradesh.					
Date of Reports by Grantee		Diversions by Grantee			
09/06/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arohan Prafulla', 195/1, Rajdanga Chakrabortipara Kasba, Kolkata, West Bengal, INDIA, 700107		323,125.	06/25/08		
Purpose of Grant PRI - To support the provision of microfinance services to the urban poor in East India					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arohan Prafulla', 195/1, Rajdanga Chakrabortipara Kasba, Kolkata, West Bengal, INDIA, 700107		450,986.	03/30/10		
Purpose of Grant PRI - To support the provision of microfinance services to the urban poor in East India					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 11	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arohan Prafulla', 195/1, Rajdanga Chakrabortipara Kasba, Kolkata, West Bengal, INDIA, 700107		508,750.	09/21/12		
Purpose of Grant PRI - To support the provision of microfinance services to the urban poor in East India. This project does not need to be published in MSDF.org because this is a renewal for an investment that has already been published earlier					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 12	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arohan Prafulla', 195/1, Rajdanga Chakrabortipara Kasba, Kolkata, West Bengal, INDIA, 700107		453,570.	10/02/13		
Purpose of Grant PRI - Supporting the scale up of socially responsible, urban microfinance for low income families in East India					
Date of Reports by Grantee		Diversions by Grantee			
12/06/22, 09/06/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 13	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arthan Finance #307, Shah Prima, Plot No 13, Sector 02, Kharghar Navi Mumbai, Maharashtra, INDIA, 410210		1,218,124.	11/01/22		
Purpose of Grant PRI - Enabling MSME nano-entrepreneur focused credit expansion through phygital lending platform in Central & Eastern India					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 14	Grant Amount	Date of Grant	Amount Expended	Verification Date
Arthan Finance #307, Shah Prima, Plot No 13, Sector 02, Kharghar Navi Mumbai, Maharashtra, INDIA, 410210		1,449,218.	12/16/21		
Purpose of Grant PRI - Enabling catalytic equity support to a finance company making credit accessible and affordable for micro enterprises and micro entrepreneurs					
Date of Reports by Grantee		Diversions by Grantee			
07/31/22, 05/16/22, 07/28/22, 02/14/22, 12/05/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 15	Grant Amount	Date of Grant	Amount Expended	Verification Date
ArthImpact Digital Loans 1204-A, Tower-2A, Indiabulls 841, Jupiter Mills, Senapati Bapat Marg Mumbai, Maharashtra, INDIA, 400013		1,026,933.	10/13/20		
Purpose of Grant PRI - Enabling credit to low-income micro-entrepreneurs in urban markets to help recover from the aftermath of lockdown and low business activity triggered by the COVID crisis					
Date of Reports by Grantee 04/25/22, 11/07/22, 08/17/22, 09/13/22, 02/15/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Fellows 16, Paschimi Marg, Vasant Vihar New Delhi, Delhi, INDIA, 110057		2,909,265.	05/03/18	2,688,261.	
Purpose of Grant Creating a successful model for tech-led math and science education in government schools.					
Date of Reports by Grantee 07/15/22, 04/30/22, 11/30/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 17	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Finance Pvt Ltd West Floor 3rd, 10, Elphinstone Building, Veer Nariman, Horniman Fort Mumbai, Maharashtra, INDIA, 400001		2,022,272.	10/30/20		
Purpose of Grant PRI - Enabling credit to low-income micro-entrepreneurs in urban markets to help recover from the aftermath of lockdown and low business activity triggered by the COVID crisis					
Date of Reports by Grantee		Diversions by Grantee			
09/01/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 18	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Finance Pvt Ltd West Floor 3rd, 10, Elphinstone Building, Veer Nariman, Horniman Fort Mumbai, Maharashtra, INDIA, 400001		2,415,524.	11/01/21		
Purpose of Grant PRI - Enabling credit to low-income micro-entrepreneurs in urban markets to help recover from the aftermath of renewed lockdowns triggered by the COVID crisis					
Date of Reports by Grantee		Diversions by Grantee			
09/01/22, 02/15/22, 11/06/22, 05/16/22, 08/17/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 19	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Learning Centres Pvt. Ltd. 212 Shahpur Jat 2nd Floor New Delhi, INDIA, 110049		411,361.	12/17/20		
Purpose of Grant PRI - Improving access to high-quality math and science education for low-income, academically capable, through admission support to best-in-class professional colleges.					
Date of Reports by Grantee		Diversions by Grantee			
01/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Learning Centres Pvt. Ltd. 212 Shahpur Jat 2nd Floor New Delhi, INDIA, 110049		925,294.	03/31/15		
Purpose of Grant PRI - The foundation made an equity investment in Avanti Learning Centres Pvt Ltd., a company providing coaching to raise the admission rate amongst underserved students into engineering colleges. The coaching is offered as a two year program through both in-school and community-based centers. While the primary objective of the program is to help students secure admission in engineering and other science colleges, there is an additional benefit of better performance in grade 12 board examinations.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

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Recipient's Name and Address	No. 21	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Learning Centres Pvt. Ltd. 212 Shahpur Jat 2nd Floor New Delhi, INDIA, 110049		1,009,537.	04/18/19		
Purpose of Grant PRI - Improving access to high-quality math and science education for low-income, academically capable, and motivated students, through admission to best-in-class professional colleges.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 22	Grant Amount	Date of Grant	Amount Expended	Verification Date
Avanti Learning Centres Pvt. Ltd. 212 Shahpur Jat 2nd Floor New Delhi, INDIA, 110049		2,396,925.	02/16/16		
Purpose of Grant PRI - Supporting a unique initiative in transforming lives of academically capable, motivated poor students through admission to best-in-class college education in India and thereby secure high-quality jobs.					
Date of Reports by Grantee		Diversions by Grantee			
01/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

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Recipient's Name and Address	No. 23	Grant Amount	Date of Grant	Amount Expended	Verification Date
Awign Enterprises Pvt. Ltd. 109, 27th Main Road, Sector 2, HSR Layout, 19th Cross, Startupphuts Bengaluru, Karnataka, INDIA, 560102		1,508,435.	09/06/22		
Purpose of Grant PRI - Scaling up a tech-based micro jobs platform that increases earning opportunities for low income youth in India					
Date of Reports by Grantee		Diversions by Grantee			
12/07/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 24	Grant Amount	Date of Grant	Amount Expended	Verification Date
Awign Enterprises Pvt. Ltd. 109, 27th Main Road, Sector 2, HSR Layout, 19th Cross, Startupphuts Bengaluru, Karnataka, INDIA, 560102		1,204,664.	11/19/19		
Purpose of Grant PRI - To catalyze growth in a tech-based micro jobs platform that increases earning opportunities for low income youth in India					
Date of Reports by Grantee		Diversions by Grantee			
01/31/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 25	Grant Amount	Date of Grant	Amount Expended	Verification Date
Awign Enterprises Pvt. Ltd. 109, 27th Main Road, Sector 2, HSR Layout, 19th Cross, Startupphuts Bengaluru, Karnataka, INDIA, 560102		408,197.	12/04/20		
Purpose of Grant PRI - Catalyzing growth of a tech-based micro jobs platform that increases earning opportunities for low income youth in India					
Date of Reports by Grantee 09/12/22, 09/07/22, 05/21/22, 01/31/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 26	Grant Amount	Date of Grant	Amount Expended	Verification Date
BetterLesson 955 Massachusetts Ave, Ste 300 Cambridge, MA 02139		250,000.	06/10/22		
Purpose of Grant PRI - Bringing personalized professional development to teachers and school leaders to improve their skills and ability to accelerate student learning.					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 27	Grant Amount	Date of Grant	Amount Expended	Verification Date
BetterLesson 955 Massachusetts Ave, Ste 300 Cambridge, MA 02139		1,000,000.	08/23/17		
Purpose of Grant PRI - Providing teachers with personalized professional development that leverages rapid-cycle evaluation to understand if changing practice is impact students.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 28	Grant Amount	Date of Grant	Amount Expended	Verification Date
BetterLesson 955 Massachusetts Ave, Ste 300 Cambridge, MA 02139		1,500,000.	10/09/15		
Purpose of Grant PRI - Supporting an education technology company that brings a virtual coaching and fast cycle learning model to teacher professional development.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 29	Grant Amount	Date of Grant	Amount Expended	Verification Date
BetterLesson 955 Massachusetts Ave, Ste 300 Cambridge, MA 02139		196,180.	12/16/19		
Purpose of Grant PRI - To support the continued growth of 1-to-1 virtual coaching for teachers to improve their instructional practice.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
BetterLesson 955 Massachusetts Ave, Ste 300 Cambridge, MA 02139		499,998.	10/29/21		
Purpose of Grant PRI - Brining personalized professional development to teachers and school leaders to improve their skills and ability to accelerate student learning.					
Date of Reports by Grantee		Diversions by Grantee			
04/22/22, 04/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 31	Grant Amount	Date of Grant	Amount Expended	Verification Date
Bharat Inclusive Technologies Seed Holdings Limited IFS Court, Bank Street, TwentyEight Cybercity Ebene, Plaines Wilhems, MAURITIUS, 72201		3,681,526.	06/06/18		
Purpose of Grant PRI - To provide equity seed capital to early-stage companies that are leveraging the IndiaStack to improve the financial and economic lives of low-income families in India					
Date of Reports by Grantee 08/11/22, 06/27/22, 12/06/22, 08/31/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 32	Grant Amount	Date of Grant	Amount Expended	Verification Date
BloomBoard 430 Cowper Street, Suite 250 Palo Alto, CA 94301		1,500,000.	07/02/15		
Purpose of Grant PRI - Supporting an education technology company focused on empowering educator growth and development.					
Date of Reports by Grantee 08/25/22, 01/19/22, 02/11/22, 12/12/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 33	Grant Amount	Date of Grant	Amount Expended	Verification Date
Blowhorn 511 8th Cross JP Nagar Third Phase Bangalore, Karnataka, INDIA, 560078		2,018,039.	02/13/17		
Purpose of Grant PRI - To improve the income levels of poor mini-truck drivers by aggregating demand and supply through an innovative technology platform					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
Blowhorn 511 8th Cross JP Nagar Third Phase Bangalore, Karnataka, INDIA, 560078		1,098,141.	03/05/19		
Purpose of Grant PRI - To improve the income levels of poor mini-truck drivers by aggregating demand and supply through an innovative technology platform					
Date of Reports by Grantee		Diversions by Grantee			
02/14/22, 05/14/22, 12/20/22, 09/08/22, 08/18/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 35	Grant Amount	Date of Grant	Amount Expended	Verification Date
Business Process Enabling South Africa PO Box 32 Krugersdorp, Gauteng, SOUTH AFRICA, 1740		288,727.	05/13/22	288,727.	
Purpose of Grant Launching the pilot of a minimum viable product for a Future Skills Platform that aims to unlock 100,000 new jobs for South Africans from low-income backgrounds in the global business services sector.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

Recipient's Name and Address	No. 36	Grant Amount	Date of Grant	Amount Expended	Verification Date
Business Process Enabling South Africa PO Box 32 Krugersdorp, Gauteng, SOUTH AFRICA, 1740		364,456.	12/03/21	364,456.	
Purpose of Grant Enabling the pilot of a minimum viable product for a Future Skills Platform that aims to unlock 100,000 new jobs for South Africans from low-income backgrounds in the global business services sector.					
Date of Reports by Grantee		Diversions by Grantee			
06/15/22, 10/03/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 37	Grant Amount	Date of Grant	Amount Expended	Verification Date
Capital Good Fund 333 Smith St Providence, RI 02908		750,000.	06/23/21		
Purpose of Grant PRI - Expanding crisis relief loans into Texas to support up to 560 individuals and families.					
Date of Reports by Grantee		Diversions by Grantee			
05/04/22, 03/31/22, 05/02/22, 07/14/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 38	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centre for Civil Society A-69 Hauz Khas, New Delhi 110 016 New Delhi, Delhi, INDIA, 110016		192,386.	12/04/20	149,755.	
Purpose of Grant To enhance 21st century skills, specifically English-speaking skills, of low-income students that will ultimately enable them to be better prepared for future employability and life outcomes					
Date of Reports by Grantee		Diversions by Grantee			
07/31/22, 05/30/22, 12/06/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 39	Grant Amount	Date of Grant	Amount Expended	Verification Date
Charter School Growth Fund 350 Interlocken Boulevard, Suite 390 Broomfield, CO 80021		9,000,000.	12/09/15	9,000,000.	
Purpose of Grant Catalyzing, through the Charter School Growth Fund, the creation of 300,000 new seats in high-quality and high-potential charter management organizations.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 40	Grant Amount	Date of Grant	Amount Expended	Verification Date
CIIE Initiatives CIIE Building, IIM (New Campus), Vastrapur Ahmedabad, Gujarat, INDIA, 380015		1,317,011.	03/22/18	1,317,011.	
Purpose of Grant Catalyzing a vibrant cohort of early-stage impact start-ups that are leveraging India's emerging digital infrastructure to improve the financial and economic lives of low-income families					
Date of Reports by Grantee		Diversions by Grantee			
08/24/22, 05/01/22, 12/05/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 41	Grant Amount	Date of Grant	Amount Expended	Verification Date
ClassKlap Private Limited 2nd Cross Rd, Koramangala 1A Block, SBI Colony, Koramangala Bengaluru, Karnataka, INDIA, 560034		3,416,042.	02/01/18		
Purpose of Grant PRI - To support the sustainable scale-up of a complete learning system covering content, pedagogy, training and assessments to improve learning outcomes of under-served students					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 42	Grant Amount	Date of Grant	Amount Expended	Verification Date
ClassKlap Private Limited 2nd Cross Rd, Koramangala 1A Block, SBI Colony, Koramangala Bengaluru, Karnataka, INDIA, 560034		476,784.	03/16/20		
Purpose of Grant PRI - To support the sustainable scale-up of a complete learning system covering content, pedagogy and assessments to improve learning outcomes of under-served students					
Date of Reports by Grantee		Diversions by Grantee			
12/05/22, 01/20/22, 12/05/22, 11/14/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 43	Grant Amount	Date of Grant	Amount Expended	Verification Date
Collective Good Foundation 2, Jagdamba House, Peru Baug, Goregaon (East) Mumbai, Maharashtra, INDIA, 400063		747,017.	06/17/20	747,017.	
Purpose of Grant To support the setting up of a revolving fund to offer returnable grants to gig workers whose livelihoods have been disrupted due to the coronavirus pandemic.					
Date of Reports by Grantee		Diversions by Grantee			
08/22/22, 12/20/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 44	Grant Amount	Date of Grant	Amount Expended	Verification Date
ConveGenius Edu Solutions Private Limited B-52, Ground Floor, Sector 63 Noida, Uttar Pradesh, INDIA, 201301		657,126.	04/02/19		
Purpose of Grant PRI - To support the development and deployment of an intelligent technology platform which will incentivize students to attain grade level competencies, by providing impactful content for each child, and gamifying the learning process					
Date of Reports by Grantee		Diversions by Grantee			
12/19/22, 05/04/22, 08/24/22, 08/30/22, 02/02/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 45	Grant Amount	Date of Grant	Amount Expended	Verification Date
ConveGenius International Holdings Pte. Ltd. 160 Robinson Road, #14-04 Singapore Business Federation Centre Singapore, Singapore, SINGAPORE, 68914		3,282,621.	08/23/16		
Purpose of Grant PRI - Improving learning outcomes of children through an affordable ed tech platform					
Date of Reports by Grantee 02/02/22, 08/18/22, 12/12/22, 05/13/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 46	Grant Amount	Date of Grant	Amount Expended	Verification Date
Digify Foundation RF NPC c/o Workshop 17, 16 Baker Street, Rosebank Johannesburg, Western Cape, SOUTH AFRICA, 2196		216,105.	06/22/22	164,029.	
Purpose of Grant Enabling the training and placement of youth seeking employment into in-demand digital marketing earning opportunities in South Africa.					
Date of Reports by Grantee 10/31/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 47	Grant Amount	Date of Grant	Amount Expended	Verification Date
Digital Workforce Academy 617 Procter St Port Arthur, TX 77640-6441		150,000.	04/14/21		
Purpose of Grant PRI - Enabling the job training and career placement support of up to 150 adult learners for the petrochemical industry in Southeast Texas.					
Date of Reports by Grantee		Diversions by Grantee			
09/12/22, 03/31/22, 04/25/22, 05/02/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 48	Grant Amount	Date of Grant	Amount Expended	Verification Date
Dream a dream #398/E, 17th Cross, 9th Main, 3rd Block, Jayanagar Bangalore, Karnataka, INDIA, 560011		970,993.	11/14/18	970,993.	
Purpose of Grant Supporting the delivery and impact of life skills programs to over 3.2 million (165,000 directly and 3,000,000 indirectly) school children in India.					
Date of Reports by Grantee		Diversions by Grantee			
06/12/22, 07/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 49	Grant Amount	Date of Grant	Amount Expended	Verification Date
Edquity 370 Jay St., 7th Floor Brooklyn, NY 11201		1,100,000.	11/12/20		
Purpose of Grant PRI - Facilitating emergency aid distribution for 25,000 low-income college students, resulting in lower financial instability and improved retention and graduation rates.					
Date of Reports by Grantee		Diversions by Grantee			
03/31/22, 05/18/22, 09/30/22, 06/30/22, 11/18/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 50	Grant Amount	Date of Grant	Amount Expended	Verification Date
Education Catalyst Fund BE/2C, Munirka New Delhi, Delhi, INDIA, 110067		4,544,710.	08/28/17		
Purpose of Grant PRI - To incubate and seed fund early stage, mission aligned enterprises in the areas of education and skill training for low income children and youth in India					
Date of Reports by Grantee		Diversions by Grantee			
06/27/22, 05/29/22, 09/22/22, 12/17/22, 09/28/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 51	Grant Amount	Date of Grant	Amount Expended	Verification Date
Edufundi Brookside Business Park, Ground Floor, 11 Imam Haron Road, Claremont Cape Town, Western Cape, SOUTH AFRICA, 7708		214,592.	01/20/22	214,592.	
Purpose of Grant Increasing the skills and capacity of school leaders and teachers to improve the quality of teaching and learning in no-fee public schools.					
Date of Reports by Grantee		Diversions by Grantee			
04/21/22, 07/11/22, 10/11/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 52	Grant Amount	Date of Grant	Amount Expended	Verification Date
EduLution 44 Constantia Road, Wynberg Cape Town, Western Cape, SOUTH AFRICA, 7800		286,861.	07/08/21	259,016.	
Purpose of Grant Enabling an innovative, data-driven, pay-for-performance after school numeracy pilot in 20 centers using open-source tools and technology.					
Date of Reports by Grantee		Diversions by Grantee			
01/31/22, 04/21/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 53	Grant Amount	Date of Grant	Amount Expended	Verification Date
Edutel Technologies Pvt. Ltd. No: 45/13, Industrial Suburb Bangalore, Karnataka, INDIA, 560022		2,018,207.	09/29/14		
Purpose of Grant PRI - Providing high-quality virtual classrooms for students in government and affordable private schools, and increase college acceptance for underserved students.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 54	Grant Amount	Date of Grant	Amount Expended	Verification Date
Eduvanz Financing Private Limited 801, Jai Antriksh Bhavan, Makwana Road, Marol, Andheri (East), Mumbai Mumbai, Maharashtra, INDIA, 400059		1,003,290.	01/25/19		
Purpose of Grant PRI - To enable low income urban youth to access high quality, high fee training courses for placement in aspirational jobs					
Date of Reports by Grantee		Diversions by Grantee			
08/28/22, 12/06/22, 01/20/22, 12/07/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 55	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ekagrata Finance Nova Miller, #333 Thimmiah Road, Vasanth Nagar Bengaluru, Karnataka, INDIA, 560052		274,180.	10/23/20		
Purpose of Grant PRI - To support the setting up a fund to offer low-interest loans to low income gig workers whose incomes have been significantly impacted due to the Coronavirus pandemic.					
Date of Reports by Grantee		Diversions by Grantee			
03/03/22, 08/17/22, 11/07/22, 05/17/22, 09/11/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 56	Grant Amount	Date of Grant	Amount Expended	Verification Date
Enlabeler (Pty) Ltd The Waterclub Beach Road, Suite 2C Second Floor, Granger Bay Cape Town, Western Cape, SOUTH AFRICA, 8005		218,891.	05/11/22		
Purpose of Grant PRI - Providing youth from low-income backgrounds new income generation opportunities through access to data labelling and annotation micro-jobs.					
Date of Reports by Grantee		Diversions by Grantee			
10/13/22, 07/28/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Evam Finance Pvt Ltd 1103, Lodha Supremus, Dr. E Moses Rd, Worli Mumbai, Maharashtra, INDIA, 400018	57	409,314.	11/19/20		
Purpose of Grant PRI - Enabling the setting up a fund to offer low-interest loans to low income gig workers whose incomes have been significantly impacted due to the Coronavirus pandemic					
Date of Reports by Grantee 07/15/22, 02/17/22, 10/20/22, 09/01/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					
Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Foundation For Excellence India Trust No. 840, 5th Main, Indiranagar 1st Stage Bengaluru, Karnataka, INDIA, 560 038	58	862,535.	11/09/17	777,814.	
Purpose of Grant Providing holistic support to improve employability of underprivileged students pursuing professional education.					
Date of Reports by Grantee 07/14/22, 10/31/22, 04/30/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 59	Grant Amount	Date of Grant	Amount Expended	Verification Date
Foundation For Excellence India Trust No. 840, 5th Main, Indiranagar 1st Stage Bengaluru, Karnataka, INDIA, 560 038		29,444.	09/15/22	29,444.	
Purpose of Grant Providing holistic support to improve employability of students receiving financial aid who are pursuing engineering courses.					
Date of Reports by Grantee		Diversions by Grantee			
12/09/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 60	Grant Amount	Date of Grant	Amount Expended	Verification Date
Gradesmatch NPC 151 Katherine Street, Vunani Office Park, Block D, 1st Floor Sandton, Gauteng, SOUTH AFRICA, 2031		738,843.	12/04/20	738,843.	
Purpose of Grant Enabling career and university application support to low-income Grade 12 learners, allowing them to immediately access university opportunities.					
Date of Reports by Grantee		Diversions by Grantee			
08/18/22, 03/22/22, 05/13/22, 07/12/22, 11/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 61	Grant Amount	Date of Grant	Amount Expended	Verification Date
Grameen America 82-11 37th Avenue, Ste 607 Jackson Heights, NY 11372		2,500,000.	07/08/20		
Purpose of Grant PRI - To facilitate up to 7,000 micro-loans to women entrepreneurs in Texas (Austin and Houston) impacted by Covid-19, which will enable these entrepreneurs to resume and sustain their businesses, thereby creating or retaining up to 10,000 jobs.					
Date of Reports by Grantee		Diversions by Grantee			
05/02/22, 03/30/22, 04/25/22, 07/25/22, 10/26/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 62	Grant Amount	Date of Grant	Amount Expended	Verification Date
Honors Pathway 548 Market Street #52694 San Francisco, CA 94101		500,000.	01/10/20	500,000.	
Purpose of Grant Providing seed funding for the expansion of a new, financially sustainable MicroCollege program.					
Date of Reports by Grantee		Diversions by Grantee			
12/01/22, 01/18/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Hope Enterprise Corporation 4 Old River Place, Suite A Jackson, MS 39202	63	1,500,000.	07/13/16		
Purpose of Grant PRI - Providing loan funding to well-qualified food retailers in Louisiana, Mississippi, and Tennessee, with the ultimate goal of increasing healthy food access.					
Date of Reports by Grantee		Diversions by Grantee			
03/06/22, 05/31/22, 11/03/22, 05/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					
Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
IFMR No. 24, Kothari Road, Nungambakkam Chennai, Tamil Nadu, INDIA, 600034	64	67,720.	06/23/21	67,720.	
Purpose of Grant Assessing the impact of credit on micro and small enterprises (MSME)					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

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Recipient's Name and Address	No. 65	Grant Amount	Date of Grant	Amount Expended	Verification Date
iMerit, Inc. 14435C Big Basin Way, #256 Saratoga, CA 95070		997,655.	02/10/20		
Purpose of Grant PRI - To support the scale up of a unique business model providing meaningful, aspirational technology careers for low-income youth in India and the US					
Date of Reports by Grantee		Diversions by Grantee			
08/15/22, 05/04/22, 09/30/22, 11/30/22, 02/02/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 66	Grant Amount	Date of Grant	Amount Expended	Verification Date
iMerit, Inc. 14435C Big Basin Way, #256 Saratoga, CA 95070		1,491,058.	02/14/19		
Purpose of Grant PRI - To enable iMerit to set-up an independent US-entity, furthering its mission to providing meaningful, aspirational technology careers for low-income youth in India and the US.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 67	Grant Amount	Date of Grant	Amount Expended	Verification Date
India Educational Investment Fund, LLC Munirka, New Delhi, HSR Layout, Anjuna, Goa Bangalore, Delhi, INDIA, 403509		1,678,923.	07/24/15		
Purpose of Grant PRI - Supporting and seeding early-stage companies in India focusing on high-quality education and skill training for children and youth from urban, low-income families.					
Date of Reports by Grantee		Diversions by Grantee			
06/27/22, 04/01/22, 01/30/22, 10/28/22, 09/30/22, 12/17/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 68	Grant Amount	Date of Grant	Amount Expended	Verification Date
Indian Institute of Management Bangalore Bannerghatta Road Bangalore, Karnataka, INDIA, 560076		635,039.	06/02/16	635,039.	
Purpose of Grant Setting up and operating India's premier non-profit incubator, leading to nurturing and growth of high-performing, world-class non-profits.					
Date of Reports by Grantee		Diversions by Grantee			
12/08/22, 08/31/22, 07/27/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Indifi Capital Private Limited 1st Floor, Plot 120, Sector-44 Gurgaon, Haryana, INDIA, 122001	69	4,287.	10/31/22		
Purpose of Grant PRI - Improving income levels of micro-enterprises by unlocking credit to them through credit guarantee structures for risk mitigation					
Date of Reports by Grantee		Diversions by Grantee			
05/27/22, 11/15/22, 08/26/22, 09/20/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					
Recipient's Name and Address	No.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Indus Action K-112 B K Dutt Colony, Near Jor Bagh Road New Delhi, Delhi, INDIA, 110003	70	850,084.	11/29/18	850,084.	
Purpose of Grant To enable students from low income households access high quality seats available in unaided private schools under the Right of Children to Free and Compulsory Education Act, 2009.					
Date of Reports by Grantee		Diversions by Grantee			
12/22/22, 08/24/22, 11/30/22, 05/01/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 71	Grant Amount	Date of Grant	Amount Expended	Verification Date
IntePort 4546 193rd PL SE Issaquah , WA 98027		518,000.	03/20/19	518,000.	
Purpose of Grant To develop a SaaS Ed-Fi data visualization offering that will enable rapid adoption of the Ed-Fi tech stack in small to medium size districts					
Date of Reports by Grantee		Diversions by Grantee			
07/04/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 72	Grant Amount	Date of Grant	Amount Expended	Verification Date
Into Space NPC Suite 3 Cornerstone, London Circle, Brackengate Office Park, Brackengate Cape Town, Western Cape, SOUTH AFRICA, 7490		29,198.	12/08/22	18,383.	
Purpose of Grant Developing a school blueprint and business plan for a network of affordable, high-quality schools that provide online schooling for learners from low-income backgrounds in supervised physical classrooms.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

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Recipient's Name and Address	No. 73	Grant Amount	Date of Grant	Amount Expended	Verification Date
iSTAR 63/1, Makam Plaza , Above Kotak Bank, 18th Cross, Mallechwaram Bangalore, Karnataka, INDIA, 560055		1,232,147.	08/10/15		
Purpose of Grant PRI - Improving the skill levels of students in low-quality general stream colleges and provide placement to help them achieve well-paying jobs					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 74	Grant Amount	Date of Grant	Amount Expended	Verification Date
iSTAR 63/1, Makam Plaza , Above Kotak Bank, 18th Cross, Mallechwaram Bangalore, Karnataka, INDIA, 560055		280,314.	12/14/18		
Purpose of Grant PRI - To improve the skill and productivity levels of blue collar workers and youth and get them into aspirational jobs.					
Date of Reports by Grantee		Diversions by Grantee			
12/06/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 75	Grant Amount	Date of Grant	Amount Expended	Verification Date
JGE Funding Trust 7 Myrtle Rigg Ave Bonnievale, Western Cape, SOUTH AFRICA, 6730		396,547.	03/20/20	396,547.	
<p>Purpose of Grant</p> <p>To prove that teaching high school students high-demand skills that are directly aligned with the needs of local employers can substantially increase access to dignified employment for low-income students with significant learning deficits.</p>					
Date of Reports by Grantee		Diversions by Grantee			
06/14/22		To the knowledge of the Foundation, no diversions have been made.			
<p>Results of Verification</p> <p>The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.</p>					

Recipient's Name and Address	No. 76	Grant Amount	Date of Grant	Amount Expended	Verification Date
Josh Talks Josh Talks, 10B, Bougainvilla Marg, DLF Phase 2, Sector 25, Gurugram, Haryana Gurugram, Haryana, INDIA, 122002		1,421,428.	08/08/22		
<p>Purpose of Grant</p> <p>PRI - Enabling low income youth in India to unlock their true potential and find meaningful and relevant livelihoods through supporting a tech-enabled platform that offers motivation, career guidance and upskilling to millions of India's youth</p>					
Date of Reports by Grantee		Diversions by Grantee			
12/22/22		To the knowledge of the Foundation, no diversions have been made.			
<p>Results of Verification</p> <p>The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.</p>					

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Recipient's Name and Address	No. 77	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kaivalya Education Foundation A-56 Panchsheel Enclave, Soami Nagar North, Soami Nagar New Delhi, Delhi, INDIA, 110017		1,252,004.	12/10/15	1,252,004.	
Purpose of Grant Supporting Kaivalya Education Foundation for its SLDP designed to enable teachers, school headmasters, and administrators become effective education leaders to improve student learning outcomes.					
Date of Reports by Grantee 09/26/22, 08/30/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 78	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kaleidofin Private Limited Module No.1a, Block A, 6 Fl Phase 2, Kanagam, IIT Madras Research, Taramani Chennai, Tamil Nadu, INDIA, 600113		3,952,408.	12/16/21		
Purpose of Grant PRI - Enabling the lending ecosystem to underwrite loans for informal sector micro entrepreneurs and micro enterprises using a strong data analytics engine					
Date of Reports by Grantee 09/18/22, 12/06/22, 08/03/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 79	Grant Amount	Date of Grant	Amount Expended	Verification Date
Khanyisa Inanda Seminary Community Projects NPC PO Box 40597, Redhill Durban, Kwazulu-Natal, SOUTH AFRICA, 4310		116,792.	12/08/22		
Purpose of Grant Developing a robust and scalable alternative Initial Teacher Education model that combines distance learning and a full-time school-based internship in a no-fee school.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

