# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Α	For the	2023 calendar year, or tax year beginning and	ending						
	Check if applicable	C Name of organization		D Employer identif	fication number				
	Addres								
	Name change	Doing business as	94-3213100						
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 1012 TORNEY AVENUE	Room/suite	E Telephone numb (415) 56	er 51-6400				
	termin- ated		G Gross receipts \$	252,065,283.					
	Ameno return			H(a) Is this a group					
	Application			for subordinate					
	pendin	SAME AS C ABOVE		H(b) Are all subordinates					
ī	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1) of the status in the status is $(3.501(c)(3) = 501(c)(3) = 501(c)(3)$	or 527	1 ` ′	a list. See instructions				
J	Websit	e: WWW.TIDES.ORG		H(c) Group exempti					
K	Form of	organization: X Corporation Trust Association Other	<b>L</b> Year		M State of legal domicile; CA				
	art I	Summary							
	1	Briefly describe the organization's mission or most significant activities: ${ t TIDE}$	S CENT	ER SUPPORTS	SOCIAL				
Governance	3	CHANGE LEADERS, CONNECTS DIVERSE PEOPLE A							
2	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ssets.				
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3					
ĕ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4					
ος U	5 5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	1365				
ij	6	Total number of volunteers (estimate if necessary)			810				
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		78	51,760.				
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.				
				Prior Year	Current Year				
a	8	Contributions and grants (Part VIII, line 1h)	2	40,178,205.	191,431,519.				
Revenue	9	Program service revenue (Part VIII, line 2g)		37,628,314.					
Ą	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		3,382,268.	6,588,571.				
α	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		285,985.	79,233.				
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2	81,474,772.	233,730,257.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2	05,996,418.	80,494,180.				
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
v,	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		94,394,656.	106,926,297.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		293,157.	1,172,009.				
<u>a</u>	<u>}</u> b	Total fundraising expenses (Part IX, column (D), line 25)20,086,30	02.						
ű	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1	15,212,823.	118,697,458.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		15,897,054.	307,289,944.				
	19	Revenue less expenses. Subtract line 18 from line 12		34,422,282.	-73,559,687.				
5	Ses		Ве	ginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)	4	31,562,198.	323,415,754.				
As	ਤੂੰ 21 ਂ	Total liabilities (Part X, line 26)		69,687,000.					
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20	3	61,875,198.	292,804,183.				
Р	art II	Signature Block							
Und	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	ents, and to the best of n	ny knowledge and belief, it is				
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.					
Sig		Signature of officer		Date					
Не	re	JAMES LUM, CFO/TREASURER							
		Type or print name and title							
		Print/Type preparer's name Preparer's signature		Date Check	PTIN				
Pai	d	JOCELYNE MILLER Joulyne C. Whi	ella	9/26/2024   self-empl	•				
Pre	parer	Firm's name DELOITTE TAX LLP		Firm's EIN	36-1065772				
Use	Only	Firm's address 12830 EL CAMINO REAL, SUITE 600							
_		SAN DIEGO, CA 92130		Phone no. (					
Ма	y the IF	S discuss this return with the preparer shown above? See instructions			X Yes No				

## Form **8868**

(Rev. January 2024)

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

	nic filing (e-file). You can electronically file Form 8868 to			•							
	elow except for Form 8870, Information Return for Transfe										
request	request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form										
	isit www.irs.gov/e-file-providers/e-file-for-charities-and-non-p										
Caution	n: If you are going to make an electronic funds withdrawal (	direct deb	it) with this Form 8868, see Form 84	53-TE and	d Form 8879-	E for payment					
instruct	ions.										
All corp	orations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	s, REMIC	s, and trusts						
must us	se Form 7004 to request an extension of time to file income	e tax returi	ns.								
Part I -	Part I - Identification										
Type o	Name of exempt organization, employer, or other filer	, see instru	uctions.	Taxpaye	r identificatior	n number (TIN)					
Print											
File by the	TIDES CENTER		94-32	L3100							
File by the due date f	for Number, street, and room or suite no. If a P.O. box, se										
filing your return. Se											
instruction		reign addr	ress, see instructions.								
	SAN FRANCISCO, CA 94129										
Enter th	ne Return Code for the return that this application is for (file	e a separat	e application for each return)			01					
Applica	ation Is For	Return	Application Is For			Return					
		Code				Code					
Form 9	90 or Form 990-EZ	01	Form 4720 (other than individual)			09					
Form 4	720 (individual)	03	Form 5227			10					
Form 9	90-PF	04	Form 6069	11							
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 8870			12					
	90-T (trust other than above)	06	Form 5330 (individual)			13					
Form 9	90-T (corporation)	07	Form 5330 (other than individual)			14					
Form 1	• • •	08	, , ,								
After	you enter your Return Code, complete either Part II or Part	t III. Part III	l, including signature, is applicable o	nly for an	extension of						
	file Form 5330.		, , , , , , , , , , , , , , , , , , , ,	,							
• If this	application is for an extension of time to file Form 5330, y	ou must ei	nter the following information.								
	lan Name		3								
	lan Number										
	lan Year Ending (MM/DD/YYYY)		<del></del>								
	Automatic Extension of Time To File for Exempt Organi	izations (s	ee instructions)								
•	books are in the care of JAMES LUM		,								
		JE – S	AN FRANCISCO, CA 9	4129							
Tele	phone No. (415) 561-6300		Fax No.								
	e organization does not have an office or place of business	in the Uni									
	s is for a Group Return, enter the organization's four-digit (										
box	. If it is for part of the group, check this box	_	ch a list with the names and TINs of								
	request an automatic 6-month extension of time until				npt organizati						
	ne organization named above. The extension is for the organization			o tino oxon	ipt organizati	on rotain for					
;; [X	calendar year 20 23 or	arnzacion o	Total Troi.								
Ē		20	, and ending			, 20					
	tax year beginning	, 20 _	, and chaing		•	_ , 20					
<b>2</b> If	the tax year entered in line 1 is for less than 12 months, cl	nock roass	on: Initial return	Final retur	m						
Z "		ieck reasc	initial return	riilai letui	11						
25 15	Change in accounting period this application is for Forms 990-PF, 990-T, 4720, or 6069	onto: th -	tentative tay loog		Ī						
		, enter the	ternative tax, 1888	25		0.					
_	ny nonrefundable credits. See instructions.	onter er	rofundable gradite and	3a	\$						
	this application is for Forms 990-PF, 990-T, 4720, or 6069			21		0.					
	stimated tax payments made. Include any prior year overp			3b	\$						
	alance due. Subtract line 3b from line 3a. Include your pa sing EFTPS (Electronic Federal Tax Payment System). See			3c	\$	0.					
u	SING EL LES LEICULOHIC FEGELALTAX PAVITICITE SYSLETTI. SEC	ะแางแนบเป	iio.	i SC	ı 👽	0.					

