

Form **990**

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2020

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Donors Trust, Inc.		D Employer identification number 52-2166327	
	Doing business as		E Telephone number (703) 535-3563	
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1800 Diagonal Street 280		G Gross receipts \$ 425,734,717.	
	City or town, state or province, country, and ZIP or foreign postal code Alexandria, VA 22314-2840		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	F Name and address of principal officer: Lawson R. Bader same as C above		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ <https://www.donorstrust.org/>

K Form of organization: Corporation Trust Association Other ▶ **L** Year of formation: **1999** **M** State of legal domicile: **MD**

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Support charities & sponsor programs that promote liberty- See Part III		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	4
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 311,778,812.	Current Year 354,640,056.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	12,193,718.	5,585,659.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	323,972,530.	360,225,715.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	162,803,597.	182,536,130.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,620,248.	1,800,171.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,215,395.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,786,686.	1,473,400.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	166,210,531.	185,809,701.	
19 Revenue less expenses. Subtract line 18 from line 12	157,761,999.	174,416,014.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 422,598,433.	End of Year 607,685,575.
	21 Total liabilities (Part X, line 26)	306,800.	388,911.
	22 Net assets or fund balances. Subtract line 21 from line 20	422,291,633.	607,296,664.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date 11/15/2021			
	Lawson R. Bader, President and CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name Lori A. Collingsworth	Preparer's signature 	Date 11/14/21	Check <input type="checkbox"/> if self-employed	PTIN P00639819
	Firm's name ▶ Rogers & Company PLLC	Firm's EIN ▶ 58-2676261			
	Firm's address ▶ 8300 Boone Boulevard, Suite 600 Vienna, VA 22182	Phone no. (703) 893-0300			

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: Support charities & sponsor programs which alleviate, through education, research & private initiatives, society's most pervasive and radical needs, including those relating to social welfare, health, environment, economics, foreign relations, arts and culture.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 183,114,513. including grants of \$ 181,568,165.) (Revenue \$) DAF Program - A Donor Advised Fund (DAF) program allowing DAF contributors to advise grants that support charities which alleviate, through education, research and private initiatives, society's most pervasive and radical needs, including those relating to social welfare, health, environment, economics, governance, foreign relations and arts and culture; and which encourage private philanthropy and individual giving and responsibility as an answer to society's needs, as opposed to governmental involvement.

4b (Code:) (Expenses \$ 935,965. including grants of \$ 935,965.) (Revenue \$) Fiscal Sponsorship Program- Donors Trust serves as an incubator for organizations with missions that align with that of Donors Trust and that are in the process of applying for tax-exempt status, thereby allowing these start-up organizations a chance to begin operations while waiting for formal recognition of their non-profit status.

4c (Code:) (Expenses \$ 32,000. including grants of \$ 32,000.) (Revenue \$) Grants to Foreign NGOs - Donors Trust initiated a program to make grants to foreign NGOs for which Donors Trust receives an equivalency determination that finds had the foreign organization been (1) a U.S. based organization and (2) applied for tax-exempt status the NGO would have received recognition as a 501(c)(3) publicly supported charity.

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 184,082,478.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV		X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 10		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization 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? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **The Organization - (703) 535-3563
1800 Diagonal Street, No. 280, Alexandria, VA 22314-2840**

See Schedule O for full list of states

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A)	(B)	(C)	(D)	
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	354,640,056.					
	g Noncash contributions included in lines 1a-1f	1g	\$ 32,994,561.					
	h Total. Add lines 1a-1f			354,640,056.				
Program Service Revenue	2 a _____	Business Code						
	b _____							
	c _____							
	d _____							
	e _____							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			6,731,143.			6,731,143.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real	(ii) Personal				
			b Less: rental expenses ...	6b				
			c Rental income or (loss)	6c				
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
			b Less: cost or other basis and sales expenses	7b	64,363,518.			
			c Gain or (loss)	7c	65,509,002.			
	d Net gain or (loss)			-1,145,484.			-1,145,484.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
			b Less: direct expenses	8b				
			c Net income or (loss) from fundraising events					
9 a Gross income from gaming activities. See Part IV, line 19	9a							
		b Less: direct expenses	9b					
		c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10a							
		b Less: cost of goods sold	10b					
		c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a _____	Business Code						
	b _____							
	c _____							
	d All other revenue							
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions				360,225,715.	0.	0.	5,585,659.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	182,504,130.	182,504,130.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	32,000.	32,000.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	999,486.	404,219.	269,673.	325,594.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	607,972.	264,300.	96,332.	247,340.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	53,631.	23,142.	8,103.	22,386.
9 Other employee benefits	51,745.	18,579.	11,205.	21,961.
10 Payroll taxes	87,337.	36,215.	19,647.	31,475.
11 Fees for services (nonemployees):				
a Management				
b Legal	7,304.	3,565.	3,739.	
c Accounting	39,722.	16,471.	8,936.	14,315.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	588,631.	588,006.	625.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	132,300.	5,100.	2,767.	124,433.
12 Advertising and promotion	114,812.			114,812.
13 Office expenses	177,212.	46,839.	28,155.	102,218.
14 Information technology	40,015.	20,008.		20,007.
15 Royalties				
16 Occupancy	149,185.	61,861.	33,560.	53,764.
17 Travel	79,119.	32,981.	10,489.	35,649.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	52,664.			52,664.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	27,004.	11,197.	6,075.	9,732.
23 Insurance	16,558.	6,866.	3,725.	5,967.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Compliance fees	31,994.		5,000.	26,994.
b Subscriptions and dues	16,880.	6,999.	3,797.	6,084.
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	185,809,701.	184,082,478.	511,828.	1,215,395.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	104,069,519.	2	263,641,081.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 301,967.		
	b Less: accumulated depreciation	10b 141,842.	100,300.	10c 160,125.
	11 Investments - publicly traded securities	236,397,812.	11	268,715,130.
	12 Investments - other securities. See Part IV, line 11	81,994,216.	12	75,136,975.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	36,586.	15	32,264.
16 Total assets. Add lines 1 through 15 (must equal line 33)	422,598,433.	16	607,685,575.	
Liabilities	17 Accounts payable and accrued expenses	306,800.	17	388,911.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	306,800.	26	388,911.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	422,291,633.	27	607,296,664.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	422,291,633.	32	607,296,664.
33 Total liabilities and net assets/fund balances	422,598,433.	33	607,685,575.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	360,225,715.
2	Total expenses (must equal Part IX, column (A), line 25)	2	185,809,701.
3	Revenue less expenses. Subtract line 2 from line 1	3	174,416,014.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	422,291,633.
5	Net unrealized gains (losses) on investments	5	10,589,017.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	607,296,664.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	89,187,534.	110,305,253.	198,199,637.	311,778,812.	354,640,056.	1064111292.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3	89,187,534.	110,305,253.	198,199,637.	311,778,812.	354,640,056.	1064111292.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						539,366,800.
6 Public support. Subtract line 5 from line 4.						524,744,492.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	89,187,534.	110,305,253.	198,199,637.	311,778,812.	354,640,056.	1064111292.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...	2,746,041.	1,869,366.	4,111,354.	11,005,457.	6,731,143.	26,463,361.
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						1090574653.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)).....	14	48.12 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	62.58 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		Yes	No
2a			
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
2b			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
3a			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
3b			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2020 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (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, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Donors Trust, Inc.	Employer identification number 52-2166327
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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	 <hr/> <hr/> <hr/>	\$ <u>158,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>40,550,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>21,500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>19,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>14,563,749.</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>12,352,846.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Donors Trust, Inc.	Employer identification number 52-2166327
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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
7	<hr/> <hr/> <hr/>	\$ 11,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ 7,725,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Donors Trust, Inc.	Employer identification number 52-2166327
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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
5	Marketable Securities received 7/24/20 and 10/14/20	\$ 14,563,749.	10/14/20
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization Donors Trust, Inc.	Employer identification number 52-2166327
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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	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization **Donors Trust, Inc.** Employer identification number **52-2166327**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	336	3
2 Aggregate value of contributions to (during year)	349,714,272.	911,184.
3 Aggregate value of grants from (during year)	181,600,165.	967,965.
4 Aggregate value at end of year	475,598,023.	116,430,559.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	417,216,199.	238,331,498.	204,173,885.	181,340,385.	163,691,827.
b Contributions	349,714,272.	311,541,110.	197,629,287.	110,042,191.	87,112,213.
c Net investment earnings, gains, and losses	10,459,241.	32,518,188.	-19,197,423.	25,429,310.	-921,349.
d Grants or scholarships	182,536,130.	162,803,597.	142,124,697.	110,988,290.	66,610,576.
e Other expenditures for facilities and programs	0.	0.	57,137.	0.	859,767.
f Administrative expenses	2,825,000.	2,371,000.	2,092,367.	1,649,761.	1,071,963.
g End of year balance	592,028,582.	417,216,199.	238,331,548.	204,173,835.	181,340,385.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100.0000 %
 - b Permanent endowment .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) Unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		119,364.	38,630.	80,734.
d Equipment		182,603.	103,212.	79,391.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				160,125.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests	909,585.	End-of-Year Market Value
(3) Other		
(A) Interest in privately		
(B) held company	35,000.	End-of-Year Market Value
(C) Limited partnership		
(D) interest	74,192,390.	End-of-Year Market Value
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	75,136,975.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

The quasi endowment funds are used primarily for a Donor-Advised Fund Program.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization Donors Trust, Inc.	Employer identification number 52-2166327
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Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
East Asia and the Pacific	0	0	Grants to recipients located in the region	Check or wire	32,000.
3 a Subtotal	0	0			32,000.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			32,000.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the Pacific	For general operations of Center for Indonesian Policy Studies	32,000.		0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ 1

3 Enter total number of other organizations or entities ▶ 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Part I, Line 2:

Each grant is accompanied by a letter stating that if the grant is accepted it cannot be used to benefit any disqualified person or for lobbying or political purposes. All grants are made to 501(c)(3) public charities (or foreign equivalents) Grantees must agree that grant funds are not to be used for lobbying or any type of political activity.

Part I, line 3:

Foreign expenses are accounted for on the accrual method of accounting used for books.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **Donors Trust, Inc.** Employer identification number **52-2166327**

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
American Conservative Union Foundation - 201 North Union St. Suite 370 - Alexandria, VA 22314	52-1294680	501(c)(3)	64,000.	0.	N/A	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	725,100.	0.	N/A	N/A	for general operations
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	456,700.	0.	N/A	N/A	for general operations
America's Future Foundation 1633 Connecticut Ave NW Suite 300 Washington, DC 20009	52-1928321	501(c)(3)	303,000.	0.	N/A	N/A	for general operations
Accuracy in Media 1717 K Street, NW Suite 900 Washington, DC 20006	23-7135837	501(c)(3)	67,600.	0.	N/A	N/A	for general operations
Acton Institute 98 East Fulton Street Grand Rapids, MI 49503	38-2926822	501(c)(3)	1,071,500.	0.	N/A	N/A	for general operations