Recipient's Name and Address	No. 80	Grant Amount	Date of Grant	Amount Expended	Verification Date
Khanyisa Inanda Seminary Community Projects NPC PO Box 40597, Redhill Durban, Kwazulu-Natal, SOUTH AFRICA, 4310		284,689.	12/04/20	229,777.	
Purpose of Grant Supporting the development of an alternative Initial Teacher Education pathway that combines distance learning and full-time school-based professional development.					
Date of Reports by Grantee		Diversions by Grantee			
05/05/22, 02/14/22, 07/31/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 81	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kinara Visage Holdings and Finance Pvt Ltd, 353, 7th Main, 4th Cross, Indiranagar Banglore, Karnataka, INDIA, 560038		1,537,845.	10/03/17		
Purpose of Grant PRI - Growing the micro, small and medium loan market to urban low-income micro-entrepreneurs through a follow-on equity investment.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 82	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kinara Visage Holdings and Finance Pvt Ltd, 353, 7th Main, 4th Cross, Indiranagar Banglore, Karnataka, INDIA, 560038		2,515,410.	03/26/19		
Purpose of Grant PRI - To grow the micro, small and medium loan market for urban low-income micro-entrepreneurs through a follow-on equity investment.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 83	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kinara Visage Holdings and Finance Pvt Ltd, 353, 7th Main, 4th Cross, Indiranagar Banglore, Karnataka, INDIA, 560038		781,830.	09/12/14		
Purpose of Grant PRI - Catalyzing the MSME loan market to urban low-income micro-entrepreneurs through an equity investment in Kinara Capital.					
Date of Reports by Grantee		Diversions by Grantee			
01/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 84	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kinara Visage Holdings and Finance Pvt Ltd, 353, 7th Main, 4th Cross, Indiranagar Banglore, Karnataka, INDIA, 560038		877,337.	11/03/20		
Purpose of Grant PRI - Expanding access to credit for urban low-income micro-entrepreneurs to sustain and grow their business incomes					
Date of Reports by Grantee		Diversions by Grantee			
12/12/22, 02/14/22, 06/27/22, 09/06/22, 09/08/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 85	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kings Learning Private Limited Room No 2, Ground Floor, Wadia House, 22, Hughes Road Mumbai, Maharashtra, INDIA, 400007		349,798.	06/10/20		
Purpose of Grant PRI - To support the continued scale up of an innovative, on-line spoken English learning solution, and expand opportunities for underprivileged students to improve their life outcomes in a tech enabled remote setting, in the current COVID crisis					
Date of Reports by Grantee 08/28/22, 01/20/22, 09/27/22, 11/02/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 86	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kings Learning Private Limited Room No 2, Ground Floor, Wadia House, 22, Hughes Road Mumbai, Maharashtra, INDIA, 400007		412,308.	04/01/21		
Purpose of Grant PRI - To support the continued scale up of an innovative, on-line spoken English learning solution, and expand opportunities for underprivileged students to improve their life outcomes in a tech enabled remote setting					
Date of Reports by Grantee 11/02/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 87	Grant Amount	Date of Grant	Amount Expended	Verification Date
Kings Learning Private Limited Room No 2, Ground Floor, Wadia House, 22, Hughes Road Mumbai, Maharashtra, INDIA, 400007		1,694,949.	08/29/17		
Purpose of Grant PRI - Supporting the sustainable scaleup of an innovatively designed, mobile-based spoken English learning solution, and expand opportunities for underprivileged students to improve their life outcomes.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 88	Grant Amount	Date of Grant	Amount Expended	Verification Date
LabourNet 25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd Phase Bengaluru, Karnataka, INDIA, 560078		1,235,838.	12/15/22		
Purpose of Grant PRI - To enable end-to-end support to low income youth in their livelihood journey - from training to finding jobs to micro-entrepreneurship -through a livelihood platform					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 89	Grant Amount	Date of Grant	Amount Expended	Verification Date
LabourNet 25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd Phase Bengaluru, Karnataka, INDIA, 560078		977,899.	12/05/13		
Purpose of Grant PRI - Catalytic investment in a nascent, but market tested, training model in the informal sector that will enable MSDF to positively influence the vocational and skills training industry in India as well as train over 500,000 urban youth in the next five years.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 90	Grant Amount	Date of Grant	Amount Expended	Verification Date
LabourNet 25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd Phase Bengaluru, Karnataka, INDIA, 560078		1,514,062.	08/31/16		
Purpose of Grant PRI - Providing quality skilling opportunities to informal sector workers, leading to better livelihoods and increased income.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 91	Grant Amount	Date of Grant	Amount Expended	Verification Date
LabourNet 25/1-4, 9th Cross, 19th A Main, JP Nagar 2nd Phase Bengaluru, Karnataka, INDIA, 560078		963,339.	06/03/20		
Purpose of Grant PRI - To enable end-to-end support to low income youth in their livelihood journey - from training to finding jobs to micro-entrepreneurship -through a livelihood platform					
Date of Reports by Grantee 10/03/22, 12/07/22, 05/14/22, 02/15/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 92	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lend a Hand India 9 Jeevan Vihar Society, Near Pride Panorama, Off SB Road Pune, Maharashtra, INDIA, 411016		194,210.	04/14/22	194,210.	
Purpose of Grant Enabling short-term internships for government school students to improve their employability and life skills.					
Date of Reports by Grantee 11/30/22, 11/23/22, 05/30/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 93	Grant Amount	Date of Grant	Amount Expended	Verification Date
LifeWorks 3700 S 1st St Austin, TX 78704		345,000.	09/18/20		
Purpose of Grant PRI - Accelerating impact by providing a loan that will bridge to permanent housing and support for foster and homeless youth in Central Texas.					
Date of Reports by Grantee 06/03/22, 12/01/22, 03/01/22, 12/20/22, 08/31/22, 01/31/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 94	Grant Amount	Date of Grant	Amount Expended	Verification Date
LiftFund 2007 W. Martin Street San Antonio, TX 78207		3,500,000.	12/10/20		
Purpose of Grant PRI - Creating a Texas-focused Covid-19 loan fund to support up to 250 small businesses with working capital loans.					
Date of Reports by Grantee 05/02/22, 01/25/22, 05/16/22, 11/15/22, 03/31/22, 08/11/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 95	Grant Amount	Date of Grant	Amount Expended	Verification Date
Lighthouse Communities Foundation The, Lighthouse Complex, Off Bremen Chowk, Spicer College Road, Aundh Pune, Maharashtra, INDIA, 411007		457,624.	07/08/21	404,728.	
Purpose of Grant Providing life and vocational skills training to youth from low-income families in Delhi, in collaboration with the Government.					
Date of Reports by Grantee 12/06/22, 08/16/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 96	Grant Amount	Date of Grant	Amount Expended	Verification Date
Magic Bus 3rd Floor, Reliable Plaza, Thane, Belapur Rd, Airoli, Navi Mumbai, Maharashtra, INDIA, 400708		274,274.	12/15/22	39,270.	
Purpose of Grant Magic Bus will implement a life skills program for 75K students in two districts of Haryana. In this program, =1000 teachers will be trained to impart seven life skills over a three-year period.					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

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Recipient's Name and Address	No. 97	Grant Amount	Date of Grant	Amount Expended	Verification Date
Magic Bus 3rd Floor, Reliable Plaza, Thane, Belapur Rd, Airoli, Navi Mumbai, Maharashtra, INDIA, 400708		782,556.	01/06/21	782,556.	
Purpose of Grant Supporting a blended learning livelihoods program for skill-building of urban poor youth at scale, and improving their chances of securing meaningful jobs.					
Date of Reports by Grantee 07/25/22, 12/01/22, 06/03/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 98	Grant Amount	Date of Grant	Amount Expended	Verification Date
Masoom 11, Madina Manzil, PO Lane, Dr. Ambedkar Rd, Next to Dena Bank, Parel Mumbai, Maharashtra, INDIA, 400012		334,111.	08/19/20	224,751.	
Purpose of Grant Enhancing access to quality education and job skills for disadvantaged young people who care for families during the day, and attend night schools in the evenings to complete Grade X.					
Date of Reports by Grantee 08/01/22, 12/01/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 99	Grant Amount	Date of Grant	Amount Expended	Verification Date
Medha Learning Foundation 407 Dr. Baijnath Road New Hyderabad Lucknow, Uttar Pradesh, INDIA, 226007		230,390.	04/01/22	98,054.	
Purpose of Grant Improving employability of youth in Haryana through strengthening industry linkages and engagement in Haryana's technical training institutes.					
Date of Reports by Grantee		Diversions by Grantee			
05/20/22, 12/13/22, 08/03/22, 07/15/22, 10/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 100	Grant Amount	Date of Grant	Amount Expended	Verification Date
Menterra Social Impact Fund I Menterra 638, 7th Cross, 11th Main, HAL Stage II, Indira Nagar Bangalore, Karnataka, INDIA, 560038		1,098,285.	02/26/16		
Purpose of Grant PRI - Catalyzing incubation and seed funding of early-stage, mission-aligned enterprise in the areas of education and skill training for low-income children and youth in India					
Date of Reports by Grantee		Diversions by Grantee			
02/07/22, 05/15/22, 12/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 101	Grant Amount	Date of Grant	Amount Expended	Verification Date
Naandi Education Support and Training Private Limited 502, Trendset Towers, Road No 2 Banjara Hills Hyderabad, Andhra Pradesh, INDIA, 500034		1,190,117.	12/07/12		
Purpose of Grant PRI - Creating a high-impact sustainable operating model to provide after-school education through leveraging technology.					
Date of Reports by Grantee 10/17/22, 02/14/22, 01/11/22, 05/15/22, 01/10/22, 09/06/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 102	Grant Amount	Date of Grant	Amount Expended	Verification Date
National Fellowship for Black and Latino Male Educators 297 Sumpter Street Brooklyn, NY 11233		245,000.	04/13/22	245,000.	
Purpose of Grant Increasing the number and preparation of Black and Brown men in school and district leadership roles.					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

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Recipient's Name and Address	No. 103	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nepris 10611 Glass Mountain Trail Austin, TX 78750		350,000.	03/23/16		
Purpose of Grant PRI - Growing the number of students that have access to this web-based tool that connects industry professionals to the classroom to help students understand the relevance of their coursework to real-world careers and increase student engagement.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 104	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nepris 10611 Glass Mountain Trail Austin, TX 78750		250,000.	09/27/17		
Purpose of Grant PRI - To enable Nepris to demonstrate the ability to build a reliable sales organization and scale the organization's reach to a broader group of students.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

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Recipient's Name and Address	No. 105	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nepris 10611 Glass Mountain Trail Austin, TX 78750		350,000.	12/20/19		
Purpose of Grant PRI - To enable ongoing growth of the Nepris platform increasing access for low-income students to tools that make classroom work more engaging and simplify the process of identifying possible career paths.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 106	Grant Amount	Date of Grant	Amount Expended	Verification Date
NEW Apprenticeship 110 E Houston St 7th Floor San Antonio, TX 78205		900,000.	09/03/21		
Purpose of Grant PRI - Partnering with employers to provide paid apprenticeships in IT services and digital marketing to low-income students.					
Date of Reports by Grantee		Diversions by Grantee			
05/12/22, 05/20/22, 06/10/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 107	Grant Amount	Date of Grant	Amount Expended	Verification Date
NSDC 301, 3rd floor, West Wing, World Mark 1, Asset 11, Aerocity New Delhi, Delhi, INDIA, 110037		611,425.	11/11/21	223,602.	
Purpose of Grant Supporting the government's Covid Warrior program to meet the urgent demand for healthcare workers in the country.					
Date of Reports by Grantee		Diversions by Grantee			
07/13/22, 05/25/22, 12/05/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 108	Grant Amount	Date of Grant	Amount Expended	Verification Date
Online Tyari 1sr Floor, Plot No 36, 100 Feet Road, Sony World Junction Koramangala, Bengaluru, Karnataka, INDIA, 560095		2,262,226.	11/07/16		
Purpose of Grant PRI - To support sustainable scaleup of an innovatively designed affordable mobile test prep solution, and expand opportunities for underprivileged students to improve their life outcomes.					
Date of Reports by Grantee		Diversions by Grantee			
09/06/22, 12/01/22, 10/17/22, 01/11/22, 02/14/22, 05/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 109	Grant Amount	Date of Grant	Amount Expended	Verification Date
People For Action 5, Navjeevan Vihar, Second Floor New Delhi, Delhi, INDIA, 110017		444,015.	04/27/22	373,210.	
Purpose of Grant Improving student learning outcomes in secondary grades in government schools through a structured blended learning curriculum.					
Date of Reports by Grantee		Diversions by Grantee			
07/14/22, 11/01/22, 04/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 110	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pravega VC II Trust 164, 9th Main, Sector 6, HSR Layout Bengaluru, Karnataka, INDIA, 560102		506,693.	10/31/22		
Purpose of Grant PRI - Catalyzing high quality, market based solutions in livelihoods and financial inclusion for urban, low income youth and micro enterprises, through seed funding and mentoring support for early stage tech platforms					
Date of Reports by Grantee		Diversions by Grantee			
11/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 111	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pravega Ventures Trust 32/1 Second Floor, FPM Towers, 14th Cross, 9th main, Sector 6, HSR Layout Bangalore, Karnataka, INDIA, 560102		2,241,208.	12/06/18		
Purpose of Grant PRI - To catalyze high quality, market based solutions in livelihoods for urban, low income youth, through seed funding and mentoring support for early stage tech platforms					
Date of Reports by Grantee 01/20/22, 12/06/22, 10/17/22, 09/05/22, 06/27/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 112	Grant Amount	Date of Grant	Amount Expended	Verification Date
Primrose Hill Ventures 30 Cecil Street, #19-08 Prudential Tower Singapore, Singapore, SINGAPORE, 49712		500,000.	07/25/22		
Purpose of Grant PRI - Expanding access to credit for low-income youth with limited or no credit history for enrolling in high quality training courses through a guarantee and loan support					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 113	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reach II, LP 523 Emerson St. Palo Alto, CA 94301		3,855,000.	11/30/17		
Purpose of Grant PRI - To support the most promising entrepreneurs developing technology solutions for challenges in early childhood, K-12, and post-secondary education.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

Recipient's Name and Address	No. 114	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reach II, LP 523 Emerson St. Palo Alto, CA 94301		1,927,500.	11/30/17		
Purpose of Grant PRI - To support the most promising entrepreneurs developing technology solutions for challenges in K-12 and post-secondary education.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

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Recipient's Name and Address	No. 115	Grant Amount	Date of Grant	Amount Expended	Verification Date
Reach, LP 523 Emerson St. Palo Alto, CA 94301		4,555,237.	11/09/15		
Purpose of Grant PRI - Supporting a program related investment in an early-stage, for-profit education technology venture fund that will provide new instructional tools and services to educators in US low-income schools.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 116	Grant Amount	Date of Grant	Amount Expended	Verification Date
Redemptive Capital (Pty) Ltd 19 Richelieu Street, Courtrai Paarl, Western Cape, SOUTH AFRICA, 7646		174,464.	10/29/20	174,464.	
Purpose of Grant Supporting improved livelihoods for low-income South Africans through 400 work placements and access to affordable credit and savings products.					
Date of Reports by Grantee		Diversions by Grantee			
06/21/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 117	Grant Amount	Date of Grant	Amount Expended	Verification Date
RLabs 66 Tarentaal Road, Bridgetown Cape Town, Western Cape, SOUTH AFRICA, 7764		550,692.	08/08/19	550,692.	
Purpose of Grant Developing and deploying a mobile application that will enable low-income youth to create a verifiable social resume, and drive engagement levels that will lead to placement in entry level jobs.					
Date of Reports by Grantee		Diversions by Grantee			
07/18/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 118	Grant Amount	Date of Grant	Amount Expended	Verification Date
Ruthless for Good Fund c/o Camelback Ventures 612 Andrew Higgins Blvd New Orleans, LA 70130		2,000,000.	09/14/21		
Purpose of Grant PRI - Launching a fund that will invest in early-stage companies led by Black, Indigenous, and People of Color founders					
Date of Reports by Grantee		Diversions by Grantee			
05/10/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 119	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sambhav Foundation #12, 1st Main , 3rd stage, Vinayaka Layout, Vijayanagar Bangalore, Karnataka, INDIA, 560040		21,829.	04/18/19		
Purpose of Grant Catalyzing financial support for micro-entrepreneurs in the informal sector, who can't access debt easily due to the lack of a formal credit history					
Date of Reports by Grantee 09/04/22, 10/05/22, 01/03/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 120	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shift South 89 Bree Street Cape Town, Western Cape, SOUTH AFRICA, 6000		226,506.	10/03/22		
Purpose of Grant PRI - Supporting low-income South Africans to earn a livelihood delivering home services via an online marketplace.					
Date of Reports by Grantee 12/09/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 121	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shift South 89 Bree Street Cape Town, Western Cape, SOUTH AFRICA, 6000		950,845.	10/01/19		
Purpose of Grant PRI - Supporting domestic cleaners, most of whom are young mothers, on a path towards economic stability.					
Date of Reports by Grantee		Diversions by Grantee			
07/04/22, 02/03/22, 11/30/22, 07/31/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 122	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shiksha Finance Old No. 34, New No.16, J block, 7thStreet, Anna Nagar East Chennai, Tamil Nadu, INDIA, 600102		1,011,252.	11/22/16		
Purpose of Grant PRI - To support a unique innovative initiative that offers a market-based financing solution to improve access to education for the bottom of the pyramid.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 123	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shiksha Finance Old No. 34, New No.16, J block, 7thStreet, Anna Nagar East Chennai, Tamil Nadu, INDIA, 600102		1,822,079.	12/14/18		
Purpose of Grant PRI - To support scale-up of market-based financing solution to improve access to education for lower-income families and their school-going children.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 124	Grant Amount	Date of Grant	Amount Expended	Verification Date
Shiksha Finance Old No. 34, New No.16, J block, 7thStreet, Anna Nagar East Chennai, Tamil Nadu, INDIA, 600102		522,248.	10/28/21		
Purpose of Grant PRI - Supporting a post COVID, limited scale-up of financing solutions to improve access to education for lower-income families and their school-going children.					
Date of Reports by Grantee		Diversions by Grantee			
05/15/22, 09/30/22, 12/12/22, 01/21/22, 07/07/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 125	Grant Amount	Date of Grant	Amount Expended	Verification Date
Siyavula 1st floor, Unit 11, Lonsdale Building, 7 Lonsdale Way, Pinelands Cape Town, Western Cape, SOUTH AFRICA, 7405		1,361,426.	05/30/19	1,361,426.	
Purpose of Grant Deploying a personalized, adaptive math practice tool in 40 low-income high schools to increase learner engagement with the tool and improve math outcomes.					
Date of Reports by Grantee		Diversions by Grantee			
01/03/22, 12/17/22, 05/26/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 126	Grant Amount	Date of Grant	Amount Expended	Verification Date
SkillVeri India Pvt. Limited Skillveri Training Solutions Pvt Ltd 35, North Street, Ganga Nagar Jaffer Khanpet, Chennai, INDIA, 600083		445,018.	12/20/16		
Purpose of Grant PRI - To catalyze the use of simulators for manufacturing skills training in India, thereby enabling urban poor youth to be employed in well-paying, aspirational jobs.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

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Recipient's Name and Address	No. 127	Grant Amount	Date of Grant	Amount Expended	Verification Date
Society for All Round Development 311, Kirti Deep Building, Nangal Raya Commercial Complex New Delhi, Delhi, INDIA, 110046		892,712.	10/20/16	892,712.	
Purpose of Grant Enabling hands-on training, field mentoring and monitoring of teachers for improving learning outcomes of all South Delhi Municipal Corporation schools.					
Date of Reports by Grantee 05/24/22, 07/13/22, 09/21/22, 07/31/22, 07/05/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 128	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sonata Finance Private Limited II Floor, CP-1, PG Towers, Kursi Road, Vikas Nagar Lucknow, Uttar Pradesh, INDIA, 226022		1,201,742.	12/08/09		
Purpose of Grant PRI - To support the provision of microfinance services to the urban poor in North India.					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 129	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sonata Finance Private Limited II Floor, CP-1, PG Towers, Kursi Road, Vikas Nagar Lucknow, Uttar Pradesh, INDIA, 226022		554,806.	09/07/12		
Purpose of Grant PRI - Scaling and catalyzing delivery and access to microfinance for urban low-income families in North India.					
Date of Reports by Grantee 09/01/22, 12/07/22, 11/16/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 130	Grant Amount	Date of Grant	Amount Expended	Verification Date
Spotlight Education 221 G Street #205 Davis, CA 95616		375,000.	12/12/17	375,000.	
Purpose of Grant To build and test the distribution of personalized, multilingual, mobile video reports that will help parents understand their students assessment results.					
Date of Reports by Grantee 08/11/22,		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 131	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stable Home Fund 215 West 125th Street, Room 410 New York, NY 10027		1,150,000.	09/02/21		
Purpose of Grant PRI - Providing loan capital to support families with low-cost rental loans, with a focus on low-income BIPOC renters.					
Date of Reports by Grantee		Diversions by Grantee			
05/02/22, 11/18/22, 03/31/22, 08/19/22, 05/20/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 132	Grant Amount	Date of Grant	Amount Expended	Verification Date
Star Schools 167 Smit Street Braamfontein, Johannesburg, Gauteng, SOUTH AFRICA, 2018		279,216.	12/04/20	279,216.	
Purpose of Grant Enabling learners from low-income backgrounds to enroll in a Grade 12 rewrite program to improve their final year results and access university.					
Date of Reports by Grantee		Diversions by Grantee			
05/05/22, 11/14/22, 02/24/22, 12/01/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 133	Grant Amount	Date of Grant	Amount Expended	Verification Date
Star Schools 167 Smit Street Braamfontein, Johannesburg, Gauteng, SOUTH AFRICA, 2018		328,294.	03/17/22	328,294.	
Purpose of Grant Enabling learners from low-income backgrounds to enroll in a Grade 12 rewrite program to improve their final year results and access university.					
Date of Reports by Grantee		Diversions by Grantee			
05/10/22, 11/24/22, 08/26/22, 05/05/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 134	Grant Amount	Date of Grant	Amount Expended	Verification Date
Stepmojo Education LLC 185 Hudson Street, Suite #2538 Jersey City, NJ 07311		380,000.	08/18/22	305,300.	
Purpose of Grant Supporting Stepmojo to pilot the hybrid, synchronous delivery of credential bearing course sequences to Texas high school students.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

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Recipient's Name and Address	No. 135	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sub-K Impact Solutions Limited 58 & 59 Saranya, Ground floor, Nagarjuna Hills Hyderabad, Andhra Pradesh, INDIA, 500034		1,674,139.	11/18/11		
Purpose of Grant PRI - Funding support to enable low-income families access to low cost, convenient, secure, bank based savings products.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 136	Grant Amount	Date of Grant	Amount Expended	Verification Date
Sub-K Impact Solutions Limited 58 & 59 Saranya, Ground floor, Nagarjuna Hills Hyderabad, Andhra Pradesh, INDIA, 500034		1,007,542.	11/29/18		
Purpose of Grant PRI - To enable the emergence and growth of a unique multi-product financial services company for 2 million low-income clients in India					
Date of Reports by Grantee		Diversions by Grantee			
01/18/22, 12/01/22, 09/30/22, 05/15/22, 09/19/22, 02/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 137	Grant Amount	Date of Grant	Amount Expended	Verification Date
Svakarma Finance Private Limited 223, T V Industrial Estate, S.K. Ahire Marg, Worli Mumbai, Maharashtra, INDIA, 400030		1,219,413.	12/15/22		
Purpose of Grant PRI - Enabling debt support to a branch led phygital NBFC making debt capital and knowledge accessible and affordable to nano & micro entrepreneurs with the objective of making these enterprises sustainable and scalable					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 138	Grant Amount	Date of Grant	Amount Expended	Verification Date
Svasti Microfinance Private Limited Office No- F-228, Second Floor, Dreams The Mall, L.B.S. Marg, Bhandup Mumbai, Maharashtra, INDIA, 400078		1,017,135.	09/12/17		
Purpose of Grant PRI - To enable an existing microfinance investee company expand their product line through innovative debt products for existing customers					
Date of Reports by Grantee		Diversions by Grantee			
08/09/22, 02/23/22, 09/19/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 139	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Akanksha Foundation Voltas Premises - Z Block 2nd Floor TB Kadam Marg Chinchpokli Mumbai, Maharashtra, INDIA, 400033		118,512.	09/15/22	86,462.	
Purpose of Grant Codifying and implementing best practices from high-quality schools into public education systems					
Date of Reports by Grantee		Diversions by Grantee			
11/15/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 140	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Clothing Bank 33 Thor Circle, Thornton Cape Town, Western Cape, SOUTH AFRICA, 7745		275,882.	04/14/20	260,308.	
Purpose of Grant Empowering unemployed mothers with skills to start small businesses so that they can become economically active and provide for their children.					
Date of Reports by Grantee		Diversions by Grantee			
07/07/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 141	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Clothing Bank 33 Thor Circle, Thornton Cape Town, Western Cape, SOUTH AFRICA, 7745		926.	04/01/22		
Purpose of Grant Expanding a proven program to empower an additional 125 mothers per year to establish small businesses, generate an income, and provide for their families.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

Recipient's Name and Address	No. 142	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Community Chest of the Western Cape 82 Bree St, Cape Town City Centre Cape Town, Western Cape, SOUTH AFRICA, 8000		87,220.	11/11/22	87,220.	
Purpose of Grant Supporting youth completing a 10-month service programme with access to wraparound services and support into their next opportunity.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

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Recipient's Name and Address	No. 143	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Community Chest of the Western Cape 82 Bree St, Cape Town City Centre Cape Town, Western Cape, SOUTH AFRICA, 8000		523,176.	05/27/20	311,193.	
Purpose of Grant Supporting youth into either further studies or employment post the completion of a 10-month youth service programme.					
Date of Reports by Grantee 08/18/22, 10/21/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 144	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Craft and Design Institute NPC 103 1st Floor, 7 West Quay Road, V&A Waterfront Cape Town, Western Cape, SOUTH AFRICA, 8000		110,259.	03/17/22	110,259.	
Purpose of Grant Enabling additional program management and technical support on government funded programs that seek to create new craft and design jobs.					
Date of Reports by Grantee 07/14/22, 11/30/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 145	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Fetola Foundation First Floor, Block C, Plum Park, 25 Gabriel Road, Plumstead Cape Town, Western Cape, SOUTH AFRICA, 7800		74,996.	11/11/21	61,543.	
Purpose of Grant Providing access to short-term working capital loans to enable small and medium enterprises to grow and support the creation and retention of over 700 jobs.					
Date of Reports by Grantee		Diversions by Grantee			
07/05/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 146	Grant Amount	Date of Grant	Amount Expended	Verification Date
United Way of Bengaluru Crimson Court, # 5, 3rd Floor, Jeevan Bhima Nagar Main Road, HAL 3rd Stage Bengaluru, Karnataka, INDIA, 560075		432,634.	10/01/21	432,634.	
Purpose of Grant Supporting healthcare projects to address the challenges posed by the COVID-19 crisis in India					
Date of Reports by Grantee		Diversions by Grantee			
05/25/22, 08/03/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

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Recipient's Name and Address	No. 147	Grant Amount	Date of Grant	Amount Expended	Verification Date
Unitus Capital Kaiser-E-Hind, 9/3, Richmond Road Bangalore Bengaluru, Karnataka, INDIA, 560025		2,445,934.	12/18/22		
Purpose of Grant PRI - Enabling targeted credit expansion to focus MSDF segments of early stage companies in Education/ Skill financing and Jobs/Livelihoods					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 148	Grant Amount	Date of Grant	Amount Expended	Verification Date
Unitus Seed Fund II, LP 815 1st Ave #302 Seattle, WA 98104		1,990,000.	04/05/18		
Purpose of Grant PRI - Catalyze high quality, market based solutions in education and livelihoods for urban, low income families, through seed funding and mentoring support to early stage enterprises					
Date of Reports by Grantee		Diversions by Grantee			
06/27/22, 08/31/22, 12/06/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 149	Grant Amount	Date of Grant	Amount Expended	Verification Date
Unitus Seed Fund, LP 815 1st Ave #302 Seattle, WA 98104		1,917,859.	10/22/14		
Purpose of Grant PRI - Catalyzing high-quality, market-based solutions in education and skill training for urban, low-income families, through seed funding and mentoring support to early-stage enterprises					
Date of Reports by Grantee		Diversions by Grantee			
04/02/22, 12/06/22, 06/27/22, 08/31/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 150	Grant Amount	Date of Grant	Amount Expended	Verification Date
UP Fund L.P 10 Milk Street Suite 1010 Boston, MA 02108		1,251,246.	12/10/20		
Purpose of Grant PRI - Facilitating high-quality skills training and career coaching for 4,000 low-income students, positioning them for in-demand, better paying jobs.					
Date of Reports by Grantee		Diversions by Grantee			
11/18/22, 04/27/22, 05/31/22, 03/31/22, 08/17/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

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Recipient's Name and Address	No. 151	Grant Amount	Date of Grant	Amount Expended	Verification Date
Valenture Institute Holdings Limited No. 2, The Forum, Grenville Street St Helier, Jersey, JERSEY, JE1 4HH		3,000,000.	06/30/22		
Purpose of Grant PRI - Creating high-quality and affordable online high schools that maximize access to best in class curricula, made freely available for all learners with an internet connection.					
Date of Reports by Grantee 08/25/22, 11/16/22		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 152	Grant Amount	Date of Grant	Amount Expended	Verification Date
Varthana Varasiddhi, 3rd Floor, No. 5BC-110 Service Road, 3rd Block HRBR Bengaluru, Karnataka, INDIA, 560043		2,187,500.	08/22/17		
Purpose of Grant PRI - To enable affordable private schools to improve student learning outcomes through innovative financing, hands-on support, and high-quality assessments.					
Date of Reports by Grantee NA		Diversions by Grantee To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment was disposed of as of 12/31/22.					

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Recipient's Name and Address	No. 153	Grant Amount	Date of Grant	Amount Expended	Verification Date
Vindhya e-Infomedia Private Limited #3, 4th Main, 2nd Cross 4th Stage, Rajajinagar Industrial Town Bangalore, Karnataka, INDIA, 560044		276,547.	02/25/11		
Purpose of Grant PRI - Supporting a sustainable urban livelihoods provider working with differently-abled youth to provide them aspirational and well paying jobs					
Date of Reports by Grantee		Diversions by Grantee			
09/01/22, 12/07/22, 02/28/22, 09/15/22, 04/06/22, 01/04/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 154	Grant Amount	Date of Grant	Amount Expended	Verification Date
Vivriti Samarth Bond Fund 12th Floor, Prestige Polygon, No. 471, Annasalai, Nandanam Teynampet Chennai, Tamil Nadu, INDIA, 600035		3,064,059.	12/04/20		
Purpose of Grant PRI - Unlocking small-ticket retail credit to micro entrepreneurs and low income individuals in India to support and enhance their business incomes, post COVID					
Date of Reports by Grantee		Diversions by Grantee			
07/29/22, 01/20/22, 07/28/22, 07/11/22, 11/30/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 155	Grant Amount	Date of Grant	Amount Expended	Verification Date
WaFunda A406, Block A, Woodstock Exchange, 66- 68 Albert Road, Woodstock Cape Town, Western Cape, SOUTH AFRICA, 7925		143,772.	08/18/21	143,772.	
Purpose of Grant Supporting an innovative community-based micro-finance model to finance skilling and training programs that lead to employment.					
Date of Reports by Grantee		Diversions by Grantee			
06/15/22, 11/23/22, 06/03/22, 11/23/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 156	Grant Amount	Date of Grant	Amount Expended	Verification Date
Waterlife India Private Limited No. 204, Pinnacle Pride, Street No. 1, Uma Nagar Uma Nagar, Hyderabad, INDIA, 500 016		221,976.	12/13/10		
Purpose of Grant PRI - Developing sustainable models for delivery of safe drinking water in urban Indian slums.					
Date of Reports by Grantee		Diversions by Grantee			
09/06/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 157	Grant Amount	Date of Grant	Amount Expended	Verification Date
Word of Mouth NPC 79 Roodebloem Rd, Woodstock Cape Town, Western Cape, SOUTH AFRICA, 7915		397,859.	03/17/21	114,136.	
Purpose of Grant Enabling informal traders and beauty service providers to access sustained livelihoods by connecting them with customers in their local community.					
Date of Reports by Grantee		Diversions by Grantee			
05/12/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability.					

Recipient's Name and Address	No. 158	Grant Amount	Date of Grant	Amount Expended	Verification Date
Workex #555, 3rd Floor, 9th Cross Rd, 3rd Phase, JP Nagar Bengaluru, Karnataka, INDIA, 560078		964,930.	10/29/20		
Purpose of Grant PRI - Enabling access to new career and job opportunities for low-income urban youth in India through an app-based hyper-local job discovery and matching platform.					
Date of Reports by Grantee		Diversions by Grantee			
09/08/22, 08/18/22, 05/14/22, 02/14/22, 12/13/22		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	No. 159	Grant Amount	Date of Grant	Amount Expended	Verification Date
Workex #555, 3rd Floor, 9th Cross Rd, 3rd Phase, JP Nagar Bengaluru , Karnataka, INDIA, 560078		1,020,878.	07/01/19		
Purpose of Grant PRI - Providing new career and job opportunities for low-income urban youth in India through an app-based hyper-local job discovery and matching platform.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification The Foundation reviewed the reports submitted by the Grantee, but did not undertake any verification thereof, as there was no reason to doubt their accuracy or reliability. Recipient submitted a complete report of the type ordinarily required by commercial investors under similar circumstances. This investment remained on the Foundations books or grant management reporting system as of 12/31/22.					

Recipient's Name and Address	No. 160	Grant Amount	Date of Grant	Amount Expended	Verification Date
Zlto NPC Shop VR 6A, Vangate Mall, Jakes Gerwel Drive, Athlone Cape Town, Western Cape, SOUTH AFRICA, 7764		146,521.	08/17/22	146,521.	
Purpose of Grant Scaling a digital rewards platform to provide earning opportunities to 1,000,000 South Africans from low-income backgrounds.					
Date of Reports by Grantee		Diversions by Grantee			
NA		To the knowledge of the Foundation, no diversions have been made.			
Results of Verification NA					

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
3DE National 3565 Piedmont Road NE, Bldg One, Suite 460 Atlanta, GA 30305	N/A	PC	Innovating High Schools for the 21st Century	600,000.
4.0 Schools 3014 Dauphine Street Suite A, PMB 94585 New Orleans, LA 70117	N/A	PC	Creating Pipeline of Education Entrepreneurs	250,000.
ABALOBI 34 Estmil Road Elfindale Cape Town, Western Cape, SOUTH AFRICA 7945	N/A	NC	Supporting small-scale fishing communities to sustained livelihoods	100,961.
Absolute Return for Kids - India C-2/2450, Ground Floor, Vasant Kunj New Delhi, Delhi, INDIA 110070	N/A	NC	Systemic transformation program in Delhi municipal schools	177,450.
Absolute Return for Kids - India C-2/2450, Ground Floor, Vasant Kunj New Delhi, Delhi, INDIA 110070	N/A	NC	Academic strengthening of 350 Quality Schools in Madhya Pradesh	471,144.
Acorn Education 3rd Floor JG Afrika Building 14 Central Square Pinelands Cape Town, Western Cape, SOUTH AFRICA 7405	N/A	PC	Acorn Partnership Schools (2021 - 2023)	198,184.
ACT, Inc. 500 ACT Drive, PO Box 4072 Iowa City, IA 52243-4072	N/A	PC	Vendor (ACT) Assessment Roster for Ed-Fi 3.x Assessment Outcomes	75,000.
Total from continuation sheets				134,130,302.