	1990 (2023) TIDES CENTER 94-3213100 Page 4
Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TIDES CENTER PROVIDES SOCIAL CHANGE LEADERS COMPREHENSIVE FISCAL
	SPONSORSHIP - INCLUDING OPERATIONAL, GRANTMAKING, AND CAPACITY-BUILDING SUPPORT - TO PROPEL THE WORK OF COMMUNITY-LED
	ORGANIZATIONS ADVANCING SOCIAL JUSTICE.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
•	If "Yes," describe these changes on Schedule O.
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 \$204,089,417. including grants of \$65,949,893. ) (Revenue \$29,573,667.
	EQUITY: WITHIN OUR LARGEST AREA OF IMPACT, TIDES' FISCALLY SPONSORED
	PROJECTS WORK MULTILATERALLY TO CREATE MORE EQUAL OPPORTUNITY AND
	EQUITABLE TREATMENT FOR COMMUNITIES HISTORICALLY DENIED POWER. PROJECTS
	FOCUS ON RACIAL AND ETHNIC EQUITY, ECONOMIC OPPORTUNITY, HUMAN RIGHTS
	POLICIES, REPRODUCTIVE JUSTICE, AND INCREASED CIVIC ENGAGEMENT. SEVERAL
	PROGRAMS ALSO WORK TO END HOMELESSNESS BY PROVIDING TRANSITIONAL
	HOUSING AND SOCIAL SERVICES. OTHERS ADVOCATE FOR ISSUES SUCH AS THE
	SOCIAL AND ECONOMIC EMPOWERMENT OF WOMEN AND GIRLS, ACCESS TO QUALITY
	HEALTH CARE, AND CRIMINAL JUSTICE REFORM.
4b	(Code: ) (Expenses \$ 9,838,359 • including grants of \$ 3,186,188 • ) (Revenue \$ 1,428,949 •
40	(Code:) (Expenses \$
	ADULTS LIVING IN LOCAL, UNDER-SERVED COMMUNITIES, FOCUSING ON AREAS
	SUCH AS LEADERSHIP DEVELOPMENT, ARTS EDUCATION, HEALTH AND NUTRITION,
	FAMILY SELF-SUFFICIENCY, AND STEM. INTERNATIONALLY, TIDES PROJECTS
	PROVIDED TRAINING IN PUBLIC HEALTH PRACTICES FOR HEALTHCARE PROVIDERS
	AND SEXUAL HEALTH EDUCATION TO PREVENT THE SPREAD OF HIV/AIDS. OTHER
	TIDES PROJECTS INSTITUTED A VARIETY OF PROGRAMS THAT RANGED FROM
	ADVOCATING AGAINST DOMESTIC VIOLENCE, TO OFFERING ADULT EDUCATION AND
	CAREER SUPPORT TO EXPLORING THE INTERSECTION OF THE ARTS AND SOCIAL
	JUSTICE.
	24 485 440
4c	(Code:) (Expenses \$ 34,175,110. including grants of \$ 11,067,550.) (Revenue \$ 4,963,600.
	ENVIRONMENT: IN 2023, TIDES PROJECTS WORKED IN THE AREAS OF
	ENVIRONMENTAL SUSTAINABILITY, CLIMATE CHANGE, AND SUSTAINABLE AGRICULTURE PRACTICES. PROGRAMS WORKED AT THE LOCAL LEVEL TO ADDRESS
	ENVIRONMENTAL ISSUES FACING LOW-INCOME, MARGINALIZED COMMUNITIES, AS
	WELL AS THE NATIONAL AND INTERNATIONAL LEVELS TO SPEARHEAD CAMPAIGNS
	FOR THE PRESERVATION OF OUR NATURAL ENVIRONMENT AND ANIMAL WELFARE.
	TIDES PROJECTS ADVOCATED FOR A MORE JUST, CLEAN, AND SUSTAINABLE WORLD
	FROM A VARIETY OF PERSPECTIVES; FROM REDUCING ENVIRONMENTAL MERCURY
	EXPOSURE TO DEVELOPING REGIONAL FOOD SYSTEMS, AND ENHANCING FOOD
	SECURITY TO SUPPORTING THE FARM-TO-SCHOOL FOOD MOVEMENT.
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ 478,439 • including grants of \$ 290,549 • ) (Revenue \$ 133,995 • )
4e	Total program service expenses 248,581,325.
	- 900 (coop