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **438.**

3 Enter total number of other organizations listed in the line 1 table ▶ **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Legislative Exchange Council - 2900 Crystal Drive 6th Floor - Arlington, VA 22202	52-0140979	501(c)(3)	359,100.	0.	N/A	N/A	for general operations
American Spectator Foundation 122 S. Royal Street Suite 1 Alexandria, VA 22314	23-7002632	501(c)(3)	375,000.	0.	N/A	N/A	for general operations
Buckeye Institute 88 East Broad Street Suite 1300 Columbus, OH 43215-3525	31-1278593	501(c)(3)	11,700.	0.	N/A	N/A	for general operations
Center of the American Experiment 8421 Wayzata Boulevard Suite 110 Golden Valley, MN 55426	36-3611426	501(c)(3)	18,000.	0.	N/A	N/A	for general operations
Citizens Against Government Waste 1100 Connecticut Ave., NW Suite 650 Washington, DC 20036	52-1363952	501(c)(3)	2,600.	0.	N/A	N/A	for general operations
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	318,750.	0.	N/A	N/A	for general operations
Commonwealth Foundation for Public Policy Alternatives - 225 State Street Suite 302 - Harrisburg, PA 17101	23-2473845	501(c)(3)	60,000.	0.	N/A	N/A	for general operations
Claremont Institute 1317 West Foothill Boulevard Suite Upland, CA 91786	95-3443202	501(c)(3)	156,500.	0.	N/A	N/A	for general operations
Council for National Policy 444 North Capitol Street, NW Suite Washington, DC 20001	72-0921017	501(c)(3)	250,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Capital Research Center 1513 16th Street, NW Washington, DC 20036-1480	52-1289734	501(c)(3)	362,450.	0.	N/A	N/A	for general operations
Children's Scholarship Fund 8 West 38th Street 9th Floor New York, NY 10018	13-4002189	501(c)(3)	352,500.	0.	N/A	N/A	for general operations
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	396,900.	0.	N/A	N/A	for general operations
Center for Urban Renewal and Education - 1317 F Street NW Suite 900 - Washington, DC 20004	31-1467594	501(c)(3)	501,000.	0.	N/A	N/A	for general operations
Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	750,000.	0.	N/A	N/A	for general operations
Freedom Foundation P.O. Box 552 Olympia, WA 98507	94-3136961	501(c)(3)	38,500.	0.	N/A	N/A	for general operations
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	477,500.	0.	N/A	N/A	for general operations
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	287,200.	0.	N/A	N/A	for general operations
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	726,700.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Shriners Hospitals for Children 2900 Rocky Point Drive Tampa, FL 33607	36-2193608	501(c)(3)	50,100.	0.	N/A	N/A	for general operations
Georgia Public Policy Foundation 3200 Cobb Galleria Parkway Suite 21 Atlanta, GA 30339	58-1943161	501(c)(3)	72,500.	0.	N/A	N/A	for general operations
Heartland Institute 3939 North Wilke Road Arlington Heights, IL 60004	36-3309812	501(c)(3)	514,000.	0.	N/A	N/A	for general operations
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	330,320.	0.	N/A	N/A	for general operations
Hoover Institution-Stanford University - 434 Galvez Mall Stanford University - Stanford, CA 94305-6003	94-1156365	501(c)(3)	9,800.	0.	N/A	N/A	for general operations
Hudson Institute 1201 Pennsylvania Ave., NW Suite 40 Washington, DC 20004	13-1945157	501(c)(3)	125,000.	0.	N/A	N/A	for general operations
Independence Institute 727 East 16th Avenue Denver, CO 80203	84-0990300	501(c)(3)	24,500.	0.	N/A	N/A	for general operations
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	404,500.	0.	N/A	N/A	for general operations
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	653,900.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	369,700.	0.	N/A	N/A	for general operations
Institute on Religion & Democracy 1023 15th Street, NW Suite 601 Washington, DC 20005-2601	52-1265221	501(c)(3)	350,000.	0.	N/A	N/A	for general operations
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	9,900.	0.	N/A	N/A	for general operations
Independent Women's Forum 4 Weems Lane#312 Winchester, VA 22601	54-1670627	501(c)(3)	237,500.	0.	N/A	N/A	for general operations
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1885088	501(c)(3)	345,300.	0.	N/A	N/A	for general operations
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	33,180.	0.	N/A	N/A	for general operations
Lexington Institute 1600 Wilson Blvd., Ste. 203 Arlington, VA 22209	54-1880642	501(c)(3)	13,000.	0.	N/A	N/A	for general operations
Lincoln Institute of Public Opinion Research - 5405 Jonestown Road Suite 110 - Harrisburg, PA 17112	25-1704705	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
John Locke Foundation 4800 Six Forks Road #220 Raleigh, NC 27609	56-1656943	501(c)(3)	120,350.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	433,000.	0.	N/A	N/A	for general operations
James Madison Institute for Public Policy - The Columns 100 North Duval Street - Tallahassee, FL 32301	59-2811908	501(c)(3)	213,700.	0.	N/A	N/A	for general operations
Manhattan Institute for Policy Research - 52 Vanderbilt Avenue - New York, NY 10017	13-2912529	501(c)(3)	219,000.	0.	N/A	N/A	for general operations
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	185,300.	0.	N/A	N/A	for general operations
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	576,900.	0.	N/A	N/A	for general operations
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	2,500.	0.	N/A	N/A	for general operations
National Association of Scholars 420 Madison Avenue 7th Floor New York, NY 10017	11-2741490	501(c)(3)	15,360.	0.	N/A	N/A	for general operations
Woodson Center 1625 K Street, NW, Ste. 1200 Washington, DC 20006	52-1217891	501(c)(3)	80,000.	0.	N/A	N/A	for general operations
National Center for Public Policy Research, Inc. - 20 F Street NW Suite 700 - Washington, DC 20001	52-1226614	501(c)(3)	10,250.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Nevada Policy Research Institute 7130 Placid Street Las Vegas, NV 89119	88-0276314	501(c)(3)	22,500.	0.	N/A	N/A	for general operations
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	116,800.	0.	N/A	N/A	for general operations
National Review Institute 19 West 44th Street Suite 1701 New York, NY 10036	13-3649537	501(c)(3)	497,700.	0.	N/A	N/A	for general operations
National Right to Work Legal Defense Foundation, Inc. - 8001 Braddock Road - Springfield, VA 22160-0002	59-1588825	501(c)(3)	383,100.	0.	N/A	N/A	for general operations
National Taxpayers Union Foundation - 122 C Street, NW Suite 650 - Washington, DC 20001	52-1122683	501(c)(3)	13,300.	0.	N/A	N/A	for general operations
Oklahoma Council of Public Affairs 1401 North Lincoln Boulevard Oklahoma City, OK 73104-2801	73-1436375	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	8,800.	0.	N/A	N/A	for general operations
Pioneer Institute for Public Policy Research - 1 Tomkins Lane - Framingham, MA 01702	22-2632081	501(c)(3)	65,000.	0.	N/A	N/A	for general operations
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	88,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Pacific Research Institute P.O. Box 60485 Pasadena, CA 91116	94-2528433	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	199,900.	0.	N/A	N/A	for general operations
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	401,100.	0.	N/A	N/A	for general operations
State Policy Network 1655 North Fort Meyer Dr. Suite 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	7,952,550.	0.	N/A	N/A	for general operations
Sutherland Institute Gateway Tower West Building15 West South Temple, Suite 200 - Salt Lake City,	87-0531727	501(c)(3)	19,000.	0.	N/A	N/A	for general operations
Tax Foundation 1325 G Street, NW Suite 950 Washington, DC 20005	52-1703065	501(c)(3)	4,100.	0.	N/A	N/A	for general operations
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	38,500.	0.	N/A	N/A	for general operations
Young America's Foundation 11480 Commerce Park Drive Suite 600 Reston, VA 20191-1556	23-7042029	501(c)(3)	10,900.	0.	N/A	N/A	for general operations
Yankee Institute 216 Main Street Hartford, CT 06106	52-1358144	501(c)(3)	330,700.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	371,750.	0.	N/A	N/A	for general operations
Institute of World Politics Office of Institutional Advancement 1521 16th Street, NW - Washington, DC 200	52-1699641	501(c)(3)	252,500.	0.	N/A	N/A	for general operations
Pacific Justice Institute P.O. Box 276600 Sacramento, CA 95827-6600	91-1823641	501(c)(3)	74,396.	0.	N/A	N/A	for general operations
American Council of Trustees and Alumni - 1730 M Street NW Suite 600 - Washington, DC 20036	52-1870003	501(c)(3)	700.	0.	N/A	N/A	for general operations
Becket Fund for Religious Liberty 1200 New Hampshire Avenue, NW Suite Washington, DC 20036	52-1858532	501(c)(3)	448,500.	0.	N/A	N/A	for general operations
Bill of Rights Institute 1310 North Courthouse Rd. #620 Arlington, VA 22201	48-0891418	501(c)(3)	46,400.	0.	N/A	N/A	for general operations
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	9,280.	0.	N/A	N/A	for general operations
Grassroot Institute of Hawaii 1050 Bishop Street #508 Honolulu, HI 96813	99-0354937	501(c)(3)	23,622.	0.	N/A	N/A	for general operations
US English Foundation 5335 Wisconsin Ave., NW Suite 930 Washington, DC 20015	52-1524976	501(c)(3)	50,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Second Amendment Foundation 12500 NE Tenth Place Bellevue, WA 98005	91-6184167	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Foundation for Individual Rights in Education (FIRE) - 510 Walnut Street Suite 1250 - Philadelphia, PA 19106	04-3467254	501(c)(3)	57,650.	0.	N/A	N/A	for general operations
Numbers USA Education & Research Foundation - 1400 Crystal Drive Suite 240 - Arlington, VA 22202	47-0865426	501(c)(3)	201,600.	0.	N/A	N/A	for general operations
American Friends of the Hebrew University - 199 Water Street 11th Floor - New York, NY 10038	13-1568923	501(c)(3)	36,000.	0.	N/A	N/A	for general operations
Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Middle East Forum 1650 Market Street Suite 3600 Philadelphia, PA 19103	23-7749796	501(c)(3)	417,000.	0.	N/A	N/A	for general operations
Free To Choose Network 2002 Filmore Avenue, Suite 1 Erie, PA 16506-6913	52-1455677	501(c)(3)	451,500.	0.	N/A	N/A	for general operations
Maine Heritage Policy Center P.O. Box 7829 Portland, ME 04112	22-3888250	501(c)(3)	37,000.	0.	N/A	N/A	for general operations
Maryland Public Policy Institute P.O. Box 195 Germantown, MD 20875-0195	52-2199055	501(c)(3)	15,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	8,200.	0.	N/A	N/A	for general operations
Show-Me Institute 5297 Washington Place St. Louis, MO 63108	20-1957878	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Americans for Prosperity Foundation - 1310 N. Courthouse Rd Suite 700 - Arlington, VA 22201	52-1527294	501(c)(3)	657,300.	0.	N/A	N/A	for general operations
Beacon Center of Tennessee P.O. Box 198646 Nashville, TN 37219	20-1808567	501(c)(3)	276,400.	0.	N/A	N/A	for general operations
American Museum of Natural History Central Park West at 79th Street New York, NY 10024-5192	13-6162659	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Skeptic Society P.O. Box 338 Altadena, CA 91001	95-4550781	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Mississippi Center for Public Policy - 520 George Street - Jackson, MS 39202	64-0797905	501(c)(3)	55,000.	0.	N/A	N/A	for general operations
Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	400.	0.	N/A	N/A	for general operations
Advocates for Self-Government 500 Capitol Mall Suite 2050 Sacramento, CA 95814	77-0099744	501(c)(3)	150,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Florida Sheriffs Youth Ranches, Inc. - P.O. Box 2000 - Boys Ranch, FL 32064	23-7303117	501(c)(3)	40,000.	0.	N/A	N/A	for general operations
Employment Policies Institute Foundation - 1090 Vermont Avenue, NW Suite 800 - Washington, DC 20005	52-1902264	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Center for Union Facts 1090 Vermont Avenue, NW Suite 800 Washington, DC 20005	20-4036946	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Immigration Reform Law Institute 25 Massachusetts Ave, NW, Ste 335 Washington, DC 20001	52-1469956	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Harm Reduction Therapy Center 45 Franklin Street, Suite 320 San Francisco, CA 94102	94-3363781	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Freedom Works Foundation 111 K Street NE Suite 600 Washington, DC 20002	52-1526916	501(c)(3)	675,700.	0.	N/A	N/A	for general operations
American Federation for Children Growth Fund - 1020 19th St., NW Suite 675 - Washington, DC 20036	52-2111508	501(c)(3)	600,000.	0.	N/A	N/A	for general operations
Wounded Warrior Project, Inc. 4899 Belfort Road Suite 300 Jacksonville, FL 32256	20-2370934	501(c)(3)	60,014.	0.	N/A	N/A	for general operations
StudentNewsDaily.com P.O. Box 30353 Edmund, OK 73003	05-0611977	501(c)(3)	100,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Institute for Free Speech 1150 Connecticut Avenue, NW Suite 8 Washington, DC 20036	20-3676886	501(c)(3)	403,650.	0.	N/A	N/A	for general operations
Association of American Educators Foundation - 25909 Pala Place, Suite 330 - Mission Viejo, CA 92691	33-0623003	501(c)(3)	49,500.	0.	N/A	N/A	for general operations
Market Research Foundation 4153 Chain Bridge Road Fairfax, VA 22030	20-4155641	501(c)(3)	325,000.	0.	N/A	N/A	for general operations
Committee to Reduce Infection Deaths, Inc. - 5 Partridge Hollow Road - Greenwich, CT 06831	20-2479678	501(c)(3)	9,000.	0.	N/A	N/A	for general operations
E Pluribus Unum Films 2247 15th Avenue West Seattle, WA 98119	91-2053400	501(c)(3)	30,000.	0.	N/A	N/A	for general operations
Marijuana Policy Project Foundation - P.O. Box 21824 - Washington, DC 20009	52-1975211	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Conservative Agenda Project 1025 Thomas Jefferson Street, NW Su Washington, DC 20007	26-4029303	501(c)(3)	297,000.	0.	N/A	N/A	for general operations
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	367,500.	0.	N/A	N/A	for general operations
Calvin Coolidge Presidential Foundation - P.O. Box 97 - Plymouth, VT 05056	03-6009701	501(c)(3)	352,700.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Commentary, Inc. 561 7th Avenue 16th Floor New York, NY 10018-1816	13-3610041	501(c)(3)	10,100.	0.	N/A	N/A	for general operations
Middle East Media Research Institute, Inc. - 1411 K Street NW 11th Floor - Washington, DC 20005	52-2068483	501(c)(3)	170,000.	0.	N/A	N/A	for general operations
Institute for Energy Research 1155 15th Street NW Suite 900 Washington, DC 20005	76-0149778	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
American Diplomacy Foundation 3105 Woodley Road, NW Washington, DC 20008	20-2832124	501(c)(3)	169,000.	0.	N/A	N/A	for general operations
Kansas Policy Institute 250 North Water Street Suite 216 Wichita, KS 67202-1215	23-7047821	501(c)(3)	73,557.	0.	N/A	N/A	for general operations
Thomas Jefferson Institute 7011 Dreams Way Court Alexandria, VA 22315	51-0280185	501(c)(3)	6,600.	0.	N/A	N/A	for general operations
Washington Policy Center P.O. Box 3643 Seattle, WA 98124-3643	91-1752769	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Freedom Alliance 22570 Markey Court Suite 240 Dulles, VA 20166-6919	54-1411430	501(c)(3)	500.	0.	N/A	N/A	for general operations
Center for Independent Thought 1420 Walnut Street Suite 1011 Philadelphia, PA 19102	52-0945376	501(c)(3)	552,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Center for the Study of Carbon Dioxide & Global Change - 5219 S Reseda St. - Gilbert, AZ 85298-0587	86-0902777	501(c)(3)	400,000.	0.	N/A	N/A	for general operations
David Horowitz Freedom Center P.O. Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	101,200.	0.	N/A	N/A	for general operations
Mt. Vernon Ladies Association P.O. Box 110 Mount Vernon, VA 22121	54-0564701	501(c)(3)	44,200.	0.	N/A	N/A	for general operations
Investigative Project on Terrorism Foundation - 5614 Connecticut Ave NW No. 341 - Washington, DC 20015	13-4331855	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Central Florida Ballet 3306 Maggie Blvd., Suite B Orlando, FL 32811	59-3658167	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Platte Institute for Economic Research - 6910 Pacific Street Suite 216 - Omaha, NE 68106	20-8809060	501(c)(3)	41,500.	0.	N/A	N/A	for general operations
Taxpayer Foundation of Oregon P.O. Box 23573 Tigard, OR 97281	93-1321063	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Families Against Mandatory Minimums Foundation - 1100 H Street, NW Suite 1000 - Washington, DC 20005	52-1750246	501(c)(3)	250,000.	0.	N/A	N/A	for general operations
Foundation for the Defense of Democracies, Inc. - P.O. Box 33249 - Washington, DC 20033	13-4174402	501(c)(3)	15,500.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lucy Burns Institute 301 South Bedford Street Suite 6 Madison, WI 53703-9691	20-8036372	501(c)(3)	2,766,800.	0.	N/A	N/A	for general operations
One Montana 280 W. Kagy Blvd. Ste D233 Bozeman, MT 59715	84-1645549	501(c)(3)	17,000.	0.	N/A	N/A	for general operations
Lake Forest College 555 North Sheridan Road Lake Forest, IL 60045	36-2167770	501(c)(3)	26,000.	0.	N/A	N/A	for general operations
Security Research Associates, Inc. 2907 Cormorant Rd. Delray Beach, FL 33444	74-2209420	501(c)(3)	37,000.	0.	N/A	N/A	for general operations
Real Clear Foundation 666 Dundee Road, Bldg. 600 Northbrook, IL 60062	52-2128875	501(c)(3)	750,000.	0.	N/A	N/A	for general operations
Compassion and Choices Compassion & Choices Gift Processing Center P.O. Box 485 - Etna, NH 03750-04	84-1328829	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
CRPA Foundation 180 East Ocean Blvd.#200 Long Beach, CA 90802	73-1719822	501(c)(3)	28,500.	0.	N/A	N/A	for general operations
YMYW Hebrew Association 1395 Lexington Avenue New York, NY 10128	13-1624229	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Cold Spring Harbor Laboratory Development Office - Luke Building 1 Bungtown Road - Cold Spring Harbor, NY	11-2013303	501(c)(3)	15,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Carnegie Institution of Washington 1530 P Street, NW Washington, DC 20005	53-0196523	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Pelican Institute for Public Policy - 400 Poydras Suite 900, Maildrop P-5 - New Orleans, LA 70130	26-1704791	501(c)(3)	166,000.	0.	N/A	N/A	for general operations
Wyoming Liberty Group 1902 Thomes Avenue Suite 201 Cheyenne, WY 82001-3549	26-2828115	501(c)(3)	1,455,000.	0.	N/A	N/A	for general operations
Objectivist Center (Atlas Society) 800 Rockmead Drive Suite 200 Kingwood, TX 77339	13-3554791	501(c)(3)	10,100.	0.	N/A	N/A	for general operations
Wikimedia Foundation, Inc. 1 Montgomery Street Suite 1600 San Francisco, CA 94104	20-0049703	501(c)(3)	7,100.	0.	N/A	N/A	for general operations
Empire Center for Public Policy, Inc. - 30 South Pearl Street Ste 1210 - Albany, NY 12207	46-1987418	501(c)(3)	47,000.	0.	N/A	N/A	for general operations
Idaho Freedom Foundation 802 W Bannock St Suite 405 Boise, ID 83702	26-3783048	501(c)(3)	38,000.	0.	N/A	N/A	for general operations
American Constitutional Rights Union - 3213 Duke Street, #625 - Alexandria, VA 22314	52-2121856	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Texas Watchdog 3700 Thompson Street Austin, TX 78702	26-3057133	501(c)(3)	40,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Franklin News Foundation 190 South La Salle Street Suite 150 Chicago, IL 60603-3489	26-4066298	501(c)(3)	1,116,000.	0.	N/A	N/A	for general operations
Students for Liberty 2221 S Clark Street 12th Floor Arlington, VA 22202	94-3435899	501(c)(3)	268,000.	0.	N/A	N/A	for general operations
Alaska Policy Forum 7926 Old Seward Highway Suite A6 Anchorage, AK 99518-3261	26-4380206	501(c)(3)	92,750.	0.	N/A	N/A	for general operations
Salvation Army - Orlando Area Command - 416 West Colonial Drive - Orlando, FL 32804	22-2406433	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Gilder Lehrman Institute 49 West 45th Street 2nd Floor New York, NY 10036	13-3795391	501(c)(3)	201,800.	0.	N/A	N/A	for general operations
Salvation Army - Chicago Metropolitan - 5040 N. Pulaski Rd. - Chicago, IL 60630	22-2406433	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Falls Church Anglican 6565 Arlington Blvd. Suite 300 Falls Church, VA 22042	47-1006296	501(c)(3)	2,500.	0.	N/A	N/A	for general operations
John W. Pope Civitas Institute 811 Spring Forest Road Suite 900 Raleigh, NC 27609	20-2454741	501(c)(3)	17,000.	0.	N/A	N/A	for general operations
Success Academy Charter Schools Attn: Development 95 Pine Street, Fl New York, NY 10005	20-5298861	501(c)(3)	550,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Museum of Mathematics 222 W. 15th Street Apartment 9G New York, NY 10011	27-1450809	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
The Moth (Storyville Center for the Spoken Word, Inc.) - 75 Broad Street Suite 2601 - New York, NY 10004	13-3880953	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	19,990,000.	0.	N/A	N/A	for general operations
Teneo Network Inc. 2605 W. 8th St Austin, TX 78703	80-0305723	501(c)(3)	41,000.	0.	N/A	N/A	for general operations
Salvation Army 615 Slaters Lane P.O. Box 269 Alexandria, VA 22313	22-2406433	501(c)(3)	101,600.	0.	N/A	N/A	for general operations
Santa Fe Institute 1399 Hyde Park Road Santa Fe, NM 87501	85-0325494	501(c)(3)	45,000.	0.	N/A	N/A	for general operations
Citizens for Self-Governance 5850 San Felipe Street Suite 575A Houston, TX 77057	27-1657203	501(c)(3)	33,000.	0.	N/A	N/A	for general operations
Supporters of Hillsboro Senior Community Center - 750 SE 8th Avenue - Hillsboro, OR 97123	93-0816862	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Student Free Press Association P.O. Box 76 Hillsdale, MI 49242	27-2277658	501(c)(3)	100,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