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Acton Imprimis Inc. 5925 Dillard Circle, Suite B Austin, TX 78752	N/A	PC	April 2022 Acton Imprimis	50,000.
Alma Technologies, Inc. 720 SW Washington St, Suite 315 Portland, OR 97205	N/A	NC	Vendor (Alma SIS) - Ed-Fi v3.x Certification - CREC	110,000.
America's Promise 1110 Vermont Avenue, NW, Suite 900 Washington, DC 20005	N/A	PC	Alliance Community - Partner Cities	550,000.
Amira Learning, Inc. 1700 Van Ness Avenue, Suite 1047 San Francisco, CA 94109	N/A	NC	Scaling High Impact Tutoring	1,135,000.
Any Baby Can 6207 Sheridan Avenue Austin, TX 78723	N/A	PC	Strengthening Parenting to Develop Safe Families 2021-2022	150,000.
Arizona State University Foundation PO Box 2260 Tempe, AZ 85280-2260	N/A	PC	Driving Transformational Improvement for Black Student Success	430,000.
Arizou WeWork 500 7th Avenue New York, NY 10018	N/A	PC	Piloting a University Career Preparedness Model	300,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Army Residence Community Foundation 7400 Crestway Drive San Antonio, TX 78239-3098	N/A	PC	December 2022 Army Residence Community Foundation	75,000.
Asian Family Support Services of Austin PO Box 14234 Austin, TX 78761	N/A	PC	2022 Cultural Learning Speaker Contribution	1,000.
Association of Public & Land-Grant Universities (APLU) 1220 L Street NW, Suite 1000 Washington, DC 20005	N/A	PC	Seeding Innovation to Deliver 21st Century Skills	184,300.
Austin Child Guidance Center 810 West 45th Street Austin, TX 78751	N/A	PC	Improving Childrens Mental Health 2021-2022	62,500.
Austin Child Guidance Center 810 West 45th Street Austin, TX 78751	N/A	PC	Improving Childrens Mental Health To Build Resilience	62,500.
Austin Community College 1218 West Ave Austin, TX 78701	N/A	PC	Supporting student success in Career Scholars	200,000.
Austin Community College 1218 West Ave Austin, TX 78701	N/A	PC	Nursing Pipeline Strategies at ACC	66,540.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	N/A	PC	Improving AmeriCorps Service in Central Texas through an Equity Lens	93,750.
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	N/A	PC	Growing opportunities for impact through strategic alliances	31,250.
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	N/A	PC	Expanding equitable access to AmeriCorps Service through highly effective organizations	55,000.
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	N/A	PC	Driving Sustained Collaborations for Increased Nonprofit Efficiency and Impact	100,000.
Austin Ed Fund 4000 S I-H 35 Frontage Rd Austin, TX 78704	N/A	PC	Driving student performance and process efficiency through data	496,687.
Austin Partners in Education PO Box 6118 Austin, TX 78762	N/A	PC	Improving Post-Secondary Success at AISD's Title 1 Schools	100,000.
Austin Urban Technology Movement 3507 N Lamar Blvd 300174 Austin, TX 78703	N/A	PC	Strengthening thePipeline to Tech Careers in Central Texas	228,822.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Avanti Fellows 16, Paschimi Marg, Vasant Vihar New Delhi, Delhi, INDIA 110057	N/A	NC	Project Sankalp - Math & Science Education Transformation	543,388.
Bellwether Education Partners, Inc. 517 Boston Post Road #171 Sudbury, MA 01776	N/A	PC	Proof of Concept: Parent Directed Tutor Accounts	396,000.
Blackbaud Giving Fund 65 Fairchild Street Charleston, SC 29492	N/A	PC	YourCause Matching Gift Fund - 2022	865,830.
Blackbaud Giving Fund 65 Fairchild Street Charleston, SC 29492	N/A	PC	YourCause Matching Gift Fund - 2021	1,089,600.
Blue Engine 142 W 57th Street, 11th Floor New York, NY 10019	N/A	PC	Scaling Team-Teaching Model Nationally	400,000.
Blue Learning 1301 Waters Ridge Lewisville, TX 75057	N/A	PC	2022 Ed-Fi AIG: Blue Learning - Student Engagement Management Application	112,150.
Branch Alliance for Educator Diversity 7500 Rialto Blvd, Suite 1-270 Austin, TX 78735-8505	N/A	PC	Technical Assistance for Minority Service Institution Colleges of Education - Phase 3	375,000.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Breakthrough Central Texas 1050 East 11th Street, Ste 350 Austin, TX 78702	N/A	PC	Transforming first generation student success in Central Texas	582,000.
Building Excellent Schools 131 Dartmouth Street, Floor 3 Boston, MA 02116	N/A	PC	Transformational School Leadership for Equitable and Excellent Schools	350,000.
Buried Alive Project 3400 Oak Grove Avenue, Suite 370 Dallas, TX 75204	N/A	PC	Boosting economic mobility and strengthening life trajectories of people impacted by the criminal justice system	70,000.
Business Process Enabling South Africa PO BOX 32 Krugersdorp, Gauteng, SOUTH AFRICA 1740	N/A	NC	Design and mobilize a MVP of a Future Skills Platform	226,238.
Business Process Enabling South Africa PO BOX 32 Krugersdorp, Gauteng, SOUTH AFRICA 1740	N/A	NC	Support the first year operation of the Future Skills Platform MVP	288,727.
Camden Education Fund, Inc. 2112 Lombard St Philadelphia, PA 19146	N/A	PC	Camden Teacher Residency Innovation Pilot	125,800.
Camelback Ventures 9169 W State St# 430 Garden City, ID 83714-1733	N/A	PC	Designing Resilient and Responsive Schools through Acceleration	250,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CASA of Travis County, Inc. 7600 Chevy Chase Drive, Suite 200 Austin, TX 78752	N/A	PC	Strengthening Child Advocacy, Family Engagement, and Safety	412,000.
Catholic Relief Services 228 W Lexington St Baltimore, MD 21201-3443	N/A	PC	Ukraine Refugee Food, Shelter, and Counseling	1,750,000.
Center for Child Protection 8509 FM 969 Building 2 Austin, TX 78724	N/A	PC	Providing Trauma-Informed Crisis Intervention Services - 2021-2022	140,000.
Central Texas Allied Health Institute 2101 E St Elmo Rd Bldg 1 Austin, TX 78744	N/A	PC	Preparing Students of Color for the Healthcare Workforce	300,000.
Centre for Civil Society A-69 Hauz Khas, New Delhi 110 016 New Delhi, Delhi, INDIA 110016	N/A	NC	Tech-led spoken English solutions for schools students	109,648.
Charities Aid Foundation America 225 Reinekers Lane, Suite 375 Alexandria, VA 22314	N/A	PC	Implementation of Life Skills Collaborative - Support for Anchor Partners	392,991.
Charities Aid Foundation America 225 Reinekers Lane, Suite 375 Alexandria, VA 22314	N/A	PC	2022 - Passion Grants - India & South Africa	169,121.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Charities Aid Foundation America 225 Reinekers Lane, Suite 375 Alexandria, VA 22314	N/A	PC	Flexport: Delivering Aid to Ukraine Refugees	100,000.
Charities Aid Foundation America 225 Reinekers Lane, Suite 375 Alexandria, VA 22314	N/A	PC	Kwa-Zulu Natal Flood Relief	200,000.
Charter School Growth Fund 350 Interlocken Boulevard Suite 390 Broomfield, CO 80021	N/A	PC	Charter School Growth Fund - Fund IV	2,962,467.
Chiefs for Change 1455 Pennsylvania Avenue, Suite 400-3 Washington, DC 20004	N/A	PC	Supporting Future Chiefs to Transform Education Systems	200,000.
Chiefs for Change 1455 Pennsylvania Avenue, Suite 400-3 Washington, DC 20004	N/A	PC	Supporting Future Chiefs and Rising Stars to Transform Education Systems	300,000.
Citybridge Education 600 New Hampshire Ave NW Washington, DC 20037	N/A	PC	Designing Resilient and Responsive Schools in Washington DC	500,000.
Click Foundation 9th Floor 90 Grayston Drive Sandton, Gauteng, SOUTH AFRICA 2192	N/A	NC	Acceleration of personalized, early grade literacy program	1,067,921.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CollegeSpring 1990 N California Blvd, Suite 20 Walnut Creek, CA 94596	N/A	PC	Enhancing Capabilities and Reach to Better Prepare Students for College	350,000.
Commit Partnership 3000 Pegasus Park Drive, Suite 900 Dallas, TX 75247	N/A	PC	Commit Partnership Policy Progress for Texans	100,000.
Commit Partnership 3000 Pegasus Park Drive, Suite 900 Dallas, TX 75247	N/A	PC	Texas Urban Council Transformation for Literacy and CCMR Impact	50,000.
Common Sense Media 699 8th Street San Francisco, CA 94103	N/A	PC	Ed Tech Privacy Ratings: Implementation of Monetization Model	750,000.
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	N/A	PC	Texas Impact Network - CCMR Accelerators	317,000.
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	N/A	PC	Scaling Pathways in Technology Early College High Schools (PTECHs) in Texas	3,000,000.
Communities in Schools - Central Texas 3000 South IH-35, Suite 200 Austin, TX 78704	N/A	PC	Growing intensive student services in Central Texas	220,000.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Communities in Schools - Central Texas 3000 South IH-35, Suite 200 Austin, TX 78704	N/A	PC	Expanding Student Success Across the Region from K-12 through Post-Secondary	935,000.
Community Partners 1000 North Alameda Street, Suite 240 Los Angeles, CA 90012	N/A	PC	Harnessing Central Texas Large Institution Purchasing Power for Healthy Food	200,000.
Consortium for School Networking (CoSN) 1325 G Street, NW #420 Washington, DC 20005	N/A	PC	Driving District Interoperability Adoption	50,000.
Consortium for School Networking (CoSN) 1325 G Street, NW #420 Washington, DC 20005	N/A	PC	Collaborative to Develop Scalable Interoperability Maturity Assessment	389,968.
Council of Chief State School Officers (CCSSO) One Massachusetts Avenue, NW Suite 800 Washington, DC 20001	N/A	PC	SEA Modernization and Future Readiness - Cohort II	300,000.
Data Quality Campaign 1341 G St NW Suite 700 Washington, DC 20005	N/A	PC	DQC General Operating Support	500,000.
Data Quality Campaign 1341 G St NW Suite 700 Washington, DC 20005	N/A	PC	DQC Ed-Fi Policy Support	500,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DC Greens 2000 P St NW Suite 240 Washington, DC 20036	N/A	PC	Expanding and evaluating produce prescriptions as a cost-effective healthcare intervention	165,997.
DC Public Education Fund 3407 14th St NW Washington, DC 20010	N/A	PC	School Budgeting Aligned to Student Need	94,298.
Deans for Impact 2000 East 6th Street, Suite 8 Austin, TX 78702	N/A	PC	Improving US Teacher Preparation, Phase 2	250,000.
Deans for Impact 2000 East 6th Street, Suite 8 Austin, TX 78702	N/A	PC	Improving US Teacher Preparation, Phase 3	250,000.
Dell Children's Medical Center Foundation of Central Texas 4900 Mueller Boulevard Austin, TX 78723	N/A	PC	Best in Class Health for Central Texas Children and Families	6,070,000.
Dell Children's Medical Center Foundation of Central Texas 4900 Mueller Boulevard Austin, TX 78723	N/A	PC	Dell Children's 2023 Ball	35,000.
Dell Jewish Community Campus Development Corporation 7300 Hart Lane Austin, TX 78731	N/A	PC	Generations Campaign	387,384.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Denver Public Schools Foundation 1860 Lincoln St, 10th Floor Denver, CO 80203	N/A	GOV	Denver Public Schools Ed-Fi Warehouse and Charter Network Integrations	600,000.
DG Murray Trust Douglas Murray House 1 Wodin Road Claremont Cape Town, Western Cape, SOUTH AFRICA 7735	N/A	NC	Partnership Schools (2021-2024)	700,353.
Digify Foundation RF NPC c/o Workshop 17, 16 Baker Street, Rosebank Johannesburg, Western Cape, SOUTH AFRICA 21	N/A	NC	Creating New Jobs in Digital Marketing	216,105.
Digital Promise Global 1731 Connecticut Ave NW 4th Floor Washington, DC 20009	N/A	PC	Digital Promise - Data Ready Expansion	30,819.
Digital Promise Global 1731 Connecticut Ave NW 4th Floor Washington, DC 20009	N/A	PC	Digital Promise - Data Ready Playbook 2.0	339,680.
Doctors Without Borders USA 40 Rector St, 16th Floor New York, NY 10006	N/A	PC	Ukraine Medical & Hospital Support	1,900,000.
Duet 50 Milk Street, 6th Floor Boston, MA 02110	N/A	PC	Scaling an Innovative Degree & Jobs Program in Greater Boston	77,487.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Economic Development Industrial Corporation - Boston 43 Hawkins Street Boston, MA 02114-2907	N/A	PC	Supporting asset-building for families in Boston	362,693.
Education Analytics 110 E Main St, Suite 1000 Madison, WI 53703	N/A	PC	South Carolina District-Level Attendance Dashboards	150,000.
Education Analytics 110 E Main St, Suite 1000 Madison, WI 53703	N/A	PC	Strategic and Technical Support to Use State Infrastructure to Open Access to Local Data for TEA and SC	160,134.
Education Board Partners PO Box 73215 Washington, DC 20056	N/A	PC	Quality Schools Through Effective Governance	100,000.
Education Design Lab 1200 18th Street NW Suite #710 Washington, DC 20036	N/A	PC	Seamless Pathways Design	25,000.
Education Nexus PO Box 923 McMinnville, OR 97128	N/A	PC	Ed-Fi Student Record Transfer: Initiation Phase	134,700.
Education Resource Strategies 480 Pleasant Street, Suite C - 200 Watertown, MA 02472	N/A	PC	District CFO Strategy Network - Strategically Navigating Coronavirus Budget Impacts	150,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Edefundi Brookside Business Park, Ground Floor, 11 Imam Haron Road, Claremont Cape Town, Western Cape, SOUTH AFRICA 7708	N/A	NC	Edefundi Instructional Leadership & Practices Pilot Year One	214,592.
Edulution 44 Constantia Road, Wynberg Cape Town, Western Cape, SOUTH AFRICA 7800	N/A	NC	Pay for performance after school numeracy intervention	161,980.
EMPath 308 Congress Street, 5th Floor Boston, MA 02210	N/A	PC	Expanding financial security for Boston's vulnerable families	556,200.
Empower Innovation Fund 450 S Chambers Road Aurora, CO 80017	N/A	PC	May 2022 Farewell Gift in Honor of Employee - Empower Innovation Fund	10,000.
Fair Food Network 1250 North Main Street, North Suite Ann Arbor, MI 48104	N/A	PC	Supporting Healthy Food Incentives in Texas and Nationally	150,000.
Fellowship of Christian Athletes 11507 Bell Avenue Austin, TX 78759	N/A	PC	April 2022 Longhorn Fellowship of Christian Athletes	15,000.
Financial Literacy Coalition of Central Texas 3616 Far West Blvd Ste 117 Box 117 Austin, TX 78731	N/A	PC	Expanding asset-building programming in Central Texas	100,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
First Unitarian Universalist Church of Austin 4700 Grover Avenue Austin, TX 78756	N/A	PC	November 2022 Farewell Gift in Honor of Employee - First Unitarian Universalist Church	10,000.
Foster Angels of Central Texas PO Box 152575 Austin, TX 78715	N/A	PC	December 2022 Foster Angels of Central Texas	12,500.
Fostering Hope Austin PO Box 171298 Austin, TX 78717	N/A	PC	Driving Sustainability for Babysitter Certification in Foster Care 2022	50,000.
Foundation Communities 3000 South IH 35 Austin, TX 78704	N/A	PC	Impacting Families Across the Region with Supports in Education, Health, and Financial Services	400,000.
Foundation For Excellence India Trust No 840, 5th Main, Indiranagar 1st Stage Bengaluru, Karnataka, INDIA 560 038	N/A	NC	Beyond Scholarship Program	118,351.
Foundation For Excellence India Trust No 840, 5th Main, Indiranagar 1st Stage Bengaluru, Karnataka, INDIA 560 038	N/A	NC	Renewal: Placement Oriented Support to Need Based Scholarship Students in Engineering Colleges	29,444.
Foundation for Tulsa Schools 3027 South New Haven Avenue Tulsa, OK 74114	N/A	PC	Analyzing Summer Learning and Student Experience	115,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDA WANDE (RF) NPC 46 Hof Street Cape Town, Western Cape, SOUTH AFRICA 8001	N/A	PC	Funda Wandé Early Grade Learning (2021-2023)	796,929.
Generation Hope 415 Michigan Avenue, NE Suite 430 Washington, DC 20017	N/A	PC	Increasing Success Support of Parenting Students at HBCUs	106,000.
Generation Schools Network 455 Sherman St, Suite 120 Denver, CO 80203	N/A	PC	CREC Colorado Ed-Fi Collaborative - Alpine Achievement Replacement	150,000.
Generation Schools Network 455 Sherman St, Suite 120 Denver, CO 80203	N/A	PC	Colorado Ed-Fi Collaborative (CREC): Final Phase	350,000.
Girlstart 1400 West Anderson Lane Austin, TX 78757	N/A	PC	November 2022 Employee Referral Bonus - Girlstart	5,000.
Give USA 11040 Bollinger Canyon Road, Suite E-958 San Ramon, CA 94582	N/A	PC	India EdTech Initiative for Learning at Home	43,765.
Give USA 11040 Bollinger Canyon Road, Suite E-958 San Ramon, CA 94582	N/A	PC	Renewal: Bharat EdTech Initiative for At-Home, Supplemental Learning for K-12 Children	1,073,681.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Goodwill of Central Texas 1015 Norwood Park Blvd Austin, TX 78753	N/A	PC	Supporting Expanded Student Services and Evaluation	249,356.
Gradesmatch NPC 151 Katherine Street, Vunani Office Park, Block D, 1st Floor Sandton, Gauteng, SOUTH AFRICA 2031	N/A	NC	Gradesmatch Career and University Application Support (2021-2022)	113,353.
Great Minnesota Schools 1330 Lagoon Ave, 4th Floor Minneapolis, MN 55408	N/A	PC	Moving Minneapolis Schools from Good to Great	500,000.
Half Helen 7801 N Lamar Blvd, Unit F34 Austin, TX 78721	N/A	PC	School-Based Vision Care 2022-2023	37,500.
Harvard University Soldiers Field - Teele Hall Boston, MA 02163	N/A	PC	November 2022 Harvard Business School	150,000.
Helping Hand Home for Children 3804 Avenue B Austin, TX 78751	N/A	PC	Residential Treatment, Foster and Adoption Services, and Capital Campaign 2021-2022	281,250.
Houston Independent School District Foundation PO Box 27904 Houston, TX 77227	N/A	PC	Transforming School and Family Collaboration for Students in Houston	62,750.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Huston-Tillotson University 900 Chicon Street Austin, TX 78702	N/A	PC	Building a College Success Pipeline for Local Young Men	125,010.
IDEA Public Schools 2115 W Pike Blvd Weslaco, TX 78596	N/A	PC	Program Directed Gift in Memory of Al Lopez	50,000.
ideas42 80 Broad Street, Floor 30 New York, NY 10004	N/A	PC	Promoting College Success by Scaling Behavioral Communications	250,000.
IFMR No 24, Kothari Road, Nungambakkam Chennai, Tamil Nadu, INDIA 600034	N/A	NC	Assessing the impact of credit on micro and small enterprises (MSME)	116,484.
InnovateEDU PO Box 25796 Brooklyn, NY 11202	N/A	PC	LandingZone - Transition	352,700.
InnovateEDU PO Box 25796 Brooklyn, NY 11202	N/A	PC	Project Unicorn Phase 4	200,000.
Instruction Partners 604 Gallatin Ave STE 202 Nashville, TN 37206	N/A	PC	Learning and Student Experience District Cohort	300,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
International Medical Corps 12400 Wilshire Blvd, Suite 1500 Los Angeles, CA 90025	N/A	PC	Ukraine Mobile Medical Teams	2,000,000.
International Society for Technology in Education 2111 Wilson Boulevard, Suite 300 Arlington, VA 22201	N/A	PC	Data Interoperability and Privacy Coalition	67,000.
International Youth Foundation 841 East Fort Ave #105 Baltimore, MD 21230	N/A	PC	The Catalytic Initiative: Skilling for jobs in the automotive component manufacturing sector	360,888.
International Youth Foundation 841 East Fort Ave #105 Baltimore, MD 21230	N/A	PC	Strengthen Digital and Information Technology Training in the Post-School Education and Training System	315,000.
Into Space NPC #3 Cornerstone, London Circle, Office Park, Brackengate Cape Town, Western Cape, SOUTH AFRICA 7490	N/A	NC	Into Space School-Based Deployment of Online Schooling	29,198.
Ithaka One Liberty Plaza, 165 Broadway, 5th Floor New York, NY 10006	N/A	PC	Articulation of Credit Transfer - Expansion beyond CUNY	100,000.
Jan Sahas USA, Inc. 4530, Connecticut Ave, NW, Apt 702 Washington, DC 20008	N/A	PC	Building Resilience for Urban Migrants (Migrant Workers Collaborative) 2	900,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JGE Funding Trust 7 Myrtle Rigg Ave Bonnievale, Western Cape, SOUTH AFRICA 6730	N/A	NC	Bonnievale Skills-Based Partnership School Pilot	91,987.
JumpStart Foundation Atrium, 3rd Floor Suite 306 189 Beyers Naude Drive Northcliff Johannesburg, Gauteng, SOUTH AFRICA 2195	N/A	NC	District expansion of early grade math program	670,698.
Khanyisa Inanda Seminary Community Projects NPC PO Box 40597, Redhill DURBAN, Kwazulu-Natal, SOUTH AFRICA 4310	N/A	NC	Khanyisa Teacher Internships & School Leader Development	106,389.
Khanyisa Inanda Seminary Community Projects NPC PO Box 40597, Redhill DURBAN, Kwazulu-Natal, SOUTH AFRICA 4310	N/A	NC	KICP Teacher Internships (2023-2025)	116,792.
Kukio Community Fund of the Hawaii Community Foundation 827 Fort Street Mall Honolulu, HI 96813-4317	N/A	PC	2022 Gift to Kukio Community Fund	7,500.
Lake Hills Church 11431 Bee Caves Road Austin, TX 78738-5388	N/A	PC	April 2022 Lake Hills Church	115,000.
Lake Hills Church 11431 Bee Caves Road Austin, TX 78738-5388	N/A	PC	November 2022 Lake Hills Church	80,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Latinos for Education PO Box 27 Belmont, MA 02478	N/A	PC	Accelerating Latino Leadership Pipelines	300,197.
LEAD Public Schools 2835 Brick Church Pike Nashville, TN 37207	N/A	PC	2022 Ed-Fi AIG: LEAD Public Schools Ed-Fi Powered Reading and MTSS Intervention Visualizations	105,000.
LEARN Charter School Network 3021 W Carroll Ave Chicago, IL 60612	N/A	PC	2021 AIG: LEARN High School and College Success Predictive Analytics Visualizations	86,400.
Lee Montessori Public Charter Schools 3025 4th St NE Washington, DC 20017	N/A	PC	2022 Ed-Fi AIG: Lee Montessori PCS Ed-Fi Powered Equitable Achievement and Growth Visualizations	151,500.
Lend a Hand India 9 Jeevan Vihar Society, Near Pride Panorama, Off SB Road Pune, Maharashtra, INDIA 411016	N/A	NC	Internship support for low income school students to improve their employability and life skills	194,210.
Let's Get Ready 50 Broadway, 25th Floor New York, NY 10004	N/A	PC	Enabling the Rapid Expansion of College Success Support	800,000.
Lewy Body Dementia Association 912 Killian Hill Road SW Lilburn, GA 30047	N/A	PC	Employee Referral Bonus - Lewy Body Dementia Association	2,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LifeWorks 3700 S 1ST ST Austin, TX 78704	N/A	PC	Supporting Foster Care Youth Transitions and Resource Capabilities 2021-2023	513,679.
Lighthouse Communities Foundation Lighthouse Complex, Off Bremen Chowk, Spicer College Road, Aundh Pune, Maharashtra, INDIA 411007	N/A	NC	Enhancing employability through skill training of low income youth in India	242,055.
Literacy First 3925 West Braker Lane, Suite 3801 Austin, TX 78759	N/A	PC	Diversifying literacy models for better student and community outcomes	175,000.
Magic Bus 3rd Floor, Reliable Plaza, Thane - Belapur Rd, Airoli, Navi Mumbai, Maharashtra, INDIA 400708	N/A	NC	Blended model for employability enhancement through life skills	528,836.
Magic Bus 3rd Floor, Reliable Plaza, Thane - Belapur Rd, Airoli, Navi Mumbai, Maharashtra, INDIA 400708	N/A	NC	Scaling teacher-led life skills intervention in Haryana	274,274.
Masoom 11, Madina Manzil, PO Lane, Dr Ambedkar Rd, Next to Dena Bk, Parel Mumbai, Maharashtra, INDIA 400012	N/A	NC	Improvement of Learning Outcomes for Night Schools	164,126.
Massachusetts Institute of Technology 77 Massachusetts Avenue NE49-3142 Cambridge, MA 02139-4307	N/A	PC	MIT School Access and Quality Fellowship Program	33,185.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Meadows Mental Health Policy Institute 2800 Swiss Avenue Dallas, TX 75204	N/A	PC	Increasing Mental Health Capacity in Texas via Statewide Hub for Collaborative Care Model Technical Assistance to Primary Care	100,000.
Medha Learning Foundation 407 Dr Baijnath Road New Hyderabad Lucknow, Uttar Pradesh, INDIA 226007	N/A	NC	Strengthening Dual System of Training in Haryana's Technical Training Institutes	230,390.
Mercy Ships 15862 State Highway 110 N Lindale, TX 75771-5932	N/A	PC	Mercy Ships 2021-2022	300,000.
Metro Nashville Public Schools 2601 Bransford Avenue Nashville, TN 37204	N/A	GOV	Ed-Fi - Metro Nashville Public Schools - Student Graduation Plans Tracking	2,764.
Miami Dade College Foundation, Inc. 300 NE 2nd Avenue Miami, FL 33132	N/A	PC	Seamless Transfer Pathway Model	45,343.
Mission Capital 2028 E Ben White Blvd #240-7723 Austin, TX 78741-6931	N/A	PC	Navigating Equitable Practices & Effects of the Pandemic	685,000.
Mission Capital 2028 E Ben White Blvd #240-7723 Austin, TX 78741-6931	N/A	PC	Strengthening Organizations and Sustaining Trauma-Informed Care in Central Texas	450,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Mission Capital 2028 E Ben White Blvd #240-7723 Austin, TX 78741-6931	N/A	PC	Child Welfare System Change and Expanding Trauma-Informed Caregiving	148,333.
Mobile Loaves & Fishes Inc 9301 Hog Eye Road, Suite 950 Austin, TX 78724	N/A	PC	Scaling Community First! Village to Combat Homelessness	9,921,839.
Mobile Loaves & Fishes Inc 9301 Hog Eye Road, Suite 950 Austin, TX 78724	N/A	PC	Employee Referral Bonus - Mobile Loaves & Fishes 2022	5,000.
Moneythink 1730 Dwight Way Berkeley, CA 94703	N/A	PC	Decided API Development & Implementation	273,785.
National Association of Charter School Authorizers 105 W Adams Street #1900 Chicago, IL 60603	N/A	PC	Communities at the Center of Charter Authorization	350,000.
National Association of System Heads 1750 16th Street, NW #31 Washington, DC 20009	N/A	PC	Designing and Piloting Solutions to Address Curricular Flexibility	450,000.
National Fellowship of Black and Latino Male Educators 297 Sumpter Street Brooklyn, NY 11233	N/A	NC	Strengthening the Pipeline of Black and Latino School Leaders	245,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Scholarship Providers Association PO Box 215 Charlottesville, VA 22902	N/A	PC	Enabling sustainable growth for the NSPA Exchange	1,000,000.
National Summer School Institute 147 Prince Street, 3/54 Brooklyn, NY 11201	N/A	PC	Scaling High Impact Summer School	250,000.
New Leaders Foundation 6 Blackwood Avenue, Parktown Johannesburg, Gauteng, SOUTH AFRICA 2193	N/A	NC	DDD 2021/22 Implementation	1,520,508.
New Schools Venture Fund 1616 Franklin St, Second Floor Oakland, CA 94612	N/A	PC	Building and Strengthening Responsive and Resilient Schools	1,000,000.
NOLA Public Schools 2401 Westbend Parkway New Orleans, LA 70114	N/A	GOV	2021 Ed-Fi AIG: NOLA Public Schools	350,000.
North Allegheny School District 200 Hillvue Lane Pittsburgh, PA 15237	N/A	GOV	Ed-Fi CTA 2019 - North Allegheny Student Interventions Management	85,595.
North Canton City Schools 525 7th Street Northeast North Canton, OH 44720	N/A	GOV	2022 Ed-Fi AIG: North Canton Ed-Fi Powered Gradebook and Intervention Visualizations	160,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
North East Florida Educational Consortium 3841 Reid Street Palatka, FL 32177	N/A	PC	Ed-Fi Upgrade Support and District Adoption in North East Florida	407,068.
OneGoal PO Box 734137 Chicago, IL 60673-4137	N/A	PC	Scaling college success and career development for Boston students	175,000.
OneGoal PO Box 734137 Chicago, IL 60673-4137	N/A	PC	Piloting a New Success Model	100,000.
Opportunity 180 11035 Lavender Hill Rd Box 16-180 Las Vegas, NV 89135	N/A	PC	Great Schools Accelerator	224,626.
Out Youth Austin 909 East 49 1/2 Street Austin, TX 78751	N/A	PC	2022 Learning Speaker Contribution - Out Youth Austin	1,500.
Panoramic Voices PO Box 28621 Austin, TX 78755-8621	N/A	PC	November 2022 Farewell Gift in Honor of Employee - Panoramic Voices	5,000.
Partnerships for Children 14000 Summit Drive, Suite 100 Austin, TX 78728	N/A	PC	Strengthening Rainbow Room, Mentoring, and Foster/Adoption Programs	300,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Partnerships for Children 14000 Summit Drive, Suite 100 Austin, TX 78728	N/A	PC	Travis County Child Welfare Reimagined Pilot	75,000.
PCCI 8435 Stemmons Fwy, Suite 1150 Dallas, TX 75247	N/A	PC	Measuring the Uptake and Utilization of Austin's Community Information Exchange	10,750.
PCCI 8435 Stemmons Fwy, Suite 1150 Dallas, TX 75247	N/A	PC	Implementing a Model Community Health Proof Point	350,000.
People For Action 5, Navjeevan Vihar, Second Floor New Delhi, Delhi, INDIA 110017	N/A	NC	Academic support for secondary school students in Odisha and Chhattisgarh	444,015.
Phi Theta Kappa Foundation 1625 Eastover Dr Jackson, MS 39211	N/A	PC	October 2022 Farewell Gift in Honor of Employee - Phi Theta Kappa	18,000.
Planned Parenthood of Greater Texas 7424 Greenville Avenue, Suite 206 Dallas, TX 73251	N/A	PC	Employee Referral Bonus - Planned Parenthood of Greater Texas - Austin Office	2,500.
Positive Coaching Alliance of Austin Dept LA 22216 Pasadena, CA 91185-2216	N/A	PC	Positive Coaching Alliance of Austin	40,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PowerMyLearning 228 Park Avenue South, PMB 16373 New York, NY 10003	N/A	PC	Building Teacher and Family Capacity to Accelerate Learning	350,000.
Rapid City Area Schools 625 9th Street Rapid City, SD 57701 Rapid City, SD 57701	N/A	GOV	2021 Ed-Fi AIG: Rapid City Area Schools - Attendance Visualizations	99,750.
Redemptive Capital (Pty) Ltd 19 Richelieu Street Courtrai Paarl, Western Cape, SOUTH AFRICA 7646	N/A	NC	Supporting mission-aligned social businesses to improve the livelihoods of low-income South Africans	80,386.
Region 10 Education Service Center 400 E Spring Valley Rd Richardson, TX 75081-5101	N/A	GOV	CCMR Insights Growth & Sustainability	350,000.
RLabs 66 Tarentaal Road, Bridgetown Cape Town, Western Cape, SOUTH AFRICA 7764	N/A	NC	Zlto: Developing Social Resumes for Unemployed South African Youth	122,979.
Rodel Charitable Foundation 100 West 10th Street Suite 704 Wilmington, DE 19801	N/A	SO I	Strengthening Wilmington's Teacher Pipeline	424,500.
Ronald McDonald House 1315 Barbara Jordan Blvd Austin, TX 78723	N/A	PC	December 2022 Ronald McDonald House Charities of Central Texas	12,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SAFE Alliance PO Box 19454 Austin, TX 78760	N/A	PC	Preventing Abuse and Violence 2021-2022	400,000.
SAFE Alliance PO Box 19454 Austin, TX 78760	N/A	PC	Strengthening Continuum of Services for a Safer Austin Community	200,000.
Samaritan Center 8956 Research Blvd Bldg#2 Austin, TX 78758	N/A	PC	Children & Teens Behavioral Health Program 2021-2022	100,000.
Samaritan's Purse PO Box 3000 Boone, NC 28607	N/A	PC	Ukraine Field Hospital Support	2,500,000.
San Antonio Foundation for Excellence in Education 2411 San Pedro San Antonio, TX 78212	N/A	PC	Continuous Improvement of Schools in San Antonio	382,100.
San Diego County Office of Education 6401 Linda Vista Road San Diego, CA 92111	N/A	GOV	California College & Career Readiness Insights	300,000.
San Ramon Valley Unified School District 699 Old Orchard Drive Danville, CA 94526	N/A	GOV	2022 Ed-Fi AIG: San Ramon Valley Unified School District - Leadership Intervention Visualizations	104,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Save the Children Federation, Inc. 501 Kings Highway East, Suite 400 Fairfield, CT 06825	N/A	PC	Delivering Aid to Ukraine Refugees	1,750,000.
Scholarship America 7900 International Drive, Ste. 500 Minneapolis, MN 55425	N/A	PC	Dell Scholars Program	268,334.
School Board Partners PO Box 8596 New Orleans, LA 70812	N/A	PC	Building Capacity Among Elected School Boards II	350,000.
School District of Philadelphia 440 North Broad St Suite 340 Philadelphia, PA 19130	N/A	GOV	Improving Philadelphia's Student Teaching Experience	20,568.
School District Osceola County FL 817 Bill Beck Blvd Kissimmee, FL 34744	N/A	GOV	2021 Ed-Fi AIG: School District of Osceola County Florida - Discipline and Attendance Visualizations	141,900.
SeaChange Capital Partners 420 Lexington Avenue, Suite 300 New York, NY 10170	N/A	PC	Transformational Partnerships Fund for Higher Education	250,000.
Seaford School District 390 North Market Street Extension Seaford, DE 19973	N/A	GOV	2022 Ed-Fi AIG: Seaford School District - Ed-Fi Powered Chronic Absenteeism and Whole Child Visualizations	150,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Settlement Home 1600 Payton Gin Road Austin, TX 78758-6506	N/A	PC	Strengthening Residential Treatment Program and Foster and Adoption Services 2021-2022	100,000.
Siyavula 1st floor, Unit 11, Lonsdale Building, 7 Lonsdale Way, Pinelands Cape Town, Western Cape, SOUTH AFRICA 7405	N/A	NC	Siyavula Gauteng School Deployment	320,905.
Skillpoint Alliance 8868 Research Blvd Suite 505 Austin, TX 78758	N/A	PC	Building Capacity to Support Skilled Trade Employment in CTX	175,850.
Social Good Fund PO Box 5473 Richmond, CA 94805	N/A	PC	Optimizing regional impact for students' post-secondary pathways	125,000.
South Bend Elkhart Regional Partnership 635 S Lafayette Blvd, Suite 123 South Bend, IN 46601	N/A	SO I	2020 Ed-Fi AIG: South Bend Elkhart Regional Partnership CCMR and KPI Visualizations	48,000.
South Carolina Department of Education 1429 Senate Street Columbia, SC 29201-3730	N/A	GOV	SCDE - District Data Governance Group to a Statewide Multi-tiered Ed-Fi Implementation	100,000.
Speak Up Africa, Inc. 215 Park Avenue South, 11th floor New York, NY 10003	N/A	PC	COVID-19 Response - The One by One Campaign	380,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Springboard Collaborative 1500 JFK Boulevard, Suite 1160 Philadelphia, PA 19102	N/A	PC	Providing Parents with Data-Driven Tools to Support Students	500,000.
Star Schools 167 Smit St Braamfontein, Johannesburg, Gauteng, SOUTH	N/A	NC	Star Schools Grade 12 Rewrite Program (Class of 2022)	328,294.
State Educational Technology Directors Association PO Box 10 Glen Burnie, MD 21060	N/A	PC	Leveraging Education Technology Directors in Interoperability	37,500.
Stellenbosch University Trust Private Bag X1 Matieland Stellenbosch, Western Cape, SOUTH AFRICA 76	N/A	PC	SU Dell Young Leaders Wrap Around Support 2021-2022	94,921.
Stellenbosch University Trust Private Bag X1 Matieland Stellenbosch, Western Cape, SOUTH AFRICA 76	N/A	PC	SU Dell Young Leaders Wrap Around Support - 2022-2023	291,981.
Stellenbosch University: RESEP Room 2037, Krotoa Building Cnr Victoria & Ryneveld Street Stellenbosch, Western Cape, SOUTH AFRICA 7600	N/A	PC	2022 DDD Data Analysis	134,363.
Stepmojo Education LLC 185 Hudson Street Suite #2538 Jersey City, NJ 07311	N/A	NC	Proof of Concept: Hybrid Delivery of In-School Credentials	380,000.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Strive For College 556 Valley Way Milpitas, CA 95035	N/A	PC	Piloting a New College Persistence Program	149,699.
Sustainable Food Center 2921 E 17th St, Building C Austin, TX 78702	N/A	PC	Expanding and Sustaining Healthy Food Incentives in Texas	400,000.
Swipe Out Hunger 3751 Motor Ave PO 34425 Los Angeles, CA 90034	N/A	PC	Improving Quality of Food Pantries on College Campuses	125,000.
Teach For India Godrej One, 2nd Floor Pirojshanagar, E Express Highway Vikhroli Mumbai, Maharashtra, INDIA 400079	N/A	PC	Blended Learning for Secondary Education	521,013.
Teach Plus 27 School St, 5th Floor Boston, MA 02108	N/A	PC	Reimagining Education Through Equity-Driven Teacher Leadership	750,000.
Texas 2036 4441 Buena Vista Dallas, TX 75205	N/A	PC	Texas 2036 Policy Advancement for Texans	500,000.
Texas Center for Child and Family Studies 409 W 13th Street Austin, TX 78701	N/A	PC	Region 7 Community Based Care Planning - Phase 2	75,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Texas Community College Education Initiative 1304 San Antonio St Ste 201 Austin, TX 78701	N/A	PC	Transforming Community College Pathways for Student Success	581,000.
Texas Education Agency 1701 North Congress Ave Austin, TX 78701	N/A	GOV	TEA TSDS Ed-Fi 3.x Upgrade (MSDF)	420,749.
Texas Tech University - College of Education 1901 University, Suite 308 Lubbock, TX 79411	N/A	PC	Expanding US PREP	937,500.
The Akanksha Foundation Voltas Premises, Z Block 2nd Floor TB Kadam Marg Chinchpokli Mumbai, Maharashtra, INDIA 400033	N/A	NC	Scaling Best Practices from High Quality, Transformative Schools to 190 Government Schools in Maharashtra	118,512.
The Aspen Institute 2300 N Street, NWSuite 700 Washington, DC 20037	N/A	PC	Advancing Community College Students Post-Graduation Success	150,000.
The Association for Frontotemporal Degeneration 2700 Horizon Drive, Suite 120 King of Prussia, PA 19406	N/A	PC	November 2022 Farewell Gift in Honor of Employee - The Association for Frontotemporal Degeneration	3,500.
The British Asian Trust Clarence House, St Jamess Palace London, UNITED KINGDOM SW1A 1BA	N/A	NC	Skill Impact Bond - Skilling low-income youth for aspirational jobs	932,871.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The British Asian Trust Clarence House, St Jamess Palace London, UNITED KINGDOM SW1A 1BA	N/A	NC	Development Impact Bond for Foundational Literacy and Numeracy - Planning and Baseline Implementation Year Grant	1,000,000.
The Centre for Advocacy and Research (CFAR) H-16A, 2nd & 3rd Floors, Kalkaji, Near Deshbandhu College New Delhi, Delhi, INDIA 110019	N/A	PC	Renewal: Unlocking social protection benefits for low income urban households	367,230.
The Cleveland Avenue Foundation for Education Group 222 N Canal Street Chicago, IL 60616-1206	N/A	PC	Advancing Luminary Educators to Drive Student Success	500,000.
The Clothing Bank 33 Thor Circle, Thornton Cape Town, Western Cape, SOUTH AFRICA 7745	N/A	NC	An entrepreneurship project for South African Mothers	95,581.
The Clothing Bank 33 Thor Circle, Thornton Cape Town, Western Cape, SOUTH AFRICA 7745	N/A	NC	Expansion of entrepreneurship program for Mothers	34,315.
The Community Chest of the Western Cape 82 Bree St, Cape Town City Centre Cape Town, Western Cape, SOUTH AFRICA 8000	N/A	NC	YeBo Volunteer Support Office: Providing support to volunteers on the youth service program	132,788.
The Community Chest of the Western Cape 82 Bree St, Cape Town City Centre Cape Town, Western Cape, SOUTH AFRICA 8000	N/A	NC	Supporting the Expansion of the YearBeyond Youth Service Program	87,220.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Craft and Design Institute NPC 103 1st Floor 7 West Quay Road V&A Waterfront Cape Town, Western Cape, SOUTH AFRICA 8000	N/A	NC	Creation of New Jobs & Livelihoods in the Craft and Design Sector	110,259.
The Fetola Foundation First Floor, Block C, Plum Park 25 Gabriel Road Plumstead Cape Town, Western Cape, SOUTH AFRICA 7800	N/A	NC	Establishing an impact-first loan fund to stimulate job creation in SMMEs	35,409.
The Holdsworth Center 4907 Ranch Road 2222 Austin, TX 78731	N/A	PC	Holdsworth Leadership Portal v2.0	150,000.
The Seton Fund 1345 Philomena Street Austin, TX 78723-3185	N/A	PC	Strengthening Rural Pediatric Healthcare - 2021-2022	193,500.
Think of Us 700 Pennsylvania Avenue, SE Washington, DC 20003	N/A	PC	Developing Innovative Solutions for Foster Care Youth in Greater Boston	187,170.
TNTP, Inc. 500 7th Ave 8th Floor New York, NY 10018	N/A	PC	Developing Leaders of Color to Create Resilient and Responsive Schools	1,000,000.
TNTP, Inc. 500 7th Ave 8th Floor New York, NY 10018	N/A	PC	Coalition Building for Educator Diversity II	250,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Transcend, Inc. 159 Lincoln Avenue Hastings-on-Hudson, NY 10706	N/A	PC	Scaling Technical Assistance for Resilient and Responsive Schools	1,250,000.
Trustees of the University of Pennsylvania PO Box 785541 Philadelphia, PA 19178-5541	N/A	PC	Testing Behaviorally-Informed Social Interventions to Increase Student Persistence	325,000.
Trustees of the University of Pennsylvania PO Box 785541 Philadelphia, PA 19178-5541	N/A	PC	November 2022 Farewell Gift in Honor of Employee - Trustees of the University of Pennsylvania	7,500.
Turnaround for Children, Inc. 1177 Avenue of the Americas, 5th Floor New York, NY 10036	N/A	PC	Leveraging the Science of Learning and Social-Emotional Supports to Create Resilient and Responsive Schools	350,000.
UBS Optimus Foundation Management Augustinerhof 1, PO Box, CH-8098 Zurich, Zurich, SWITZERLAND	N/A	PC	Development Impact Bond (DIB) - educational transformation in India	1,757,388.
United Way for Greater Austin 2000 East MLK Jr Blvd Austin, TX 78702-1340	N/A	PC	Expanding social service connections in health, education, and financial stability	1,041,820.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	Dell Young Leaders - Class of 2011 at University of Cape Town	2,766.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	Dell Young Leaders - Class of 2012 at University of Cape Town	22,208.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	Dell Young Leaders - Class of 2013 at University of Cape Town	6,813.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	Dell Young Leaders - Class of 2015 at University of Cape Town	4,541.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	Dell Young Leaders - Class of 2016 at the University of Cape Town	63,194.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	UCT Dell Young Leaders Wrap Around Support 2021-2022	109,920.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	UCT Online High School	866,865.
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	UCT Dell Young Leaders Wrap Around Support - 2022-2023	204,387.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	UCT DYL Scholarship Usage - 2021 Academic Year (2011 - 2020 cohorts)	114,349.
University of Missouri: MOREnet 221 N Stadium Blvd Suite 201 Columbia, MO 65203	N/A	GOV	Missouri Student Equity Insights	400,000.
University of Pretoria University of Pretoria Pretoria, Gauteng, SOUTH AFRICA 2	N/A	PC	UP Dell Young Leaders Wrap Around Support 2021-2022	74,647.
University of Pretoria University of Pretoria Pretoria, Gauteng, SOUTH AFRICA 2	N/A	PC	Sikelela Scholars 2021-2022	106,229.
University of Pretoria University of Pretoria Pretoria, Gauteng, SOUTH AFRICA 2	N/A	PC	UP Dell Young Leaders Wrap Around Support - 2022-2023	204,387.
University of Pretoria University of Pretoria Pretoria, Gauteng, SOUTH AFRICA 2	N/A	PC	UP DYL Scholarship Usage - 2021 Academic Year (2012 - 2020 cohorts)	150,544.
University of Pretoria University of Pretoria Pretoria, Gauteng, SOUTH AFRICA 2	N/A	PC	UP DYL Scholarship Usage - 2021 Academic Year (2021 - 2025 cohorts)	3,040.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Dell Medical School	5,000,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Building a Health Data Platform in Central Texas	565,229.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Transforming Health Through Reimbursements for Community Based Interventions	246,011.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Accelerating Math Pathways Alignment in Central Texas	100,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Dell Scholars at UT Austin: 2020-2021 Cohort	3,660,444.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Removing Health Inequities in Austin Communities	246,702.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Piloting a Mobile Healthcare Model to Address COVID-19 and Broader Health Inequities in Central Texas	504,619.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Expanding use of data analytics talent to connect higher education and the nonprofit sector	154,767.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Improving Student Success at ACC Through Innovative Mental Health Model	200,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Dell Scholars at UT Austin: 2021-2022 Cohort	1,354,263.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	UT For Me Powered by Dell Scholars: 2022-2023 Academic Year	6,716,976.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Sustainable Math Pathways in Central Texas	110,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	April 2022 McCombs School of Business	75,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	April 2022 University of Texas Athletics Support	75,000.