# Form 990 (2023) TIDES CENTER 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)?			
	If "Yes," complete Schedule A	1	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			l
	public office? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			7.7
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		. v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		. v
_	Schedule D, Part III	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?			<b>₩</b>
40	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	4.		_ v
44	or in quasi-endowments? If "Yes," complete Schedule D, Part V	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.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	, ,	110	Х	
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11a	- 21	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		1
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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? If "Yes," complete Schedule F, Parts II and IV	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? If "Yes," complete Schedule F, Parts III and IV	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? If "Yes," complete Schedule G, Part I. See instructions	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? If "Yes," complete Schedule G, Part II	18	<u> </u>	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	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? If "Yes." complete Schedule I, Parts I and II	21	X 000	<u></u>

Form 990 (2023) TIDES CENTER
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	22	Х	
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	23	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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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	25a		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	25b		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	26		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	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		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	33	Х	
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	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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	35b	Х	
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	36		Х
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	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
			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 on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
		_	990	·

Form 990 (2023) TIDES CENTER

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

			Yes	No					
<b>2</b> a	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 1365		37						
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X						
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Λ						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4.		x					
<b>L</b>	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a							
D	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).								
52		5a		Х					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	- 00							
-	any contributions that were not tax deductible as charitable contributions?	6a		x					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	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?	7a	X						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7с		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del> 7g	N/	X					
9									
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	Α.					
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  N/A	8							
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	0							
а	Did the sponsoring organization make any taxable distributions under section 4966?  N/A	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders N/A 11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  N/A	120							
а	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							
h	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								
С	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
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?	15		X					
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X					
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  N/A	17							
	If "Yes," complete Form 6069.								

Form 990 (2023) TIDES CENTER 94-3213100 Page 6

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.

800	·					X
Sec	tion A. Governing Body and Management					
		. 1	۸۱		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	9			
	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.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship v	vith any other				
	officer, director, trustee, or key employee?		L	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the o	direct supervision				
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990		Г	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset		··· Г	5		Х
6	Did the organization have members or stockholders?		· Г	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appe		''			
	more members of the governing body?			7a	Х	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stoo		··	, u		
				7b	Х	
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year I		։ ⊦	7.5	21	
8				0-	Х	
	The governing body?		- 1	8a	X	
b	Each committee with authority to act on behalf of the governing body?		·· ⊦	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach			_		v
800	organization's mailing address? <i>If</i> "Yes," <i>provide the names and addresses on Schedule</i> O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue Code.)				
			г		Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such char	oters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body by	pefore filing the form?	` L	11a	X	
b	Describe on 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		[	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to			12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	s," describe				
	on Schedule O how this was done	·	[	12c	X	
13	Did the organization have a written whistleblower policy?		[	13	X	
14	Did the organization have a written document retention and destruction policy?		Г	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,				
а	The organization's CEO, Executive Director, or top management official			15a		Х
	Other officers or key employees of the organization			15b		X
_	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		"			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangeme	nt with a				
104				16a		Х
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		··	IUa		
ь		•				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organiz			4Ch		
Soc	exempt status with respect to such arrangements? tion C. Disclosure			16b		
		C7 UT TT 1	7.0	T/V	Mγ	MD
17	List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, CT, FL					
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	990-1 (section 501(c)	)(3)s	only) a	avaılal	ole
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explain of	,				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conf	lict of interest policy,	and	financ	cial	
	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	s and records				
	JAMES LUM - (415) 561-6400					
	1012 TORNEY AVENUE, SAN FRANCISCO, CA 94129					

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# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