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Project Veritas 1214 Boston Post Road, #148 Mamaroneck, NY 10543	27-2894856	501(c)(3)	1,003,050.	0.	N/A	N/A	for general operations
Stand Together 1320 North Courthouse Road Suite 50 Arlington, VA 22201	27-3197768	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Wyoming Catholic College 306 Main Street Lander, WY 82520	83-0434307	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
American Institute for Economic Research - 250 Division Street - Great Barrington, MA 01230	04-2121305	501(c)(3)	30,100.	0.	N/A	N/A	for general operations
Intelligence Squared U.S. Foundation - 590 Madison Avenue 30th Floor - New York, NY 10022-8547	27-1022579	501(c)(3)	55,000.	0.	N/A	N/A	for general operations
Job Creators Network Foundation 15455 North Dallas Parkway Suite 60 Addison, TX 75001	27-3638207	501(c)(3)	425,000.	0.	N/A	N/A	for general operations
Rhode Island Center for Freedom and Prosperity - P.O. Box 10069 - Cranston, RI 02910	45-2805369	501(c)(3)	8,500.	0.	N/A	N/A	for general operations
Foundation for Government Accountability - 15275 Collier Boulevard Suite 201-279 - Naples, FL 34119	45-2637507	501(c)(3)	520,500.	0.	N/A	N/A	for general operations
Catholic Association Foundation 2710 N Street NW Washington, DC 20007	20-2387967	501(c)(3)	5,508,800.	0.	N/A	N/A	for general operations

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Metanexus Institute 252 7th Avenue Apartment 8X New York, NY 10001	23-2977021	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Imagine Science Films New Lab19 Morris Avenue, Building 1 Brooklyn, NY 11205	80-0215101	501(c)(3)	12,000.	0.	N/A	N/A	for general operations
Energy & Environment Legal Institute - 1350 Beverly Road Ste 115-445 - McLean, VA 22101	26-4239065	501(c)(3)	5,000.	0.	N/A	N/A	for general operations
NRA Foundation, Inc. 11250 Waples Mill Rd Fairfax, VA 22030	52-1710886	501(c)(3)	7,000.	0.	N/A	N/A	for general operations
American Prairie Reserve P.O. Box 908 Bozeman, MT 59771-0908	81-0541893	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Georgia Center for Opportunity 333 Research Court Suite 210 Peachtree Corners, GA 30092	58-1928520	501(c)(3)	92,500.	0.	N/A	N/A	for general operations
William F. Buckley, Jr. Program 234 Church Street 7th Floor New Haven, CT 06510	27-5131268	501(c)(3)	17,000.	0.	N/A	N/A	for general operations
Gramercy Park Block Association 34 Gramercy Park East New York, NY 10003	13-3943089	501(c)(3)	11,000.	0.	N/A	N/A	for general operations
Liberty Science Center Liberty State Park 222 Jersey City B Jersey City, NJ 07305	22-2302253	501(c)(3)	10,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

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Doe Fund 345 E 102nd Street Suite 305 New York, NY 10028	13-3412540	501(c)(3)	125,000.	0.	N/A	N/A	for general operations
Government Accountability Institute - 1414 Piedmont Drive East - Tallahassee, FL 32308	45-4681912	501(c)(3)	1,575,000.	0.	N/A	N/A	for general operations
Peace Through Commerce 1510 Falcon Ledge Drive Austin, TX 78746-6104	27-3971757	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Consumers' Research, Inc. 1801 F Street NW Suite 304 Washington, DC 20006	22-1500498	501(c)(3)	775,000.	0.	N/A	N/A	for general operations
PetConnect Rescue P.O. Box 60714 Potomac, MD 20859	55-0857806	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Center for the New American Frontier - 3 South Prospect Avenue Suite 206 - Park Ridge, IL 60068	45-2838483	501(c)(3)	544,500.	0.	N/A	N/A	for general operations
Sacred Heart of Jesus Parish 156 Valley Avenue SW Grand Rapids, MI 49504	38-1366944	501(c)(3)	12,900.	0.	N/A	N/A	for general operations
Roots & Wings Foundation 75 Bloomfield Avenue Suite 303 Denville, NJ 07834	22-3683539	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
American Transparency 200 S. Frontage Road Suite 106 Burr Ridge, IL 60527	26-3593601	501(c)(3)	325,500.	0.	N/A	N/A	for general operations

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Biobus 1361 Amsterdam Ave. Suite 340 New York, NY 10027-2501	26-2092282	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
California Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	60,000.	0.	N/A	N/A	for general operations
Palmetto Promise Institute P.O. Box 12676 Columbia, SC 29211	26-3077338	501(c)(3)	34,500.	0.	N/A	N/A	for general operations
Young Americans for Liberty Foundation - 500 N. Capital of Texas Hwy Building 5 Suite 100 - Austin, TX 78746	45-3503672	501(c)(3)	1,291,500.	0.	N/A	N/A	for general operations
Henry Jackson Society, Inc. 244 5th Ave., NO D-260 New York, NY 10001	46-1190785	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Jewish Philosophy Fund 54 Running Fox Road Columbia, SC 29223	46-1182338	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Libertas Institute 2183 W Main Street Suite A102 Lehi, UT 84043	45-5254794	501(c)(3)	55,000.	0.	N/A	N/A	for general operations
London Center for Policy Research 10 West Street#20E New York, NY 10004	13-3616191	501(c)(3)	115,000.	0.	N/A	N/A	for general operations
Zionist Organization of America 633 Third Avenue Suite 31-B New York, NY 10017	13-5628475	501(c)(3)	10,000.	0.	N/A	N/A	for general operations

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Ladies of Liberty Alliance 1720 Cy Court Vienna, VA 22182	27-1047673	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
The Crayon Initiative 540 Glasgow Circle Danville, CA 94526	80-0938971	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Wisconsin Institute for Law & Liberty - 330 East Kilbourn Avenue Suite 725 - Milwaukee, WI 53202	45-1606079	501(c)(3)	17,000.	0.	N/A	N/A	for general operations
Students for Concealed Carry Foundation - 3310 Fernwood Avenue - Ann Arbor, MI 48108	45-5136519	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Empower Mississippi Foundation P.O. Box 4028 Madison, MS 39130	46-4565274	501(c)(3)	119,500.	0.	N/A	N/A	for general operations
Best Friends Animal Society 5001 Angel Canyon Road Kanab, UT 84741	23-7147797	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Sex Workers Outreach Project 340 South Lemon Avenue #7566 Walnut, CA 91789	26-2264638	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Thomas More Society 309 W. Washington Street Suite 1250 Chicago, IL 60606	36-4270023	501(c)(3)	1,000,000.	0.	N/A	N/A	for general operations
American Private Radio 1739 University Avenue #341 Oxford, MS 38655	46-1414877	501(c)(3)	530,000.	0.	N/A	N/A	for general operations

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New Harvest 49 Flatbush Avenue#1111 Brooklyn, NY 11217	20-1425438	501(c)(3)	120,000.	0.	N/A	N/A	for general operations
Foundation for American Freedom P.O. Box 1060 Alexandria, VA 22314	46-5511681	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Lincoln Network, Inc. PO 740838 Atlanta, GA 30374-0838	47-2239840	501(c)(3)	30,100.	0.	N/A	N/A	for general operations
Certell, Inc. 2201 E. 46th Street Suite 302 Indianapolis, IN 46205	46-1888092	501(c)(3)	2,714,000.	0.	N/A	N/A	for general operations
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	500.	0.	N/A	N/A	for general operations
The Fairness Center 500 North 3rd Street Suite 600B Harrisburg, PA 17101	46-4482738	501(c)(3)	150,000.	0.	N/A	N/A	for general operations
Project on Fair Representation 3571 Far West Boulevard, #17 Austin, TX 78731	47-2593047	501(c)(3)	49,000.	0.	N/A	N/A	for general operations
Network of Enlightened Women 1360 East Capitol Street, NE Washington, DC 20003	20-5178959	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Cardinal Institute for West Virginia Policy - P.O. Box 11495 - Charleston, WV 25339	47-1932521	501(c)(3)	46,500.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Oregon East Symphony, Inc. P.O. Box 1436 Pendleton, OR 97801	93-0937251	501(c)(3)	5,000.	0.	N/A	N/A	for general operations
Americans for Fair Treatment 225 State Street Suite 301 Harrisburg, PA 17101	47-2593565	501(c)(3)	120,000.	0.	N/A	N/A	for general operations
American Friends of Start-Up Nation Central - 40 West 57th Street 26th Floor - New York, NY 10019	46-1723968	501(c)(3)	1,000,000.	0.	N/A	N/A	for general operations
Goodman Institute for Public Policy Research - 6335 West Northwest Highway #2111 - Dallas, TX 75225	47-2184178	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Ralston College P.O. Box 8302 Savannah, GA 31412-8302	27-1823146	501(c)(3)	500,000.	0.	N/A	N/A	for general operations
Marwen Foundation 833 North Orleans Street Chicago, IL 60610	36-3523622	501(c)(3)	200,000.	0.	N/A	N/A	for general operations
Reclaim New York 597 5th Avenue 11th Floor New York, NY 10017	46-3982730	501(c)(3)	1,000,000.	0.	N/A	N/A	for general operations
Archbridge Institute 16957 Takeaway Lane Dumfries, VA 22026	47-4252296	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
American Commitment Foundation 1155 15th Street, NW Suite 900 Washington, DC 20005	81-2956518	501(c)(3)	50,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Turning Point USA 4940 Beverly Drive Phoenix, AZ 85044	80-0835023	501(c)(3)	580,300.	0.	N/A	N/A	for general operations
Alliance for Decision Education 401 City Avenue Suite 915 Bala Cynwyd, PA 19004	46-4064705	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Tea Party Patriots Foundation 1025 Rose Creek Drive Suite 620-322 Woodstock, GA 30189	27-3893819	501(c)(3)	250,000.	0.	N/A	N/A	for general operations
Black Rock Forest Consortium 65 Reservoir Road Cornwall, NY 12518	13-3536463	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Decoda, Inc. P.O. Box 3252 New York, NY 10163	46-0849096	501(c)(3)	30,000.	0.	N/A	N/A	for general operations
Abigail Adams Institute 14 Arrow Street Suite G10 Cambridge, MA 02138	47-1495965	501(c)(3)	100,000.	0.	N/A	N/A	for highest and best need
Prager University Foundation 15021 Ventura Blvd#552 Sherman Oaks, CA 91403	27-1763901	501(c)(3)	234,500.	0.	N/A	N/A	for general operations
Potluck in the Park P.O. Box 12443 Portland, OR 97212	93-1212531	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
American Society for Yad Vashem 500 Fifth Avenue 42nd Floor New York, NY 10110-4299	13-3106768	501(c)(3)	10,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Meals on Wheels People 7710 SW 31st Avenue Portland, OR 97219	93-0584318	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Committee to Unleash Prosperity 6805 Canal Bridge Ct. Potomac, MD 20854	47-3514328	501(c)(3)	302,500.	0.	N/A	N/A	for general operations
Free the People Fight the Power Foundation - 611 Pennsylvania Ave, SE# 259 - Washington, DC 20003	47-5598652	501(c)(3)	21,500.	0.	N/A	N/A	for general operations
Center for Common Sense in Science 190 South LaSalle Street Suite 1500 Chicago, IL 60663	81-2327719	501(c)(3)	445,000.	0.	N/A	N/A	for general operations
Garden State Initiative P.O. Box 9180 Morristown, NJ 07963	81-4373354	501(c)(3)	25,200.	0.	N/A	N/A	for general operations
Young Voices 1342 Florida Ave., NW Washington, DC 20009	81-2593815	501(c)(3)	8,450.	0.	N/A	N/A	for general operations
McLean Presbyterian Church 1020 Balls Hill Road McLean, VA 22101	54-0957095	501(c)(3)	7,898.	0.	N/A	N/A	for general operations
New York Hall of Science 47-01 111th Street Corona, NY 11368	11-2104059	501(c)(3)	11,000.	0.	N/A	N/A	for general operations
Geriatric Dental Group 6319 SE Powell Blvd. Portland, OR 97206	93-1071103	501(c)(3)	50,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Northwest Children's Outreach P.O. Box 1604 Lake Oswego, OR 97035	93-1315508	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Sammy's Place P.O. Box 53 Nehalem, OR 97131	72-1615153	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Center for Christian Virtue 208 East State Street 2nd Floor Columbus, OH 43215	31-1075684	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Communio Foundation 5901 Kingstowne Village Pkwy Suite Alexandria, VA 22315	81-5362485	501(c)(3)	401,328.	0.	N/A	N/A	for general operations
American Affairs Foundation 1 Boston Place Suite 2600 Boston, MA 02108	81-4814174	501(c)(3)	475,000.	0.	N/A	N/A	for general operations
Copenhagen Consensus Center 1215 Main Street PMB SE132 Tewksbury, MA 01876	26-1214521	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
The Policy Circle 1189 Wilmette Ave. Box 210 Wilmette, IL 60091	47-2843650	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
The American Friends of the GWPF, Inc. - P.O. Box 186 - North Lake, WI 53064	47-4013154	501(c)(3)	110,000.	0.	N/A	N/A	for general operations
Liberty Justice Center 190 S. LaSalle Street Suite 1500 Chicago, IL 60603	45-4204425	501(c)(3)	18,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Center for American Greatness 3104 Camelback Rd.#907 Phoenix, AZ 85016	81-4984970	501(c)(3)	860,000.	0.	N/A	N/A	for general operations
The Rubin Museum of Art 150 W. 17th Street New York, NY 10011	22-6799567	501(c)(3)	26,000.	0.	N/A	N/A	for general operations
NYC First 100 Avenue of the Americas3rd Floor New York, NY 10013	46-2754933	501(c)(3)	16,000.	0.	N/A	N/A	for general operations
Generation Justice 3900 East Camelback Road Suite 300 Phoenix, AZ 85018	82-2604035	501(c)(3)	25,500.	0.	N/A	N/A	for general operations
New Civil Liberties Alliance 1225 19th Street NW Suite 450 Washington, DC 20036	81-3474290	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
TogetherWithIsrael 2760 Appletree Lane Northbrook, IL 60062	81-2650878	501(c)(3)	500,000.	0.	N/A	N/A	for general operations
Western Liberty Network 7100 SW Hampton Suite 201 Tigard, OR 97223	45-2749921	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Instauratio Magna Foundation 1925 Patterson Ave. Chicago, IL 60613	82-2614395	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Science Live Productions 560 2nd St., #2F Brooklyn, NY 11215	47-4533413	501(c)(3)	12,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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The Patriots Foundation 4020 121st St. Urbandale, IA 50323	45-3070364	501(c)(3)	584,000.	0.	N/A	N/A	for general operations
Conservative Partnership Institute 300 Independence Avenue SE Washington, DC 20003	82-1470217	501(c)(3)	367,500.	0.	N/A	N/A	for general operations
Crime Prevention Research Center 6923 Maynardville Pike#254 Knoxville, TN 37918	80-0917179	501(c)(3)	26,000.	0.	N/A	N/A	for general operations
Gatestone Institute 14 East 60th Street Suite 705 New York, NY 10022	45-4724565	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Lucky Plush Productions 3825 N. Bell Ave. Chicago, IL 60618	36-4490783	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Center for Innovative Governance Research - 1210 4th St., NW Apt. 103 - Washington, DC 20001	82-3264419	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Club for Growth Foundation 2001 L Street, NW Suite 600 Washington, DC 20036	82-2552404	501(c)(3)	839,000.	0.	N/A	N/A	for general operations
Benedict XVI Institute Archdiocese of San Francisco Peter Yorke Way - San Francisco, CA 94109	46-3988032	501(c)(3)	150,000.	0.	N/A	N/A	for general operations
Law Enforcement Education Foundation - 2120 Powers Ferry Road Suite 125 - Atlanta, GA 30339	45-5509663	501(c)(3)	450,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Hope Community Church Attn: Accounting 821 Buck Jones Road Raleigh, NC 27606	56-1854615	501(c)(3)	17,500.	0.	N/A	N/A	for general operations
Heterodox Academy c/o Primary 26 Broadway, 8th Floor New York, NY 10004	82-2903153	501(c)(3)	10,100.	0.	N/A	N/A	for general operations
Leadership Program of the Rockies 1777 South Harrison Street Ste 807 Denver, CO 80210	84-1623324	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Land Conservation Assistance Network - 74 Lunt Road Suite 302 - Falmouth, ME 04105	01-0531683	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
American Hospital of Paris Foundation - 477 Madison Ave. 6th Floor - New York, NY 10022	54-1031618	501(c)(3)	30,000.	0.	N/A	N/A	for general operations
Let Grow 228 Park Ave., S#77212 New York, NY 10003	82-2643800	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Open Future Institute 301 West 57th Street No. 45A New York, NY 10019	45-5494252	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
People United for Privacy Foundation - 1747 Pennsylvania Ave, NW Ste 1000 - Washington, DC 20006	82-3439592	501(c)(3)	90,000.	0.	N/A	N/A	for general operations
Fair Lines America Foundation 2308 Mount Vernon Ave., Ste 716 Alexandria, VA 22301	83-0626707	501(c)(3)	1,425,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