Total from continuation sheets

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	April 2022 Moody School of Communications	40,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	November 2022 McCombs School of Business	50,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	November 2022 Moody School of Communications	40,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Catalyzing Dell Med Clinical Strategy	500,000.
University of Texas Health Science Center at Houston 7000 Fannin Street UCT 901 Houston, TX 77030	N/A	GOV	Michael & Susan Dell Center for Healthy Living	242,600.
University of Texas Health Science Center at Houston 7000 Fannin Street UCT 901 Houston, TX 77030	N/A	GOV	Informing Texas Health Policy	349,791.
University of the Free State 205 Nelson Mandela Drive Park West Bloemfontein, Free State, SOUTH AFRICA 9300	N/A	PC	Phase 1: Embedding a Digitally Enhanced Student Success & Employability Program	610,136.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UpTogether 663 13th Street, Suite 200 Oakland, CA 94612	N/A	PC	June 2022 Farewell Gift in Honor of Employee - UpTogether	4,000.
USA Triathlon Foundation 5825 Delmonico Dr, Suite 200 Colorado Springs, CO 80919	N/A	PC	May 2022 Farewell Gift in Honor of Employee - USA Triathlon Foundation	1,000.
Vertical Chapel 400 Old Post Road Kyle, TX 78640	N/A	PC	Employee Referral Bonus - Vertical Chapel	5,000.
WaFunda A406, Block A, Woodstock Exchange, 66- 68 Albert Rd, Woodstock Cape Town, Western Cape, SOUTH AFRICA 7925	N/A	NC	Launching fair and ethical Income Share Agreements in South Africa	5,902.
Walla Walla Public Schools 364 South Park Street Walla Walla, WA 99362	N/A	GOV	Harness Multiple Measures of Assessment and Attendance	200,000.
Waterloo School of Austin 1511 South Congress Avenue Austin, TX 78704	N/A	PC	November 2022 Waterloo School of Austin	110,000.
We Think Code_ 84 Albertina Sisulu Road Johannesburg, Gauteng, SOUTH AFRICA 2000	N/A	NC	Pilot a New Partnership Model to Deliver Quality Software Developer Training and Placement in the TVET System	118,337.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Wisconsin Department of Public Instruction 125 S Webster Street Madison, WI 53703	N/A	GOV	WISEdata - Ed-Fi Pupil Count Implementation	750,000.
Word of Mouth NPC 79 Roodebloem Rd Woodstock Cape Town, Western Cape, SOUTH AFRICA 7915	N/A	NC	Unlocking income for informal micro-enterprises through a digital services marketplace	181,231.
Young Life - East Austin PO Box 16461 Austin, TX 78761	N/A	PC	April 2022 Young Life East Austin	25,000.
Young Life Round Rock 402 West Palm Valley Blvd, Suite 126 Round Rock, TX 78664-4200	N/A	PC	April 2022 Young Life Round Rock	35,000.
Zlto NPC Shop VR 6A, Vangate Mall, Jakes Gerwel Drive, Athlone Cape Town, Western Cape, SOUTH AFRICA 7764	N/A	NC	Expansion of a Digital Rewards Platform Providing Earning Opportunities	146,521.
Adelphi University South Ave Garden City, NY 11530	None	I	Scholarship for Jasleen Kaur	5,000.
Alabama A&M University 4107 Meridian St Normal, AL 35762	None	I	Scholarship for Briana Winters	6,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Alabama State University 915 S Jackson St Montgomery, AL 36101-0271	None	I	Scholarship for Kayla Johnson	5,000.
Alverno College 3400 S 43Rd St Milwaukee, WI 53234-3922	None	I	Scholarship for Amirah Abdullah	4,000.
American University 4400 Massachusetts Ave Nw Washington, DC 20016-8001	None	I	Scholarship for Yasmin Hersi	2,250.
Amherst College Boltwood Avenue Amherst, MA 01002-5000	None	I	Scholarship for Angel Isaac	5,000.
Angelo State University 2601 W Avenue N San Angelo, TX 76909	None	I	Scholarships for Daijah Anguiano (\$5,000), Zelda Montez (\$2,295), and Aalya Morales (\$5,000)	12,295.
Appalachian Bible College 5701 Robert C. Byrd Drive Bradley, WV 25818-1353	None	I	Scholarship for Bianca Guffey	389.
Appalachian State University Appalachian State University Boone, NC 28608	None	I	Scholarship for Ashley Ruiz	2,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Arizona State University-Downtown Phoenix Campus 411 N Central Ave Phoenix, AZ 85004	None	I	Scholarships for Jennifer Brock (\$5,000), Yulissia Facundo Ibarra (\$3,488), and Alondra Rios Gonzalez (\$5,000)	13,488.
Arizona State University-Tempe 1100 E. University Dr Tempe, AZ 85287	None	I	Scholarships for Daniel Beltran (\$6,395), Amaira Fisher (\$3,085), Leslie Flores (\$5,032), Isaiah Johnson (\$2,125), Yuliana Lopez (\$3,500), Hannah Mayers (\$5,000), Ahamd Miller (\$5,000), and Sergio Ponce (\$7,000)	37,137.
Arizona State University-Tempe 1100 E. University Dr Tempe, AZ 85287	None	I	Scholarship for Lilian SABUNI	4,000.
Arkansas Colleges of Health Education 7000 Chad Colley Blvd Fort Smith, AR 72916	None	I	Scholarship for Michelle Ramirez	750.
Arkansas State University-Main Campus 2105 E. Aggie Road State University, AR 72467	None	I	Scholarship for Kiana Frierson	2,000.
Arkansas Tech University Arkansas Tech University Russellville, AR 72801-2222	None	I	Scholarship for Jose Santillan	2,500.
Augsburg College 2211 Riverside Ave Minneapolis, MN 55454	None	I	Scholarships for Hikmo Abdi (\$425), Sagal Aden (\$5,000), Abdulahi Ahmed (\$7,500), Kellie Cooper (\$5,000), Samiya Farah (\$5,500), Maryam Fathi (\$1,250), Nimo Hussein (\$2,500), Eric Lee (\$7,500), and Pa Houa Lee (\$5,000)	39,675.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Augsburg College 2211 Riverside Ave Minneapolis, MN 55454	None	I	Scholarships for Ko Meh (\$5,000), Sameera Mohamed (\$2,500), Fathiya Musse (\$5,000), Daniel Sanchez (\$2,500), Sahra Tobe (\$3,000), Bao Vang (\$500), Karen Vang (\$5,000), Nora Wagner (\$9,280), and Pang Dao Xiong (\$1,307)	34,087.
Austin College 900 N Grand Ave Sherman, TX 75090-4400	None	I	Scholarship for Godasi Ndiokubwayo	2,500.
Austin Community College District 5930 Middle Fiskville Rd Austin, TX 78752	None	I	Scholarships for Montserrat Pichardo Marquez (\$1,250), Cierra Potts (\$1,050), and Juan Urquilla (\$903)	3,203.
Avila University 11901 Wornall Rd Kansas City, MO 64145-1698	None	I	Scholarship for Ollie Coleman	6,764.
Babson College Babson Park Wellesley, MA 02457-0310	None	I	Scholarships for Armando Delgado (\$610), Noor Mohamed (\$2,500), and Peter Za (\$683)	3,793.
Ball State University 2000 University Ave Muncie, IN 47306	None	I	Scholarship for Taylor Scott	1,200.
Barnard College 3009 Broadway New York, NY 10027-6598	None	I	Scholarship for Assetou Cherif	4,725.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Bates College 2 Andrews Road, 221 Lane Hall Lewiston, ME 04240	None	I	Scholarship for Edgar Sarceno	1,449.
Baylor University Baylor University Waco, TX 76798	None	I	Scholarship for Gracelyn Jones	5,000.
Bellevue University 1000 Galvin Rd S Bellevue, NE 68005-3098	None	I	Scholarship for Kelsey Whiteley	2,140.
Bentley University 175 Forest St Waltham, MA 02452-4705	None	I	Scholarship for Hassatou Diallo	2,003.
Berkeley City College 2050 Center St Berkeley, CA 94704-1183	None	I	Scholarship for Arthur Lemus	2,000.
Bethany Lutheran College 700 Luther Dr Mankato, MN 56001	None	I	Scholarship for Beza Leticho	7,400.
Bethel University 3900 Bethel Dr St Paul, MN 55112-6902	None	I	Scholarship for Tania Acevedo Garcia	3,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Bloomsburg University of Pennsylvania 400 E Second St Bloomsburg, PA 17815	None	I	Scholarship for Cade Bleashka	2,354.
Boise State University 1910 University Dr Boise, ID 83725-1136	None	I	Scholarship for Ehpaw Ku	3,000.
Boston College 140 Commonwealth Ave Chestnut Hill, MA 02467	None	I	Scholarships for Jamal Aden (\$2,000), Sally Alsuhailli (\$2,268), Bilguissa Barry (\$2,500), Angel Contreras (\$2,500), Iliana Fernandez (\$5,656), Nana Kusi Minkah (\$2,000), Alexis Lopez (\$2,500), and Jasmine Macias Vasquez (\$7,500)	26,924.
Boston College 140 Commonwealth Ave Chestnut Hill, MA 02467	None	I	Scholarships for Jonah Martinez (\$5,000) and Noe Martinez (\$7,500)	12,500.
Boston University One Sherborn St. Boston, MA 02215	None	I	Scholarships for Valeria Castillo (\$2,500), Christian Gonzalez (\$2,500), Emily Hornik (\$2,314), Hafcha Khanam (\$2,500), Haidar Lafta (\$6,250), Tai Le (\$239), Yilin Li (\$3,020), Katherin Luna (\$2,353), and Brionna Martinez (\$801)	22,477.
Boston University One Sherborn St. Boston, MA 02215	None	I	Scholarships for Alberto Trejo (\$2,500), Brianna Vargas (\$2,000), and Santos Zuniga (\$5,547)	10,047.
Bowdoin College 5700 College Station - President's Office Brunswick, ME 04011-8448	None	I	Scholarships for Yasmin Aden (\$4,500), Alexandra Camargo (\$5,500), and Carolina Escobar (\$12,253)	22,253.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Bowling Green State University-Main Campus 220 Mcfall Ctr Bowling Green, OH 43403	None	I	Scholarship for Daylon humphries	2,500.
Brenau University One Centennial Circle Gainesville, GA 30501-3668	None	I	Scholarship for Valeria Mata Gamez	2,750.
Brigham Young University-Provo Main Campus Provo, UT 84602	None	I	Scholarships for Alanis Fawson (\$5,000) and Kelsea Urbina (\$5,000)	10,000.
Brown University Prospect St Providence, RI 02912	None	I	Scholarships for Cynthia Bui (\$20,000), Denezia Fahie (\$6,663), Luis Gomez (\$6,250), and Khushi Patel (\$2,281)	35,194.
Bryn Mawr College 101 N Merion Ave Bryn Mawr, PA 19010-2859	None	I	Scholarship for Judy Wang	8,320.
Bucknell University Dent Drive Lewisburg, PA 17837	None	I	Scholarships for Ardo Ali (\$5,000), Jonathan Cabrera (\$2,500), and Estrella Silva (\$2,500)	10,000.
California Baptist University 8432 Magnolia Ave Riverside, CA 92504-3297	None	I	Scholarships for Halexandra Alvarenga (\$3,683) and Jennifer Cohens-Franco (\$7,500)	11,183.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
California Lutheran University 60 W Olsen Rd Thousand Oaks, CA 91360-2787	None	I	Scholarship for Riley Hulit	2,500.
California Polytechnic State University-San Luis Obispo California Polytechnic State University San Luis Obispo, CA 93407	None	I	Scholarships for Omariany Lopez (\$2,000), Ana Martinez (\$2,100), Esmeralda Suarez (\$5,000), Nashali Vicente Lopez (\$1,792), and Amanda Yu (\$3,333)	14,225.
California State Polytechnic University-Pomona 3801 W Temple Ave Pomona, CA 91768	None	I	Scholarships for Anger Agoth (\$4,419), Heatheranne Cameron (\$2,500), Cynthia Carlos-Sanchez (\$10,500), Noemi Ferman (\$5,000), Miguel Morales (\$2,500), Sebastian Ruiz (\$500), and Erick Vazquez (\$5,000)	30,419.
California State University-Bakersfield 9001 Stockdale Hwy Bakersfield, CA 93311-1099	None	I	Scholarships for Enrique Torres Miranda (\$2,500) and Daniel Vasquez (\$12,500)	15,000.
California State University-Channel Islands One University Dr Camarillo, CA 93012	None	I	Scholarship for Destiny Perez	2,778.
California State University-Chico First And Normal Sts Chico, CA 95929-0150	None	I	Scholarships for Karen Partida (\$5,000) and Andres Villanueva (\$700)	5,700.
California State University-Dominguez Hills 1000 E Victoria St Carson, CA 90747-0005	None	I	Scholarships for Jazmyn Gonzales (\$2,899), Yevette Myah (\$3,155), and Lesly Ramos (\$2,500)	8,554.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
California State University-East Bay 25800 Carlos Bee Blvd Hayward, CA 94542	None	I	Scholarship for Andrew Ho	5,782.
California State University-Fresno 5241 N Maple Ave Fresno, CA 93740	None	I	Scholarships for Julianna Bejar (\$9,000), Briseyda Dominguez-Martinez (\$1,999), Maria Dominguez-Martinez (\$5,000), Citlali Eguia (\$7,333), Desiree Garcia (\$5,000), Alondra Mijangos (\$6,000), and Estefania Palomarez (\$20,000)	54,332.
California State University-Fresno 5241 N Maple Ave Fresno, CA 93740	None	I	Scholarships for Brianna Peralez (\$2,500), Malek Saleh Ahmed (\$4,150), Gisselle Valle (\$3,415), and Jennifer Yang (\$2,500)	12,565.
California State University-Fullerton 800 N State College Blvd Fullerton, CA 92831-3599	None	I	Scholarships for Alejandro Flores (\$1,250), Cristal Francisco Gonzalez (\$4,800), Theresa Gonzalez Carrasco (\$3,506), George Kutek (\$2,500), Maria Najera (\$1,850), Estefany Rodriguez (\$5,150), and Alexandra Rubio (\$5,000)	24,056.
California State University-Fullerton 800 N State College Blvd Fullerton, CA 92831-3599	None	I	Scholarships for Joanna Sayaseng (\$2,500) and Quan Tran (\$5,000)	7,500.
California State University-Long Beach 1250 Bellflower Blvd Long Beach, CA 90840-0115	None	I	Scholarships for Melany Aguilar (\$900), Edward Castellanos (\$2,506), Natalia Gonzalez (\$2,500), Khalid Hassan (\$1,751), and Melissa Saldana (\$9,000)	16,657.
California State University-Los Angeles 5151 State University Dr Los Angeles, CA 90032	None	I	Scholarships for Ingrid Martinez (\$5,000), Arlette Martinez Torres (\$5,000), Andy Ramos (\$2,500), Cindy Reyes (\$2,500), Lesly Serrano (\$2,500), Pierre Vance (\$7,500), and Laila Velasquez (\$2,500)	27,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
California State University-Monterey Bay 100 Campus Ctr Seaside, CA 93955-8001	None	I	Scholarship for Berenice Lemus Lemus	5,000.
California State University-Northridge 18111 Nordhoff St Northridge, CA 91330	None	I	Scholarships for Diana Arias Ochoa (\$2,000) and Sergio Gomez (\$5,000)	7,000.
California State University-Sacramento 6000 J St Sacramento, CA 95819-2694	None	I	Scholarships for Alexia Godinez Silva (\$5,000), Yia Thao (\$2,000), Tria Vue (\$10,000), and Lisa Xiong (\$5,000)	22,000.
California State University-San Bernardino 5500 University Pky San Bernardino, CA 92407-2397	None	I	Scholarships for Ivan Flores (\$2,350), Juan Gonzales Montejo (\$7,000), Krystal Landeros (\$2,500), Vanessa Lopez (\$14,750), Azim Nadvi (\$15,669), Samantha Spencer (\$1,667), and Laura Suarez (\$4,469)	48,405.
California State University-San Marcos 333 S Twin Oaks Valley Rd San Marcos, CA 92096-0001	None	I	Scholarships for Alma Gallegos Osorio (\$18,334) and Esmeralda Sarmiento (\$10,000)	28,334.
California State University-Stanislaus 801 W Monte Vista Turlock, CA 95382	None	I	Scholarships for Dok Mai Ban Lee (\$5,000), Lisette Martinez (\$8,100), Esbeidy Mercado Mondragon (\$2,500), and Marlen Meza (\$5,000)	20,600.
California Western School of Law 225 Cedar St San Diego, CA 92101	None	I	Scholarship for Victoria McMullen	2,818.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Capella University 225 South 6th Street, 9th Floor Minneapolis, MN 55402	None	I	Scholarship for Mona Abdi	500.
Carleton College One North College Street Northfield, MN 55057-4001	None	I	Scholarships for Devin Dennis (\$3,333) and Lydia Olson (\$3,580)	6,913.
Carnegie Mellon University 5000 Forbes Ave Pittsburgh, PA 15213-3890	None	I	Scholarship for Erick Chavarria	5,920.
Central Washington University 400 East University Way Ellensburg, WA 98926-7501	None	I	Scholarship for Elizabeth Main	5,000.
Centre College 600 W Walnut St Danville, KY 40422-1394	None	I	Scholarships for Brian Leon (\$2,500) and Elida Rodriguez (\$7,500)	10,000.
Chaffey College 5885 Haven Ave Rancho Cucamonga, CA 91737-3002	None	I	Scholarship for Natalie castellanos-Barrera	935.
Chamberlain Univeristy-Texas 11025 Equity Drive Houston, TX 77041	None	I	Scholarship for An Hoa Dang	895.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Champlain College 163 S Willard St Burlington, VT 05401	None	I	Scholarship for Eleanor Trumble	1,250.
Chicago School of Professional Psychology At Chicago 47 W Polk St Chicago, IL 60605-2157	None	I	Scholarship for Samantha Enriquez	5,000.
Claremont Mckenna College 500 E 9th St Claremont, CA 91711-6400	None	I	Scholarship for Ednita Escobar	4,970.
Clayton State University 5900 N Lee St Morrow, GA 30260-0285	None	I	Scholarship for Starkeisia Redding	2,500.
Clemson University 201 Sikes Hall Clemson, SC 29634	None	I	Scholarship for Anna Nafziger	3,750.
Cleveland State University 2121 Euclid Avenue Cleveland, OH 44115-2214	None	I	Scholarship for Tamyra Tate	3,602.
Colby-Sawyer College 541 Main St New London, NH 03257-4648	None	I	Scholarship for Kelly Cunningham	3,777.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Colgate University 13 Oak Dr Hamilton, NY 13346-1398	None	I	Scholarships for Hadeel Al Qoronz (\$5,000), Juan Flores (\$4,838), Mehribon Hamrokulova (\$1,366), Osvaldo Lopez Carranza (\$2,500), and Lara Shqair (\$4,865)	18,569.
College of Charleston 66 George St Charleston, SC 29424-0001	None	I	Scholarship for Isha Bojang	5,000.
College of Saint Benedict 37 S College Ave St Joseph, MN 56374	None	I	Scholarships for Grace Lee (\$2,500) and Mai See Yang (\$5,000)	7,500.
College of Saint Mary 1901 S 72nd St Omaha, NE 68124	None	I	Scholarships for Halima Hussein (\$3,000) and Valerie Ramirez (\$770)	3,770.
College of Saint Scholastica 1200 Kenwood Ave Duluth, MN 55811-4199	None	I	Scholarship for Sabat Omer	3,190.
College of The Atlantic 105 Eden St Bar Harbor, ME 04609	None	I	Scholarship for Kylie Christie	3,500.
College of The Holy Cross One College Street Worcester, MA 01610-2395	None	I	Scholarship for Maria Aguilar	3,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Colorado Mesa University 1100 North Avenue Grand Junction, CO 81501-3122	None	I	Scholarships for Yamilex Flores Andrade (\$2,500) and Gloria Guizar (\$4,693)	7,193.
Colorado School of Mines 1500 Illinois St Golden, CO 80401	None	I	Scholarships for Miah Lipford (\$2,500) and Edward Perea (\$944)	3,444.
Colorado State University-Fort Collins 102 Administration Building Fort Collins, CO 80523-0100	None	I	Scholarships for Lizbeth Cardona (\$5,000), Elsa Lopez (\$1,726), Jasalyn Reyes (\$7,799), and Cindy Vo (\$7,500)	22,025.
Columbia College 1001 Rogers Columbia, MO 65216	None	I	Scholarship for Alejandra Alderete-Raygoza	3,500.
Columbia University In The City of New York 116 St And Broadway New York, NY 07628	None	I	Scholarships for Ahmed Abouelnaga (\$2,500), Cindy Ajualip Hernandez (\$7,500), Luis Gasca Trivino (\$2,958), Earl Hall (\$5,000), Oscar Ochoa-Garcia (\$2,500), and Katie Smith (\$1,587)	22,045.
Community College of Denver 1111 W. Colfax Ave. Denver, CO 80204	None	I	Scholarship for Khadija isa gumel	2,500.
Concordia College At Moorhead 901 S 8th St Moorhead, MN 56562	None	I	Scholarship for Therese Byankuba	3,630.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Concordia University-Saint Paul 275 Syndicate Street North St. Paul, MN 55104-5494	None	I	Scholarships for Quintin Balentine (\$2,050), Baolee Lor (\$7,585), D'Siaha Menyweather (\$7,500), Pany Moua (\$3,850), and Katherine Yungazaca (\$3,750)	24,735.
Concordia University-Texas 3400 I-35 North Austin, TX 78705-2799	None	I	Scholarship for Mercy Centeno Ramirez	2,249.
Cornell University Cornell University Ithaca, NY 14853	None	I	Scholarships for Matthew Dressa (\$5,000), Amy Huang (\$8,025), Brian Lin (\$2,500), and Anika Tasnim (\$6,650)	22,175.
Cuny Bernard M Baruch College One Bernard Baruch Way New York, NY 10010	None	I	Scholarship for Kiara Castillo	3,916.
Cuny Hunter College 695 Park Ave New York, NY 10021	None	I	Scholarships for Sadiha Azad (\$5,000), Nazmul Dewan (\$2,489), George Sucuzhanay (\$1,672), and Karen Zheng (\$500)	9,661.
Cuny Queens College 65 30 Kissena Blvd Flushing, NY 11367-0904	None	I	Scholarship for Mahima Mim	5,000.
Curry College 1071 Blue Hill Ave Milton, MA 02186-2395	None	I	Scholarship for Cailin DiDio	2,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Dallas College - North Lake 5001 N Macarthur Blvd Irving, TX 75038-3899	None	I	Scholarship for Jasmine Aguinaga	1,647.
Dallas College - Richland 12800 Abrams Rd Dallas, TX 75243-2199	None	I	Scholarship for Rahwoa Beshar	1,961.
Dartmouth College Dartmouth College Hanover, NH 03755-3529	None	I	Scholarships for Daisy Amador-Pena (\$5,234), Humberto Franco Sanchez (\$8,414), Kimberly Girola-Guzman (\$4,031), Yeel Lee (\$3,800), Yanling Lei (\$3,400), and Diego Perez (\$5,000)	29,879.
Davidson College 102 N. Main Street Davidson, NC 28035	None	I	Scholarship for Kishan Vyas	5,000.
Delaware State University 1200 N. Dupont Highway Dover, DE 19901	None	I	Scholarships for Karisma Long (\$5,000) and Zykeya Miller (\$3,493)	8,493.
Denison University 1 Main Street Granville, OH 43023	None	I	Scholarship for John Mendez	3,500.
Depaul University 55 E Jackson Chicago, IL 60604	None	I	Scholarship for Neida Carreto Cardona	3,693.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Dillard University 2601 Gentilly Blvd New Orleans, LA 70122	None	I	Scholarship for Delani Kelley	2,500.
Dominican University 7900 W Division St River Forest, IL 60305	None	I	Scholarship for Fernando Gonzalez	1,250.
Dominican University of California 50 Acacia Ave San Rafael, CA 94901-2298	None	I	Scholarship for Ashley Alarcon Martinez	2,500.
Drake University 2507 University Ave Des Moines, IA 50311-4505	None	I	Scholarship for Keyera Melton	3,706.
Drew University 36 Madison Ave Madison, NJ 07940	None	I	Scholarship for Muhammad Mir	5,000.
Drexel University 3141 Chestnut St Philadelphia, PA 19104	None	I	Scholarships for Li Ada (\$10,343), Jannatun Amika (\$5,000), Labiq Jaigirdar (\$3,333), Joanna Nguyen (\$2,500), and Lisa Nguyen (\$7,916)	29,092.
Duke University 103 Allen Bldg Durham, NC 27708	None	I	Scholarships for Eliana Gomez Romero (\$1,500), Ian Hitchcock (\$10,000), and Juan Merino (\$1,413)	12,913.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
D'Youville College 320 Porter Ave Buffalo, NY 14201-1084	None	I	Scholarship for Mebrhit Meheretab	3,175.
Earlham College 801 National Rd West Richmond, IN 47374-4095	None	I	Scholarship for Marlenne Garcia	5,300.
East Carolina University East 5th Street Greenville, NC 27858-4353	None	I	Scholarships for Joselin Cerna Carias (\$6,000) and Ismya Fornville (\$1,103)	7,103.
East Tennessee State University 807 University Pky Johnson City, TN 37614-0000	None	I	Scholarship for Kaitlyn Estep	5,000.
East Texas Baptist University 1209 N Grove Marshall, TX 75670-1498	None	I	Scholarship for Zemma Craven	3,334.
Eastern Kentucky University 521 Lancaster Ave Richmond, KY 40475-3102	None	I	Scholarships for Taylor Brown (\$2,500) and Mia Marcum (\$5,698)	8,198.
Eastern Washington University 526 5th Street Cheney, WA 99004-2496	None	I	Scholarship for Maribel Ortega-Ramirez	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Eckerd College 4200 54th Ave S St Petersburg, FL 33711-4700	None	I	Scholarship for Kaili Hudson	7,500.
Emerson College 120 Boylston Street Boston, MA 02116-4624	None	I	Scholarships for Anna Green (\$2,295) and Lamyaa Hussein (\$3,500)	5,795.
Emory University 1380 South Oxford Rd Atlanta, GA 30322	None	I	Scholarships for Jenny Fierro (\$13,384), Oscar Gomez Nava (\$5,000), Aileen Gayle Gopez (\$5,000), Solangie Hipolito (\$1,700), Unique Mackey (\$7,390), Alexa Melendez (\$5,000), Owen Ochoa (\$4,811), and Dayanna Ramirez Leon (\$5,750)	48,035.
Fitchburg State University 160 Pearl St Fitchburg, MA 01420-2697	None	I	Scholarship for Kaltuma Mohamed	1,617.
Florida Agricultural And Mechanical University Florida Agricultural And Mechanical University Tallahassee, FL 32307	None	I	Scholarships for Nickendra Breus (\$2,500) and Samuelle Pierre-Louis Cange (\$2,500)	5,000.
Florida Atlantic University 777 Glades Rd Boca Raton, FL 33431-0991	None	I	Scholarship for Jesula Jeannot	4,209.
Florida Gulf Coast University 10501 Fgcu Blvd S Ft Myers, FL 33965-6565	None	I	Scholarships for Pedro Garcia- Zaragoza (\$4,176) and Trinity Jones (\$3,666)	7,842.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Florida International University 11200 S. W. 8 Street Miami, FL 33199	None	I	Scholarships for Sharon Garzon (\$3,651), Kalea Maglione (\$2,500), and Jeannie Regidor (\$9,000)	15,151.
Florida State University 211 Westcott Bldg Tallahassee, FL 32306-1037	None	I	Scholarships for Lauryn Ballard (\$8,264), Bianca Beliard (\$2,000), Bailey Browning (\$7,970), Tracie Capalbo (\$2,791), Cashira Chery (\$10,000), Djaina-Shae Dervil (\$1,650), Jackson Destine (\$5,200), and Farah Dieujuste (\$6,121)	43,996.
Florida State University 211 Westcott Bldg Tallahassee, FL 32306-1037	None	I	Scholarship for Dean Rooney	8,362.
Fordham University 441 E Fordham Rd Bronx, NY 10458	None	I	Scholarship for Sultan Malik	5,000.
Fort Lewis College 1000 Rim Drive Durango, CO 81301-3999	None	I	Scholarship for Camela Manheimer	4,500.
Franklin And Marshall College College Ave Lancaster, PA 17604-3003	None	I	Scholarship for Makaila Ranges	3,000.
Fresno Pacific University 1717 S. Chestnut Ave. Fresno, CA 93702	None	I	Scholarships for Jessica Elorza (\$6,000), Jicelle Lemus Corona (\$700), and Lisbeth Plascencia (\$7,500)	14,200.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Gardner-Webb University Main St Boiling Springs, NC 28017	None	I	Scholarship for Jonah Hill	5,000.
Gateway Community And Technical College 1025 Amsterdam Rd Covington, KY 41011	None	I	Scholarship for Husna Adan	1,500.
George Mason University 4400 University Dr Fairfax, VA 22030-4444	None	I	Scholarships for Adam David (\$5,000) and Sarai Guzman-Diaz (\$4,687)	9,687.
George Washington University 2121 Eye St Nw Washington, DC 20052	None	I	Scholarships for Magaly Fuentes (\$7,500), Michelle Luse (\$7,500), Jennifer Martinez-Perez (\$2,500), and Marwa Saji (\$725)	18,225.
Georgetown University 37th And O St Nw Washington, DC 20057	None	I	Scholarships for Vanesa Carrillo (\$5,000), Alfredo Dominguez (\$2,386), Moses Kamara (\$4,200), Sara Melese (\$2,500), and Darlin Paredes Hernandez (\$8,756)	22,842.
Georgia Institute of Technology-Main Campus 225 North Ave Atlanta, GA 30332	None	I	Scholarships for Joshua Derival (\$2,500), Mena Doce (\$2,500), Tsion Fitsum (\$5,000), John Igieobo (\$5,000), Ogechi Irondi (\$2,040), and Ra Ju (\$40)	17,080.
Georgia State University 33 Gilmer St Se Atlanta, GA 30303-3083	None	I	Scholarships for Audrey Hermine Choutpouen Nsangou (\$5,000), Melisa Huynh (\$1,591), Alexandra Kleinberg (\$6,730), Mary Sousa (\$5,000), and Kirsten Williams (\$2,500)	20,821.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Gettysburg College 300 N Washington St Gettysburg, PA 17325-1486	None	I	Scholarship for Michael Deleon	6,377.
Golden West College 15744 Golden West Huntington Beach, CA 92647-2710	None	I	Scholarship for Tina Vu	492.
Gonzaga University E 502 Boone Ave Spokane, WA 99258-0001	None	I	Scholarship for Michelle Snowball	2,568.
Goshen College 1700 S Main St Goshen, IN 46526-4794	None	I	Scholarship for Antoinette Mpawenayo	5,000.
Grand Canyon University 3300 W Camelback Rd Phoenix, AZ 85017	None	I	Scholarships for Ryah Abang (\$5,000), Genisis Bermudez (\$2,000), Marissa Brooks (\$7,500), Isabella Bueno (\$4,214), Cassidy Delp (\$500), Amber Kovar (\$3,794), and Ossie Lagaia (\$1,750)	24,757.
Grinnell College 1210 Park Street Grinnell, IA 50112-1690	None	I	Scholarship for Michelle Tran	2,500.
Gustavus Adolphus College 800 West College Avenue St Peter, MN 56082-1498	None	I	Scholarship for Youa Thao	3,200.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Hamilton College 198 College Hill Rd Clinton, NY 13323	None	I	Scholarship for Josue Herrera Rivera	2,500.
Hamline University 1536 Hewitt Avenue St Paul, MN 55104-1284	None	I	Scholarships for Asli Abdi (\$7,500), Torianna Guthrie (\$7,500), and Genesis Sibri Velez (\$9,876)	24,876.
Hartnell College 156 Homestead Ave Salinas, CA 93901	None	I	Scholarship for Elizabeth Suarez	1,250.
Harvard University Massachusetts Hall Cambridge, MA 02138	None	I	Scholarships for Abel Berhan (\$2,850), Jorge Campos (\$7,000), Anita Dugbartey (\$1,000), Mayra Espinoza-Martinez (\$11,500), Richard Flores (\$7,286), Janet Hernandez (\$6,600), Taylor Larson (\$3,000), and Nyckole Lazaro (\$365)	39,601.
Harvard University Massachusetts Hall Cambridge, MA 02138	None	I	Scholarships for Gilberto Lopez-Jimenez (\$6,750), Miguel Martinez (\$1,580), Andres Ramirez-Enriquez (\$4,700), and Moeen Razzaque (\$1,500)	14,530.
Harvey Mudd College 301 E 12th St Claremont, CA 91711	None	I	Scholarship for Kennetta Roebuck	3,800.
Hawaii Pacific University 1164 Bishop St. Honolulu, HI 96813	None	I	Scholarship for Gabriel Garcia-Monroy	2,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Hendrix College 1600 Washington Ave Conway, AR 72032-3080	None	I	Scholarship for Elaina Shoals	4,000.
High Point University 833 Montlieu Ave High Point, NC 27262-3598	None	I	Scholarship for Sienna Brown	7,500.
Holy Family University Grant And Frankford Avenues Philadelphia, PA 19114-2094	None	I	Scholarship for Sibela Fezo	350.
Houston Baptist University 7502 Fondren Rd Houston, TX 77074-3298	None	I	Scholarship for Jas'Lique Williams	2,500.
Houston Community College 3100 Main Street Houston, TX 77266-7517	None	I	Scholarship for Brianna Carpio-Paez	15,569.
Howard University 2400 Sixth St Nw Washington, DC 20059-0001	None	I	Scholarships for Dometria Gilbert (\$2,000), Jasmine Gray (\$2,500), Jahmere Hargraves (\$2,000), Sarah Henry (\$5,000), Tabu Henry (\$5,000), Majesty Jackson (\$9,350), and Journee Lockridge (\$4,050)	29,900.
Hult International Business School One Education Street Cambridge, MA 02141	None	I	Scholarship for Emily Mendez-Castillo	4,552.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Huston-Tillotson University 900 Chicon St Austin, TX 78702-2795	None	I	Scholarship for Fatima caballero Monteon	250.
Illinois Institute of Technology 3300 S Federal St Chicago, IL 60616	None	I	Scholarships for Jose Garcia (\$1,045) and Luis Gonzalez Iii (\$2,500)	3,545.
Illinois State University North And School St Normal, IL 61790-1000	None	I	Scholarship for Kyra Dudley	2,008.
Illinois Wesleyan University 1312 N Park St Bloomington, IL 61702-2900	None	I	Scholarship for Marlyn Sanchez	1,667.
Iowa State University Iowa State University Ames, IA 50011	None	I	Scholarships for Jennifer Aguilar (\$3,186) and Beenu Pokhrel (\$6,641)	9,827.
Ivy Tech Community College One W 26th St Indianapolis, IN 46206-1763	None	I	Scholarship for Preston Rocha	1,250.
Johns Hopkins University 3400 N Charles St Baltimore, MD 21218-2688	None	I	Scholarships for Maro Doce (\$9,497), Jackeline Franco (\$3,218), Jeanie Fung (\$8,675), Kevin Lopez (\$2,700), Atiyyijah Ramsey (\$5,080), Daniela Reynua (\$1,549), and Martimeano Villa (\$15,000)	45,719.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Johnson & Wales University-Providence 8 Abbott Park Place Providence, RI 02903-3703	None	I	Scholarship for Lubymichelle Chuco	5,000.
Kalamazoo College 1200 Academy St Kalamazoo, MI 49006-3295	None	I	Scholarships for Pedro Boza (\$2,000), Anna Canales (\$869), Yaire Cisneros (\$3,333), and Yamilee Hernandez (\$2,640)	8,842.
Kennesaw State University 1000 Chastain Rd Mail Box 0110 Kennesaw, GA 30144-5591	None	I	Scholarships for Yulisa Flores (\$2,500) and Lois Henderson (\$6,500)	9,000.
Kettering University 1700 W Third Ave Flint, MI 48504-4898	None	I	Scholarship for Jaquay Renfro	2,032.
Lafayette College High St Easton, PA 18042-1768	None	I	Scholarships for Jose Alcala (\$3,800), Maria Padilla (\$1,699), and Tien Tran (\$580)	6,079.
Lamar University 4400 Mlk Beaumont, TX 77705	None	I	Scholarships for Adelina Bahena (\$5,000) and Jose Sifuentes (\$5,000)	10,000.
Lander University 320 Stanley Avenue Greenwood, SC 29649-2099	None	I	Scholarship for Emily Ortega-Lopez	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Lawrence University PO Box 599 Appleton, WI 54912	None	I	Scholarship for Iyanuoluwa Osunmo	4,490.
Lehigh University 27 Memorial Dr W Bethlehem, PA 18015	None	I	Scholarships for Matthew Diaz (\$7,500), Eric Nguyen (\$453), and Nana-Abenaa Nyanor (\$5,000)	12,953.
Lewis & Clark College 0615 S W Palatine Hill Rd Portland, OR 97219-7899	None	I	Scholarships for Isha Elboctorcy (\$5,000), Van Ho (\$14,500), Gameti Kalil (\$4,100), and Yasmin Kemer (\$1,620)	25,220.
Liberty University 1971 University Blvd Lynchburg, VA 24502	None	I	Scholarship for Sharon Matesun	1,060.
Limestone College 1115 College Drive Gaffney, SC 29340-3799	None	I	Scholarships for Chloe Hemphill (\$2,500) and Kalani Redondo-Rivas (\$5,000)	7,500.
Lincoln University 820 Chestnut Jefferson City, MO 65102-0029	None	I	Scholarships for Jillian Patton (\$5,000), Corey Ragan (\$5,000), and Amou Ring (\$1,875)	11,875.
Lincoln University of Pennsylvania 1570 Baltimore Pike Lincoln University, PA 19352-0999	None	I	Scholarship for Shatira Williams	1,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Linfield College-Mcminnville Campus 900 Se Baker Mcminnville, OR 97128-6894	None	I	Scholarships for Ivan Galicia Sixto (\$2,500) and Ruthanne Zareyna (\$2,315)	4,815.
Lipscomb University 3901 Granny White Pike Nashville, TN 37204-3951	None	I	Scholarship for Layan ALHASAN	5,000.
Los Angeles Trade Technical College 400 W Washington Blvd Los Angeles, CA 90015-4181	None	I	Scholarship for Claudia Jorge	213.
Louisiana State University-Shreveport One University Place Shreveport, LA 71115-2399	None	I	Scholarship for Brittany Siegmyer	166.
Loyola University Maryland 4501 N Charles St Baltimore, MD 21210-2699	None	I	Scholarship for Jason Virts	5,000.
Loyola University New Orleans 6363 St Charles Ave New Orleans, LA 70118-6143	None	I	Scholarships for Sebastian Pena (\$3,750), Lola Sanchez (\$4,000), and Rana Thabata (\$1,870)	9,620.
Lycoming College 700 College Pl Williamsport, PA 17701-5192	None	I	Scholarship for Gricelda Arredondo	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Macalester College 1600 Grand Ave St Paul, MN 55105-1899	None	I	Scholarships for Yuelia Chang (\$2,500), Arian Ghafoori (\$5,000), Destiny Gil (\$2,500), Mohamed Mohamed (\$7,500), and Ikran Noor (\$4,924)	22,424.
Madison Area Technical College 3550 Anderson St Madison, WI 53704	None	I	Scholarship for Giovanni Zavala	3,750.
Manhattan College Manhattan College Pky Bronx, NY 10471-4098	None	I	Scholarship for Bintou Sylla	5,000.
Massachusetts Institute of Technology 77 Massachusetts Ave Cambridge, MA 02139-4307	None	I	Scholarship for David Sarabia	1,300.
Mercy College of Health Sciences 928 Sixth Ave Des Moines, IA 50309-1239	None	I	Scholarship for Duong Duong	7,500.
Metropolitan State University 700 E Seventh St St Paul, MN 55106-5000	None	I	Scholarships for Warsan Abdi (\$2,500), Fatima Ahmed (\$1,250), Gaonou Lee (\$5,000), Be Say (\$2,000), and Kler Taw (\$5,000)	15,750.
Metropolitan State University of Denver PO Box 173362 Denver, CO 80217-3362	None	I	Scholarships for Jacquelyne Dominguez (\$2,459) and Neema Sherif (\$3,000)	5,459.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Miami University-Oxford 500 High St Oxford, OH 45056	None	I	Scholarship for Ryan Fields	2,500.
Michigan State University Michigan State University East Lansing, MI 48824-1042	None	I	Scholarships for Azusena Balderas (\$840), Elizabeth Castro-Pumay (\$1,363), and Elida Villegas (\$1,500)	3,703.
Middle Tennessee State University 1301 East Main Street Murfreesboro, TN 37132	None	I	Scholarship for Manar Safwat	5,000.
Middlebury College Old Chapel Middlebury, VT 05753	None	I	Scholarships for Emily Garcia (\$11,039) and Miguel Velasquez (\$6,449)	17,488.