   List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Name and title	(A)	(B)	I	mza	((		ірсп	out	(D)	(E)	(F)
Note			Posit		sition						
Comparing the companies of the compani		hours per	box, unle		ss per	son is	s both	an	compensation	compensation	amount of
DANIECE EVANS-PAGE								tee)			
DANIECE EVANS-PAGE		, ,	recto							•	•
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DANIECE EVANS-PAGE		~	dual t	utiona	_	m ploy	st col	J.	10001120)		
10.00		1	Indivi	Instit	Office	Key e	Highe emplo	Forme			3
TOMIQUIA MOSS	(1) JANIECE EVANS-PAGE	10.00									
FOUNDER/CHIEF EXEC - ALL HOME	CEO	45.00			Х				0.	767,769.	28,192.
MARK SMOLINSKI	(2) TOMIQUIA MOSS	40.00									
DIR. GLOBAL HEALTH THREATS - ENDING	FOUNDER/CHIEF EXEC - ALL HOME						Х		403,804.	0.	34,987.
A   SUNEELA JAIN   A   A   O   SEC./CHIEF LEGAL & COMPL. OFFICER   S1.00   X   O   364,674   47,465   C   S   JAMES LUM   L   S   S   S   S   S   C   S   S   S   S	(3) MARK SMOLINSKI										
SEC./CHIEF LEGAL & COMPL. OFFICER   S1.00	DIR. GLOBAL HEALTH THREATS - ENDING						Х		385,439.	0.	29,620.
15	(4) SUNEELA JAIN										
TREASURER, CFO (FROM 5/2023)   40.00   X   0. 322,612. 38,704.	SEC./CHIEF LEGAL & COMPL. OFFICER				Х				0.	364,674.	47,465.
CALCADISCA JONES   A	(5) JAMES LUM										
EXEC DIR BAY AREA REGL HLTH INEQUITI	TREASURER, CFO (FROM 5/2023)				Х				0.	322,612.	38,704.
CT   AMY LESNICK											
CHIEF EXEC AND FRESIDENT - PLEDGE 1%   0.00							X		331,059.	0.	<u>27,943.</u>
RECORDINATION   Color	(7) AMY LESNICK										
EXEC. DIR THE STARFISH INSTITUTE	CHIEF EXEC AND PRESIDENT - PLEDGE 1%						X		319,005.	0.	<u>39,506.</u>
TREASURER/CFO (THRU 5/2023)	(8) TALIA MILGROM-ELCOTT										
TREASURER/CFO (THRU 5/2023) 40.00 X 0. 269,147. 23,888.  (10) MICHAEL FERNANDEZ 2.00 X X 0. 0. 0. 0.  (11) REGINA JACKSON 2.00 X X 0. 0. 0. 0.  (12) ANTOINETTE KLATZKY 2.00 X 0. 0. 0. 0.  (13) CHERYL D. ALSTON 2.00 X 0. 0. 0. 0.  (14) DYLAN ORR 2.00 X 0. 0. 0. 0.  (15) EDWARD G. LLOYD 2.00 X 0. 0. 0. 0.  (16) JEFFERY WALLACE 2.00 X 0. 0. 0. 0.  (17) MARC DIAZ 2.00 X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	EXEC. DIR THE STARFISH INSTITUTE						X		307,571.	0.	<u>36,110.</u>
Color   Colo											
Director, Chair (Thru 11/2023)   2.00   X   X	TREASURER/CFO (THRU 5/2023)				X				0.	269,147.	<u>23,888.</u>
Column									_	_	
DIRECTOR, CHAIR (FROM 11/2023)   2.00   X   X   X   0.	DIRECTOR, CHAIR (THRU 11/2023)		Х		X				0.	0.	0.
DIRECTOR   2.00   X   0.									_	_	
DIRECTOR       2.00 X       0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	,		Х		Х				0.	0.	0.
Column	(12) ANTOINETTE KLATZKY									_	_
DIRECTOR         2.00 X         0.0.0.0.0.           (14) DYLAN ORR         2.00 X         0.0.0.0.           DIRECTOR         2.00 X         0.0.0.0.           (15) EDWARD G. LLOYD         2.00 X         0.0.0.0.           DIRECTOR         2.00 X         0.0.0.0.           (16) JEFFERY WALLACE         2.00 X         0.0.0.0.           DIRECTOR (FROM 11/2023)         2.00 X         0.0.0.0.           (17) MARC DIAZ         2.00 X         0.0.0.0.           DIRECTOR         2.00 X         0.0.0.0.			Х						0.	0.	0.
Column   C										_	_
DIRECTOR   2.00   X   0. 0. 0.			X						0.	0.	0.
Column   C										_	_
DIRECTOR         2.00 X         0.0.0.0.           (16) JEFFERY WALLACE         2.00 X         0.0.0.           DIRECTOR (FROM 11/2023)         2.00 X         0.0.0.           (17) MARC DIAZ         2.00 X         0.0.0.           DIRECTOR         2.00 X         0.0.0.	DIRECTOR		X						0.	0.	0.
(16) JEFFERY WALLACE       2.00         DIRECTOR (FROM 11/2023)       2.00         (17) MARC DIAZ       2.00         DIRECTOR       2.00         X       0.         0.       0.         0.       0.										_	
DIRECTOR (FROM 11/2023)  (17) MARC DIAZ  DIRECTOR  2.00 X  0. 0. 0.  0. 0.  0. 0.			X						0.	0.	<u> </u>
(17) MARC DIAZ         2.00         X         0.         0.         0.											•
DIRECTOR 2.00 X 0. 0.			X						0.	0.	0.
			<u></u>								•
		2.00	Х						0.	0.	