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Mathematical Sciences Research Institute - 17 Gauss Way - Berkeley, CA 94720	94-2650833	501(c)(3)	400,000.	0.	N/A	N/A	for general operations
New Covenant Fellowship PCA Church 4500 Creekview Road Mechanicsburg, PA 17050	23-7235106	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
King's College 56 Broadway New York, NY 10004	13-1810448	501(c)(3)	52,000.	0.	N/A	N/A	for general operations
Friends of UFM, Inc. c/o RLM LLP7900 Westpark Drive, Suite 200 McLean, VA 22102	27-2852264	501(c)(3)	76,000.	0.	N/A	N/A	for general operations
American Independent Media 190 S La Salle Street Ste 1500 Chicago, IL 60603	81-4770680	501(c)(3)	255,000.	0.	N/A	N/A	for general operations
The Raleigh School, Inc. 1141 Raleigh School Dr. Raleigh, NC 27607	56-0729351	501(c)(3)	8,000.	0.	N/A	N/A	for general operations
Oregon Institute of Science and Medicine - 2251 Dick George Road - Cave Junction, OR 97523	93-0814898	501(c)(3)	375,000.	0.	N/A	N/A	for general operations
Helping the Behaviorally Challenging Child - 145 W. Main Street Suite 260 - Tustin, CA 92780	46-3240447	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Leader Dogs for the Blind 1039 S. Rochester Road Rochester Hills, MI 48307	38-1366931	501(c)(3)	25,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

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The Seeing Eye Inc. P.O. Box 375 Morristown, NY 07963	22-1539721	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Foresight Institute 399 Webster Street San Francisco, CA 94117	77-0119168	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Abbeville Institute Ltd. P.O. Box 10 McClellanville, SC 29458	41-2041098	501(c)(3)	11,000.	0.	N/A	N/A	for general operations
Multidisciplinary Association for Psychedelic Studies - 1115 Mission Street - Santa Cruz, CA 95060	59-2751953	501(c)(3)	250,000.	0.	N/A	N/A	for general operations
Alzheimer's Association 225 North Michigan Avenue Suite 170 Chicago, IL 60601	13-3039601	501(c)(3)	100.	0.	N/A	N/A	for general operations
Rights Watch International P.O. Box 10665 Raleigh, NC 27605	56-2129162	501(c)(3)	120,000.	0.	N/A	N/A	for general operations
VDARE Foundation P.O. Box 211 Litchfield, CT 06759	22-3691487	501(c)(3)	75,000.	0.	N/A	N/A	for general operations
New Century Foundation P.O. Box 527 Oakton, VA 22124	61-6212159	501(c)(3)	600,000.	0.	N/A	N/A	for general operations
Bright Stars of Bethlehem P.O. Box 185 Mount Morris, IL 61054-0815	38-3685603	501(c)(3)	50,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

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The Legalization Project 360 Nueces Street Suite 1102 Austin, TX 78701	83-1038418	501(c)(3)	278,000.	0.	N/A	N/A	for general operations
FDRST Media Foundation c/o Webster Chamberlain & Bean 1747 Pennsylvania Ave., NW, Suite 1000 - Wash	82-5231385	501(c)(3)	250,000.	0.	N/A	N/A	for general operations
Jewish Federation of Greater MetroWest NJ - 901 Route 10 - Whippany, NJ 07981	22-1487222	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Report Inc. 1121 N. Bethlehem Pike Ste. 60, PMB Spring House, PA 19477	26-2971061	501(c)(3)	40,000.	0.	N/A	N/A	for general operations
Grace Christian Academy Foundation 3233 Annandale Road Falls Church, VA 22042	82-4116378	501(c)(3)	3,000.	0.	N/A	N/A	for general operations
Metric Media Foundation 2007 East 8th Street Austin, TX 78702	83-3525020	501(c)(3)	1,270,000.	0.	N/A	N/A	for general operations
Holy Trinity Anglican Church 549 North Blount Street Raleigh, NC 27607	80-0831412	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
HERO, Inc. 1462 Russell Street Green Bay, WI 54304	26-1209762	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Grace Center Foundation Inc. P.O. Box 112692 Naples, FL 34108	20-4510552	501(c)(3)	12,500.	0.	N/A	N/A	for general operations

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American Friends of Maagalim, Inc. 4101 Pine Tree Drive, Unit 509 Miami Beach, FL 33140	27-3315621	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Yeshivas Chsan Sofer Inc. 1876 50th St Brooklyn, NY 11204	13-5616535	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
American Juris Link 7000 N 16th Street Suite 120-155 Phoenix, AZ 85020	84-2191039	501(c)(3)	320,000.	0.	N/A	N/A	for general operations
Support Our Scholars 400 N. New York Ave. Winter Park, FL 32790	26-0711355	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Adventure Scientists P.O. Box 1834 Bozeman, MT 59771	45-3345338	501(c)(3)	11,000.	0.	N/A	N/A	for general operations
Special Olympics 1133 19th Street, NW Washington, DC 20036	52-0889518	501(c)(3)	25,100.	0.	N/A	N/A	for general operations
Taliesin Nexus 453S.SpringStreet,Suite222 LosAngeles, CA 90013	27-4737588	501(c)(3)	700,000.	0.	N/A	N/A	for general operations
American Friends of Livnot U'Lehibanot - P.O. Box 880054 - Boca Raton, FL 33488-0054	13-3500786	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
For Kids and Country P.O. Box 75032 San Clemente, CA 92673	83-0822116	501(c)(3)	10,000.	0.	N/A	N/A	for general operations

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Government Justice Center P.O. Box 7113 Albany, NY 12224	81-3942892	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
Lacamas Heights Baptist Church 4727 NE Everett Drive Camas, WA 98607	91-6192128	501(c)(3)	9,384.	0.	N/A	N/A	for general operations
Constitutional Defense Fund 480 Malcolm Road NW Vienna, VA 22182	82-3203438	501(c)(3)	4,355,000.	0.	N/A	N/A	for general operations
Central Peninsula Church, Inc. 1005 Shell Blvd. Foster City, CA 94404	23-7159618	501(c)(3)	32,000.	0.	N/A	N/A	for general operations
Freedom Foundation of America 7509 NW Tiffany Springs Parkway Sui Kansas City, MO 64153	47-1034696	501(c)(3)	575,000.	0.	N/A	N/A	for general operations
City Church of Richmond 1627 Monument Avenue Suites 302 & 3 Richmond, VA 23220	26-2939242	501(c)(3)	32,200.	0.	N/A	N/A	for general operations
Oregon Small Business Association Foundation - P.O. Box 23815 - Tigard, OR 97281	46-0761479	501(c)(3)	35,000.	0.	N/A	N/A	for general operations
American Culture Foundation 190 S. LaSalle St Suite 1500 Chicago, IL 60603	45-4206354	501(c)(3)	125,000.	0.	N/A	N/A	for general operations
New Covenant Bible Church 3090 N Center Point Road Cedar Rapids, IA 52411	51-0139200	501(c)(3)	6,300.	0.	N/A	N/A	for general operations

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Committee for Justice Foundation 1629 K Street NW Suite 300 Washington, DC 20006	04-3693786	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Humane Society of Sedona, Inc. 2115 Shelby Drive Sedona, AZ 86336	23-7276252	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Inference: The International Review of Science - 314 Lytton Ave Ste 200 - Palo Alto, CA 94301	47-3032905	501(c)(3)	525,000.	0.	N/A	N/A	for general operations
American Tap Dance Foundation 154 Christopher Street Ste 2B New York, NY 10014	13-3390784	501(c)(3)	87,000.	0.	N/A	N/A	for general operations
Decriminalize Sex Work 360 Nueces Street Suite 1102 Austin, TX 78701	83-3561423	501(c)(3)	561,000.	0.	N/A	N/A	for general operations
Leverage Research Inc. 619 22nd Street Apt. D Oakland, CA 94612	45-3989386	501(c)(3)	50,000.	0.	N/A	N/A	for general operations
Texans for Real Efficiency and Equity in Education - 110 San Antonio Street#523 - Austin, TX 78701	45-4585705	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
American Compass 8 Maple Street Lenox, MA 01240	84-4031579	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
American Center for Freedom 9743 East Sharon Drive Scottsdale, AZ 85260	84-4607734	501(c)(3)	300,000.	0.	N/A	N/A	for general operations

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends of the Institut d'Etudes Politiques - 1025 Thomas Jefferson St., NW Suite 110 G - Washington, DC 20007	84-3608166	501(c)(3)	42,000.	0.	N/A	N/A	for general operations
Newbiggin House of Studies P.O. Box 27690 San Francisco, CA 94127	46-1496840	501(c)(3)	350,000.	0.	N/A	N/A	for general operations
Museum of Food and Drink 950 Fulton Street P.O. Box 380857 Brooklyn, NY 11238	20-3735162	501(c)(3)	12,000.	0.	N/A	N/A	for general operations
Cathedral of Our Lady of Lourdes 1115 W. Riverside Ave. Spokane, WA 99201	91-0564957	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Americans for Public Trust 107 South West Street Suite 442 Alexandria, VA 22314	84-4413894	501(c)(3)	900,000.	0.	N/A	N/A	for general operations
Better Cities Project 4700 W. Rochelle Ave. Apt. 141 Las Vegas, NV 89103	83-4566887	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Forge Leadership Network 707 Miamisburg-Centreville Road #20 Dayton, OH 45459	47-2275305	501(c)(3)	20,000.	0.	N/A	N/A	for general operations
Economic Fundamentals Initiative 800 Avenue at Port Imperial Blvd. U Weehawken, NJ 07086	83-3451365	501(c)(3)	250,000.	0.	N/A	N/A	for general operations
Inclusive Action for the City 553 S. Clarence Street Los Angeles, CA 90033	27-0584116	501(c)(3)	6,000.	0.	N/A	N/A	for general operations

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MakeSoil 601 Columbia Street Suite 328 Vancouver, WA 98660	82-4769177	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Institute for Reforming Government 701 E Washington Ave. Suite 201 Madison, WI 53703	82-4034864	501(c)(3)	80,000.	0.	N/A	N/A	for general operations
Clause 40 Foundation 700 Pennsylvania Ave., SE Suite 560 Washington, DC 20003	82-4127219	501(c)(3)	250,000.	0.	N/A	N/A	for general operations
American Public Servants Charitable Foundation - P.O. Box 391 - Albany, NY 12201	85-1056274	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
American Achievement Testing 15537 Ambiance Drive North Potomac, MD 20878	81-1959152	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Institute for the Study of Mongolian Dinosaurs - 6A Inwood Road - Port Washington, NY 11050	81-3507008	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Metroplex Civic and Charitable Foundation - 14185 Dallas Parkway Suite 1100 - Dallas, TX 75254	84-2451727	501(c)(3)	45,000.	0.	N/A	N/A	for general operations
New York Public Library Astor Lenox and Tilden Foundations - 476 Fifth Avenue - New York, NY 10018	13-1887440	501(c)(3)	300,000.	0.	N/A	N/A	for general operations
ACANI, Inc. 140 E 45th Street Ste 37B New York, NY 10017	26-2387657	501(c)(3)	1,980,000.	0.	N/A	N/A	for general operations

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Conservative Clergy of Color 4902 E. Busch Blvd. Tampa, FL 33617	85-1582645	501(c)(3)	25,000.	0.	N/A	N/A	for general operations
Crossing Church 2115 Newport Blvd. Costa Mesa, CA 92627	33-0695553	501(c)(3)	12,000.	0.	N/A	N/A	for general operations
CEO Forum 4431 Long Prairie Road Ste 300 Flower Mound, TX 75028	20-2012491	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Ideas Beyond Borders 244 Fifth Ave. Ste 2594 New York, NY 10001	82-1447974	501(c)(3)	10,000.	0.	N/A	N/A	for general operations
Meadowkirk 38012 Delta Farm Lane Middleburg, VA 20117	26-2213179	501(c)(3)	100,000.	0.	N/A	N/A	for general operations
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	100,000.	0.	N/A	N/A	for Strategic Communications
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	5,000.	0.	N/A	N/A	for the area of highest need
American Enterprise Institute 1789 Massachusetts Ave. NW Washington, DC 20036	53-0218495	501(c)(3)	13,000.	0.	N/A	N/A	in support of Sally Satel's work
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	2,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	1,500.	0.	N/A	N/A	for the area of highest need
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	1,000.	0.	N/A	N/A	for the Instituto de Pensamiento Estratgico gora
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	20,000.	0.	N/A	N/A	in honor of Tom Palmer
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	50,000.	0.	N/A	N/A	to be distributed as follows: \$45,000.00 for Geneva Operation; \$2500 for CIPS; \$1000
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	25,000.	0.	N/A	N/A	to support general operations (\$20,000) and a special project (\$5000.00) TBD
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	100,000.	0.	N/A	N/A	to support Jerusalem Institute for Market Studies
Atlas Economic Research Foundation 4075 Wilson Boulevard Suite 310 Arlington, VA 22203	94-2763845	501(c)(3)	500.	0.	N/A	N/A	to support the work of Medeni Sunger and Daktilo 1984
America's Future Foundation 1633 Connecticut Ave NW Suite 300 Washington, DC 20009	52-1928321	501(c)(3)	108,600.	0.	N/A	N/A	for Talent Market
America's Future Foundation 1633 Connecticut Ave NW Suite 300 Washington, DC 20009	52-1928321	501(c)(3)	250.	0.	N/A	N/A	for the area of highest need

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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America's Future Foundation 1633 Connecticut Ave NW Suite 300 Washington, DC 20009	52-1928321	501(c)(3)	1,100.	0.	N/A	N/A	to be divided: \$1000.00 for general operations, \$100.00 to support Talent Market
America's Future Foundation 3434 Washington Blvd FL 1 Arlington, VA 22201	52-1928321	501(c)(3)	840,000.	0.	N/A	N/A	to transfer the TM project
American Legislative Exchange Council - 2900 Crystal Drive 6th Floor - Arlington, VA 22202	52-0140979	501(c)(3)	2,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
American Legislative Exchange Council - 2900 Crystal Drive 6th Floor - Arlington, VA 22202	52-0140979	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Citizens Against Government Waste 1100 Connecticut Ave., NW Suite 650 Washington, DC 20036	52-1363952	501(c)(3)	4,000.	0.	N/A	N/A	for the area of highest need
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Competitive Enterprise Institute 1310 L Street, NW 7th Floor Washington, DC 20005	52-1351785	501(c)(3)	50,000.	0.	N/A	N/A	for the NeverNeeded campaign
Commonwealth Foundation for Public Policy Alternatives - 225 State Street Suite 302 - Harrisburg, PA 17101	23-2473845	501(c)(3)	5,000.	0.	N/A	N/A	In honor of First Presbyterian Church