Midwestern Baptist Theological Seminary 5001 N. Oak Trafficway Kansas City, MO 64118-4697	None	I	Scholarship for Kacy Vang	5,500.
Midwestern State University 3410 Taft Blvd Wichita Falls, TX 76308-2099	None	I	Scholarship for Angela gomez romero	2,500.
Midwestern University-Glendale 19555 N 59th Ave Glendale, AZ 85308	None	I	Scholarship for Rachel Pina	16,400.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Milwaukee Institute of Art & Design 273 E Erie St Milwaukee, WI 53202	None	I	Scholarship for Suleika Ruiz	3,750.
Minneapolis Community And Technical College 1501 Hennepin Ave Minneapolis, MN 55403-1779	None	I	Scholarships for Nimo Ali (\$5,000) and Jerry Sirisavath (\$500)	5,500.
Minnesota State University-Moorhead 1104 7th Ave S Moorhead, MN 56563	None	I	Scholarship for Spejtim Spasoli	4,150.
Missouri State University-Springfield 901 S National Springfield, MO 65804	None	I	Scholarship for Jennifer Newman	7,501.
Mount Mercy University 1330 Elmhurst Dr Ne Cedar Rapids, IA 52402-4797	None	I	Scholarship for Omar SALINAS	2,500.
Mount Saint Marys College 10 Chester Pl. Los Angeles, CA 90007	None	I	Scholarship for Kenyona Roberson	1,500.
Mount St Mary'S University 16300 Old Emmitsburg Rd Emmitsburg, MD 21727	None	I	Scholarship for Regan Sites	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Intelligence University 7400 Pentagon Washington, DC 20301-7400	None	I	Scholarship for Baylie Webb	7,350.
National University 11255 North Torrey Pines Road La Jolla, CA 92037	None	I	Scholarship for Deeqa Farah	3,350.
Nebraska Methodist College of Nursing & Allied Health 8501 W Dodge Rd Omaha, NE 68114-3426	None	I	Scholarship for Dalliya Conway	5,000.
New Mexico Institute of Mining And Technology 801 Leroy Place Socorro, NM 87801	None	I	Scholarship for Keilahna McFall	5,000.
New Mexico State University-Main Campus 2850 Weddell Street Las Cruces, NM 88003-8001	None	I	Scholarships for Erik Pedraza (\$5,000), Disany Sandoval (\$2,500), and Cynthia Soto (\$6,349)	13,849.
New York University 70 Washington Sq South New York, NY 10012	None	I	Scholarships for Doyin-Sola Ajijola (\$5,000), Christiana Garcia (\$2,500), Francean Houngbo (\$5,000), George Ibarra (\$1,941), Fatoumata Kaba (\$4,200), Fatima Keita (\$6,423), and Samira Osman (\$4,000)	29,064.
Newman University 3100 McCormick Ave Wichita, KS 67213-2097	None	I	Scholarship for Marissa Freshour	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Normandale Community College 9700 France Ave S Bloomington, MN 55431	None	I	Scholarship for Vilay Kith	300.
North Carolina A & T State University 1601 E Market St Greensboro, NC 27411	None	I	Scholarship for Tashan Thornton	5,000.
North Carolina State University At Raleigh 2101 Hillsborough Street Raleigh, NC 27695-7001	None	I	Scholarship for Katie Sanders	1,710.
North Dakota State University-Main Campus 1301 12th Avenue North Fargo, ND 58105-5167	None	I	Scholarship for Hailey Hansen	5,000.
Northeastern University 360 Huntington Ave Boston, MA 02115	None	I	Scholarships for Krystal Amihere (\$1,961), Tanya Gonzalezgarza (\$5,000), Hodan Hussein (\$850), Maya Mendez (\$2,500), Edgar Ramos (\$1,451), Nicholas Wong (\$2,500), and Lily Zhao (\$3,750)	18,012.
Northern Arizona University Knolles Drive, Babbit Administrative Center Flagstaff, AZ 86011-4132	None	I	Scholarships for Elisha Tsinnijinnie (\$1,282) and Shanell Yenchik (\$13,000)	14,282.
Northern Kentucky University University Dr Highland Heights, KY 41099	None	I	Scholarships for Jacqueline Ndayikengurukiye (\$2,520) and Ajada Nelson (\$5,000)	7,520.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Northern Virginia Community College 4001 Wakefield Chapel Rd Annandale, VA 22003-3796	None	I	Scholarship for Han Tran	1,774.
Northland College 1411 Ellis Ave Ashland, WI 54806-3999	None	I	Scholarship for Ashley LOPEZ	7,500.
Northwestern Michigan College 1701 E Front St Traverse City, MI 49686	None	I	Scholarship for Dezirea Spires	1,250.
Northwestern University 633 Clark St Evanston, IL 60208	None	I	Scholarships for Loretta David (\$2,112), Destiny Lara (\$4,401), and Angelica Roldan (\$5,000)	11,513.
Oberlin College 70 N Professor St Oberlin, OH 44074	None	I	Scholarships for Hibatullah Shaalan (\$2,000) and Wya'e Stewart (\$3,300)	5,300.
Occidental College 1600 Campus Rd Los Angeles, CA 90041-3392	None	I	Scholarship for Mary Ambriz	1,225.
Ohio State University-Main Campus 190 N. Oval Mall Columbus, OH 43210	None	I	Scholarships for Sheron Colbert (\$5,000) and Asia Mckenzie (\$198)	5,198.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Oklahoma City Community College 7777 S May Ave Oklahoma City, OK 73159-9987	None	I	Scholarship for Ruby Esparza	1,200.
Oklahoma State University-Main Campus 107 Whitehurst Stillwater, OK 74078	None	I	Scholarships for Maria Cabrera (\$2,500) and Johnny Enriquez (\$1,400)	3,900.
Old Dominion University 5215 Hampton Blvd Norfolk, VA 23529	None	I	Scholarship for Kiana Lee	4,500.
Oral Roberts University 7777 S Lewis Tulsa, OK 74171	None	I	Scholarships for Jerica Castillo (\$2,500), Zam Cing (\$2,500), Sarai Gutierrez (\$4,903), and Mang Nuam (\$800)	10,703.
Oregon Health & Science University 3181 Sw Sam Jackson Pk Rd Portland, OR 97239-3098	None	I	Scholarship for Mishelle Quevedo Leon	5,680.
Oregon State University Oregon State University Corvallis, OR 97331	None	I	Scholarships for Felicia Belvoir (\$833), Mia Bratcher (\$5,000), Jeanette Chen (\$3,667), Paige Dunnivant (\$5,000), Omar Escobedo (\$1,838), Luis Flores (\$6,610), Anthony Hicks (\$5,000), and Mihret Kamal (\$5,000)	32,948.
Oregon State University Oregon State University Corvallis, OR 97331	None	I	Scholarships for Claire Kelly (\$2,033), Jessica Lee (\$10,000), and Brian Zhou (\$4,597)	16,630.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Our Lady of The Lake University 411 Sw 24th St San Antonio, TX 78207-4689	None	I	Scholarships for Karla Chavez (\$5,428), Lizbeth Cortes (\$2,746), Roxanne Garcia (\$1,790), and Jessica Olivas (\$5,000)	14,964.
Pace University-New York 1 Pace Plaza New York, NY 10038-1598	None	I	Scholarship for Yudilsa Filpo	2,500.
Pacific University 2043 College Way Forest Grove, OR 97116	None	I	Scholarship for Kenny Nguyen	7,500.
Palomar College 1140 W. Mission San Marcos, CA 92069-1487	None	I	Scholarship for Anahi Merino Vasquez	811.
Park University 8700 Nw River Park Dr Parkville, MO 64152-3795	None	I	Scholarship for Brittney Crockett	3,332.
Parker University 2500 Walnut Hill Ln Dallas, TX 75229-5668	None	I	Scholarship for Shahd Abaid	814.
Pennsylvania State University-Main Campus 201 Old Main University Park, PA 16802-1589	None	I	Scholarship for Tuong Truong	2,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Pennsylvania State University-Penn State Erie-Behrend College 5091 Station Rd Erie, PA 16563	None	I	Scholarship for Edwin Quiles-Serrano	5,000.
Pepperdine University 24255 Pacific Coast Hwy Malibu, CA 90263	None	I	Scholarship for Cesar Guerrero	2,500.
Pittsburg State University 1701 S Broadway Pittsburg, KS 66762	None	I	Scholarship for Kodi Taylor	7,443.
Pitzer College 1050 N Mills Ave Claremont, CA 91711-6101	None	I	Scholarship for Ben Ma	2,500.
Point Loma Nazarene University 3900 Lomaland Dr San Diego, CA 92106-2899	None	I	Scholarship for Analisa Baez Pelayo	2,500.
Pomona College 550 N College Ave Alexander Hall Claremont, CA 91711-6319	None	I	Scholarships for Joana Antonio (\$3,300) and Anaa Jibicho (\$3,400)	6,700.
Portland State University 724 Sw Harrison Portland, OR 97201	None	I	Scholarships for Faiza Abdi (\$3,691), Daniel Carrillo (\$2,850), Lisa Huang (\$1,465), Carmen Martinez Chavarin (\$8,962), Sulema Medina (\$4,900), Japhety Ngabireyimana (\$5,000), Anh Nguyen (\$3,334), and Yvonne Nguyen (\$5,000)	35,202.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Portland State University 724 Sw Harrison Portland, OR 97201	None	I	Scholarships for Aliya Omar (\$3,975) and Kayla Valdivia-Lopez (\$1,000)	4,975.
Prairie View A & M University 5th Street Ave. A, L.W. Minor Street. Prairie View, TX 77446	None	I	Scholarships for Raiya Ali-Hossain (\$2,149), Fasika Gebrelul (\$12,500), and Na'Layiah Rooks (\$7,427)	22,076.
Princeton University Princeton University Princeton, NJ 08544-0070	None	I	Scholarships for Hilcia Acevedo (\$5,497), Jesus Herrera (\$8,250), and Mara Jos Solrzano Castro (\$1,579)	15,326.
Providence College River Ave And Eaton St Providence, RI 02918	None	I	Scholarship for Donald Simpreus	5,000.
Purdue University-Main Campus 1088 Freehafer Hall West Lafayette, IN 47907-1088	None	I	Scholarship for Alexa Samano	4,565.
Reed College 3203 Se Woodstock Blvd Portland, OR 97202-8199	None	I	Scholarships for Yanelly Munoz (\$2,500), Ada Sanchez (\$5,000), and Anahi Sanchez Marcial (\$6,500)	14,000.
Regis University 3333 Regis Blvd Denver, CO 80221-1099	None	I	Scholarship for Celine Campos	2,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Rensselaer Polytechnic Institute 110 8th St Troy, NY 12180-3590	None	I	Scholarships for Cesar Castillo (\$5,000) and Jonatan Z Lopez (\$2,500)	7,500.
Rhodes College 2000 North Parkway Memphis, TN 38112-1690	None	I	Scholarship for Ama Nkereuwem	9,284.
Rice University 6100 S Main Houston, TX 77005	None	I	Scholarships for Ifeoluwa Idakolo (\$2,664), Arianna Porras (\$698), and Ithzel Rubio (\$3,000)	6,362.
Rochester Institute of Technology 1 Lomb Memorial Dr Rochester, NY 14623-5603	None	I	Scholarship for Katharine Infante	4,333.
Rockhurst University 1100 Rockhurst Rd Kansas City, MO 64110-2561	None	I	Scholarship for Faisa Hassan	3,900.
Rose-Hulman Institute of Technology 5500 Wabash Ave Terre Haute, IN 47803-3999	None	I	Scholarship for Freddie Uriostegui	2,967.
Roseman University of Health Sciences-Main Campus 11 Sunset Way Henderson, NV 89014	None	I	Scholarship for Gaosia Vang	4,552.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Rutgers University-New Brunswick 83 Somerset St New Brunswick, NJ 08901-1281	None	I	Scholarships for Laura Ortega Cruz (\$5,000), Maria Ruiz (\$2,500), and Thamena Sultan (\$15,000)	22,500.
Saint Cloud State University 720 4th Ave S As209 St Cloud, MN 56301-4498	None	I	Scholarship for Yer Yang	5,000.
Saint Edward's University 3001 S Congress Ave Austin, TX 78704-6489	None	I	Scholarships for Lesly Amador (\$2,000), Shahain Degante (\$5,000), and Fernando Fermin (\$4,440)	11,440.
Saint Martin's University 5300 Pacific Ave Se Lacey, WA 98503-7500	None	I	Scholarship for Elizabeth Guadarrama	3,942.
Saint Mary's University of Minnesota 700 Terrace Hts Winona, MN 55987-1399	None	I	Scholarship for Amal Yusuf	12,000.
Saint Michael's College One Winooski Park Colchester, VT 05439	None	I	Scholarship for Tulasha Pradhan	6,615.
Salem State University 352 Lafayette St Salem, MA 01970	None	I	Scholarships for Kelly Biv (\$2,684) and Jileddys Bonilla (\$2,500)	5,184.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Salisbury University 1101 Camden Ave Salisbury, MD 21801-6862	None	I	Scholarship for Alysha Mitchell	2,500.
Sam Houston State University 1803 Ave I Huntsville, TX 77341	None	I	Scholarships for Haylee Cranston (\$4,043), Michelle Echevarria (\$5,000), Chukwunazaekpele Ejikeme (\$1,500), Lesly Mendoza (\$5,000), Angela Monsivais (\$7,500), and Juan Parra Linares (\$3,000)	26,043.
San Diego Mesa College 7250 Mesa College Dr San Diego, CA 92111-4998	None	I	Scholarship for Israa Aweys	4,000.
San Diego State University 5500 Campanile Dr San Diego, CA 92182	None	I	Scholarships for Sadio Abdillahi (\$5,000), Zane Alexander (\$5,000), Fatmah Ali (\$7,500), Maryam Ali (\$7,000), Hanadi Arabo (\$500), Shahira Barkzai (\$5,000), Kassandra Beltran (\$5,000), and Zahur Farah (\$929)	35,929.
San Diego State University 5500 Campanile Dr San Diego, CA 92182	None	I	Scholarships for Victoria Gabelman (\$297), Anna Goossens (\$2,500), Victor Haro (\$871), Mecca Herron (\$900), Heineken Hoang (\$5,000), Hafsa Hussein Ali (\$4,501), Ijabo Ibrahim (\$2,500), Siham Ismail (\$5,000), and Paw Lay (\$3,600)	25,169.
San Diego State University 5500 Campanile Dr San Diego, CA 92182	None	I	Scholarships for Narmen Marcus (\$11,163), Sumaya Maxamud (\$6,250), Amran Mohamed (\$10,000), Loc Nguyen (\$5,500), Quoc Nguyen (\$2,165), Virginia Nguyen (\$5,000), Seham Nuur (\$10,000), and Gerardo Pineda (\$2,000)	52,078.
San Diego State University 5500 Campanile Dr San Diego, CA 92182	None	I	Scholarships for Giovanni Ramos Gutierrez (\$5,000), Sha Reh (\$5,000), Davana Rosas-Aguirre (\$5,121), Dalia Salim (\$4,000), Amina Sharif (\$5,000), Osman Sharif (\$3,000), David Tu (\$12,852), and Sarah Isabelle Valenzuela (\$5,000)	44,973.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
San Francisco State University 1600 Holloway Ave San Francisco, CA 94132	None	I	Scholarships for Xiao Hui Chen (\$6,000), Haiying Ma (\$3,834), and Gerardo Pena (\$5,000)	14,834.
San Jose State University 1 Washington Sq San Jose, CA 95192-0001	None	I	Scholarships for Dalliana Banuelos (\$6,981), Jacinda Hirschberg (\$2,500), Kayla Ho (\$5,000), and Bryana Ochoa (\$2,517)	16,998.
Santa Clara University 500 El Camino Real Santa Clara, CA 95053	None	I	Scholarship for Jairo Gonzalez Esparza	6,788.
Scripps College 1030 N Columbia Ave Claremont, CA 91711-3948	None	I	Scholarship for Natalia Alameda	3,900.
Seattle University 900 Broadway Seattle, WA 98122-4340	None	I	Scholarship for Alondra Ayala-Castrejon	6,950.
Shippensburg University of Pennsylvania 1871 Old Main Drive Shippensburg, PA 17257-2299	None	I	Scholarship for Honesty Green	3,413.
Simmons College 300 The Fenway Boston, MA 02115-5898	None	I	Scholarships for Diana Cartagena Santos (\$6,348) and Anna Chan (\$7,500)	13,848.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Sonoma State University 1801 E Cotati Ave Rohnert Park, CA 94928-3609	None	I	Scholarship for Deysi Diaz Gramajo	5,000.
South Plains College 1401 S. College Ave Levelland, TX 79336	None	I	Scholarship for Jordan Rios	1,250.
Southeastern Louisiana University 100 W Dakota Hammond, LA 70402	None	I	Scholarship for Jaila Golden	6,323.
Southeastern University 1000 Longfellow Blvd Lakeland, FL 33801-6034	None	I	Scholarships for Bailey Allender (\$5,000) and Abigail Callejas-Mejia (\$5,000)	10,000.
Southern Illinois University-Carbondale Southern Illinois University Carbondale, IL 62901-4512	None	I	Scholarship for Lesley Pozos	5,000.
Southern Methodist University 6425 Boaz St Dallas, TX 75275-0221	None	I	Scholarships for Ngoc Huynh (\$6,850), Muneerah Jemal (\$1,677), Lourdes Maldonado Castaneda (\$4,500), Nadia Patterson (\$1,202), and Denise Rodriguez (\$436)	14,665.
Southern New Hampshire University 2500 N River Rd Manchester, NH 03106	None	I	Scholarship for Valeria Padilla	900.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Southern Oregon University 1250 Siskiyou Blvd Ashland, OR 97520	None	I	Scholarship for Junior Munoz	1,767.
Southern University And A & M College Southern Branch Post Office Baton Rouge, LA 70813	None	I	Scholarships for Monae Harris (\$5,695) and Alexis Kador (\$1,875)	7,570.
St Catherine University 2004 Randolph Ave St Paul, MN 55105	None	I	Scholarships for Samia Abdalla (\$5,000), Rahma Abdi (\$4,100), Muntaz Ahmed (\$2,000), Samia Ahmed (\$2,500), Amina Hassan (\$7,500), Fadha Ibrahim (\$7,500), Fartun Kesey (\$2,500), Adna Omar (\$8,799), and Asho Omar (\$7,500)	47,399.
St Catherine University 2004 Randolph Ave St Paul, MN 55105	None	I	Scholarships for Olivia Riopel (\$2,500), Salma Said (\$2,500), Qeng Xiong (\$5,000), and Douachi Yang (\$7,302)	17,302.
St John's University-New York 8000 Utopia Pky Jamaica, NY 11439	None	I	Scholarship for Madeha Hasnu	2,500.
St Mary's University One Camino Santa Maria San Antonio, TX 78228-8572	None	I	Scholarship for Marina Rodriguez	6,798.
St Olaf College 1520 St Olaf Ave Northfield, MN 55057-1098	None	I	Scholarships for Gudon Ahmed (\$3,000), Steve Gama (\$5,000), and Sha Xiong (\$3,495)	11,495.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Stanford University Stanford University Stanford, CA 94305	None	I	Scholarships for Marcus Alvarez (\$7,225), Jose Avalos (\$1,562), Saray Bedoya (\$707), Ghawayne Calvin (\$325), Tracy Chidyausiku (\$13,516), Daisy Cisneros Herrera (\$2,000), Iman Deriche (\$3,982), and Rifat Emam (\$5,000)	34,317.
Stanford University Stanford University Stanford, CA 94305	None	I	Scholarships for Cristobal Garcia Alcazar (\$5,000), Brenda Gonzalez (\$1,666), Guan Li (\$1,123), Emily Liang (\$5,000), Diego Maglione (\$7,000), Casey Nguyen (\$5,000), Sinna Nick (\$9,950), Aron Nunez (\$5,000), and Say Paw (\$5,000)	44,739.
Stanford University Stanford University Stanford, CA 94305	None	I	Scholarships for Erick Torres (\$1,540), Ezra Yoseph (\$5,640), Angeline Yu (\$2,447), and Rachel Zila (\$3,000)	12,627.
Stephen F Austin State University 1936 North St Nacogdoches, TX 75962	None	I	Scholarships for Faven Asefaw (\$7,500) and Kayla Jackson (\$4,000)	11,500.
Stetson University 421 N Woodland Blvd Deland, FL 32723	None	I	Scholarship for Christie St. Vil	2,000.
Stevens Institute of Technology Castle Point On Hudson Hoboken, NJ 07030-5991	None	I	Scholarship for Alfredo Segura	5,500.
Suny At Binghamton Vestal Pky E Binghamton, NY 13902-6000	None	I	Scholarships for Hawa Fofana (\$5,000) and Amanpreet Kaur (\$2,500)	7,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Suny College of Technology At Alfred Suny College of Technology At Alfred Alfred, NY 14802	None	I	Scholarship for Elizabeth Dover	2,400.
Swarthmore College 500 College Ave Swarthmore, PA 19081	None	I	Scholarships for Natalie Cortez (\$1,000), Yeimely Garcia (\$793), and Krystal Juarez-Arizmendi (\$2,000)	3,793.
Sweet Briar College 134 Chapel Drive Sweet Briar, VA 24595-9998	None	I	Scholarship for Sydnee Nichols	2,500.
Tarleton State University 1333 W. Washington Stephenville, TX 76402-0000	None	I	Scholarships for Ariana Mosley (\$9,703) and Sierra Soto (\$11,196)	20,899.
Tarrant County College District 1500 Houston St Ft Worth, TX 76102-6599	None	I	Scholarships for Dominic Contreras (\$1,250) and Devonniah Scott (\$2,500)	3,750.
Temple University 1801 N. Broad Street Philadelphia, PA 19122-6096	None	I	Scholarships for Maedot Kibret (\$1,250), Angela Liu (\$7,500), Michelle Martinez (\$813), and Ella Wilkerson (\$5,000)	14,563.
Tennessee State University 3500 John Merritt Blvd Nashville, TN 37209-1561	None	I	Scholarship for Catherine Forbes	750.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Tennessee Technological University 1 William L. Jones Drive Cookeville, TN 38505-0001	None	I	Scholarship for Peter Zaref	1,300.
Texas A & M International University 5201 University Blvd Laredo, TX 78041-1900	None	I	Scholarship for Aisha Hussain	2,500.
Texas A & M University Health Science Center 301 Tarrow, 7th Floor College Station, TX 77840	None	I	Scholarship for Daniela Pulido Salinas	5,000.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Adolfo Aguirre-Rabiela (\$2,500), Naomi Arriaga (\$2,208), Juan Arroyo (\$5,000), Natalia Ayala (\$3,343), Juan Banuelos (\$7,500), Mandy Chan (\$2,500), Cristal Contreras (\$3,750), and Luz Cruz Barreira (\$2,500)	29,301.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Marylin Cuenca (\$7,500), Blake Dejohn (\$5,992), Josias Delgado (\$6,000), Bryan Duran (\$5,000), Shelby Easterwood (\$2,500), Miguel Elizondo (\$5,000), Britthany Escamilla (\$2,561), Helen Fisseha (\$7,500), and Alejandro Gallegos (\$5,000)	47,053.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Jaime Garcia (\$7,500), Ana Garza (\$2,500), Angelica Garza (\$3,750), Mirna Gasca (\$5,000), Fernanda Gomez (\$2,000), Sophia Gomez (\$5,000), Jesse Gomez Leon (\$5,000), Amadeus Gonzalez (\$2,500), and Vanessa Guerrero (\$5,000)	38,250.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Fernando Guillen (\$5,000), Jesus Hernandez (\$1,000), Pedro Hernandez (\$2,500), Dalmath Kandolo (\$5,000), Rohan Keshwala (\$5,000), Elianna Limon (\$5,000), Desteny Lopez (\$2,500), Kaylee Lopez (\$2,000), and Nayelli Lopez (\$4,147)	32,147.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Milca Montanez (\$8,461), Daniel Moreno (\$5,000), Jasmine Navarro (\$2,500), Tina Nguyen (\$850), Lizetd Olalde (\$5,000), Samuel Ortega Rangel (\$2,000), Elizabeth Otto (\$14,258), Brijanae Page (\$917), and Marisol Palacios (\$3,270)	42,256.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Jonathan Perez (\$2,500), Angelica Pineda (\$2,144), Alexa Ponce (\$2,500), Jackie Ponder (\$2,500), Rebecca Ramirez (\$5,000), Saul Rangel (\$2,500), Ronaldo Resendiz (\$2,247), Andrea Reyes (\$1,997), and Judge-Anthony Rios (\$7,500)	28,888.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Juan Rodriguez (\$1,000), Dom Salinas (\$2,500), Anna Sanchez (\$1,089), Elizabeth Sanchez (\$1,462), Xitlatli Sanchez (\$5,000), Brianna Schwartz (\$5,000), Alexander Torres (\$2,500), Christina Tran (\$5,000), and Eduardo Uria (\$827)	24,378.
Texas A & M University-College Station Texas A & M University College Station, TX 77843	None	I	Scholarships for Marco Vasquez (\$1,668), Emily Velez (\$1,953), and Ashley Young (\$5,000)	8,621.
Texas A & M University-Commerce 2600 South Neal Commerce, TX 75429-3011	None	I	Scholarships for Thristian Lewis (\$4,774) and Cristian Mata (\$3,794)	8,568.
Texas A & M University-Corpus Christi 6300 Ocean Dr. Corpus Christi, TX 78412-5503	None	I	Scholarships for Denise Buitron (\$7,500), Jennifer Gallegos (\$5,000), Dalilah Maldonado (\$7,500), Destiny Rodriguez (\$5,000), and Jordan Strait (\$2,500)	27,500.
Texas A & M University-Galveston 200 Seawolf Parkway Galveston, TX 77554	None	I	Scholarship for Daniel Vasques	2,437.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Texas A & M University-Kingsville 955 University Blvd Kingsville, TX 78363	None	I	Scholarship for Clarissa Vargas	5,000.
Texas A & M University-San Antonio 1450 Gillette Blvd San Antonio, TX 78224	None	I	Scholarships for Alicia Rose Ambler (\$2,500), Kianna Chavez (\$7,500), Brittany Clary (\$6,000), Sarah Gomez (\$2,500), Serenity Hernandez Bogert (\$8,200), Kimberly Ramirez (\$2,000), and Leslie Sanchez (\$2,500)	31,200.
Texas A & M University-San Antonio 1450 Gillette Blvd San Antonio, TX 78224	None	I	Scholarships for Klarissa Ugalde (\$5,000) and Elizabeth Vargas (\$3,500)	8,500.
Texas Christian University 2800 S University Dr Ft Worth, TX 76129	None	I	Scholarships for Stephanie Benavides (\$10,000), Cynthia Cadena (\$9,900), Aidan Kane (\$1,818), Kenia Martinez (\$2,000), Sung Par (\$9,025), Kamron Poland (\$3,400), Brandi Quezada Zuniga (\$5,000), and Bae Reh (\$1,200)	42,343.
Texas Christian University 2800 S University Dr Ft Worth, TX 76129	None	I	Scholarships for Darryl Thomas (\$9,000) and David Truong (\$4,724)	13,724.
Texas Lutheran University 1000 W. Court St Seguin, TX 78155-5999	None	I	Scholarships for Angela Hernandez (\$3,000) and Karla Hernandez (\$5,000)	8,000.
Texas Southern University 3100 Cleburne St Houston, TX 77004	None	I	Scholarships for Calinda Atmore (\$2,496), Bre'Auna Dobbins (\$8,500), and Sergio Torres (\$5,000)	15,996.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Texas State University 601 University Dr San Marcos, TX 78666	None	I	Scholarships for Vivian Aguilar (\$2,500), Christianah Apata (\$8,000), Bemenet Assefa (\$2,677), Barakat Bashiru (\$2,500), Kathaleen De Hoyos (\$5,000), Aleksei Edwards (\$5,000), Melanie Escalera (\$2,550), and Dominic Fraire (\$1,250)	29,477.
Texas State University 601 University Dr San Marcos, TX 78666	None	I	Scholarships for Yaret Garcia (\$2,500), Daniela Gomez (\$4,836), Fatima Grimaldo (\$2,500), Alexis Gutierrez-Cano (\$4,500), Noemi Jimenez (\$2,000), Marco Lopez (\$5,300), Yasmin Lopez (\$5,000), and Rosalba Lozoya (\$2,350)	28,986.
Texas State University 601 University Dr San Marcos, TX 78666	None	I	Scholarships for Victor Luna (\$6,786), Ana Mendizabal (\$7,500), Karen Mira Lopez (\$5,000), Lilyanne Moore-Drummond (\$1,800), Jessie Ochoa-Vasquez (\$2,500), Erika Olvera (\$5,000), Jackielyn Ortiz (\$2,500), and Jordan Palmer (\$2,500)	33,586.
Texas State University 601 University Dr San Marcos, TX 78666	None	I	Scholarships for Diocelyn Ramirez (\$5,000), Brianna Rojas-Trejo (\$5,200), Veronica Ruiz (\$6,500), Arianna Salazar (\$1,250), Julianna Saucedo (\$4,900), Jonnalys Soto (\$5,000), Denise Tovar Marquez (\$2,400), and Gisela Vaca Soria (\$4,000)	34,250.
Texas State University 601 University Dr San Marcos, TX 78666	None	I	Scholarships for Katherine Vazquez (\$3,750), Zoey White (\$5,000), and Alexandria Zeober (\$900)	9,650.
Texas Tech University Broadway And University Avenue Lubbock, TX 79409-5005	None	I	Scholarships for Joe Aguirre (\$5,000), Yadira Alvarado (\$5,000), Yasmin Banuelos (\$7,500), Marco Escamilla (\$7,500), Abcde Espinoza (\$4,250), Gisselle Estrada (\$5,000), Jonathan Garcia Melendez (\$5,000), and Regan Irvin (\$4,500)	43,750.
Texas Tech University Broadway And University Avenue Lubbock, TX 79409-5005	None	I	Scholarships for Zion Minor (\$5,750), Desiree Molinar (\$5,000), Everett Monsivais (\$2,500), Esmeralda Moreno Alvarenga (\$5,000), Angeles Perez (\$5,000), Julian Ramirez (\$2,500), Ivan Rivera (\$7,500), and Jacqueline Rodriguez (\$5,000)	38,250.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Texas Tech University Broadway And University Avenue Lubbock, TX 79409-5005	None	I	Scholarships for Doan Tran (\$5,000) and Anahi Zamora (\$11,000)	16,000.
Texas Tech University Health Sciences Center 3601 4th St Rm 3B310 Lubbock, TX 79430	None	I	Scholarships for Ashley Pennix (\$10,000) and Caroline Soviak (\$20,000)	30,000.
Texas Woman'S University 304 Administration Dr Denton, TX 76201	None	I	Scholarships for Ranya Arshad (\$6,005), Sui Iang (\$5,000), Kaitlyn Radley (\$4,000), Sheila Rodriguez (\$2,500), Diana Santos (\$2,500), and Vanee Uvalle (\$2,500)	22,505.
Thomas Jefferson University 1020 Walnut St Philadelphia, PA 19107	None	I	Scholarship for Mariatu Payia	6,200.
Towson University 8000 York Rd Towson, MD 21252-0001	None	I	Scholarship for Michelle Ramirez	9,575.
Trinity University 715 Stadium Dr San Antonio, TX 78212-7200	None	I	Scholarships for Jacelyn Escovar (\$5,000), Shumyla Lopez (\$2,500), Lesly Reyes (\$2,500), and Orlando Ventura (\$1,500)	11,500.
Truman State University 100 E Normal Kirksville, MO 63501-4221	None	I	Scholarship for Whitney Rowland	8,051.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Tufts University Tufts University Medford, MA 02155-5555	None	I	Scholarships for Kayla Cortz (\$6,103), Jonathan Ramirez (\$2,405), and Kevin Zeng (\$1,400)	9,908.
Union College 807 Union St Schenectady, NY 12308-2311	None	I	Scholarship for Chidindu Aniekwenagbu	1,666.
University At Buffalo 3435 Main Street Buffalo, NY 14214	None	I	Scholarships for Jarin Rezwana (\$700) and Wenxin Zhang (\$2,000)	2,700.
University of Alabama At Birmingham Administration Bldg Suite 1070 Birmingham, AL 35294-0110	None	I	Scholarship for Caitlin Smith	1,500.
University of Arizona 1401 E University Tucson, AZ 85721-0066	None	I	Scholarships for Danielle Adams (\$5,000), Orlando Corella (\$4,800), Maryan Hassan (\$3,250), Ernesto Jacobo (\$2,500), Noor Mohamed (\$5,835), Jessica Roman (\$2,500), Catherine Santini (\$6,096), and Mohamed Tasir (\$5,000)	34,981.
University of Arkansas Administration Bldg 422 Fayetteville, AR 72701	None	I	Scholarship for Amour Alier	7,500.
University of Arkansas At Little Rock 2801 S University Ave Little Rock, AR 72204	None	I	Scholarship for Janae Griffin	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of California-Berkeley University of California Berkeley, CA 94720	None	I	Scholarships for Karrar Alrubaye (\$5,000), Vicente Angel Saavedra (\$3,887), Gina Barragan Gomez (\$2,542), Gisselle Barragan Gomez (\$1,992), Veronica Burgos (\$2,500), Vianney Cristobal (\$1,750), and Martha De Anda Enriquez (\$3,333)	21,004.
University of California-Berkeley University of California Berkeley, CA 94720	None	I	Scholarships for Amanda Diaz (\$4,864), Kyndall Dowell (\$2,174), Kimberly Fuentes (\$949), Adriana Geronimo (\$5,230), Fatima Gordon (\$7,500), Ly Ia (\$5,250), Edwin Jorge-Benitez (\$5,000), and Iliana Lazaro (\$5,000)	35,968.
University of California-Berkeley University of California Berkeley, CA 94720	None	I	Scholarships for Diego Macias (\$6,890), Nathaly Mejia (\$7,500), Rasha Munsar (\$1,783), Suaad Nour (\$7,733), Mayra Perez (\$1,457), Alejandro Rosales Mendez (\$2,500), Jonathan Tran (\$2,500), Kevin Truong (\$5,000), and Bao Vang (\$5,000)	40,363.
University of California-Berkeley University of California Berkeley, CA 94720	None	I	Scholarships for Romeo Bienvenido Villanueva (\$1,260) and Lisa Yu (\$1,656)	2,916.
University of California-Davis One Shields Avenue Davis, CA 95616-8678	None	I	Scholarships for Cristina Bautista Vega (\$5,400), Alyssa Bravo (\$2,916), Raul Calderon (\$1,666), Carla Castro (\$6,740), Chi Chen (\$7,600), Lisa Chu (\$3,334), Samantha Correa Rodriguez (\$341), and Harold Garcia (\$2,326)	30,323.
University of California-Davis One Shields Avenue Davis, CA 95616-8678	None	I	Scholarships for Francia Gonzalez Basurto (\$8,334), Christina Hardnett (\$1,666), Alex Huang (\$2,584), Jazmin Jaime (\$1,666), Yamelin Lara (\$1,218), Thong Lor (\$1,250), Vicente Luna (\$8,200), and Juliet Martinez Aparicio (\$1,666)	26,584.
University of California-Davis One Shields Avenue Davis, CA 95616-8678	None	I	Scholarships for Martha Paredes (\$5,000), Angelina Phan (\$5,000), Kelly Phan (\$4,500), Gabriel Pineda (\$5,000), Azucena Ramirez (\$1,250), Melanie Ramos (\$5,000), and Indiana Rivera Gandrung (\$2,500)	28,250.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of California-Davis One Shields Avenue Davis, CA 95616-8678	None	I	Scholarships for Jose Rodriguez Villalobos (\$9,500), Dyan Soriano Flores (\$5,000), Giselle Soto Figueroa (\$5,000), Choua Yang (\$8,334), and Phoua Yang (\$8,000)	35,834.
University of California-Irvine University of California Irvine, CA 92697	None	I	Scholarships for Joaquin Carlos Angustia (\$1,333), Ubaldo Apolinar-Delacueva (\$6,667), Ivana Banuelos Carreno (\$5,000), Sreynet Choun (\$3,666), Saleena Dhakal (\$5,000), Erica Diaz Cervantes (\$1,616), and Diana Garcia (\$1,666)	24,947.
University of California-Irvine University of California Irvine, CA 92697	None	I	Scholarships for Stephanie Guardado (\$714), Alma Hernandez (\$2,232), Marlene Miranda (\$4,172), Lindsay Montoya (\$1,666), Phillip Olguin (\$5,000), Melissa Plata (\$1,750), Lizette Pompa (\$2,500), and Ashlyn Romero (\$1,666)	19,700.
University of California-Irvine University of California Irvine, CA 92697	None	I	Scholarships for Kaitlyn Tong (\$4,764), Angie Varela Flores (\$4,267), Ximena Velazquez (\$7,500), Dan Vo (\$1,666), and Ja'Kyra Wilson (\$6,101)	24,298.
University of California-Los Angeles 405 Hilgard Ave Los Angeles, CA 90095	None	I	Scholarships for Nagham Adeeb (\$11,069), Yasmin Alvarado (\$3,471), Trinity Bradford (\$5,000), Pedro Calderon (\$5,000), Victor Campos (\$8,334), Alexis Dehorta (\$5,523), Ashley Duenas Rocha (\$5,000), and Arzoan Esparza (\$5,000)	48,397.
University of California-Los Angeles 405 Hilgard Ave Los Angeles, CA 90095	None	I	Scholarships for Alexander Fabian (\$1,166), Esmeralda Figueroa (\$8,334), Angel Flores Martinez (\$5,000), Emma Flores Ramirez (\$3,700), Jacqueline Fragoso Torres (\$10,000), Paola Gutierrez (\$5,000), and Abdishakur Hassan (\$3,500)	36,700.
University of California-Los Angeles 405 Hilgard Ave Los Angeles, CA 90095	None	I	Scholarships for Darwin Hernandez (\$5,989), Dulce Hernandez (\$4,999), Emely Huaroc (\$1,666), Mia Irvin-Pollard (\$4,342), James Larios (\$1,666), Bahaa Lawrence (\$1,800), Kevin Le (\$1,000), and Heidy Lin (\$5,000)	26,462.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of California-Los Angeles 405 Hilgard Ave Los Angeles, CA 90095	None	I	Scholarships for Matthew Liu (\$5,000), Samar Mardan (\$8,731), Hailie Redd Mariano (\$1,666), Kevin Morales (\$8,332), Judy Ngo (\$3,288), Victor Nguyen (\$1,357), Sindos Nuhaily (\$751), Jessica Ramirez Duran (\$5,000), and Diana Rejon (\$1,000)	35,125.
University of California-Los Angeles 405 Hilgard Ave Los Angeles, CA 90095	None	I	Scholarships for Victoria Rojas (\$7,704), Bruno Romani (\$5,000), Rana Salem (\$3,334), Jimmy Salvador-Contreras (\$912), Iris Snchez (\$8,334), Max Serna (\$1,666), Karina Solano Rodriguez (\$1,666), Kaylee Thephommy (\$5,000), and Alexis Torres (\$1,470)	35,086.
University of California-Los Angeles 405 Hilgard Ave Los Angeles, CA 90095	None	I	Scholarship for Evelin Zaragoza	2,862.
University of California-Merced University of California Merced, CA 95344	None	I	Scholarships for Karen Barcenas (\$4,811), Esmeralda De Anda Enriquez (\$5,000), Jesus Enriquez (\$3,448), Brissa Gomez (\$6,137), Shalyn Nguyen (\$7,287), and Riley Whitmer (\$8,398)	35,081.
University of California-Riverside 900 University Ave Riverside, CA 92521	None	I	Scholarships for Batool Abdaljawad (\$5,500), Brian Altamirano (\$7,879), Genesis Chavez (\$5,000), Melanie Chavez (\$5,000), Felipe Cruz (\$5,000), Manuel Cruz (\$2,517), Vanessa Cucue (\$3,000), and Natalie Hernandez (\$1,000)	34,896.
University of California-Riverside 900 University Ave Riverside, CA 92521	None	I	Scholarships for Yesenia Hernandez (\$1,537), Janet Higareda (\$5,000), Jacqueline Ignacio (\$5,000), Maxximos Jimenez (\$1,667), Jesus Lopez (\$4,000), Estefany Mendez (\$5,000), Maritssa Nolasco (\$4,173), and Lorena Orozco Mozqueda (\$950)	27,327.
University of California-Riverside 900 University Ave Riverside, CA 92521	None	I	Scholarships for Paola Reyes (\$5,000), Alyssa Rodriguez (\$5,000), Denice Rodriguez (\$3,834), Evelyn Salazar (\$1,100), Dalia Salgado (\$5,200), Eric Simpson (\$1,000), Vyna Ton (\$6,699), and Zayra Valle (\$2,217)	30,050.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of California-San Diego 9500 Gilman Dr La Jolla, CA 92093	None	I	Scholarships for Aisha Ahmed (\$1,640), Sumiah Ali (\$5,983), Lindsay Cardenas (\$1,666), Manuel Cardenas (\$5,000), Martha Cedeno (\$5,000), Daniel Flores (\$5,000), Alyssia Gutierrez (\$1,666), and Daniela Hernandez (\$3,500)	29,455.
University of California-San Diego 9500 Gilman Dr La Jolla, CA 92093	None	I	Scholarships for Han Hoang (\$4,473), Karen Hurtado-Mendez (\$7,500), Idaly Iturralde (\$5,000), Noor Jameel (\$5,000), Matthew Lee-Yuen (\$3,645), Elizabeth Lopez (\$3,167), Yesenia Lopez Tello (\$3,334), and Alexandra Lozano (\$2,170)	34,289.
University of California-San Diego 9500 Gilman Dr La Jolla, CA 92093	None	I	Scholarships for Keala Macias (\$2,433), Josue Martinez (\$9,716), Karla Morales (\$1,666), Sumaya Mumin (\$2,807), Luzmila Munoz (\$1,563), Shannon Nguyen (\$1,600), Mayra Puente (\$8,000), Nyagoah Puoch (\$10,000), and Laura Rosas Leon (\$5,000)	42,785.
University of California-San Diego 9500 Gilman Dr La Jolla, CA 92093	None	I	Scholarships for Samantha Ruiz (\$5,000), Bryan Solabac (\$666), Wendy Tapia (\$2,500), Henry Than (\$36), Vianey Valdez (\$4,642), and Claudia Velazquez (\$4,510)	17,354.