Form 990 (2023) TIDES CEI	VIEK								94-3213	TUU	Page	<b>, 0</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	loye	es,	and	Hiç	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)	ı		(C				(D)	(E)		(F)	
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	Reportable compensation from	Reportable compensation from related	amo	imated ount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	fro orga and	ensatior m the nization related nizations	
(18) SHELBY CHESTNUT	2.00											
DIRECTOR (FROM 11/2023)	2.00	Х						0.	0.		0	<u>.                                    </u>
(19) TIM WANG DIRECTOR	2.00	х						0.	0.		0	).
1b Subtotal								1 746 878	1,724,202.	306	, 415	
1b Subtotal c Total from continuation sheets to Part VI								0.	0.	300		<u>, .</u>
d Total (add lines 1b and 1c)									1,724,202.	306	,415	
2 Total number of individuals (including but n								· · · · · · · · · · · · · · · · · · ·	· ·		20	
compensation from the organization										Τ,	 Yes N	
3 Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> .	•		•		•		•	·	•	3	X	

			Yes	No
3	Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		X

### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
STEADY PLATFORM INC., 101 MARIETTA ST. NW	Description of solviess	Componication
SUITE 2500, ATLANTA, GA 30303	CONSULTING	25,697,000.
RAISE FOR GOOD LLC, 2261 MARKET STREET		
UNIT 4260, SAN FRANCISCO, CA 94114	CONSULTING	3,425,113.
COMMUNITY FINANCIAL RESOURCES, 4100		
REDWOOD ROAD 20A-433, OAKLAND, CA 94619	CONSULTING	1,265,815.
MICHIGAN ASSOC OF INTERMEDIATE SCHOOL ADMIN		
1001 CENTENNIAL WAY STE 300, LANSING, CA 94	CONSULTING	1,101,000.
BAY AREA COMMUNITY SERVICES INC.		
390 40TH STREET, OAKLAND, MI 48917	CONSULTING	774,037.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 73	·	
		200

94-3213100

Form 990 (2023) TIDES CENTER
Part VIII Statement of Revenue

			Check if Schedule O	conta	ains a	response	or note to any lin	e in this Part VIII			
							_	(A)	(B)	(C)	(D)
								Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
									iunction revenue	business revenue	sections 512 - 514
လ လ	1	а	Federated campaigns			1a					
Contributions, Gifts, Grants and Other Similar Amounts	_		Membership dues			1b					
يَ وَا			Fundraising events			1c	1,129,399.				
fts, r A						1d	4,676,136.				
Ei			Government grants (contr	ibuti		1e	35,365,170.				
Sin							,,				
E E		'	All other contributions, gifts,			4.	150,260,814.				
뜮뙂		_	similar amounts not included			1f	6,194,453.				
no d		_	Noncash contributions included in	lines 1	a-1f	1g  \$	0,134,433.	191431519.			
O a		n	Total. Add lines 1a-1f				Business Code	171431317.			
	_		COMEDNMENT COMEDACE				541900	17 260 700	17360700		
<u>ic</u>	2		GOVERNMENT CONTRACT					17,368,788.	17368788.		
Program Service Revenue		b	CONTRACT FEES				541900	12,599,590.	12599590.		
		•	MEMBERSHIP REVENUES				900099	2,362,488.	2,362,488.		
ran Sev		d	RENTAL INCOME				531120	1,573,883.	1,573,883.		
5 2		е	CONFERENCE/EVENT REV	/ENU	Е		900099	1,173,187.	1,173,187.		
<u>م</u>		f	All other program service	rever	nue		900099	552,998.	501,238.	51,760.	
		g	Total. Add lines 2a-2f					35,630,934.			
	3		Investment income (include	ling o	divide	nds, intere	est, and				
			other similar amounts)					7,100,659.			7100659.
	4		Income from investment of	f tax	-exem	pt bond p	roceeds				
	5		Royalties					1,022.			1,022.
					(i	) Real	(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses	6b							
		С	Rental income or (loss)	6с							
		d	Net rental income or (loss)	) <u></u>							
	7	а	Gross amount from sales of		(i) S	ecurities	(ii) Other				
			assets other than inventory	7a	17,1	192,296.					
		b	Less: cost or other basis								
ē			and sales expenses	7b	17,6	584,056.	20,328.				
ther Revenue		С	Gain or (loss)	7с	- 4	191,760.	-20,328.				
Š			Net gain or (loss)					-512,088.			-512,088.
ē	8		Gross income from fundraising			not					
퉏				including \$ 1,129,399. of							
			contributions reported on								
			Part IV, line 18		•		239,576.				
		b	Less: direct expenses				630,642.				
			Net income or (loss) from					-391,066.			-391,066.
	9		Gross income from gamin								
	-		Part IV, line 19								
		b	Less: direct expenses								
			Net income or (loss) from				•				
			Gross sales of inventory, I								
		_	and allowances								
		b	Less: cost of goods sold								
			Net income or (loss) from				1				
$\dashv$			1102 Indome of (1000) Home	Juios	. O. IIII	contory	Business Code				
sn	11	2									
Je Tue	• •	a b									
Miscellaneous Revenue		C									
Sce			All other revenue				900099	469,277.	469,277.		
Ξ								469,277.	200,277.		
	10		Total. Add lines 11a-11d					233730257.	36048451.	51,760.	6198527.
	12		Total revenue. See instruction	1112				255750257.	1 220-231.	1 51,,000	0130327.