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Council for National Policy 444 North Capitol Street, NW Suite Washington, DC 20001	72-0921017	501(c)(3)	15,000.	0.	N/A	N/A	for general operations
Capital Research Center 1513 16th Street, NW Washington, DC 20036-1480	52-1289734	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Center for Security Policy 2020 Pennsylvania Ave., NW Suite 18 Washington, DC 20006	52-1601976	501(c)(3)	700,000.	0.	N/A	N/A	for the Protecting Freedom and Security in a Dangerous New Era Program
Center for Security Policy 2020 Pennsylvania Ave., NW Suite 18 Washington, DC 20006	52-1601976	501(c)(3)	300,000.	0.	N/A	N/A	For CSP's Integrity in National Security Project
Center for Security Policy 2020 Pennsylvania Ave., NW Suite 18 Washington, DC 20006	52-1601976	501(c)(3)	2,519.	0.	N/A	N/A	for Save the Persecuted Christians
Center for Security Policy 2020 Pennsylvania Ave., NW Suite 18 Washington, DC 20006	52-1601976	501(c)(3)	100,000.	0.	N/A	N/A	for the Caroline Glick Project
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	2,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	25,000.	0.	N/A	N/A	for general support of the Friedman Dinner
Cato Institute 1000 Massachusetts Avenue, NW Washington, DC 20001-5403	23-7432162	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need

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Discovery Institute 208 Columbia Street Seattle, WA 98104	91-1521697	501(c)(3)	1,000,000.	0.	N/A	N/A	for ID 3.0
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	45,700.	0.	N/A	N/A	for Foundation for Teaching Economics programs
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	50,000.	0.	N/A	N/A	for general operations in memory of John Farley
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	5,000.	0.	N/A	N/A	for the Annual Fund
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	50,000.	0.	N/A	N/A	in support of the Liberty Fund
Fund for American Studies 1706 New Hampshire Avenue, NW Washington, DC 20009	13-6223604	501(c)(3)	10,000.	0.	N/A	N/A	in support of the Rice University Economics for Leaders program
Foundation for Economic Education 1819 Peachtree Road NE Suite 300 Atlanta, GA 30309	13-6006960	501(c)(3)	2,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Family Research Council 801 G Street, NW Washington, DC 20001-3729	52-1792772	501(c)(3)	100.	0.	N/A	N/A	for general operations for the matching program

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Family Research Council 801 G Street, NW Washington, DC 20001-3729	52-1792772	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Family Research Council 801 G Street, NW Washington, DC 20001-3729	52-1792772	501(c)(3)	10,000.	0.	N/A	N/A	in support of the Pray Vote Stand project
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	1,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Federalist Society 1776 I Street, NW Suite 300 Washington, DC 20006	36-3235550	501(c)(3)	25,000.	0.	N/A	N/A	for Stanford Law School Student Chapter
Heartland Institute 3939 North Wilke Road Arlington Heights, IL 60004	36-3309812	501(c)(3)	50,000.	0.	N/A	N/A	in support of education efforts
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	1,000.	0.	N/A	N/A	for Agenda 2020
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	1,000.	0.	N/A	N/A	for area of highest need
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	500.	0.	N/A	N/A	for the area of highest need
Heritage Foundation 214 Massachusetts Avenue, NE Washington, DC 20002-4999	23-7327730	501(c)(3)	200.	0.	N/A	N/A	for Trustees \$2.8 million challenge

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Hoover Institution-Stanford University - 434 Galvez Mall Stanford University - Stanford, CA 94305-6003	94-1156365	501(c)(3)	1,000.	0.	N/A	N/A	for Human Prosperity Project
Hoover Institution-Stanford University - 434 Galvez Mall Stanford University - Stanford, CA 94305-6003	94-1156365	501(c)(3)	500,000.	0.	N/A	N/A	Military History Working Group under the direction of Victor Davis Hanson
Hoover Institution-Stanford University - 434 Galvez Mall Stanford University - Stanford, CA 94305-6003	94-1156365	501(c)(3)	30,000.	0.	N/A	N/A	to be used as needed
Hudson Institute 1201 Pennsylvania Ave., NW Suite 400 Washington, DC 20004	13-1945157	501(c)(3)	100,000.	0.	N/A	N/A	for the work of H. Haqqani
Independent Institute 100 Swan Way Oakland, CA 94621-1428	94-3008370	501(c)(3)	5,000.	0.	N/A	N/A	for the Center on Peace and Liberty project
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	500,000.	0.	N/A	N/A	for educational choice work
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	1,000.	0.	N/A	N/A	for legal and case management
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	1,000,000.	0.	N/A	N/A	for the 1:1 challenge grant

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Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	10,000.	0.	N/A	N/A	for the area of highest need
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	50,000.	0.	N/A	N/A	In support of a specific project Accountability database
Institute for Justice 901 North Glebe Road Suite 900 Arlington, VA 22203-1854	52-1744337	501(c)(3)	10,000.	0.	N/A	N/A	to support internships
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	1,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Institute for Humane Studies 3434 Washington Boulevard MS 1C5 Arlington, VA 22201	94-1623852	501(c)(3)	10,000.	0.	N/A	N/A	in support and furtherance of the mentorship program
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Intercollegiate Studies Institute 3901 Centerville Road Wilmington, DE 19807-1938	23-6050131	501(c)(3)	5,000.	0.	N/A	N/A	for the Collegiate Network Project

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Independent Women's Forum 4 Weems Lane#312 Winchester, VA 22601	54-1670627	501(c)(3)	600,000.	0.	N/A	N/A	for Filling Critical Gaps - IWF's Ongoing Expansion Plan
Independent Women's Forum 4 Weems Lane#312 Winchester, VA 22601	54-1670627	501(c)(3)	12,500.	0.	N/A	N/A	to support a writing and research fellowship for Naomi Riley
Independent Women's Forum 4 Weems Lane#312 Winchester, VA 22601	54-1670627	501(c)(3)	12,500.	0.	N/A	N/A	to support a writing and research fellowship for Naomi Riley
Judicial Watch 425 Third Street, SW Suite 800 Washington, DC 20024	52-1885088	501(c)(3)	5,000.	0.	N/A	N/A	for the area of highest need
Leadership Institute 1101 North Highland Street Arlington, VA 22201	51-0235174	501(c)(3)	1,500.	0.	N/A	N/A	for the area of highest need
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	20,000.	0.	N/A	N/A	for general operations, following our discussions on worker freedom
Mackinac Center for Public Policy 140 West Main Street Midland, MI 48640-0568	38-2701547	501(c)(3)	250.	0.	N/A	N/A	for the area of highest need
James Madison Institute for Public Policy - The Columns 100 North Duval Street - Tallahassee, FL 32301	59-2811908	501(c)(3)	25,000.	0.	N/A	N/A	in support of education efforts
Manhattan Institute for Policy Research - 52 Vanderbilt Avenue - New York, NY 10017	13-2912529	501(c)(3)	1,500.	0.	N/A	N/A	for general operations in honor of Vanessa Mendoza

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Manhattan Institute for Policy Research - 52 Vanderbilt Avenue - New York, NY 10017	13-2912529	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Manhattan Institute for Policy Research - 52 Vanderbilt Avenue - New York, NY 10017	13-2912529	501(c)(3)	3,000.	0.	N/A	N/A	for the area of highest need
Manhattan Institute for Policy Research - 52 Vanderbilt Avenue - New York, NY 10017	13-2912529	501(c)(3)	10,000.	0.	N/A	N/A	in general support of the Alexander Hamilton dinner
Manhattan Institute for Policy Research - 52 Vanderbilt Avenue - New York, NY 10017	13-2912529	501(c)(3)	2,000.	0.	N/A	N/A	split for general operations and for Hamilton Awards Dinner
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	100.	0.	N/A	N/A	for Fresh Start Initiative
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	1,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	500.	0.	N/A	N/A	for the area of highest need
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	30,000.	0.	N/A	N/A	for the Expanding Access to Free-Market Education proposal
Mercatus Center, GMU 3434 Washington Boulevard 4th Floor Arlington, VA 22201	54-1436224	501(c)(3)	2,500.	0.	N/A	N/A	in support of the MRU project

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Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
Media Research Center 1900 Campus Commons Drive Suite 600 Reston, VA 20191	54-1429009	501(c)(3)	40,000.	0.	N/A	N/A	to be used toward leveling the playing field in the media
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	75,000.	0.	N/A	N/A	for project Center to Keep and Bear Arms
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	6,000.	0.	N/A	N/A	for the 2nd Amendment Project
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	350.	0.	N/A	N/A	for the area of highest need
Mountain States Legal Foundation 2596 South Lewis Way Lakewood, CO 80227	84-0736725	501(c)(3)	68,000.	0.	N/A	N/A	for the Center to Keep and Bear Arms
Woodson Center 1625 K Street, NW, Ste. 1200 Washington, DC 20006	52-1217891	501(c)(3)	10,000.	0.	N/A	N/A	1776 Unites Campaign
National Legal & Policy Center 107 Park Washington Court Falls Church, VA 22046	52-1750188	501(c)(3)	13,500.	0.	N/A	N/A	for the area of highest need
National Taxpayers Union Foundation - 122 C Street, NW Suite 650 - Washington, DC 20001	52-1122683	501(c)(3)	150.	0.	N/A	N/A	for the area of highest need

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Taxpayers Union Foundation - 122 C Street, NW Suite 650 - Washington, DC 20001	52-1122683	501(c)(3)	30,000.	0.	N/A	N/A	for the Fighting Government Overreach After COVID-19 proposal
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	5,000.	0.	N/A	N/A	for research to be determined
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	250.	0.	N/A	N/A	for your organization's endowment
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	500.	0.	N/A	N/A	In honor of ... 40 years of PERC!
PERC 2048 Analysis Drive Suite A Bozeman, MT 59718	81-0393444	501(c)(3)	15,000.	0.	N/A	N/A	in support of Whitney Tilt's Paradise Valley Working Lands project
Pioneer Institute for Public Policy Research - 185 Devonshire Street Unit 1101 - Boston, MA 02110	22-2632081	501(c)(3)	1,000.	0.	N/A	N/A	for Roger Perry Memorial Fund
Pacific Legal Foundation 930 G Street Sacramento, CA 95814	94-2197343	501(c)(3)	750.	0.	N/A	N/A	for the area of highest need
Pacific Research Institute P.O. Box 60485 Pasadena, CA 91116	94-2528433	501(c)(3)	15,000.	0.	N/A	N/A	to support Mia's Journey book
Pacific Research Institute P.O. Box 60485 Pasadena, CA 91116	94-2528433	501(c)(3)	10,000.	0.	N/A	N/A	to be used as needed

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Philanthropy Roundtable 1120 20th Street NW Suite 550 South Washington, DC 20036	13-2943020	501(c)(3)	500,000.	0.	N/A	N/A	for the Alliance for Charitable excellence
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	50,000.	0.	N/A	N/A	for the transportation asset lease project
Reason Foundation 5737 Mesmer Avenue Los Angeles, CA 90230-6316	95-3298239	501(c)(3)	25,000.	0.	N/A	N/A	in support of the Texas School Finance Report by Aaron Smith
State Policy Network 1655 North Fort Meyer 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	350,000.	0.	N/A	N/A	and restricted to your efforts to defend and promote donor privacy
State Policy Network 1655 North Fort Meyer 360 Arlington, VA 22209-3108	57-0952531	501(c)(3)	2,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Tax Foundation 1325 G Street, NW Suite 950 Washington, DC 20005	52-1703065	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Tax Foundation 1325 G Street, NW Suite 950 Washington, DC 20005	52-1703065	501(c)(3)	350.	0.	N/A	N/A	for the area of highest need
Tax Foundation 1325 G Street, NW Suite 950 Washington, DC 20005	52-1703065	501(c)(3)	50,000.	0.	N/A	N/A	for the COVID-19 Response Center proposal

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	50,000.	0.	N/A	N/A	for Health Care Project
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	5,000.	0.	N/A	N/A	for the "Right on Crime" project
Texas Public Policy Foundation 901 Congress Avenue Austin, TX 78701	74-2524057	501(c)(3)	8,000.	0.	N/A	N/A	for the area of highest need
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	15,000.	0.	N/A	N/A	for Litigation work
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	300,000.	0.	N/A	N/A	for the American Freedom Network
Goldwater Institute 500 East Coronado Road Phoenix, AZ 85004	86-0597661	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
American Council of Trustees and Alumni - 1730 M Street NW Suite 600 - Washington, DC 20036	52-1870003	501(c)(3)	1,263,600.	0.	N/A	N/A	for general operations and the 3 Field Marshalls project
American Council of Trustees and Alumni - 1730 M Street NW Suite 600 - Washington, DC 20036	52-1870003	501(c)(3)	350.	0.	N/A	N/A	for the area of highest need

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	2,000,000.	0.	N/A	N/A	Barney Charter Sch. Initiatvvs Endwmnt, Master's Prog. in Classical Educ.
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	500,000.	0.	N/A	N/A	for general operations and Barney Charter School Initiative Endowment
Hillsdale College 33 East College Street Hillsdale, MI 49242	38-1374230	501(c)(3)	1,000.	0.	N/A	N/A	for the Barney Charter School Initiative (preferably in Ohio)
Grassroot Institute of Hawaii 1050 Bishop Street#508 Honolulu, HI 96813	99-0354937	501(c)(3)	5,000.	0.	N/A	N/A	for a matching contribution to the Founders Donor Campaign
Grassroot Institute of Hawaii 1050 Bishop Street#508 Honolulu, HI 96813	99-0354937	501(c)(3)	750.	0.	N/A	N/A	for a matching grant for membership development
Grassroot Institute of Hawaii 1050 Bishop Street#508 Honolulu, HI 96813	99-0354937	501(c)(3)	375.	0.	N/A	N/A	for founder's matching grant
Grassroot Institute of Hawaii 1050 Bishop Street#508 Honolulu, HI 96813	99-0354937	501(c)(3)	1,500.	0.	N/A	N/A	for matching new supporters
Grassroot Institute of Hawaii 1050 Bishop Street#508 Honolulu, HI 96813	99-0354937	501(c)(3)	610.	0.	N/A	N/A	for the matching grant for membership development
Second Amendment Foundation 12500 NE Tenth Place Bellevue, WA 98005	91-6184167	501(c)(3)	500.	0.	N/A	N/A	for JPFO

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Foundation for Individual Rights in Education (FIRE) - 510 Walnut Street Suite 1250 - Philadelphia, PA 19106	04-3467254	501(c)(3)	3,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Foundation for Individual Rights in Education (FIRE) - 510 Walnut Street Suite 1250 - Philadelphia, PA 19106	04-3467254	501(c)(3)	750.	0.	N/A	N/A	for the area of highest need
Foundation for Individual Rights in Education (FIRE) - 510 Walnut Street Suite 1250 - Philadelphia, PA 19106	04-3467254	501(c)(3)	250.	0.	N/A	N/A	for your organization's endowment
Phelps Memorial Hospital One Phelps Lane Suite 106 Sleepy Hollow, NY 10591	13-1725076	501(c)(3)	25,000.	0.	N/A	N/A	in recognition of the dedicated efforts of doctors, nurses, and others in the corona
International Policy Network US, Inc. - 2117 NE Oregon St., Ste 501 - Portland, OR 97209	52-2363626	501(c)(3)	148,000.	0.	N/A	N/A	for Network for a Free Society (Linda Whetstone)
Foundation for Cultural Review 900 Broadway Suite 602 New York, NY 10003	13-3108424	501(c)(3)	110,000.	0.	N/A	N/A	in support of The New Criterion
University of Chicago 1427 East 60th Street Chicago, IL 60637	36-2177139	501(c)(3)	16,000.	0.	N/A	N/A	for a book translation
Middle East Forum 1650 Market Street Suite 3600 Philadelphia, PA 19103	23-7749796	501(c)(3)	1,400,000.	0.	N/A	N/A	for general operations
Free To Choose Network 2002 Filmore Avenue, Suite 1 Erie, PA 16506-6913	52-1455677	501(c)(3)	8,000.	0.	N/A	N/A	for the video blog Creative Distrupction with Johan Norberg