University of California-Santa Barbara University of California Santa Barbara, CA 93106	None	I	Scholarships for Ifeoluwa Akinshilo (\$5,000), Maxwell Barrueta (\$2,628), Sarahi Cisneros (\$5,000), Basma Elsayed (\$5,000), Maria Gallegos (\$5,000), Ashley Garcia (\$4,775), Mark Harrison (\$3,000), and Aaron Irineo (\$1,666)	32,069.
University of California-Santa Barbara University of California Santa Barbara, CA 93106	None	I	Scholarships for Arpit Jodhani (\$6,945), Christian Lezama Mora (\$5,000), Diana Mendez Ramos (\$4,779), Mauricio Munoz Valtierra (\$5,000), Victoria Ortiz (\$6,249), Jorge Palafox (\$5,000), Dayrin Paredes (\$8,334), and Angel Patino (\$4,129)	45,436.
University of California-Santa Barbara University of California Santa Barbara, CA 93106	None	I	Scholarships for Zyrille Sabio (\$5,000), Anastasia Senavsky (\$5,000), Hamza Tanvir (\$5,000), Kathy Tran (\$6,760), and Kevin Vargas (\$5,000)	26,760.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of California-Santa Cruz 1156 High St Santa Cruz, CA 95064	None	I	Scholarships for Fatima Bautista (\$1,300), Vanessa Canchola (\$4,034), Aileen Gordiano (\$5,000), Naydelin Hernandez (\$6,300), Alexander Meda Murillo (\$5,000), Jesus Medina (\$8,334), and Ryder Monahan (\$1,666)	31,634.
University of California-Santa Cruz 1156 High St Santa Cruz, CA 95064	None	I	Scholarships for Fatima Morales (\$1,666) and Maritza Padilla (\$3,750)	5,416.
University of Central Arkansas 201 Donaghey Ave Conway, AR 72035-0001	None	I	Scholarship for Maria Huerta	5,000.
University of Central Florida 4000 Central Florida Blvd Orlando, FL 32816	None	I	Scholarships for Jose Berger (\$10,215), Keyla Hernandez (\$4,375), Kayli Hill (\$5,000), Albert Lora-Monier (\$15,389), and Brittaney Smith (\$5,500)	40,479.
University of Central Oklahoma 100 N University Dr Edmond, OK 73034	None	I	Scholarships for Katie Her (\$5,000) and Alondra Rocha (\$2,500)	7,500.
University of Chicago 5801 S Ellis Ave Chicago, IL 60637	None	I	Scholarships for Youssef Hasweh (\$3,714) and David Juarez (\$333)	4,047.
University of Colorado Boulder Regent Drive At Broadway Boulder, CO 80309-0017	None	I	Scholarships for Halima Afrah (\$5,000), Issai Aquino Sotelo (\$7,500), Bryan Covarrubias (\$2,500), and Esmeralda Gutierrez-Rivera (\$3,500)	18,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Colorado Denver University of Colorado Denver, CO 80217-3364	None	I	Scholarships for Gaurab Baral (\$5,000), Richard Boateng (\$17,572), Paola Espinoza (\$5,000), Numeyre Kemal (\$5,000), Lacina Sangare (\$2,000), and Hayat Tekuye (\$3,500)	38,072.
University of Connecticut University of Connecticut Storrs, CT 06269	None	I	Scholarships for Emily Diaz (\$7,500) and Princesse Harmon (\$4,583)	12,083.
University of Denver University Park Denver, CO 80208	None	I	Scholarships for Arleth Ocon (\$6,867), Camilla Rodriguez Guzman (\$8,000), and Nhi Vuong (\$2,500)	17,367.
University of Detroit Mercy 4001 W McNichols Rd Detroit, MI 48221	None	I	Scholarship for Mamun Ahmed	2,500.
University of Florida University of Florida Gainesville, FL 32611	None	I	Scholarships for Briana Flores (\$4,000), Mary Huttel (\$12,296), Brandon Mancilla (\$990), Angelena Ross (\$4,841), and Rachael Yacuzzo (\$1,250)	23,377.
University of Georgia University of Georgia Athens, GA 30602	None	I	Scholarships for De'Aisa Daniels (\$5,000), Cheng Jun Lin (\$2,500), and Jerson Lopez (\$7,300)	14,800.
University of Hawaii At Hilo 200 W Kawili St Hilo, HI 96720-4091	None	I	Scholarships for Mayra Mendoza Martinez (\$2,500), Miriam Mendoza Martinez (\$5,000), and Kathy Perez (\$3,750)	11,250.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Hawaii At Manoa 2500 Campus Road, Hawaii Hall Honolulu, HI 96822	None	I	Scholarship for Xiaolin Mai	1,171.
University of Houston E. Cullen, Suite 212 Houston, TX 77204-2018	None	I	Scholarships for Guadalupe Abrego (\$330), Ameena Ahmed (\$9,962), Jaquelin Ajucum (\$1,000), Saul Alfaro (\$2,500), Joana Aranda (\$2,500), Jennifer Arias (\$1,666), Olufunmilayo Awolowo (\$7,000), and Sarah Bereket (\$10,755)	35,713.
University of Houston E. Cullen, Suite 212 Houston, TX 77204-2018	None	I	Scholarships for Amanda Cabrera (\$4,000), Janine Caducoy (\$7,500), Ximena Cardoza (\$1,000), James Douglass (\$5,000), Cinthya Flores (\$650), Genesis Garay (\$4,154), Yarely Garcia (\$6,668), Iris Herrera (\$5,000), and Sirr Jackson (\$5,000)	38,972.
University of Houston E. Cullen, Suite 212 Houston, TX 77204-2018	None	I	Scholarships for Kevin Le (\$4,000), Armando Leal (\$7,500), Jerson Lopez (\$1,500), Karina Lopez (\$1,342), Elizabeth Lopez-Aguilar (\$8,004), Ameera Maharaj (\$2,500), Karishma Maharaj (\$5,000), and Erik Malpica (\$2,000)	31,845.
University of Houston E. Cullen, Suite 212 Houston, TX 77204-2018	None	I	Scholarships for Jennifer Marin Hernandez (\$1,250), Jacqueline Mata (\$1,738), Janelle Miramontes (\$2,500), Fatha Mohamed (\$1,250), Fatima Monjaraz (\$7,500), James Morris (\$7,123), Laura Navarro (\$5,000), and Lauren Nguyen (\$7,500)	33,861.
University of Houston E. Cullen, Suite 212 Houston, TX 77204-2018	None	I	Scholarships for Prince Pen (\$2,500), Inti Perez (\$2,178), Xuan-Hoai Pham (\$7,500), Jaqueline Pineda (\$500), Abigail Reyna (\$2,000), Adrian Rodriguez (\$5,000), Jennifer Ruiz (\$500), Alexander Sangurima (\$4,383), and Malik Taylor (\$5,415)	29,976.
University of Houston E. Cullen, Suite 212 Houston, TX 77204-2018	None	I	Scholarships for Ngun Tling (\$5,500), Marianna Tovar (\$300), Jorge Umanzor (\$5,395), and Sydney Yu (\$5,000)	16,195.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Houston-Clear Lake 2700 Bay Area Blvd Houston, TX 77058-1098	None	I	Scholarships for Alliya Alaniz (\$10,000), Barbara Garcia (\$650), and Julissa Martinez (\$3,750)	14,400.
University of Houston-Downtown 1 Main St Houston, TX 77002-1014	None	I	Scholarships for Manahil Asad (\$324), Sarai Donjuan (\$1,000), Ashly Garcia (\$4,350), Nayely Granados (\$7,250), Kelin Hernandez (\$7,250), and Catherine Lopez (\$7,200)	27,374.
University of Illinois At Chicago 601 S Morgan Chicago, IL 60607	None	I	Scholarships for Sulaiman Alkhalaki (\$5,000), Hamza Amin (\$1,666), Jack Beltran Hernandez (\$1,300), Cindy Carbajal (\$5,051), Lizbeth Fernandez (\$5,000), Sumayya Khadri (\$2,000), Kaliah Linear (\$3,731), and Amaris Moody (\$5,000)	28,748.
University of Illinois At Chicago 601 S Morgan Chicago, IL 60607	None	I	Scholarship for Jason Yu	5,000.
University of Illinois At Springfield One University Plaza Springfield, IL 62707-5407	None	I	Scholarship for Lisa Oti	1,449.
University of Illinois At Urbana-Champaign 601 E John Street Champaign, IL 61820	None	I	Scholarships for Ivana Adedun (\$5,000), Blessing Amponsah (\$5,000), Jareal Appling (\$2,500), Natalia Awisha (\$4,328), Corina Castaneda (\$7,500), Maria Contreras (\$3,800), Danny Hua (\$2,500), and Janardia Jackson (\$4,644)	35,272.
University of Illinois At Urbana-Champaign 601 E John Street Champaign, IL 61820	None	I	Scholarship for Julian Marquez	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Iowa Jessup Hall Iowa City, IA 52242-1316	None	I	Scholarship for Jharna Adhikari	5,000.
University of La Verne 1950 Third St La Verne, CA 91750-4401	None	I	Scholarships for Kendra Dennis (\$12,000) and Kimberly Sandoval (\$5,250)	17,250.
University of Louisiana At Lafayette 104 University Cir Lafayette, LA 70503	None	I	Scholarship for Da Jon Bonnee	1,000.
University of Maryland Global Campus 3501 University Blvd East Adelphi, MD 20783-8010	None	I	Scholarships for Shatina Hunter (\$1,836) and Shaniece Thomas (\$3,000)	4,836.
University of Maryland-Baltimore 520 West Lombard Street Baltimore, MD 21201-1627	None	I	Scholarship for Mary Anastasi	1,758.
University of Maryland-College Park University of Maryland College Park, MD 20742	None	I	Scholarships for Shafa Alam (\$788), Cierra Carter (\$1,055), and Oluwalayomi Omolola (\$6,225)	8,068.
University of Massachusetts-Amherst University of Massachusetts Amherst, MA 01003	None	I	Scholarships for Mihret Amare (\$1,175), Vivian Du (\$1,942), Dat Nguyen (\$2,500), and Annie Tsan (\$16,500)	22,117.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Massachusetts-Boston 100 Morrissey Blvd Boston, MA 02125-3393	None	I	Scholarship for Maria Andrade	2,700.
University of Massachusetts-Lowell 1 University Ave Lowell, MA 01854-5104	None	I	Scholarships for Juana Guerrero (\$1,164), Isaac Hernandez (\$2,500), Avaughn Phillip (\$7,500), and Sodhikar Pich (\$1,000)	12,164.
University of Memphis University of Memphis Memphis, TN 38152	None	I	Scholarships for Jazmin Castellanos (\$5,000) and Mya Humphrey (\$5,338)	10,338.
University of Miami University Station Coral Gables, FL 33124	None	I	Scholarships for Kiera Barton (\$2,500), Massaran Cisse (\$2,500), Veronica Gilbert (\$5,000), Ahjin Seay (\$5,000), and Rachell Soler (\$5,700)	20,700.
University of Michigan-Ann Arbor University of Michigan Ann Arbor, MI 48109	None	I	Scholarships for Bryant Borjas (\$5,000), Jada Langston (\$7,200), Julie Lim (\$4,000), and Shayaan Siddiqui (\$3,786)	19,986.
University of Minnesota-Crookston 105 Selvig Hall Crookston, MN 56716	None	I	Scholarship for Natalie Yang	5,000.
University of Minnesota-Duluth 515 Darland Administration Bldg Duluth, MN 55812	None	I	Scholarships for Jesus Gil-Leon (\$5,542), Poe Hsi (\$10,000), Mellisa Larson (\$7,379), Lensa Negassa (\$4,500), Vue Vang (\$5,000), and Touger Yang (\$1,500)	33,921.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Minnesota-Rochester 300 University Square 111 South Broadway Rochester, MN 55904	None	I	Scholarships for Vasthy Anang (\$5,000), Por Ge Her (\$6,927), and Daisy Medina (\$6,300)	18,227.
University of Minnesota-Twin Cities 100 Church Street SE Minneapolis, MN 55455-0213	None	I	Scholarships for Fadumo Abdihoosh (\$5,000), Yusra Abdillahi (\$2,500), Hanaan Abdul (\$100), Salih Abdullahi (\$2,500), Shukri Abdullahi (\$1,015), Fatumastar Adan (\$4,000), Ilhan Adan (\$2,468), Arafat Ahmed (\$15,074), and Hodo Ahmed (\$8,500)	41,157.
University of Minnesota-Twin Cities 100 Church Street SE Minneapolis, MN 55455-0213	None	I	Scholarships for Leensa Ahmed (\$8,000), Gadisa Ali (\$5,000), Zubeda Chaffe (\$5,260), Karia Chang (\$3,872), Nada Dualeh (\$8,634), Ishell Enriquez Torres (\$7,900), Danasja Hall (\$5,000), Aisha Hassan (\$2,000), and Ayan Hassan (\$5,000)	50,666.
University of Minnesota-Twin Cities 100 Church Street SE Minneapolis, MN 55455-0213	None	I	Scholarships for Ikraan Hassan (\$5,087), Sarah Hassan (\$8,000), Zamzam Jama (\$5,000), Mia Judkins (\$5,000), Godwin Kasongoma (\$2,500), Bemnet Kika (\$2,230), Austin Lende (\$5,000), Lan Mai (\$1,718), and Tehamer Melaku (\$9,736)	44,270.
University of Minnesota-Twin Cities 100 Church Street SE Minneapolis, MN 55455-0213	None	I	Scholarships for Aliya Mohamed (\$4,385), Amal Mohamed (\$4,016), Bonsa Mohamed (\$1,597), Houa Chee Moua (\$1,250), Nhu Y Nguyen (\$5,000), Jeobani Reyes Leon (\$3,309), Christian Sauza (\$1,250), Htoo Say (\$4,335), and Zemzem Siyad (\$7,487)	32,629.
University of Minnesota-Twin Cities 100 Church Street SE Minneapolis, MN 55455-0213	None	I	Scholarships for Peter Thao (\$3,490), See Long Thao (\$3,649), Charly Vang (\$6,500), Kachsia Vue (\$1,032), Sabit Wagad (\$5,000), A Lee Xiong (\$5,000), Lue Xiong (\$7,500), Mollelsa Yang (\$5,500), Nou Yang (\$2,500), and Amran Yusuf (\$2,500)	42,671.
University of Missouri-Columbia 105 Jesse Hall Columbia, MO 65211	None	I	Scholarships for Nahomi Gonzalez (\$5,000), Alanna Mangum (\$404), and Yan Tar Na Oo (\$5,000)	10,404.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Missouri-Kansas City 5100 Rockhill Rd Kansas City, MO 64110	None	I	Scholarships for Bahsan Abdi (\$2,100) and Nikerra Coleman (\$6,425)	8,525.
University of Montana University of Montana Missoula, MT 59812	None	I	Scholarship for Alicia Archambault	1,250.
University of Nebraska At Omaha 6001 Dodge St Omaha, NE 68182-0225	None	I	Scholarships for Kayle Alba (\$2,000), Shyla Alvarado (\$5,000), Alejandra Arellano (\$5,316), Areli Diaz-Loza (\$5,000), Yadira Hernandez-Garcia (\$5,000), Winnie Ladu (\$7,500), Cung Thawng (\$5,250), and Kayleen Woolsoncroft (\$2,323)	37,389.
University of Nebraska-Lincoln 14th And R St Lincoln, NE 68588	None	I	Scholarships for Tasneem Abbas (\$5,000), Yousra Abdulrazig (\$4,000), Alyssa Husk (\$5,000), Muzn Mohamed (\$7,120), Yaneth Montenegro (\$3,900), Linda Osman (\$3,000), Nga Pham (\$1,250), and Chrys Smith (\$2,500)	31,770.
University of Nevada-Las Vegas 4505 S Maryland Pky Las Vegas, NV 89154	None	I	Scholarships for Atinuke Adeyemi (\$6,041), Ajahnae Gajardo (\$5,000), and Miguel Torres (\$2,500)	13,541.
University of Nevada-Reno University of Nevada Reno, NV 89557	None	I	Scholarships for Deanna Lara Cerrillo (\$2,500) and Desiree Winship (\$7,500)	10,000.
University of New Hampshire-Main Campus Thompson Hall Durham, NH 03824-3547	None	I	Scholarship for Haley Ott	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of New Mexico-Main Campus University of New Mexico Albuquerque, NM 87131	None	I	Scholarships for Abdinajib Abade (\$4,560), Alexandra Jaquez (\$3,010), Kenny Long (\$1,734), and Stefani Rodriguez Mata (\$1,000)	10,304.
University of North Carolina At Chapel Hill 103 S Bldg Cb 9100 Chapel Hill, NC 27599	None	I	Scholarships for Eh Tha You Paw (\$500) and Natalie Perez (\$3,300)	3,800.
University of North Carolina At Greensboro 1000 Spring Garden St Greensboro, NC 27402-6170	None	I	Scholarships for Majely De Paz Rodriguez (\$4,450), David Gonzalez Hernandez (\$4,983), Jason Jimenez Zepeda (\$5,000), and Chloe Kernstine (\$1,250)	15,683.
University of North Carolina At Pembroke One University Drive Pembroke, NC 28372-1510	None	I	Scholarship for Nyashia Sutton	5,000.
University of North Florida 4567 St Johns Bluff Rd S Jacksonville, FL 32224-2645	None	I	Scholarships for Henry Arambu Cruz (\$5,000) and Jessica Bueno (\$5,000)	10,000.
University of North Georgia 32 College Circle Dahlonega, GA 30597-1001	None	I	Scholarships for Melissa Lopez (\$4,250) and Mileidi Martinez (\$2,500)	6,750.
University of North Texas Chestnut Ave. Denton, TX 76203-1277	None	I	Scholarships for Jasmin Alvarez (\$2,500), Abdulrahman Atoum (\$3,962), April Brito (\$2,000), Sui Cuai (\$200), Claudia Garai (\$5,000), Emily Garcia (\$1,250), Daphne Gomez (\$7,500), and Araceli Gonzalez (\$5,000)	27,412.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of North Texas Chestnut Ave. Denton, TX 76203-1277	None	I	Scholarships for Gisel Gonzalez (\$8,000), Tony Huynh (\$4,167), Melissa Jimenez (\$5,000), Chloe Kepple (\$5,000), Marcus Martinez (\$5,000), Reginald Mensah (\$2,500), Kalkidan Mitiku (\$5,000), Mariana Perez (\$4,500), and Jacqueline Reyes (\$260)	39,427.
University of North Texas Chestnut Ave. Denton, TX 76203-1277	None	I	Scholarships for Cinthia Rodriguez Vazquez (\$4,545), Maria Rodriguez Vazquez (\$5,060), Ashly Rodriguez-Silva (\$2,021), Diana Tapia (\$5,000), and Eddie Trevino (\$5,000)	21,626.
University of North Texas At Dallas 7300 University Hills Blvd Dallas, TX 75241	None	I	Scholarships for Noemi Carlos (\$5,000), Ty'Reeona Lankford (\$4,200), Genesis Ramos (\$6,250), and Michael Robles-Tirado (\$5,000)	20,450.
University of North Texas Health Science Center 3500 Camp Bowie Blvd Ft Worth, TX 76107	None	I	Scholarships for Hana Ali (\$13,000) and Bao-Khang Ngo (\$4,020)	17,020.
University of Northern Colorado Carter Hall - Rm 4000 Greeley, CO 80639	None	I	Scholarships for Cindy Bretado Pena (\$1,500) and Angelica Valdez (\$4,500)	6,000.
University of Northwestern-St Paul 3003 Snelling Ave N St Paul, MN 55113-1598	None	I	Scholarship for Pa Di Moua	1,920.
University of Notre Dame University of Notre Dame Notre Dame, IN 46556	None	I	Scholarships for Raul Amezcua (\$2,008), Mariana Bombardier (\$7,500), Karen Hickey (\$5,000), and Michelle Leon-Cigarroa (\$476)	14,984.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Oklahoma-Health Sciences Center 1100 N Lindsay Oklahoma City, OK 73104-5499	None	I	Scholarships for Luis Ambrosio (\$10,000), Jennifer Ibarra Pantoja (\$2,960), and Oscar Zepeda (\$5,000)	17,960.
University of Oklahoma-Norman Campus 660 Parrington Oval Norman, OK 73019-3072	None	I	Scholarships for Juan Fernandez (\$5,000), Kha Huynh (\$3,375), Alexis Morgan (\$1,668), and Kathy Nguyen (\$1,000)	11,043.
University of Oregon 110 Johnson Hall Eugene, OR 97403	None	I	Scholarships for Johana Amani (\$5,600), Lisa Amani (\$5,000), Myrka Ayala (\$3,334), Lizeth Chacon Zuniga (\$1,666), Justice English (\$2,649), Esperanza Herrera-Moore (\$5,000), Sally Huang (\$4,213), and Abdinasir Hussein (\$4,000)	31,462.
University of Oregon 110 Johnson Hall Eugene, OR 97403	None	I	Scholarships for Marian Mumin (\$5,000), Azusena Rosales Suares (\$7,385), and Darian Wilson (\$5,000)	17,385.
University of Pennsylvania 1 College Hall 34th And Spruce Sts Philadelphia, PA 19104-6303	None	I	Scholarships for Vina Tran (\$7,500), Juan Valles (\$2,150), and Kidist Wosenyeleh (\$9,200)	18,850.
University of Pittsburgh-Pittsburgh Campus 4200 Fifth Ave Pittsburgh, PA 15260	None	I	Scholarship for Valerie Brown	2,500.
University of Portland 5000 N Willamette Blvd Portland, OR 97203-5798	None	I	Scholarships for Sammy Feng (\$5,000), Natalia Hernandez-Bernal (\$2,500), Sitra Mohammed (\$10,000), and Yeidi Ramos Mendoza (\$300)	17,800.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Redlands 1200 E. Colton Ave PO Box 3080 Redlands, CA 92373-0999	None	I	Scholarship for Dharma Hall	2,500.
University of Rhode Island University of Rhode Island Kingston, RI 02881	None	I	Scholarship for Victoria Aquino	5,000.
University of Richmond 28 Westhampton Way Richmond, VA 23173	None	I	Scholarship for Crystalla Chapman	2,097.
University of Rochester University of Rochester Rochester, NY 14627-0011	None	I	Scholarships for Erika Cerna Arroyo (\$5,000) and Winifred Dorlean (\$3,492)	8,492.
University of San Diego 5998 Alcalá Pk San Diego, CA 92110-2492	None	I	Scholarships for Norma Guerra Alvarez (\$5,835), Janice Rodriguez (\$2,500), and Joua Vue (\$1,750)	10,085.
University of San Francisco 2130 Fulton St San Francisco, CA 94117-1080	None	I	Scholarship for Lauren Paterson	6,240.
University of South Carolina-Columbia University of South Carolina Columbia, SC 29208	None	I	Scholarships for Destiny Gadson (\$2,500) and Marquis Hemingway (\$2,500)	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of South Florida-Main Campus 4202 East Fowler Ave Tampa, FL 33620-9951	None	I	Scholarships for Naisya Antoine (\$3,600), Avryel Christie (\$2,500), Juliana Denova (\$12,653), Gabriela Gonzalez Manzano (\$5,200), Nayjaliz Hernandez (\$1,212), Tri Tran (\$8,533), and Tarnim Wahib (\$2,200)	35,898.
University of South Florida-Main Campus 4202 East Fowler Ave Tampa, FL 33620-9951	None	I	Scholarship for Yeny Zaragoza Garcia	910.
University of Southern California University Park Los Angeles, CA 90089-5012	None	I	Scholarships for Paula Acedo (\$5,000), Nallely De Anda-Zamora (\$10,500), Mario Figueroa (\$4,000), Stephanie Jaramillo (\$2,500), Janice Lee (\$2,500), Neida Maldonado (\$20,000), Sahair Patel (\$7,000), and John Recendez (\$2,500)	54,000.
University of Southern California University Park Los Angeles, CA 90089-5012	None	I	Scholarships for Brianneth Rocha (\$11,626), Eduardo Rodriguez (\$6,375), Anna Vu (\$2,000), and Zi Yan (\$4,830)	24,831.
University of Southern Maine 96 Falmouth St Portland, ME 04103	None	I	Scholarships for Fatuma Hassan (\$950) and Megan Mclaughlin (\$6,507)	7,457.
University of St Thomas 3800 Montrose Blvd Houston, TX 77006-4696	None	I	Scholarships for Lydia Graham (\$5,000), Rosalinda Guallpa-Angamarca (\$1,503), Ayub Hassan (\$2,514), Hser Htoo (\$790), Urjii Kalil (\$2,500), Kimberley Lopez (\$7,500), Ziham Mohamed (\$5,000), and Michelle Najarro Torres (\$2,500)	27,307.
University of St Thomas 3800 Montrose Blvd Houston, TX 77006-4696	None	I	Scholarship for Erika Ngo	2,500.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Tennessee-Knoxville Circle Park Knoxville, TN 37996	None	I	Scholarships for Khin Aye (\$5,000) and Eric Goodpasture (\$2,500)	7,500.
University of Texas At Arlington 701 S Nedderman Dr Arlington, TX 76019	None	I	Scholarships for Jennifer Alcaraz-Lopez (\$2,500), Jackelin Bernal (\$1,000), Crystal Castaneda (\$5,000), Abisai Diaz (\$4,400), Laura Diaz (\$5,000), Brandon Escobedo Bermudez (\$1,045), and Jasmine Gonzalez (\$7,500)	26,445.
University of Texas At Arlington 701 S Nedderman Dr Arlington, TX 76019	None	I	Scholarships for Nahomi Jaramillo (\$4,800), Claudia Lozano (\$5,975), Edwin Martinez (\$5,000), Nanci Mayen (\$8,000), Nallely Medina Pena (\$2,500), Melanie Montelongo (\$7,500), Hoang Kim Vy Nguyen (\$5,000), Kimberly Ortiz (\$4,635), and Kevin Phan (\$4,000)	47,410.
University of Texas At Arlington 701 S Nedderman Dr Arlington, TX 76019	None	I	Scholarships for Bijisa Pyakurel (\$5,000), Cynthia Raya (\$1,140), Guadalupe Resendiz (\$6,300), Jennifer Rivera Ayala (\$2,999), Virginia Rodriguez (\$7,000), Manuel Rodriguez Tiscareno (\$5,000), and Jasmine Salazar (\$5,000)	32,439.
University of Texas At Arlington 701 S Nedderman Dr Arlington, TX 76019	None	I	Scholarships for Matthew Salinas (\$5,000), Rosemary Salmon (\$5,000), Jacqueline Sanchez (\$6,500), Juan Sanchez (\$2,500), Sheba Sung (\$1,500), Pum Thang (\$7,705), Ricardo Toribio (\$2,067), and Brenda Vazquez Zapata (\$4,541)	34,813.
University of Texas At Austin University of Texas At Austin Austin, TX 78712	None	I	Scholarships for Wafaa Abdalqader (\$3,899), David Chen (\$687), Jacqueline Corona (\$5,000), Jackeline Estrada (\$2,500), Ashley Faz (\$5,000), Zeidy Flores Barrientos (\$5,000), Elizabeth Garcia (\$5,000), and Tamara Garza (\$5,000)	32,086.
University of Texas At Austin University of Texas At Austin Austin, TX 78712	None	I	Scholarships for Nicole Grayson (\$5,938), Briza Guerrero Trejo (\$8,544), Regine Jones (\$4,350), Lal Lawmi (\$5,000), Karen Lopez (\$5,000), Jazmin Yvette Lopez Hernandez (\$3,689), and Christopher Lopez-Martinez (\$2,500)	35,021.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas At Austin University of Texas At Austin Austin, TX 78712	None	I	Scholarships for Esteban Maldonado Rodriguez (\$6,000), Sandra Martinez (\$3,774), Minh Nguyen (\$1,875), Olga Perez (\$4,385), Emily Perez Aranda (\$5,000), Marco Antonio Quiroz (\$5,000), and Margarita Ramirez (\$5,000)	31,034.
University of Texas At Austin University of Texas At Austin Austin, TX 78712	None	I	Scholarship for Kimberley Rendon	1,000.
University of Texas At Dallas 2601 N Floyd Rd Richardson, TX 75080	None	I	Scholarships for Sarah Al Shammari (\$7,473), Sara Gatur (\$3,250), Melissa Gonzalez (\$1,500), Ulysses Granados (\$8,750), Ahsan Jawied (\$10,000), Ahmed Khan (\$1,000), Aaron Lazo (\$2,500), and Zakarya Mohammad Ameen (\$3,000)	37,473.
University of Texas At Dallas 2601 N Floyd Rd Richardson, TX 75080	None	I	Scholarships for Gabriela Navarro (\$5,000), Antonio Padilla (\$3,333), Sidney Phan (\$700), Siham Ridwan (\$2,119), Cristian Sanchez (\$2,500), Valentin Sanchez (\$2,500), Jihane Tahiri (\$5,000), and Arlen Villarreal (\$2,500)	23,652.
University of Texas At El Paso 500 W. University Ave El Paso, TX 79968-0691	None	I	Scholarships for Valeria Contreras (\$7,500), Edgar Del Rivero (\$5,000), Ashley Delgado (\$5,000), Jacqueline Gonzalez Herrera (\$5,000), Lydia Granados (\$7,035), Laiza Guereque Del Rio (\$8,000), and Leslie Sanchez (\$5,000)	42,535.
University of Texas At San Antonio 6900 N Loop 1604 W San Antonio, TX 78249-1130	None	I	Scholarships for Erick Alcalá (\$5,000), Valerie Anaya (\$4,550), Sean Casey (\$2,000), Samantha Cocita (\$4,072), Julissa Duran Saucedo (\$2,500), Rosayra Garcia Valdez (\$4,000), Luis Gomez (\$1,250), and Alondra Gomez Cerna (\$5,000)	28,372.
University of Texas At San Antonio 6900 N Loop 1604 W San Antonio, TX 78249-1130	None	I	Scholarships for Brandon Hinojosa (\$5,000), Kalisha Jones (\$2,500), Fatima Koroma (\$5,000), Arely Labra (\$2,500), Katarina Lazo (\$4,141), Kaitlyn Lomas (\$2,500), Jasmine Lopez (\$6,000), and Cassidy Lugo (\$10,000)	37,641.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas At San Antonio 6900 N Loop 1604 W San Antonio, TX 78249-1130	None	I	Scholarships for Juan Martinez (\$5,000), Amaya McDonald (\$4,585), Amanda Mendez (\$2,500), Melissa Montelongo (\$9,810), Ana Moreno (\$4,510), Angela Nevarez (\$2,500), Giavanna Olguin (\$1,250), and Julissa Pacheco (\$2,500)	32,655.
University of Texas At San Antonio 6900 N Loop 1604 W San Antonio, TX 78249-1130	None	I	Scholarships for Kevin Reyes (\$3,000), Cuauhtemoc Rodriguez (\$5,000), Jayda Ruiz (\$1,037), Robee Ruiz (\$5,000), Rabiati Sadiq (\$5,000), Holanda Saldivar (\$5,000), Emily Salinas (\$4,440), Carlos San Juan (\$9,000), and Mary Serrano (\$5,000)	42,477.
University of Texas At San Antonio 6900 N Loop 1604 W San Antonio, TX 78249-1130	None	I	Scholarships for Yadira Silva (\$5,000), Anh Tong (\$5,000), May Tun (\$8,000), Jonathan Valdez (\$834), Reyna Vega (\$1,311), Layla Villarreal (\$646), Elizabeth Yen (\$5,000), and Briana Zaragoza (\$4,000)	29,791.
University of Texas At Tyler 3900 University Blvd Tyler, TX 75799-6699	None	I	Scholarship for Madison Hodges	3,000.
University of Texas Health Science Center At Houston 7000 Fannin, Suite 1700 Houston, TX 77030	None	I	Scholarships for Jennifer Bui (\$151), Fanesse Muiyah (\$4,500), and Rhanna Wilson (\$3,333)	7,984.
University of Texas Health Science Center At San Antonio 7703 Floyd Curl Dr San Antonio, TX 78229-3900	None	I	Scholarship for Alexandra Valencia	4,166.
University of Texas Medical Branch 301 University Blvd Galveston, TX 77555-0129	None	I	Scholarship for Jessica Zheng	5,631.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas Southwestern Medical Center 5323 Harry Hines Blvd Dallas, TX 75390-9096	None	I	Scholarships for Yemariamwork Engidaw (\$10,000) and Ofelia Negrete Vasquez (\$3,500)	13,500.
University of Texas-Rio Grande Valley-Brownsville 1201 West University Dr Edinburg, TX 78539-2999	None	I	Scholarships for Karen Garza (\$5,000), Brenda Hernandez (\$2,122), Ashley Lugo (\$6,807), Jacob Resendiz (\$5,000), and Kimberly Rivera (\$3,485)	22,414.
University of Texas-Rio Grande Valley-Edinburg 1201 West University Dr Edinburg, TX 78539-2999	None	I	Scholarships for Khaled Ameen (\$7,225), Arlette Avila (\$1,300), Randy Ayala (\$2,500), Esmeralda Balboa (\$3,640), Daisy Belmares (\$5,000), Jaqueline Briceno (\$5,000), Suheidy Cano-Rodriguez (\$3,000), and Jocelyne Cardenas (\$5,000)	32,665.
University of Texas-Rio Grande Valley-Edinburg 1201 West University Dr Edinburg, TX 78539-2999	None	I	Scholarships for Arlette Castillo (\$2,500), Isela Correa (\$3,125), Enrique Cortes (\$5,000), Guillermo Cortez (\$1,250), Jonmarcos Garcia (\$2,500), Bridny Garza (\$600), Valeria Gonzalez (\$149), and Jose Gutierrez (\$7,500)	22,624.
University of Texas-Rio Grande Valley-Edinburg 1201 West University Dr Edinburg, TX 78539-2999	None	I	Scholarships for Yolanda Gutierrez (\$1,183), Azusena Huizar Pavon (\$7,500), Jael Lopez (\$4,500), Norma Loredo (\$3,695), Estrella Luna (\$52), Jessica Martinez Magana (\$6,040), Alex Mendoza (\$5,000), Jessica Moreno (\$4,437), and Samantha Moreno (\$5,000)	37,407.
University of Texas-Rio Grande Valley-Edinburg 1201 West University Dr Edinburg, TX 78539-2999	None	I	Scholarships for Stephanie Najar (\$1,625), Sira Nakwaasah (\$2,344), Julisa Ochoa (\$5,000), Cesar Ortega (\$7,877), Maruca Perez (\$200), Elias Rodriguez (\$2,496), Esmeralda Sanchez-Ortega (\$6,000), Diana Sevillano (\$2,400), and America Tovar (\$2,600)	30,542.
University of Texas-Rio Grande Valley-Edinburg 1201 West University Dr Edinburg, TX 78539-2999	None	I	Scholarships for Luciano Velazquez (\$1,052) and Ricardo Villanueva (\$4,000)	5,052.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of The Cumberlands 6191 College Station Drive Williamsburg, KY 40769	None	I	Scholarship for Kacie Muncey	5,000.
University of The Incarnate Word 4301 Broadway San Antonio, TX 78209	None	I	Scholarships for Jaclyn Medel (\$5,100), Jesus Mendoza (\$5,000), and Lexie Valdez (\$2,500)	12,600.
University of The Ozarks 415 N College Ave Clarksville, AR 72830	None	I	Scholarship for Katie Watson	2,500.
University of The Pacific 3601 Pacific Ave Stockton/SanFrancisco/Sacramento, CA 95211-	None	I	Scholarships for Amandip Chauhan (\$1,941), Eustolio Cruz Rojas (\$3,207), Victoria Perez (\$1,250), Kalee Thao (\$7,500), and Sheng Xiong (\$2,500)	16,398.
University of Tulsa 600 S College Ave Tulsa, OK 74104-3189	None	I	Scholarship for Brooke Conklin	7,500.
University of Utah 201 Presidents Circle Salt Lake City, UT 84112-9008	None	I	Scholarships for Ariana Bustamante (\$5,000), Daniel Chavez (\$5,000), Diwas Gautam (\$20,000), Carlos Gonzalez (\$5,322), Yousuf Haidari (\$7,500), Jennifer Jimenez (\$2,500), Emily Meza (\$7,000), and Joanna Ramirez (\$9,000)	61,322.
University of Utah 201 Presidents Circle Salt Lake City, UT 84112-9008	None	I	Scholarship for Niurka Roman	4,167.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Virginia-Main Campus University of Virginia Charlottesville, VA 22904	None	I	Scholarships for Paola Covarrubias (\$6,325), Rebecca Ndebee (\$3,675), and Juana Perez (\$4,463)	14,463.
University of Washington-Bothell Campus 18115 Campus Way Ne Bothell, WA 98011-8246	None	I	Scholarship for Alma Montes-Arismendi	1,250.
University of Washington-Seattle Campus University of Washington Seattle, WA 98195-4550	None	I	Scholarships for Aliya Adan (\$5,834), Asigiah Aly (\$5,000), Anna Gonzalez-Jacobo (\$4,334), Chairnet Muche (\$4,870), Marcy Paxtian-Ramirez (\$8,334), Brenda Ruvalcaba (\$5,533), and Raihanna Sahak (\$4,500)	38,405.
University of Washington-Seattle Campus University of Washington Seattle, WA 98195-4550	None	I	Scholarships for Michael Schwamborn (\$7,961), James Tenorio (\$9,017), Charlene Valerio (\$4,627), and Tania Villalba Arevalo (\$5,200)	26,805.
University of West Georgia 1600 Maple St Carrollton, GA 30118-0001	None	I	Scholarship for Magali MILIAN	3,750.
University of Wisconsin-Eau Claire Park And Garfield Eau Claire, WI 54701	None	I	Scholarship for Mai Doua Xiong	6,746.
University of Wisconsin-Green Bay 2420 Nicolet Dr Green Bay, WI 54311-7001	None	I	Scholarship for Nasteho Abdi	2,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Wisconsin-Madison 500 Lincoln Dr Madison, WI 53706	None	I	Scholarships for Amara Ahmad (\$1,750), Petros Airapetyan (\$1,894), Angelina Armstrong (\$1,250), Diana Garcia-Vidal (\$5,000), Thavon Her (\$9,815), Meng Moua (\$1,628), Jacqueline Navarro (\$3,000), and Blessing Odjedele (\$5,000)	29,337.
University of Wisconsin-Madison 500 Lincoln Dr Madison, WI 53706	None	I	Scholarships for Nallely Pineda-Ortiz (\$400), Nehemie Pluviose (\$5,000), Vangdoua Vang (\$1,717), Wiratchanee Vang (\$524), Doua Xiong (\$9,578), Steven Xiong (\$1,718), Soa Yang (\$4,439), and Tong Chi Yang (\$3,300)	26,676.
University of Wisconsin-Milwaukee PO Box 413 Milwaukee, WI 53211	None	I	Scholarships for Abdelrassoul Hassan (\$5,000) and Plaski Vue (\$2,500)	7,500.
University of Wisconsin-Oshkosh 800 Algoma Blvd Oshkosh, WI 54901	None	I	Scholarship for Yo Yo Vue	95.
University of Wisconsin-Stevens Point Main St Stevens Point, WI 54481	None	I	Scholarships for Selena Buchholz (\$301) and Jacqueline Longsine (\$1,143)	1,444.
University of Wisconsin-Stout University of Wisconsin Menomonie, WI 54751	None	I	Scholarship for Reid Armond	5,000.
University of Wisconsin-Whitewater 800 W Main St Whitewater, WI 53190	None	I	Scholarship for Jose Uribe	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Wyoming Corner of Ninth And Ivinson Laramie, WY 82071	None	I	Scholarship for Aron Tekle	3,416.
Utah State University Old Main Hill Logan, UT 84322-1400	None	I	Scholarships for Carlos Diaz (\$2,500) and Samantha Kelly (\$5,000)	7,500.
Utah Valley University 800 W University Parkway Orem, UT 84058-5999	None	I	Scholarships for Hailie Curtis (\$5,000), Monique Warner (\$2,671), and Maliyah Whimpey (\$2,000)	9,671.
Vanderbilt University 2101 West End Avenue Nashville, TN 37240	None	I	Scholarship for Ashley Settergren	5,000.
Vassar College 124 Raymond Ave Poughkeepsie, NY 12604	None	I	Scholarships for Saredo Ali (\$4,500) and Nghi Thai (\$6,865)	11,365.
Virginia Commonwealth University 910 W Franklin St Richmond, VA 23284-2512	None	I	Scholarships for Nonso Akunwafor (\$539), Alberto Hernandez-Argueta (\$3,373), and Tiara Strait (\$4,131)	8,043.
Virginia Polytechnic Institute And State University Blacksburg, VA 24061-0131	None	I	Scholarships for Mariela Garcia-Gomez (\$800), Seemeen Hanan (\$7,560), and Ngoc Quy Tran (\$7,500)	15,860.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Virginia Union University 1500 N Lombardy St Richmond, VA 23220	None	I	Scholarship for Christopher Toe	1,600.
Wabash College 301 West Wabash Avenue Crawfordsville, IN 47933-0352	None	I	Scholarship for Jose Marquez-Franco	2,000.
Washington & Jefferson College 60 S Lincoln St Washington, PA 15301	None	I	Scholarship for Three Tiger	2,500.
Washington State University French Administration Building Pullman, WA 99164-1009	None	I	Scholarships for Fatima Cortez (\$4,825), Maritay Mendoza (\$4,500), and Lynely Salazar (\$3,330)	12,655.
Washington University In St Louis One Brookings Dr St Louis, MO 63130	None	I	Scholarships for Evelyn Madrigal Gonzalez (\$1,250) and Kelly Rojo Reyes (\$4,500)	5,750.
Wellesley College 106 Central St Wellesley, MA 02481-8203	None	I	Scholarships for Shantelle Bailey (\$4,725), Eunice Beato (\$4,250), and Aline Irafasha (\$4,250)	13,225.
Wentworth Institute of Technology 550 Huntington Ave Boston, MA 02115	None	I	Scholarship for Julia Chen	5,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Wesleyan University 237 High St Middletown, CT 06459	None	I	Scholarships for Melnie Garcia (\$2,750), Bergeline Hilaire (\$3,950), and Jesus Ledezma Gil (\$500)	7,200.
West Texas A & M University 2501 4th Ave Canyon, TX 79016	None	I	Scholarships for Maria Esqueda (\$5,441) and Chris Perez (\$3,400)	8,841.
West Virginia University Presidents Office Box 6201 Morgantown, WV 26506-6201	None	I	Scholarship for Yuhang Pan	2,500.
Western Carolina University Western Carolina University Cullowhee, NC 28723-9646	None	I	Scholarship for Ceecret Allen	2,250.
Western Governors University 2040 E Murray Holladay Rd Ste 106 Salt Lake City, UT 84117	None	I	Scholarship for Jiamin Chen	5,157.
Western Illinois University 1 University Circle Macomb, IL 61455	None	I	Scholarship for Armonie Collins	5,000.
Western Michigan University 1903 West Michigan Avenue Kalamazoo, MI 49008-5167	None	I	Scholarship for Abena Adu	5,500.
Total from continuation sheets				