# Form 990 (2023) TIDES CENTER Part IX Statement of Functional Expenses

Secti	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 respon			(0)	X		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses		
1	Grants and other assistance to domestic organizations						
	and domestic governments. See Part IV, line 21	74,837,331.	74,837,331.				
2	Grants and other assistance to domestic						
	individuals. See Part IV, line 22	34,050.	34,050.				
3	Grants and other assistance to foreign						
	organizations, foreign governments, and foreign	F 600 F00	5 600 500				
	individuals. See Part IV, lines 15 and 16	5,622,799.	5,622,799.				
4	Benefits paid to or for members						
5	Compensation of current officers, directors,						
	trustees, and key employees						
6	Compensation not included above to disqualified						
	persons (as defined under section 4958(f)(1)) and						
_	persons described in section 4958(c)(3)(B)	85,957,357.	62 600 040	0 502 564	11 672 011		
7	Other salaries and wages	05,951,351.	62,689,949.	0,393,304.	14,673,844.		
8	Pension plan accruals and contributions (include	2 667 474	1 0/5 /20	266,680.	155 266		
•	section 401(k) and 403(b) employer contributions)	11 712 120	1,945,428. 8,542,562.	1,171,018.	455,366. 1,999,559.		
9	Other employee benefits	6,588,327.	4,804,963.	658,666.	1,124,698.		
10	Payroll taxes	0,300,327.	4,004,903.	030,000.	1,124,090.		
11	Fees for services (nonemployees):						
a	Management	541,918.		541,918.			
	Legal	51,356.		51,356.			
d	Accounting	31,330.		31,330.			
	Lobbying Professional fundraising services. See Part IV, line 17	1,172,009.			1,172,009.		
f	Investment management fees	136,668.	136,668.		2/2/2/0030		
g	Other. (If line 11g amount exceeds 10% of line 25,	200,0001	200,0001				
9	column (A), amount, list line 11g expenses on Sch O.)	66.221.205.	65,919,386.		301,819.		
12	Advertising and promotion	1,362,500.	1,340,181.		22,319.		
13	Office expenses		1,870,756.	260,565.	8,790.		
14	Information technology	2,089,827.	2,084,921.		4,906.		
15	Royalties						
16	Occupancy	6,783,107.			142,355.		
17	Travel	8,971,908.	7,827,470.	1,089,099.	55,339.		
18	Payments of travel or entertainment expenses						
	for any federal, state, or local public officials $\dots$						
19	Conferences, conventions, and meetings						
20	Interest	5,038.	5,038.				
21	Payments to affiliates	F44	<b>FA</b>				
22	Depreciation, depletion, and amortization	531,973.	531,973.				
23	Insurance	1,446,381.	1,446,381.				
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 0.)						
а	PROGRAM MATERIALS & SUP	1,160,257.	1,160,257.				
b	LICENSES	560,764.	558,140.		2,624.		
c	BANKING FEES	175,144.	175,144.		,		
d	BOARD EXPENSES	10,488.		10,488.			
е	All other expenses	26,508,813.		25,978,963.	122,674.		
25	Total functional expenses. Add lines 1 through 24e	307,289,944.		38,622,317.	20,086,302.		
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)				000		

# Form 990 (2023) Part X Balance Sheet

	IL A	balance Sneet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X	 I		
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			172,052,488.	1	112,243,713.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			88,485,531.	3	62,475,353.
	4	Accounts receivable, net			4,002,037.	4	3,491,910.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	antial c	contributor, or 35%			
		controlled entity or family member of any of thes	se perso	ons		5	
	6	Loans and other receivables from other disquali	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described	l in sec	tion 4958(c)(3)(B)		6	
छ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
ğ	9	Prepaid expenses and deferred charges			325,607.	9	430,544.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,044,183.			
	b	Less: accumulated depreciation		366,239.		10c	677,944.
	11	Investments - publicly traded securities			141,904,440.	11	137,428,728.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets	2 222 522	14	6.665.560		
	15	Other assets. See Part IV, line 11			9,323,602.	15	6,667,562.
	16	Total assets. Add lines 1 through 15 (must equ			431,562,198.	16	323,415,754.
	17	Accounts payable and accrued expenses	48,489,921.	17	13,041,089.		
	18	Grants payable			7,490,298.	18	11,264,536.
	19	Deferred revenue			300,452.	19	1,268,516.
	20	Tax-exempt bond liabilities			0.	20	
	21	Escrow or custodial account liability. Complete			0.	21	
Liabilities	22	Loans and other payables to any current or form					
oi it		trustee, key employee, creator or founder, subst				22	
Lia	23	controlled entity or family member of any of thes Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated		•		24	
	25	Other liabilities (including federal income tax, pa				27	
	20	parties, and other liabilities not included on lines					
		of Schedule D	, ,, ,,	. Complete Full X	13,406,329.	25	5,037,430.
	26	Total liabilities. Add lines 17 through 25			69,687,000.	26	30,611,571.
		Organizations that follow FASB ASC 958, che					3373==73:=:
es		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			95,635,141.	27	95,316,701.
Bali	28	Net assets with donor restrictions			266,240,057.	28	197,487,482.
pu		Organizations that do not follow FASB ASC 9					
Ī.		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current funds				29	
set	30	Paid-in or capital surplus, or land, building, or ed				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in	come, o	or other funds		31	
Net	32	Total net assets or fund balances			361,875,198.	32	292,804,183.
	33				431,562,198.	33	323,415,754.