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Free To Choose Network 2002 Filmore Avenue, Suite 1 Erie, PA 16506-6913	52-1455677	501(c)(3)	5,000.	0.	N/A	N/A	in support of Capitaf
Illinois Policy Institute 190 South LaSalle Street Suite 1500 Chicago, IL 60603	41-2057028	501(c)(3)	40,000.	0.	N/A	N/A	for Fight that "Fair Tax"
Show-Me Institute 5297 Washington Place St. Louis, MO 63108	20-1957878	501(c)(3)	1,500.	0.	N/A	N/A	for the area of highest need
Americans for Prosperity Foundation - 1310 N. Courthouse Rd Suite 700 - Arlington, VA 22201	52-1527294	501(c)(3)	4,000.	0.	N/A	N/A	in support of the Judge Barrett project
Beacon Center of Tennessee P.O. Box 198646 Nashville, TN 37219	20-1808567	501(c)(3)	1,650.	0.	N/A	N/A	for Rons coaching project
Fractured Atlas P.O. Box 55 Hartsdale, NY 10530-0055	11-3451703	501(c)(3)	9,000.	0.	N/A	N/A	for Colleen M. Flanigan's project
Fractured Atlas P.O. Box 55 Hartsdale, NY 10530-0055	11-3451703	501(c)(3)	15,000.	0.	N/A	N/A	For the "Westward" film project (Brendan Hall's)
Fractured Atlas P.O. Box 55 Hartsdale, NY 10530-0055	11-3451703	501(c)(3)	15,000.	0.	N/A	N/A	to support Parris Productions
Fractured Atlas P.O. Box 55 Hartsdale, NY 10530-0055	11-3451703	501(c)(3)	15,000.	0.	N/A	N/A	to support the making of the documentary film "Westward"

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Human Rights Foundation 350 Fifth Avenue Suite 4202 New York, NY 10118	20-2669700	501(c)(3)	40,000.	0.	N/A	N/A	for a writing fellowship to Nasser Weddady
Human Rights Foundation 350 Fifth Avenue Suite 4202 New York, NY 10118	20-2669700	501(c)(3)	50,000.	0.	N/A	N/A	for your Housing Initiative
Human Rights Foundation 350 Fifth Avenue Suite 4202 New York, NY 10118	20-2669700	501(c)(3)	25,000.	0.	N/A	N/A	in support of the Halvorssen-Thayer Housing Initiative
Samaritan's Purse P.O. Box 3000 Boone, NC 28607	58-1437002	501(c)(3)	50,000.	0.	N/A	N/A	to be used toward crisis and disaster relief
Employment Policies Institute Foundation - 1090 Vermont Avenue, NW Suite 800 - Washington, DC 20005	52-1902264	501(c)(3)	500.	0.	N/A	N/A	for the MinimumWage.com Project
Freedom Works Foundation 111 K Street NE Suite 600 Washington, DC 20002	52-1526916	501(c)(3)	25,000.	0.	N/A	N/A	for freedom of speech issues, and education reform
Freedom Works Foundation 111 K Street NE Suite 600 Washington, DC 20002	52-1526916	501(c)(3)	250,000.	0.	N/A	N/A	for Save Our Country
Freedom Works Foundation 111 K Street NE Suite 600 Washington, DC 20002	52-1526916	501(c)(3)	100,000.	0.	N/A	N/A	for the Keeping Elections Great Project
Freedom Works Foundation 111 K Street NE Suite 600 Washington, DC 20002	52-1526916	501(c)(3)	50,000.	0.	N/A	N/A	for the Save Our Country project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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American Federation for Children Growth Fund - 1020 19th St., NW Suite 675 - Washington, DC 20036	52-2111508	501(c)(3)	3,500.	0.	N/A	N/A	for the area of highest need
American Federation for Children Growth Fund - 1020 19th St., NW Suite 675 - Washington, DC 20036	52-2111508	501(c)(3)	75,000.	0.	N/A	N/A	in support of the Texas SPED Microgrant Promotion and Implementation project
Institute for Free Speech 124 South West Street Suite 201 Alexandria, VA 22314	20-3676886	501(c)(3)	5,000.	0.	N/A	N/A	for the Litigation Project
Clemson University Foundation Clemson Institute for the Study of Capitalism 329 Sarrine Hall - Clemson, SC	57-0426335	501(c)(3)	10,000.	0.	N/A	N/A	to support the Lyceum Annual Scholars Program Fund
E Pluribus Unum Films 2247 15th Avenue West Seattle, WA 98119	91-2053400	501(c)(3)	16,000.	0.	N/A	N/A	For Greg Rehmke's Economic Thinking
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	25,000.	0.	N/A	N/A	for the area of highest need
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	350.	0.	N/A	N/A	for the area of highest need
Moving Picture Institute 375 Greenwich Street New York, NY 10013	20-3237801	501(c)(3)	250.	0.	N/A	N/A	for your organization's endowment
GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	25,000.	0.	N/A	N/A	for general operations for the Law & Economics Center

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	170,000.	0.	N/A	N/A	for the "Economic Analysis for Lawyers" Program
GMU Foundation 3301 Fairfax Drive Arlington, VA 22201	54-1603842	501(c)(3)	250.	0.	N/A	N/A	for the C. Boyden Gray Center for the Study of the Administrative State
GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	170,000.	0.	N/A	N/A	for the Economic Analysis for Lawyers Program
GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	2,860,714.	0.	N/A	N/A	for the general operations of the GMU Scalia Law School
GMU Foundation c/o Mercatus Center 3434 Washington Blvd., 4th Floor - Arlington, VA 22201	54-1603842	501(c)(3)	25,000.	0.	N/A	N/A	for the GMU Department of Economics
GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	325,000.	0.	N/A	N/A	for the GMU Judges Initiative
GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	325,000.	0.	N/A	N/A	for the GMU Judges Initiative
GMU Foundation 4400 University Drive MS 1A3 Fairfax, VA 22030-4444	54-1603842	501(c)(3)	476,786.	0.	N/A	N/A	for the GMU Scalia School of Law
GMU Foundation GMU Scalia Law School 3301 Fairfax Arlington, VA 22201	54-1603842	501(c)(3)	75,000.	0.	N/A	N/A	for the iLaw Project

Schedule I (Form 990)

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GMU Foundation 3301 Fairfax Drive Arlington, VA 22201	54-1603842	501(c)(3)	250.	0.	N/A	N/A	for the Law and Economics Center
GMU Foundation 3301 Fairfax Drive, Room 209 Hazel Arlington, VA 22201-4426	54-1603842	501(c)(3)	1,112,500.	0.	N/A	N/A	for the Scalia School of Law
GMU Foundation 4400 University Drive MS 1A3 Fairfax, VA 22030-4444	54-1603842	501(c)(3)	400,000.	0.	N/A	N/A	to support the "Liberty and Law Center"
GMU Foundation 4400 University Drive MS 1A3 Fairfax, VA 22030-4444	54-1603842	501(c)(3)	5,000.	0.	N/A	N/A	to support the Civil Rights Law Journal
GMU Foundation 4400 University Drive MS 1A3 Fairfax, VA 22030-4444	54-1603842	501(c)(3)	5,000.	0.	N/A	N/A	to support The Journal of Law, Economics & Policy
Institute for Energy Research 1155 15th Street NW Suite 900 Washington, DC 20005	76-0149778	501(c)(3)	200.	0.	N/A	N/A	for the area of highest need
CERGE-EI Foundation 715 Queen Anne Road Teaneck, NJ 07666	25-1725738	501(c)(3)	2,250,000.	0.	N/A	N/A	for the Teaching Fellows Program
Georgetown University 661A Intercultural Center Washington, DC 20057	53-0196603	501(c)(3)	1,000.	0.	N/A	N/A	for the Tocqueville Forum
Georgetown University 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(c)(3)	20,000.	0.	N/A	N/A	Georgetown Center for the Constitution

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Georgetown University c/o Dean William Treanor 600 New Jersey Avenue, NW - Washington, DC 20001	53-0196603	501(c)(3)	50,000.	0.	N/A	N/A	to support the Center for the Constitution
Georgetown University 600 New Jersey Avenue, NW Washington, DC 20001	53-0196603	501(c)(3)	10,000.	0.	N/A	N/A	to support Georgetown University Law Center's Journal of Law & Public Policy
Brown University - Political Theory Project - Campus Box 1929 - Providence, RI 02912	05-0258809	501(c)(3)	105,450.	0.	N/A	N/A	for the Political Theory Project, as the fifth of six payments related to the grant a
Vanderbilt University 2031 Preakness Place Lebanon, TN 37087	62-0476822	501(c)(3)	995,000.	0.	N/A	N/A	for 2020-2021 funding in support of the SyBBURE/Searle Undergraduate Research Progra
Freedom Alliance 22570 Markey Court Suite 240 Dulles, VA 20166-6919	54-1411430	501(c)(3)	15,000.	0.	N/A	N/A	for an All Terrain scooter
Center for Independent Thought 1420 Walnut Street Suite 1011 Philadelphia, PA 19102	52-0945376	501(c)(3)	1,000.	0.	N/A	N/A	for general operations in honor of Andrea Rich
Center for Independent Thought 1420 Walnut Street Suite 1011 Philadelphia, PA 19102	52-0945376	501(c)(3)	7,000.	0.	N/A	N/A	for John Stossel TV
David Horowitz Freedom Center P.O. Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	20,000.	0.	N/A	N/A	for general operations in honor of Ami Horowitz
David Horowitz Freedom Center 14724 Ventura Boulevard Suite 820 Sherman Oaks, CA 91423	95-4194642	501(c)(3)	20,000.	0.	N/A	N/A	in honor of Ami Horowitz

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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David Horowitz Freedom Center P.O. Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	25,000.	0.	N/A	N/A	to counter the anti-Israel boycott movement on college campuses
David Horowitz Freedom Center P.O. Box 55089 Sherman Oaks, CA 91499-1964	95-4194642	501(c)(3)	30,000.	0.	N/A	N/A	your investigative work
Mt. Vernon Ladies Association P.O. Box 110 Mount Vernon, VA 22121	54-0564701	501(c)(3)	100.	0.	N/A	N/A	for Home and Heritage Matching Gift Challenge
University of Texas - Austin 2304 Whitis Ave Stop G9900 Austin, TX 78712	74-6000203	501(c)(3)	100,000.	0.	N/A	N/A	for general operations of the Clements Center
UCLA Foundation 520 Portola Plaza Math Sciences Bldg Los Angeles, CA 90095	95-2250801	501(c)(3)	5,000.	0.	N/A	N/A	for Math Circle
UCLA Foundation 10945 Le Conte Ave. Suite 3132 Los Angeles, CA 90095-1784	95-2250801	501(c)(3)	30,000.	0.	N/A	N/A	for the Scott & Cyan Banister First Amendment Clinic
New York University Office of Gift Administration 25 West 4th Street, Rm 405 - New York, NY 1001	13-5562308	501(c)(3)	25,000.	0.	N/A	N/A	in support of Gabriele Oettingen's research in the Dept of Psychology
New York University School of Law, Office of Development 22 Washington Square North, 2nd Floor -	13-5562308	501(c)(3)	5,000.	0.	N/A	N/A	to support the NYU Journal of Law & Business
Lucy Burns Institute 301 South Bedford Street Suite 6 Madison, WI 53703-9691	20-8036372	501(c)(3)	15,250.	0.	N/A	N/A	for Ballotpedia

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Lucy Burns Institute 301 South Bedford Street Suite 6 Madison, WI 53703-9691	20-8036372	501(c)(3)	38,000.	0.	N/A	N/A	for the litigation tracking project
University of Arizona Foundation P.O. Box 210027 Tucson, AZ 85721-0027	86-6050388	501(c)(3)	20,000.	0.	N/A	N/A	for the Center for the Philosophy of Freedom
Claremont McKenna College 400 North Claremont Boulevard #202 Claremont, CA 91711	95-1664101	501(c)(3)	220,000.	0.	N/A	N/A	to support the Henry Salvatori Center, under the direction of George Thomas
Security Research Associates, Inc. 2223 2nd Avenue North Suite B121 Lake Worth, FL 33461	74-2209420	501(c)(3)	10,000.	0.	N/A	N/A	for general operations in honor of Laura Loomer
Yale University P.O. Box 208329 New Haven, CT 06520-8392	06-0646973	501(c)(3)	250,000.	0.	N/A	N/A	for the Diversity in Democracy Professorship Fund
Cornell University Box 37334 Boone, IA 50037-0334	15-0532082	501(c)(3)	947.	0.	N/A	N/A	for Scheinman Institute on Conflict Resolution
Cornell University Box 37334 Boone, IA 50037-0334	15-0532082	501(c)(3)	2,500.	0.	N/A	N/A	for the School of Industrial Labor Relations
Cornell University Box 37334 Boone, IA 50037-0334	15-0532082	501(c)(3)	5,000.	0.	N/A	N/A	to support Cornell Law School's Journal of Law & Public Policy
Montana State University Foundation - P.O. Box 172750 - Bozeman, MT 59717-2750	81-6001649	501(c)(3)	50,000.	0.	N/A	N/A	David Sands Agricultural Bio-Technology Research Fund

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Montana State University Foundation - P.O. Box 172750 - Bozeman, MT 59717-2750	81-6001649	501(c)(3)	10,000.	0.	N/A	N/A	"for Jack Horner's and Dana Rashid's DinoChicken
Montana State University Foundation - P.O. Box 172750 - Bozeman, MT 59717-2750	81-6001649	501(c)(3)	15,000.	0.	N/A	N/A	For Jack Horner's dinochicken project
Pelican Institute for Public Policy - 400 Poydras Suite 900, Maildrop P-5 - New Orleans, LA 70130	26-1704791	501(c)(3)	25,000.	0.	N/A	N/A	for general operations, following our discussions on worker freedom
Objectivist Center (Atlas Society) 800 Rockmead Drive Suite 200 Kingwood, TX 77339	13-3554791	501(c)(3)	1,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Wikimedia Foundation, Inc. P.O. Box 98204 Washington, DC 20090-8204	20-0049703	501(c)(3)	1,000.	0.	N/A	N/A	for the Wikipedia Zero Project
Wikimedia Foundation, Inc. P.O. Box 98204 Washington, DC 20090-8204	20-0049703	501(c)(3)	100.	0.	N/A	N/A	for Wikipedia
American Constitutional Rights Union - 3213 Duke Street, #625 - Alexandria, VA 22314	52-2121856	501(c)(3)	300.	0.	N/A	N/A	for the area of highest need
George Washington University P.O. Box 98131 Washington, DC 20077-9956	53-0196584	501(c)(3)	100.	0.	N/A	N/A	For Economics Department.
George Washington University Department of Economics - P.O. Box 98131 - Washington, DC 20077-9956	53-0196584	501(c)(3)	100.	0.	N/A	N/A	for the Department of Economics

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
George Washington University Department of Economics 2115 G. St., NW Suite 340 - Washington, DC 20052	53-0196584	501(c)(3)	1,000.	0.	N/A	N/A	for the Regulatory Studies Center
George Washington University P.O. Box 98131 Washington, DC 20077-9956	53-0196584	501(c)(3)	12,000.	0.	N/A	N/A	for the Susan Dudley's Regulatory Studies Center at GWU
Students for Liberty 2221 S Clark Street 12th Floor Arlington, VA 22202	94-3435899	501(c)(3)	1,000.	0.	N/A	N/A	for general operations (\$500) and for consumer choice work (\$500)
Students for Liberty 2221 S Clark Street 12th Floor Arlington, VA 22202	94-3435899	501(c)(3)	2,000.	0.	N/A	N/A	for general operations, Special Mid-Year Covid Contribution
Students for Liberty 2221 S Clark Street 12th Floor Arlington, VA 22202	94-3435899	501(c)(3)	5,000.	0.	N/A	N/A	for Indonesia Project
Students for Liberty 2221 S Clark Street 12th Floor Arlington, VA 22202	94-3435899	501(c)(3)	500.	0.	N/A	N/A	for the area of highest need
Johns Hopkins University The Fund for Johns Hopkins Medicine, Departments of Neurosurgery .550 North	52-0595110	501(c)(3)	25,000.	0.	N/A	N/A	for the Neurosurgery Center
Smithsonian Institution Smithsonian Astrophysical Observatory 60 Garden Street M/S 23 - Cambridge, M	53-0206027	501(c)(3)	60,000.	0.	N/A	N/A	for SAO Proposal 4297?V102
Science Literacy Project 3475 Piedmont Road, NE Suite 1500 Atlanta, GA 30305	52-1844456	501(c)(3)	25,000.	0.	N/A	N/A	for Biomedicine, Vaccines and Policy Solutions program