Part XIV Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Western Oregon University 345 N Monmouth Ave Monmouth, OR 97361-1394	None	I	Scholarships for Blanca Jimenez (\$6,000), Melissa Ontiveros (\$9,000), and Zahvia Stokes (\$2,200)	17,200.
Western University of Health Sciences 309 E 2nd St Pomona, CA 91766-1854	None	I	Scholarships for Miriam Benavides (\$12,800) and Jenny Sayaseng (\$700)	13,500.
Western Washington University 516 High St Bellingham, WA 98225-9008	None	I	Scholarships for Skyleigh Morrison (\$5,000) and Vichaed Svay (\$1,666)	6,666.
Wheaton College 26 E Main St Norton, MA 02766	None	I	Scholarship for Abigail Owori	2,500.
Whitworth University 300 W Hawthorne Rd Spokane, WA 99251	None	I	Scholarship for Natalie Robles	500.
Wichita State University 1845 Fairmount Wichita, KS 67260-0113	None	I	Scholarships for Cristina Deloera (\$323), Alondra Lerma (\$2,757), Jacqueline Moreno (\$7,263), and David Nevarez-Saenz (\$4,000)	14,343.
Widener University-Main Campus One University Place Chester, PA 19013-5792	None	I	Scholarship for Diana Keo	10,163.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Willamette University 900 State St Salem, OR 97301	None	I	Scholarships for Erika Figueroa Rico (\$500) and Raymond Pasay (\$4,796)	5,296.
Williams College 880 Main St Williamstown, MA 01267	None	I	Scholarship for Ramiro Ramirez	1,825.
Winona State University 8th & Johnson St Winona, MN 55987-5838	None	I	Scholarship for Destiny Walker	3,917.
Winston-Salem State University 601 Martin Luther King Jr Dr Winston-Salem, NC 27110-0001	None	I	Scholarship for Sakiya Alston	7,206.
Winthrop University 119 Tillman Hall Rock Hill, SC 29733	None	I	Scholarship for Mariana Razo	5,670.
Worcester Polytechnic Institute 100 Institute Rd Worcester, MA 01609	None	I	Scholarships for Habiba Haji (\$1,250) and Joana Ripa (\$4,200)	5,450.
Xavier University of Louisiana One Drexel Drive New Orleans, LA 70125-1098	None	I	Scholarship for Asiah Donahue	1,654.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3a Grants and Contributions Paid During the Year