Form **990** (2023)

Form 990 (2023) TIDES CENTER 94-3213100 Page 12

Pa	rt 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		,73		
2	Total expenses (must equal Part IX, column (A), line 25)	2	307	,28	9,9	44.
3	Revenue less expenses. Subtract line 2 from line 1	3	-73	,55	9,6	87.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	361	,87	5,1	98.
5	Net unrealized gains (losses) on investments	5	4	,42	5,6	85.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8		6	2,9	87.
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	292	,80	4,1	83.
Pa	rt 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: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	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:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	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:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	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?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed auc	lit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	X	

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number

	TIDE	S CENTER					9	4-3213100
Part I	Reason for Public (	Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instructions		
The organ	nization is not a private found							
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).)							
3	A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(i	ii).		
4	A medical research organiz	ation operated in co	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
	city, and state:							
5	An organization operated for	or the benefit of a co	llege or university owned	or operat	ed by a go	vernmental ur	nit describe	ed in
	section 170(b)(1)(A)(iv). (0	Complete Part II.)						
6	A federal, state, or local go	vernment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).		
7 X	An organization that norma	ılly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from th	e general į	oublic described in
	section 170(b)(1)(A)(vi). (C	omplete Part II.)						
8	A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)				
9 🗌	An agricultural research org	ganization described	in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a	land-grant	college
	or university or a non-land-o	grant college of agric	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or
	university:							
10	An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, and	d gross receipts from
	activities related to its exen	npt functions, subjec	t to certain exceptions;	and (2) no	more than	33 1/3% of its	support f	rom gross investment
	income and unrelated busing	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the org	anization a	after June 30, 1975.
	See section 509(a)(2). (Co	mplete Part III.)						
11 🖳	An organization organized a	and operated exclus	ively to test for public sa	fety. See	section 50	09(a)(4).		
12	An organization organized a	and operated exclus	ively for the benefit of, to	perform t	he functio	ns of, or to car	ry out the	purposes of one or
	more publicly supported or	-						Check the box on
	lines 12a through 12d that	* *					-	
a	Type I. A supporting orga		·	•	-			
	the supported organization			majority o	of the direc	ctors or trustee	es of the su	upporting
	organization. You must o	-						
b	Type II. A supporting org	•				-		-
	control or management o			ame perso	ns that co	ntrol or manag	je the supp	ported
	organization(s). You mus	-						
с _		= ::					y integrate	ed With,
	its supported organization		•					- 4: (-)
d L							-	* *
	that is not functionally int	•	• ,	•		•	an attentiv	/eriess
	requirement (see instruct	•	-				I. Tupo III	
e	Check this box if the orga functionally integrated, or					Type I, Type I	i, Type iii	
<b>f</b> Ent	er the number of supported of	• •	nany integrated supporting	ig organiz	ation.			
	vide the following information	•	ed organization(s).					
	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other
	organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
			asovo (coo monaciono)					
Total						I		

332021 12-21-23

Pa	rt II Support Schedule for	•		•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	
	(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.)							
Sec	ction A. Public Support			Ţ	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	171030552	<u> 250396656</u>	507668796	239022118	191431519	1359549641.	
2	Tax revenues levied for the organ-							
	ization'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					101101510		
4	Total. Add lines 1 through 3	171030552	<u> 250396656</u>	507668796	239022118	191431519	1359549641.	
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)						114476010	
6	Public support. Subtract line 5 from line 4.						1245073631.	
	ction B. Total Support			T	T	T		
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
7	Amounts from line 4	171030552	<u> 250396656</u>	507668796	239022118	191431519	1359549641.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,	0110500	4455500	0068068		<b>5101601</b>		
	and income from similar sources	2113792.	4457722.	2267967.		7101681.	15941162.	
9	Net income from unrelated business							
	activities, whether or not the		40 000			450	12 225	
	business is regularly carried on		13,375.			450.	13,825.	
10	Other income. Do not include gain							
	or loss from the sale of capital				050 004		4564055	
	assets (Explain in Part VI.)				853,004.	708,853.	1561857.	
	<b>Total support.</b> Add lines 7 through 10					120	1377066485.	
12	Gross receipts from related activities,	etc. (see instruction	ons)				,495,238.	
13	First 5 years. If the Form 990 is for the							
<u></u>	organization, check this box and sto	o here						
	ction C. Computation of Publi					T I	00 41	
	Public support percentage for 2023 (I					14	90.41 %	
15							90.15 %	
16a	33 1/3% support test - 2023. If the	•		•	14 is 33 1/3% or m	ore, check this box		
	stop here. The organization qualifies		-					
b	33 1/3% support test - 2022. If the				line 15 is 33 1/3%	or more, check thi	s box	
	and <b>stop here.</b> The organization qual		•					
17a	10% -facts-and-circumstances test							
	and if the organization meets the fact			=	· ·	VI how the organiz	ation	
	meets the facts-and-circumstances to	-			-			
b	10% -facts-and-circumstances test	: <b>- 2022.</b> If the org	anızation did not o	check a box on line	e 13, 16a, 16b, or 1	$1/a$ , and line 15 is $^\circ$	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 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