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Science Literacy Project Ludwig Business Consultants 1120 Welsh Road, Suite 200 - North Wales, PA 194	52-1844456	501(c)(3)	17,000.	0.	N/A	N/A	to support the Genetic Literacy project
Witherspoon Institute 16 Stockton Street Princeton, NJ 08540	55-0835528	501(c)(3)	250,000.	0.	N/A	N/A	for CanaVox Project
Falls Church Anglican 6565 Arlington Blvd. Suite 300 Falls Church, VA 22042	47-1006296	501(c)(3)	2,500.	0.	N/A	N/A	for the area of highest need
Falls Church Anglican 6565 Arlington Blvd. Suite 300 Falls Church, VA 22042	47-1006296	501(c)(3)	4,000.	0.	N/A	N/A	for wherever it does the most good
Success Academy Charter Schools Attn: Development95 Pine Street, Fl New York, NY 10005	20-5298861	501(c)(3)	50,000.	0.	N/A	N/A	for the 2019 general operating account
Students for Life of America 4755 Jefferson Davis Highway Fredericksburg, VA 22408	52-1576352	501(c)(3)	20,000.	0.	N/A	N/A	for the Pregnant On Campus Project
Students for Life of America 4755 Jefferson Davis Highway Fredericksburg, VA 22408	52-1576352	501(c)(3)	35,000.	0.	N/A	N/A	for the Pregnant On Campus Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	200,000.	0.	N/A	N/A	for CEI Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	125,000.	0.	N/A	N/A	for Ethics and Public Policy Project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	1,542,856.	0.	N/A	N/A	for Federalist Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	250,000.	0.	N/A	N/A	for Free Speech Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	20,000.	0.	N/A	N/A	for Honest Election Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	50,000.	0.	N/A	N/A	for Honest Elections Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	1,000,000.	0.	N/A	N/A	for judicial education projects
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	1,000,000.	0.	N/A	N/A	for the Accountability and Civics Trust Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	325,000.	0.	N/A	N/A	for the Anti New Green Deal Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	1,000,000.	0.	N/A	N/A	for the Civil Liberties project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	5,000,000.	0.	N/A	N/A	for the Court Education Project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	450,000.	0.	N/A	N/A	for the DF Project.
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	160,000.	0.	N/A	N/A	for the Electoral College Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	25,000.	0.	N/A	N/A	for the ESG Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	225,000.	0.	N/A	N/A	for the FLGW Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	250,000.	0.	N/A	N/A	for the Free Speech Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	2,000,000.	0.	N/A	N/A	for the Government Accountability Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	100,000.	0.	N/A	N/A	for the Honest Election Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	100,000.	0.	N/A	N/A	for the Independent Woman Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	500,000.	0.	N/A	N/A	for the Journalist Investigations Project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	10,000,000.	0.	N/A	N/A	for the LBH Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	350,000.	0.	N/A	N/A	for the Milloy E & ELI Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	1,000,000.	0.	N/A	N/A	for the Passages Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	600,000.	0.	N/A	N/A	for the PEKDU project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	750,000.	0.	N/A	N/A	for the Project with Mercatus Center
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	400,000.	0.	N/A	N/A	for the Public Interest Legal Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	500,000.	0.	N/A	N/A	for the Speech First Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	200,000.	0.	N/A	N/A	for the TP Campus Project
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	300,000.	0.	N/A	N/A	for voter education program

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The 85 Fund 3220 N Street, NW Suite 268 Washington, DC 20007	20-2466871	501(c)(3)	300,000.	0.	N/A	N/A	in support of the Individual Rights in Education Project
Teneo Network Inc. 2605 W. 8th St Austin, TX 78703	80-0305723	501(c)(3)	1,500.	0.	N/A	N/A	for general operations in honor of Evan Baehr
Teneo Network Inc. 2605 W. 8th St Austin, TX 78703	80-0305723	501(c)(3)	1,000.	0.	N/A	N/A	in support of a specific project Vanguard
Teneo Network Inc. 2605 W. 8th St Austin, TX 78703	80-0305723	501(c)(3)	5,000.	0.	N/A	N/A	in support of the Teneo Conference
Salvation Army 114 East Central Parkway Cincinnati, OH 45202	22-2406433	501(c)(3)	1,000.	0.	N/A	N/A	for Cincinnati Branch
Salvation Army 222 E. Indiana Ave. Spokane, WA 99207	22-2406433	501(c)(3)	10,000.	0.	N/A	N/A	for general operations for Salvation Army of Spokane
Salvation Army New Mexico Processing Center P.O. Box 60002 - Prescott, AZ 86304-6002	22-2406433	501(c)(3)	100.	0.	N/A	N/A	for general operations in New Mexico
President and Fellows of Harvard College - P.O. Box 412275 - Boston, MA 02241	04-2103580	501(c)(3)	20,000.	0.	N/A	N/A	for the Nitin Nohria Endowment for Business and Society
Berkshire School Development Office 245 North Undermountain Road - Sheffield, MA 01257	04-2121313	501(c)(3)	20,000.	0.	N/A	N/A	funds to be applied to the Alice Cole endowment for Faculty

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEF - Israel Endowment Funds 630 Third Avenue Suite 1501 New York, NY 10017	13-6104086	501(c)(3)	10,000.	0.	N/A	N/A	for the Rachel Cardozo Scholarship Fund at Hadassah Academic College Jerusalem
PEF - Israel Endowment Funds 630 Third Avenue Suite 1501 New York, NY 10017	13-6104086	501(c)(3)	7,296.	0.	N/A	N/A	for the Center for Media Research/PMW
Student Free Press Association 4771 Mechanic Road Hillsdale, MI 49242	27-2277658	501(c)(3)	150.	0.	N/A	N/A	for the area of highest need
Student Free Press Association P.O. Box 76 Hillsdale, MI 49242	27-2277658	501(c)(3)	20,000.	0.	N/A	N/A	for the College Fix
American Principles Project Foundation - 2800 Shirlington Road Suite 1201 - Arlington, VA 22206	26-4442148	501(c)(3)	200,000.	0.	N/A	N/A	for legislation for accountability re: Federal Funds
Job Creators Network Foundation 15455 North Dallas Parkway Suite 60 Addison, TX 75001	27-3638207	501(c)(3)	25,000.	0.	N/A	N/A	to support Conservative Clergy of Color
Foundation for Government Accountability - 15275 Collier Boulevard Suite 201-279 - Naples, FL 34119	45-2637507	501(c)(3)	50,000.	0.	N/A	N/A	for the 2020 Short Term
Foundation for Government Accountability - 15275 Collier Boulevard Suite 201-279 - Naples, FL 34119	45-2637507	501(c)(3)	30,000.	0.	N/A	N/A	half for general operations. Half for election reform
Energy & Environment Legal Institute - 1350 Beverly Road Ste 115-445 - McLean, VA 22101	26-4239065	501(c)(3)	120,000.	0.	N/A	N/A	for a special project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
University of Texas Law School Foundation - 727 East Dean Keeton Street - Austin, TX 78705	74-6056794	501(c)(3)	10,000.	0.	N/A	N/A	to support the Texas Review of Law & Politics via the Tex Lezar Scholarship Fund
World Monuments Fund 350 Fifth Avenue Suite 2412 New York, NY 10118	13-2571900	501(c)(3)	500,000.	0.	N/A	N/A	for general operations and craftsmen training program
Florida State University Foundation - 113 Collegiate Loop, Suite 160, P.O. Box 3062160 - Tallahassee, FL 32306-2160	59-6152180	501(c)(3)	132,000.	0.	N/A	N/A	for support for 3 PhD Fellowship Cohort under the supervision of Dr. Shawn Kantor
Gary Sinise Foundation P.O. Box 50008 Studio City, CA 91614-5001	80-0587086	501(c)(3)	40,000.	0.	N/A	N/A	for the benefit of the police and vets
American Transparency 200 S. Frontage Road Suite 106 Burr Ridge, IL 60527	26-3593601	501(c)(3)	260,000.	0.	N/A	N/A	for Open the Books
American Transparency 200 S. Frontage Road Suite 106 Burr Ridge, IL 60527	26-3593601	501(c)(3)	1,000.	0.	N/A	N/A	for the area of highest need
California Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	10,000.	0.	N/A	N/A	for California Wealth Tax Proposal Project Bill AB 2008
California Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	50,000.	0.	N/A	N/A	for the Growth and Resilience Project proposal
California Policy Center 18002 Irvine Boulevard Suite 108 Tustin, CA 92780	27-2870463	501(c)(3)	10,000.	0.	N/A	N/A	in support of the Orange County Classical Academy

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Colorado Christian University 8787 West Alameda Avenue Lakewood, CO 80226	84-0442429	501(c)(3)	5,280.	0.	N/A	N/A	for the Centennial Institute's general operations
Young Americans for Liberty Foundation - 500 N. Capital of Texas Hwy Building 5 Suite 100 - Austin, TX 78746	45-3503672	501(c)(3)	120,000.	0.	N/A	N/A	for the Florida project
Young Americans for Liberty Foundation - 500 N. Capital of Texas Hwy Building 5 Suite 100 - Austin, TX 78746	45-3503672	501(c)(3)	10,000.	0.	N/A	N/A	to support the upcoming Austin conference
Arizona State University Foundation - P.O. Box 874101 - Tempe, AZ 85287-4101	86-6051042	501(c)(3)	10,000.	0.	N/A	N/A	for the Institute of Human Origins
National Park Foundation 1110 Vermont Avenue, NW Suite 200 Washington, DC 20005	52-1086761	501(c)(3)	75,000.	0.	N/A	N/A	for multiple initiatives
Zionist Organization of America 633 Third Avenue Suite 31-B New York, NY 10017	13-5628475	501(c)(3)	100.	0.	N/A	N/A	for general operations.
Thomas More Society 309 W. Washington Street Suite 1250 Chicago, IL 60606	36-4270023	501(c)(3)	1,000,000.	0.	N/A	N/A	for the Amistad project
Thomas More Society 309 W. Washington Street Suite 1250 Chicago, IL 60606	36-4270023	501(c)(3)	10,000.	0.	N/A	N/A	for the Amistad Project
One Generation Away 9305 Monalaine Court Great Falls, VA 22066	27-2944121	501(c)(3)	900,000.	0.	N/A	N/A	for the Generation Z project, Roku TV channel, writing and podcast projects

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
One Generation Away 9305 Monalaine Court Great Falls, VA 22066	27-2944121	501(c)(3)	775,000.	0.	N/A	N/A	for your Liberty Nation and related programming
Students for Sensible Drug Policy Foundation - 2370 Champlain Street NW Suite 12 - Washington, DC 20009	52-2296291	501(c)(3)	120,000.	0.	N/A	N/A	for California, Oregon, Washington and Nevada
Lincoln Network, Inc. 2443 Filmore, #380-3386 San Francisco, CA 94115	47-2239840	501(c)(3)	300,000.	0.	N/A	N/A	for Schoolahoop - School Choice Project
Lincoln Network, Inc. 2443 Filmore, #380-3386 San Francisco, CA 94115	47-2239840	501(c)(3)	30,000.	0.	N/A	N/A	for the COVID-19 Data Project
American Anti-Vivisection Society 801 Old York Road Suite 204 Jenkintown, PA 19046	23-0341990	501(c)(3)	50,000.	0.	N/A	N/A	for the William and Eleanor Cave Award
Animal Legal Defense Fund 525 East Cotati Avenue Cotati, CA 94931	94-2681680	501(c)(3)	40,000.	0.	N/A	N/A	for the Unfair Competition Litigation Project
Lewis & Clark College 10101 SW Terwilliger Blvd. Portland, OR 97219	93-0386858	501(c)(3)	10,000.	0.	N/A	N/A	for the Animal Law Review
Michigan State University College of Law - 648 North Shaw Lane - East Lansing, MI 48824-1300	38-1358000	501(c)(3)	25,000.	0.	N/A	N/A	for MSU Journal of Animal & Natural Resource Law
Santa Clara University 500 El Camino Real Santa Clara, CA 95053	94-1156617	501(c)(3)	50,000.	0.	N/A	N/A	for the Bronco Athletic Excellence Center Fund

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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Mayo Performing Arts Center 100 South Street Morristown, NJ 07960	22-3348540	501(c)(3)	25,000.	0.	N/A	N/A	for the Miracle Project
Southern Methodist University P.O. Box 750281 Dallas, TX 75275-0281	75-0800689	501(c)(3)	100,000.	0.	N/A	N/A	for the Youngkin Circle of Champions
Social and Environmental Entrepreneurs - 23532 Calabasas Road Suite A - Calabasas, CA 91302	95-4116679	501(c)(3)	10,000.	0.	N/A	N/A	for the Desiree Alliance project
Oregon East Symphony, Inc. P.O. Box 1436 Pendleton, OR 97801	93-0937251	501(c)(3)	5,000.	0.	N/A	N/A	for area of highest need
Our Lady of Mount Carmel Catholic Church - 5620 South Hickory Circle - Littleton, CO 80120	84-1419015	501(c)(3)	30,000.	0.	N/A	N/A	for the Building Fund
Our Lady of Mount Carmel Catholic Church - 5620 South Hickory Circle - Littleton, CO 80120	84-1419015	501(c)(3)	10,000.	0.	N/A	N/A	for the Choir Section Leader Fund
Our Lady of Mount Carmel Catholic Church - 5620 South Hickory Circle - Littleton, CO 80120	84-1419015	501(c)(3)	4,000.	0.	N/A	N/A	for the Poor Fund (\$3,000.00)/Youth Camps (\$1,000.00)
Our Lady of Mount Carmel Catholic Church - 5620 South Hickory Circle - Littleton, CO 80120	84-1419015	501(c)(3)	4,000.	0.	N/A	N/A	for the St Martin de Tours Fund
Our Lady of Mount Carmel Catholic Church - 5620 South Hickory Circle - Littleton, CO 80120	84-1419015	501(c)(3)	10,000.	0.	N/A	N/A	in support of the Choir

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Priestly Fraternity of Saint Peter 450 Venard Road South Abington Township, PA 18411	06-1271475	501(c)(3)	20,000.	0.	N/A	N/A	for the Seminarians
Orchestra of St. Luke's 450 West 37th Street Suite 502 New York, NY 10018	51-0201839	501(c)(3)	200,000.	0.	N/A	N/A	for the orchestra's education projects
Orchestra of St. Luke's 450 West 37th Street Suite 502 New York, NY 10018	51-0201839	501(c)(3)	2,000,000.	0.	N/A	N/A	for youth education projects
American Jewish Joint Distribution Committee - 220 East 42nd Street Suite 400 - New York, NY 10017	13-1656634	501(c)(3)	10,000.	0.	N/A	N/A	for the Taub Center for Social Policy Studies
Crestview Academy 1519 Peterson Avenue Eau Claire, WI 54703	39-1889441	501(c)(3)	10,500.	0.	N/A	N/A	for COVID air purifiers
Crestview Academy 1519 Peterson Avenue Eau Claire, WI 54703	39-1889441	501(c)(3)	7,500.	0.	N/A	N/A	for the Information Technology Project
Abigail Adams Institute 14 Arrow Street Suite G10 Cambridge, MA 02138	47-1495965	501(c)(3)	250,000.	0.	N/A	N/A	for highest and best need
Prager University Foundation 15021 Ventura Blvd #552 Sherman Oaks, CA 91403	27-1763901	501(c)(3)	50,000.	0.	N/A	N/A	for marketing
Prager University Foundation 15021 Ventura Blvd #552 Sherman Oaks, CA 91403	27-1763901	501(c)(3)	1,000.	0.	N/A	N/A	for support for a meeting of donors in Jupiter FL on Dec 17, 2020