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Yale University Yale University New Haven, CT 06520	None	I	Scholarship for Julie Tran	5,100.
Yavapai College 1100 E Sheldon St Prescott, AZ 86301	None	I	Scholarship for Lesly Castillo Canales	2,909.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Absolute Return for Kids - India C-2/2450, Ground Floor, Vasant Kunj New Delhi, Delhi, INDIA 110070	N/A	NC	Academic strengthening of 350 Quality Schools in Madhya Pradesh	728,458.
Alma Technologies, Inc. 720 SW Washington St, Suite 315 Portland, OR 97205	N/A	NC	Vendor (Alma SIS) - Ed-Fi v3.x Certification - CREC	110,000.
Amira Learning, Inc. 1700 Van Ness Avenue, Suite 1047 San Francisco, CA 94109	N/A	NC	Scaling High Impact Tutoring	200,000.
Arizona State University Foundation PO Box 2260 Tempe, AZ 85280-2260	N/A	PC	Driving Transformational Improvement for Black Student Success	400,160.
Arizou WeWork 500 7th Avenue New York, NY 10018	N/A	PC	Piloting a University Career Preparedness Model	1,099,157.
Austin Child Guidance Center 810 West 45th Street Austin, TX 78751	N/A	PC	Improving Childrens Mental Health To Build Resilience	187,500.
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	N/A	PC	Expanding equitable access to AmeriCorps Service through highly effective organizations	45,000.
Total from continuation sheets				63,444,078.

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Austin Community Foundation 4315 Guadalupe Street, Suite 300 Austin, TX 78751	N/A	PC	Driving Sustained Collaborations for Increased Nonprofit Efficiency and Impact	125,000.
Austin Partners in Education PO Box 6118 Austin, TX 78762	N/A	PC	Bolstering Student Math, Reading, and College Readiness Skills in Local Schools	200,000.
Blue Learning 1301 Waters Ridge Lewisville, TX 75057	N/A	PC	2022 Ed-Fi AIG: Blue Learning - Student Engagement Management Application	72,000.
Breakthrough Central Texas 1050 East 11th Street, Ste 350 Austin, TX 78702	N/A	PC	Scaling Proven Models for First Generation Student Success	890,000.
Building Excellent Schools 131 Dartmouth Street, Floor 3 Boston, MA 02116	N/A	PC	Transformational School Leadership for Equitable and Excellent Schools	700,000.
Camelback Ventures 9169 W State St# 430 Garden City, ID 83714-1733	N/A	PC	Designing Resilient and Responsive Schools through Acceleration	750,000.
Catholic Relief Services 228 W Lexington St Baltimore, MD 21201-3443	N/A	PC	Ukraine Refugee Food, Shelter, and Counseling	1,000,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Center for Child Protection 8509 FM 969 Building 2 Austin, TX 78724	N/A	PC	Providing Trauma-Informed Crisis Intervention Services - 2022-2023	280,000.
Chiefs for Change 1455 Pennsylvania Avenue, Suite 400-3 Washington, DC 20004	N/A	PC	Supporting Future Chiefs and Rising Stars to Transform Education Systems	300,000.
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	N/A	PC	Texas Impact Network - CCMR Accelerators	120,000.
Communities Foundation of Texas 5500 Caruth Haven Lane Dallas, TX 75225	N/A	PC	Scaling Pathways in Technology Early College High Schools (PTECHs) in Texas	7,000,000.
Communities in Schools - Central Texas 3000 South IH-35, Suite 200 Austin, TX 78704	N/A	PC	Expanding Student Success Across the Region from K-12 through Post-Secondary	1,200,000.
Council of Chief State School Officers (CCSSO) One Massachusetts Avenue, NW Suite 800 Washington, DC 20001	N/A	PC	SEA Modernization and Future Readiness - Cohort II	86,060.
Deans for Impact 2000 East 6th Street, Suite 8 Austin, TX 78702	N/A	PC	Improving US Teacher Preparation, Phase 3	750,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Dell Scholars Program 4417 Westlake Drive Austin, TX 78746	None	I	Dell Scholars Program Class of 2022 - my529 Scholarship Distributions	8,500,000.
Denver Public Schools Foundation 1860 Lincoln St, 10th Floor Denver, CO 80203	N/A	GOV	Denver Public Schools Ed-Fi Warehouse and Charter Network Integrations	150,000.
Digify Foundation RF NPC c/o Workshop 17, 16 Baker Street, Rosebank Johannesburg, Western Cape, SOUTH AFRICA 21	N/A	NC	Creating New Jobs in Digital Marketing	299,594.
Doctors Without Borders USA 40 Rector St, 16th Floor New York, NY 10006	N/A	PC	Ukraine Medical & Hospital Support	1,150,000.
Education Analytics 110 E Main St, Suite 1000 Madison, WI 53703	N/A	PC	South Carolina District-Level Attendance Dashboards	55,000.
Edufundi Brookside Business Park, Ground Floor, 11 Imam Haron Road, Claremont Cape Town, Western Cape, SOUTH AFRICA 7708	N/A	NC	Edufundi Instructional Leadership & Practices Pilot Year Two and Three	469,952.
Foundation Communities 3000 South IH 35 Austin, TX 78704	N/A	PC	Impacting Families Across the Region with Supports in Education, Health, and Financial Services	600,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Foundation For Excellence India Trust No 840, 5th Main, Indiranagar 1st Stage Bengaluru, Karnataka, INDIA 560 038	N/A	NC	Renewal: Placement Oriented Support to Need Based Scholarship Students in Engineering Colleges	406,000.
Generation Schools Network 455 Sherman St, Suite 120 Denver, CO 80203	N/A	PC	Colorado Ed-Fi Collaborative (CREC): Final Phase	204,832.
Half Helen 7801 N Lamar Blvd, Unit F34 Austin, TX 78721	N/A	PC	School-Based Vision Care 2022-2023	37,500.
Helping Hand Home for Children 3804 Avenue B Austin, TX 78751	N/A	PC	Strengthening and Expanding Residential Treatment and Expanding Foster and Adoption Services	650,000.
Instruction Partners 604 Gallatin Ave STE 202 Nashville, TN 37206	N/A	PC	Learning and Student Experience District Cohort	600,000.
International Medical Corps 12400 Wilshire Blvd, Suite 1500 Los Angeles, CA 90025	N/A	PC	Ukraine Mobile Medical Teams	1,250,000.
Into Space NPC #3 Cornerstone, London Circle, Office Park, Brackengate Cape Town, Western Cape, SOUTH AFRICA 7490	N/A	NC	Into Space School-Based Deployment of Online Schooling	58,744.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Ithaka One Liberty Plaza, 165 Broadway, 5th Floor New York, NY 10006	N/A	PC	Articulation of Credit Transfer - Expansion beyond CUNY	790,000.
Khanyisa Inanda Seminary Community Projects NPC PO Box 40597, Redhill DURBAN, Kwazulu-Natal, SOUTH AFRICA 4310	N/A	NC	KICP Teacher Internships (2023-2025)	608,000.
LEAD Public Schools 2835 Brick Church Pike Nashville, TN 37207	N/A	PC	2022 Ed-Fi AIG: LEAD Public Schools Ed-Fi Powered Reading and MTSS Intervention Visualizations	20,000.
Lend a Hand India 9 Jeevan Vihar Society, Near Pride Panorama, Off SB Road Pune, Maharashtra, INDIA 411016	N/A	NC	Internship support for low income school students to improve their employability and life skills	2,658,973.
Magic Bus 3rd Floor, Reliable Plaza, Thane - Belapur Rd, Airoli, Navi Mumbai, Maharashtra, INDIA 400708	N/A	NC	Scaling teacher-led life skills intervention in Haryana	1,547,290.
Medha Learning Foundation 407 Dr Baijnath Road New Hyderabad Lucknow, Uttar Pradesh, INDIA 226007	N/A	NC	Strengthening Dual System of Training in Haryana's Technical Training Institutes	181,269.
Mission Capital 2028 E Ben White Blvd #240-7723 Austin, TX 78741-6931	N/A	PC	Strengthening Organizations and Sustaining Trauma-Informed Care in Central Texas	250,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
National Association of Charter School Authorizers 105 W Adams Street #1900 Chicago, IL 60603	N/A	PC	Communities at the Center of Charter Authorization	350,000.
National Association of System Heads 1750 16th Street, NW #31 Washington, DC 20009	N/A	PC	Designing and Piloting Solutions to Address Curricular Flexibility	889,493.
National Fellowship of Black and Latino Male Educators 297 Sumpter Street Brooklyn, NY 11233	N/A	NC	Strengthening the Pipeline of Black and Latino School Leaders	537,000.
National Scholarship Providers Association PO Box 215 Charlottesville, VA 22902	N/A	PC	Enabling sustainable growth for the NSPA Exchange	1,200,000.
New Leaders Foundation 6 Blackwood Avenue, Parktown Johannesburg, Gauteng, SOUTH AFRICA 2193	N/A	NC	DDD 2021/22 Implementation	1,063,797.
North Canton City Schools 525 7th Street Northeast North Canton, OH 44720	N/A	GOV	2022 Ed-Fi AIG: North Canton Ed-Fi Powered Gradebook and Intervention Visualizations	15,881.
OneGoal PO Box 734137 Chicago, IL 60673-4137	N/A	PC	Piloting a New Success Model	770,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Partnerships for Children 14000 Summit Drive, Suite 100 Austin, TX 78728	N/A	PC	Travis County Child Welfare Reimagined Pilot	75,000.
PCCI 8435 Stemmons Fwy, Suite 1150 Dallas, TX 75247	N/A	PC	Implementing a Model Community Health Proof Point	365,000.
People For Action 5, Navjeevan Vihar, Second Floor New Delhi, Delhi, INDIA 110017	N/A	NC	Academic support for secondary school students in Odisha and Chhattisgarh	720,666.
PowerMyLearning 228 Park Avenue South, PMB 16373 New York, NY 10003	N/A	PC	Building Teacher and Family Capacity to Accelerate Learning	700,000.
SAFE Alliance PO Box 19454 Austin, TX 78760	N/A	PC	Strengthening Continuum of Services for a Safer Austin Community	1,400,000.
Samaritan's Purse PO Box 3000 Boone, NC 28607	N/A	PC	Ukraine Field Hospital Support	1,750,000.
San Diego County Office of Education 6401 Linda Vista Road San Diego, CA 92111	N/A	GOV	California College & Career Readiness Insights	81,192.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Save the Children Federation, Inc. 501 Kings Highway East, Suite 400 Fairfield, CT 06825	N/A	PC	Delivering Aid to Ukraine Refugees	1,000,000.
School Board Partners PO Box 8596 New Orleans, LA 70812	N/A	PC	Building Capacity Among Elected School Boards II	650,000.
Seaford School District 390 North Market Street Extension Seaford, DE 19973	N/A	GOV	2022 Ed-Fi AIG: Seaford School District - Ed-Fi Powered Chronic Absenteeism and Whole Child Visualizations	50,000.
Social Good Fund PO Box 5473 Richmond, CA 94805	N/A	PC	Optimizing regional impact for students' post-secondary pathways	125,000.
Stellenbosch University Trust Private Bag X1 Matieland Stellenbosch, Western Cape, SOUTH AFRICA 76	N/A	PC	SU Dell Young Leaders Wrap Around Support - 2022-2023	146,860.
Swipe Out Hunger 3751 Motor Ave PO 34425 Los Angeles, CA 90034	N/A	PC	Improving Quality of Food Pantries on College Campuses	234,000.
Texas Center for Child and Family Studies 409 W 13th Street Austin, TX 78701	N/A	PC	Region 7 Community Based Care Planning - Phase 2	75,000.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
The Akanksha Foundation Voltas Premises, Z Block 2nd Floor TB Kadam Marg Chinchpokli Mumbai, Maharashtra, INDIA 400033	N/A	NC	Scaling Best Practices from High Quality, Transformative Schools to 190 Government Schools in Maharashtra	442,175.
The Aspen Institute 2300 N Street, NWSuite 700 Washington, DC 20037	N/A	PC	Advancing Community College Students Post-Graduation Success	850,000.
The Cleveland Avenue Foundation for Education Group 222 N Canal Street Chicago, IL 60616-1206	N/A	PC	Advancing Luminary Educators to Drive Student Success	1,000,000.
The Craft and Design Institute NPC 103 1st Floor 7 West Quay Road V&A Waterfront Cape Town, Western Cape, SOUTH AFRICA 8000	N/A	NC	Creation of New Jobs & Livelihoods in the Craft and Design Sector	283,792.
The Holdsworth Center 4907 Ranch Road 2222 Austin, TX 78731	N/A	PC	Holdsworth Leadership Portal v2.0	150,900.
TNTP, Inc. 500 7th Ave 8th Floor New York, NY 10018	N/A	PC	Coalition Building for Educator Diversity II	500,000.
Trustees of the University of Pennsylvania PO Box 785541 Philadelphia, PA 19178-5541	N/A	PC	Testing Behaviorally-Informed Social Interventions to Increase Student Persistence	676,375.
Total from continuation sheets				

Part XIV Supplementary Information (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Cape Town University of Cape Town, Rondebosch Cape Town, Western Cape, SOUTH AFRICA 7701	N/A	PC	UCT Dell Young Leaders Wrap Around Support - 2022-2023	150,972.
University of Missouri: MOREnet 221 N Stadium Blvd Suite 201 Columbia, MO 65203	N/A	GOV	Missouri Student Equity Insights	28,739.
University of Pretoria University of Pretoria Pretoria, Gauteng, SOUTH AFRICA 2	N/A	PC	UP Dell Young Leaders Wrap Around Support - 2022-2023	129,237.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	UT For Me Powered by Dell Scholars: 2022-2023 Academic Year	1,995,310.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Dell Scholars at UT Austin: 2022-2023 Cohort	6,731,104.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Sustainable Math Pathways in Central Texas	355,000.
University of Texas - Austin MAI 400, 110 Inner Campus Drive Austin, TX 78712	N/A	GOV	Bolstering a Data-Driven Culture while Building Analytics Talent in the Community	141,621.
Total from continuation sheets				

Part XIV **Supplementary Information** (continued)

3b Grants and Contributions Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
University of Texas Health Science Center at Houston 7000 Fannin Street UCT 901 Houston, TX 77030	N/A	GOV	Informing Texas Health Policy	349,781.
University of the Free State 205 Nelson Mandela Drive Park West Bloemfontein, Free State, SOUTH AFRICA 9300	N/A	PC	Phase 1: Embedding a Digitally Enhanced Student Success & Employability Program	612,206.
We Think Code_ 84 Albertina Sisulu Road Johannesburg, Gauteng, SOUTH AFRICA 2000	N/A	NC	Pilot a New Partnership Model to Deliver Quality Software Developer Training and Placement in the TVET System	117,488.

Total from continuation sheets

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

Michael & Susan Dell Foundation

Employer identification number

36-4336415

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

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

Name of organization Michael & Susan Dell Foundation	Employer identification number 36-4336415
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Michael Dell 4417 Westlake Drive Austin, TX 78746	\$ 42,310,290.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	Michael & Susan Dell 4417 Westlake Drive Austin, TX 78746	\$ 1,819,032.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Michael & Susan Dell Foundation	Employer identification number 36-4336415
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	708,122 shares of Gitlab, Inc _____ _____ _____	\$ 42,310,290.	03/21/22
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization Michael & Susan Dell Foundation	Employer identification number 36-4336415
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. Form 990-PF

2022

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

Name Michael & Susan Dell Foundation	Employer identification number 36-4336415
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	1,231,261.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	1,231,261.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	2,315,512.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	1,231,261.

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

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

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9 05/15/22	06/15/22	09/15/22	12/15/22
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10 307,815.	307,816.	307,815.	307,815.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11 1,384,488.	500,000.	700,000.	
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column	12	1,076,673.	1,268,857.	1,661,042.
13 Add lines 11 and 12	13	1,576,673.	1,968,857.	1,661,042.
14 Add amounts on lines 16 and 17 of the preceding column	14			
15 Subtract line 14 from line 13. If zero or less, enter -0-	15 1,384,488.	1,576,673.	1,968,857.	1,661,042.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17			
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18 1,076,673.	1,268,857.	1,661,042.	

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2022 and before 7/1/2022	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2022 and before 10/1/2022	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2022 and before 1/1/2023	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2022 and before 4/1/2023	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2023 and before 7/1/2023	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2023 and before 10/1/2023	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2023 and before 1/1/2024	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2023 and before 3/16/2024	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for each period (2, 3a-3c, 4-6), and final tax calculations (7-19).

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	17,755.	230,537.	1,685,904.	2,122,617.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22 ...	106,530.	922,148.	3,371,808.	2,830,149.
23b	Extraordinary items (see instructions)	113,000,000.	124,454,472.	145,199,198.	100,211,960.
23c	Add lines 23a and 23b	113,106,530.	125,376,620.	148,571,006.	103,042,109.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	1,572,181.	1,742,735.	2,065,137.	1,432,285.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	1,572,181.	1,742,735.	2,065,137.	1,432,285.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	1,572,181.	1,742,735.	2,065,137.	1,432,285.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	393,045.	871,368.	1,548,853.	1,432,285.

Part III Required Installments

		1st	2nd	3rd	4th
		installment	installment	installment	installment
Note: Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	393,045.	871,368.	1,548,853.	1,432,285.
33	Add the amounts in all preceding columns of line 38. See instructions		307,815.	615,631.	923,446.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0- ...	393,045.	563,553.	933,222.	508,839.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	307,815.	307,816.	307,815.	307,815.
36	Subtract line 38 of the preceding column from line 37 of the preceding column				
37	Add lines 35 and 36	307,815.	307,816.	307,815.	307,815.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	307,815.	307,816.	307,815.	307,815.

** Annualized Income Installment Method Using Standard Option

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Buildings														
2	Buildings	11/11/11	SL	30.00		16	39,436,439.				39,436,439.5	5,820,641.		537,604.6	5,358,245.
5	Leasehold Improvements	11/11/11	SL	3.00		16	691,221.				691,221.	505,782.		86,744.	592,526.
	* 990-PF Pg 1 Total Buildings						40,127,660.				40,127,660.6	6,326,423.		624,348.6	5,950,771.
	Furniture & Fixtures														
3	Artwork	11/11/11	SL	7.00		16	132,334.				132,334.	132,334.		0.	132,334.
4	Furniture & Fixtures	11/11/11	SL	7.00		16	3,585,342.				3,585,342.1	1,119,287.		158,307.1	1,277,594.
	* 990-PF Pg 1 Total Furniture & Fixtures						3,717,676.				3,717,676.1	1,251,621.		158,307.1	1,409,928.
	Machinery & Equipment														
6	Computer Equipment	11/11/11	SL	3.00		16	2,279,164.				2,279,164.1	1,208,403.		301,690.1	1,510,093.
7	Office Equipment	11/11/11	SL	3.00		16	1,685,916.				1,685,916.	714,774.		40,417.	755,191.
8	Telecommunication Equipment	11/11/11	SL	3.00		16	518,765.				518,765.	80,608.		101,327.	181,935.
9	Software	11/11/11	SL	3.00		16	798.				798.	798.		0.	798.
	* 990-PF Pg 1 Total Machinery & Equipment						4,484,643.				4,484,643.2	2,004,583.		443,434.2	2,448,017.
	Land														
1	Land	11/11/11	L				1,592,140.				1,592,140.			0.	
	* 990-PF Pg 1 Total Land						1,592,140.				1,592,140.	0.		0.	0.
	Other														

2022 DEPRECIATION AND AMORTIZATION REPORT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
10	International Assets	11/11/11	SL	3.00		16								6,952.	6,952.
11	Amortized Assets	11/11/11		3M		HY43								162,507.	162,507.
12	Right-of-Use Leases	01/01/22		3M		HY42	2,271,674.				2,271,674.			429,101.	429,101.
	* 990-PF Pg 1 Total Other						2,271,674.				2,271,674.	0.		598,560.	598,560.
	* Grand Total 990-PF Pg 1 Depr & Amort						52,193,793.				52,193,793.	9,582,627.		1,824,649	11,407,276.
Current Year Activity															
	Beginning balance						49,922,119.			0.	49,922,119.	9,582,627.			10,978,175.
	Acquisitions						2,271,674.			0.	2,271,674.	0.			429,101.
	Dispositions/Retired						0.			0.	0.	0.			0.
	Ending balance						52,193,793.			0.	52,193,793.	9,582,627.			11,407,276.
	Ending accum depr											11,407,276.			
	Ending book value														40,786,517.