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Prager University Foundation 15021 Ventura Blvd #552 Sherman Oaks, CA 91403	27-1763901	501(c)(3)	2,500.	0.	N/A	N/A	for the area of highest need
Prager University Foundation 15021 Ventura Blvd #552 Sherman Oaks, CA 91403	27-1763901	501(c)(3)	25,000.	0.	N/A	N/A	for the Texas Project
Torah Academy of Minneapolis 2088 Joppa Street St. Louis Park, MN 55416-4104	41-6007486	501(c)(3)	32,500.	0.	N/A	N/A	\$12,500.00 for Scholarships and \$20,000.00 for Curtains
University of Wisconsin Eau Claire Foundation - P.O. Box 4004 - Eau Claire, WI 54702-4004	39-0972350	501(c)(3)	35,000.	0.	N/A	N/A	for database support for the College of Business, specifically in the accounting and
University of Wisconsin Eau Claire Foundation - 105 Garfield Street Schofield House 214 - Eau Claire, WI 54702-4004	39-0972350	501(c)(3)	35,600.	0.	N/A	N/A	for four (4) \$8,900.00 in-state tuition scholarships for the 2020-2021 academic year
University of Wisconsin Eau Claire Foundation - 105 Garfield House 214 - Eau Claire, WI 54702-4004	39-0972350	501(c)(3)	81,000.	0.	N/A	N/A	for the Jewish Holocaust and Jewish Studies Program
Committee to Unleash Prosperity 6805 Canal Bridge Ct. Potomac, MD 20854	47-3514328	501(c)(3)	30,000.	0.	N/A	N/A	for the Prosperity Hotline Project
Free the People Fight the Power Foundation - 611 Pennsylvania Ave, SE # 259 - Washington, DC 20003	47-5598652	501(c)(3)	50,000.	0.	N/A	N/A	for the Freedom over Fear proposal
Virginia Tech Foundation 902 Prices Fork Road Blacksburg, VA 24060	54-0721690	501(c)(3)	440,660.	0.	N/A	N/A	in support of the Kellogg Center for PPE (Fund 877897)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
McLean Presbyterian Church 1020 Balls Hill Road McLean, VA 22101	54-0957095	501(c)(3)	500.	0.	N/A	N/A	for the City to City Europe-Church Planting Center Training
McLean Presbyterian Church 1020 Balls Hill Road McLean, VA 22101	54-0957095	501(c)(3)	250.	0.	N/A	N/A	intended for Project Belong
Independent Feature Project 30 John Street Brooklyn, NY 11201	13-3118525	501(c)(3)	20,000.	0.	N/A	N/A	For the "Untitled Steward Brand Documentary" project
The Policy Circle 1189 Wilmette 210 Wilmette, IL 60091	47-2843650	501(c)(3)	100,000.	0.	N/A	N/A	for Virtual Programs and Summit Sponsorship
Western Liberty Network 7100 SW Hampton Suite 201 Tigard, OR 97223	45-2749921	501(c)(3)	5,000.	0.	N/A	N/A	for general operations
North Carolina State University Foundation, Inc. - Poole College of Management Campus Box 8614 - Raleigh, NC 27695	56-6049503	501(c)(3)	20,000.	0.	N/A	N/A	to support the Economic Enhancement Fund (acct. #679660) of the Dept of Economics
William Marsh Rice University Baker Institute P.O. Box 1892 - MS Houston, TX 77251	74-1109620	501(c)(3)	500,000.	0.	N/A	N/A	for General Operating Support for the Baker Institute
William Marsh Rice University P.O. Box 1892 Houston, TX 77251-1892	74-1109620	501(c)(3)	250,000.	0.	N/A	N/A	for the Student Venture Fund
The Filmmakers Collaborative 6 Eastman Place, #202 Melrose, MA 02176	22-2778829	501(c)(3)	20,000.	0.	N/A	N/A	to support the film: In A Different Key: The Story of Autism

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Conservative Partnership Institute 300 Independence Avenue SE Washington, DC 20003	82-1470217	501(c)(3)	25,000.	0.	N/A	N/A	in support of Digital Fellowship
Conservative Partnership Institute 300 Independence Avenue SE Washington, DC 20003	82-1470217	501(c)(3)	150,000.	0.	N/A	N/A	to support The American Moment
Beth El Hebrew Congregation 3830 Seminary Road Alexandria, VA 22304	54-0681891	501(c)(3)	6,133.	0.	N/A	N/A	for Annual Family Dues
Beth El Hebrew Congregation 3830 Seminary Road Alexandria, VA 22304	54-0681891	501(c)(3)	5,000.	0.	N/A	N/A	for the Rabbi's Discretionary Fund - COVID - 19
Beth El Hebrew Congregation 3830 Seminary Road Alexandria, VA 22304	54-0681891	501(c)(3)	180.	0.	N/A	N/A	In memory of Ernie Levy, in support of the Permanent Endowment Fund
Center for Innovative Governance Research - 1210 4th St., . 103 - Washington, DC 20001	82-3264419	501(c)(3)	12,000.	0.	N/A	N/A	for Charter Cities Institute
Achievement First, Inc. 370 James Street Suite 404 New Haven, CT 06513	65-1203744	501(c)(3)	200,000.	0.	N/A	N/A	for general operations
Benedict XVI Institute Archdiocese of San Francisco Peter Yorke Way - San Francisco, CA 94109	46-3988032	501(c)(3)	500.	0.	N/A	N/A	for Sacred Music and Divine Worship
Telos-Paul Piccone Institute 431 East 12th Street New York, NY 10009	46-1082291	501(c)(3)	100,000.	0.	N/A	N/A	to support the dissemination of Telos ideas

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Open Future Institute 301 West 57th Street No. 45A New York, NY 10019	45-5494252	501(c)(3)	15,000.	0.	N/A	N/A	in support of the QUESTION Project
Friends of UFM, Inc. c/o RLM LLP7900 Westpark Drive, Suite McLean, VA 22102	27-2852264	501(c)(3)	100.	0.	N/A	N/A	for the Antigua Forum
American Independent Media 190 S La Salle Street Ste 1500 Chicago, IL 60603	81-4770680	501(c)(3)	1,060,000.	0.	N/A	N/A	for the purpose of purchasing a building
Oregon Institute of Science and Medicine - 2251 Dick George Road - Cave Junction, OR 97523	93-0814898	501(c)(3)	250,000.	0.	N/A	N/A	for GW Project/ Robinson-Soon
Yellowstone Forever P.O. Box 117 Yellowstone National Park, WY 82190	47-5427975	501(c)(3)	17,500.	0.	N/A	N/A	for the Yellowstone Wolf Project
Literacy Chippewa Valley 510 S Farwell Street Eau Claire, WI 54701	39-1657040	501(c)(3)	15,000.	0.	N/A	N/A	for the workplace literacy program at the Career Development Center
University of Minnesota Foundation P.O. Box 860266 Minneapolis, MN 55486	41-6042488	501(c)(3)	10,000.	0.	N/A	N/A	in support of the Spivak Bee Innovation Fund
Foresight Institute 399 Webster Street San Francisco, CA 94117	77-0119168	501(c)(3)	10,000.	0.	N/A	N/A	for the operation of Foresight Institute Monthly Salons
Abbeville Institute Ltd. P.O. Box 10 McClellanville, SC 29458	41-2041098	501(c)(3)	1,000.	0.	N/A	N/A	for the summer school project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Multidisciplinary Association for Psychedelic Studies - 1115 Mission Street - Santa Cruz, CA 95060	59-2751953	501(c)(3)	20,000.	0.	N/A	N/A	For North Star / Auryn Project
Alzheimer's Association 225 North Michigan Avenue Suite 170 Chicago, IL 60601	13-3039601	501(c)(3)	50,000.	0.	N/A	N/A	to use for the T-PEP study
Rights Watch International P.O. Box 10665 Raleigh, NC 27605	56-2129162	501(c)(3)	50,000.	0.	N/A	N/A	for the Litigation project
Bright Stars of Bethlehem P.O. Box 185 Mount Morris, IL 61054-0815	38-3685603	501(c)(3)	3,400.	0.	N/A	N/A	for the International Center window repair
The Legalization Project 360 Nueces Street Suite 1102 Austin, TX 78701	83-1038418	501(c)(3)	96,000.	0.	N/A	N/A	for Decriminalize Sex Work
Women Make Movies, Inc. 115 West 29th Street New York, NY 10001	13-2740460	501(c)(3)	30,000.	0.	N/A	N/A	for the Missing Microbes Film
Grace Christian Academy Foundation 3233 Annandale Road Falls Church, VA 22042	82-4116378	501(c)(3)	2,500.	0.	N/A	N/A	In honor of ...: Black Lives Matter
Grace Christian Academy Foundation 3233 Annandale Road Falls Church, VA 22042	82-4116378	501(c)(3)	2,500.	0.	N/A	N/A	to offset costs associated with Covid updates
Yeshivas Chsan Sofer Inc. 1876 50th St Brooklyn, NY 11204	13-5616535	501(c)(3)	10,000.	0.	N/A	N/A	in honor of Rabbi Mayer Weinberger

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Juris Link 7000 N 16th Street Suite 120-155 Phoenix, AZ 85020	84-2191039	501(c)(3)	41,000.	0.	N/A	N/A	for the litigation amicus brief coordination project
Misericordia Home 6300 North Ridge Avenue Chicago, IL 60660	36-2170153	501(c)(3)	10,000.	0.	N/A	N/A	for general operations. In memory of ... Bruno Francis Roti
Taliesin Nexus 453 S. Spring Street, Suite 222 Los Angeles, CA 90013	27-4737588	501(c)(3)	20,000.	0.	N/A	N/A	For John Papola's film project The Kids Are Not Alright
Periscope Foundation 30 Seventh Street East Suite 2000 St. Paul, MN 55101-4930	47-4235663	501(c)(3)	10,000.	0.	N/A	N/A	for the purpose of producing, promoting and distribution of a documentary
Lincoln Club Institute 1 Park Plaza Suite 900 Irvine, CA 92614	47-1825149	501(c)(3)	10,000.	0.	N/A	N/A	to support UCI College Republicans
Cedars-Sinai Medical Center 8700 Beverly Blvd Suite 2416 Los Angeles, CA 90048	95-1644600	501(c)(3)	197,023.	0.	N/A	N/A	to support Dr. Hyung Kim's HIFU Focal Tumor Ablation Project (Fund 17GENITOURIN/22247
Decriminalize Sex Work 11547 Gunfight Lane Austin, TX 78748	83-3561423	501(c)(3)	100,000.	0.	N/A	N/A	to support Grants
Economic Fundamentals Initiative 800 Avenue at Port Imperial Blvd. U Weehawken, NJ 07086	83-3451365	501(c)(3)	1,000,000.	0.	N/A	N/A	for Expand Economic Fundamentals Project
Propter Strategies 15150 Preston Road Suite 300 Dallas, TX 75248	85-1663372	501(c)(3)	2,500,000.	0.	N/A	N/A	for the Delta Project

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Propter Strategies 15150 Preston Road Suite 300 Dallas, TX 75248	85-1663372	501(c)(3)	2,500,000.	0.	N/A	N/A	for the Internal Security Project
Clause 40 Foundation 700 Pennsylvania Ave., SE Suite 560 Washington, DC 20003	82-4127219	501(c)(3)	5,000.	0.	N/A	N/A	in support of the externship program project
Catholic Diocese of Spokane 525 East Mission Avenue Spokane, WA 99202	91-0564957	501(c)(3)	10,000.	0.	N/A	N/A	for the Annual Catholic Appeal
Catholic Diocese of Spokane 3618 Indian Trail Road Spokane, WA 99208	91-0564957	501(c)(3)	500.	0.	N/A	N/A	in support of the Assumption Parish Catholic School
The Legatum Institute Foundation c/o Geneva Global 1536 E Lancaster Paoli, PA 19301	90-0909512	501(c)(3)	25,000.	0.	N/A	N/A	for the Prosperity Index project
Solutionary Inc. 1317 Patrick Henry Place Philadelphia, PA 19122	85-1725128	501(c)(3)	400,000.	0.	N/A	N/A	in support of Black Guns Matter
Conservative Clergy of Color 4902 E. Busch Blvd. Tampa, FL 33617	85-1582645	501(c)(3)	50,000.	0.	N/A	N/A	towards education and promotional material
Holy Trinity Church 850 Balls Hill Road McLean, VA 22101	27-4084592	501(c)(3)	160,000.	0.	N/A	N/A	in satisfaction of a non-legally binding pledge
Meadowkirk 38012 Delta Farm Lane Middleburg, VA 20117	26-2213179	501(c)(3)	5,000.	0.	N/A	N/A	for the 2021 Retreat Partners Fund

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TED Foundation 330 Hudson Street 11th Floor New York, NY 10013	82-1934592	501(c)(3)	25,000.	0.	N/A	N/A	in support of the TED Fellows program

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

Each grant is accompanied by a letter stating that if the grant is accepted it cannot be used to benefit any disqualified person or for lobbying or political purposes. All grants are made to 501(c)(3) public charities. The Organization relies upon the oversight provided by federal and individual states rules and regulations applicable to such charities. Grantees must agree that grant funds are not to be used for lobbying or any type of political activity.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain
- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2020

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Lawson R. Bader President and CEO	(i)	340,000.	50,000.	0.	30,500.	3,015.	423,515.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) Jeffrey C. Zysik CFO, COO and Treasurer	(i)	278,300.	0.	0.	27,830.	23,983.	330,113.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Peter A. Lipsett Vice President/ Secretary	(i)	205,000.	10,000.	0.	21,500.	858.	237,358.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) Christopher Renner Controller	(i)	140,000.	0.	0.	14,000.	14,265.	168,265.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 1a:

Officers are allowed to pay reasonable upgrade fees to first class at the time tickets are purchased if that option is offered by the airline for a discounted first class fare. Officers may also upgrade to first class after the purchase of a ticket if the upgrade fee is reasonable. The organization does not pay for full fare full fare first class tickets.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

OMB No. 1545-0047

2020

Open to Public
Inspection

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: **Donors Trust, Inc.** Employer identification number: **52-2166327**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	X	89	32,994,561.	Fair Market Value
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

Donors Trust, Inc.

Employer identification number

52-2166327

Form 990, Part I, Line 1 - Description of Organization Mission:

Donors Trust, Inc. is a 501(c)(3), 509(a)(1) public charity whose purpose is to promote liberty through limited government, personal responsibility, and free enterprise by providing financial support to other 501(c)(3) publicly supported charities that share in its purpose.

As a means of promoting philanthropy and individual giving that alleviate society's needs, Donors Trust, Inc. supports research and educational programs focusing on areas such as social welfare, arts and culture, environment, foreign relations, education, economics, and governance. Donors Trust, Inc. also offers practical solutions to social problems by supporting organizations that are engaged in hands-on assistance that is designed to promote individual responsibility rather than dependence on governmental assistance.

Form 990, Part III, Line 1, Description of Organization Mission:

Encourage private philanthropy and individual giving as opposed to governmental solutions to society's problems.

Form 990, Part VI, Section B, line 11b:

Form 990 is reviewed by the officers prior to filing. In addition, the 990 is distributed to all board members after filing for their review and comments. If any issues are raised, appropriate remedial action is taken, including filing an Amended Form 990 if necessary.

Form 990, Part VI, Section B, Line 12c:

The organization requires all officers, directors, and key employees to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

Name of the organization Donors Trust, Inc.	Employer identification number 52-2166327
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comply with our conflict-of-interest policy. These individuals are prohibited from having business dealing with companies affiliated with, or act as major customers or suppliers of, the organization. Transactions with officers of the organization are adequately controlled and disclosed in records, and such transactions occur only in the normal course of business and are approved by the Board of Directors.

Form 990, Part VI, Section B, Line 15:

The organization has a Compensation Committee comprised of independent board members that approve salaries on an annual basis after reviewing comparable data.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

Form 990, Part VI, Section C, Line 19:

Not publicly available.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization **Donors Trust, Inc.** Employer identification number **52-2166327**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
Donors Trust, LLC - 27-0704085 1800 Diagonal Rd., Suite 280 Alexandria, VA 22314-2840	Inactive	Maryland	0.	0.	Donors Trust, Inc.
Talent Market, LLC - 27-0685825 1800 Diagonal Rd., Suite 280 Alexandria, VA 22314-2840	Inactive, holding cash to be granted	Maryland	0.	923,000.	Donors Trust, Inc.
DT Investments I, LLC - 46-2310413 1800 Diagonal Rd., Suite 280 Alexandria, VA 22314-2840	Hold investment property	Delaware	0.	934,950.	Donors Trust, Inc.

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Donors Capital Fund, Inc. - 54-1934032 1800 Diagonal Rd., Suite 280 Alexandria, VA 22314-2840	Grant making organization	Maryland	501(c)(3)	Line 12a, I			X
Project Liberty, Inc. - 27-3542181 1800 Diagonal Rd., Suite 280 Alexandria, VA 22314-2840	Direct charitable program activity	Delaware	501(c)(3)	Line 12a, I			X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2020

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