# Schedule A (Form 990) 2023 TIDES CENTER 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.)

Se	ction A. Public Support	elow, please comp	Diete Fait II.)				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(12)	(2) = = 1	(-7	(5) = 5 = 5	χ,
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 organ- ization'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						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	(-, : -	(-,	(-)	(-,	(-,	(-,
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975					+	
	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>		1	1	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•	. , . ,	· —
<u> </u>	check this box and stop here	a Cummant Da					
	ction C. Computation of Publi					T .= T	
	Public support percentage for 2023 (I	, ,,,	•	column (f))		15	<u>%</u>
	Public support percentage from 2022 ction D. Computation of Inves					16	%
	•			ing 10 galuma (f)		17	0/
	Investment income percentage for 20					17	%
	Investment income percentage from						7 is not
198	a 33 1/3% support tests - 2023. If the					- 4.5	
k	more than 33 1/3%, check this box as 33 1/3% support tests - 2022. If the	organization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	nd
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	1 7

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.
- 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)? 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? If "Yes," provide detail in Part VI.
- 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? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 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)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Vac	Na
		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	Ŧ		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
ule	A (Forn	n 990)	2023

TIDES CENTER

Pai	rt IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а		son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b		ily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	112		
•		in Part VI.	11c		
Sec	tion E	B. Type I Supporting Organizations			
		<i>y</i> 11 5 5		Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or		100	110
•		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
_		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		, , , , , , , , , , , , , , , , , , , ,	2		
Sec	tion C	vised, or controlled the supporting organization.  C. Type II Supporting Organizations			
				Yes	No
1	Wora.	a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
•		stees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
		· · · · · · · · · · · · · · · · · · ·			
		nagement of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	tion <b>C</b>	pported organization(s).  D. All Type III Supporting Organizations			
		<i>y</i>		Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
•		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_					
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	2		
3	•	ganization maintained a close and continuous working relationship with the supported organization(s).  ason of the relationship described on line 2, above, did the organization's supported organizations have a			
3		cant voice in the organization's investment policies and in directing the use of the organization's			
	-	· · · · · · · · · · · · · · · · · · ·			
		e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's	3		
Sec	<u>suppo</u> tion E	rted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations			
1 a		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete line 2 below.	ı		
b		The organization satisfied the Activities rest. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C		The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins		اء	
2		ties Test. <b>Answer lines 2a and 2b below.</b>	struction	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
u		apported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organization(s) to which the organization was responsive: If Tes, then if I art Vindentity supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined	2a		
b		nese activities constituted substantially all of its activities.  e activities described on line 2a, above, constitute activities that, but for the organization's involvement,	<u> </u>		
D		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in	2h		
2		activities but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or	За		
b		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.  e organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
D		supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	U1 160 0				

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion 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		
Sect	ion 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		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion 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	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Par	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Secti	ion D - Distributions		•		Current Year		
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1			
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported					
	organizations, in excess of income from activity			2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5			
6	Other distributions (describe in Part VI). See instructions.			6			
7	Total annual distributions. Add lines 1 through 6.			7			
8	Distributions to attentive supported organizations to which the	ne organization is responsive					
	(provide details in Part VI). See instructions.			8			
9	Distributable amount for 2023 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount	1		10			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023		(iii) Distributable Amount for 2023		
1	Distributable amount for 2023 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2023 (reason-						
	able cause required - explain in Part VI). See instructions.						
3	Excess distributions carryover, if any, to 2023						
а	From 2018						
b	From 2019						
С	From 2020						
d	From 2021						
е	From 2022						
f	Total of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2023 distributable amount						
i	Carryover from 2018 not applied (see instructions)						
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2023 from Section D,						
	line 7: \$						
	Applied to underdistributions of prior years						
	Applied to 2023 distributable amount						
	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2023, if						
	any. Subtract lines 3g and 4a from line 2. For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2023. Subtract lines 3h						
	and 4b from line 1. For result greater than zero, explain in						
_	Part VI. See instructions.						
7	Excess distributions carryover to 2024. Add lines 3j						
	and 4c.						
8	Breakdown of line 7:						
	Excess from 2019						
	Excess from 2020						
	Excess from 2021						

Schedule A (Form 990) 2023

e Excess from 2023

TIDES CENTER 94-3213100 Page 8 Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: REIMBURSEMENTS 2022 AMOUNT: \$ 853,004. 469,277. 2023 AMOUNT: \$ FUNDRAISING EVENTS 2023 AMOUNT: \$ 239,576.

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

2023

**Employer identification number** 

TIDES CENTER 94-3213100 Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization Employer identification number

#### TIDES CENTER 94-3213100 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person **Payroll** 16,977,084. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 2 X Person **Payroll** 11,165,891. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person **Payroll** 10,975,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Person X Payroll 8,575,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Person **Payroll** 8,088,355. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. X 6 Person **Payroll** 6,90<u>7,141.</u> Noncash (Complete Part II for

Name of organization

Employer identification number

TIDES CENTER

94-3213100

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,444,357.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>4,625,429</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>4,529,511.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$ <u>4,152,403.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.

Name of organization Employer identification number

TIDES CENTER

94-3213100

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
		_ _ _ _ \	
(a) No. from	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions.)	Date received
(a)			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
	_	<del>-</del>   <sub>\$</sub>	

Employer identification number Name of organization TIDES CENTER 94-3213100 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 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4

## SCHEDULE C

(Form 990)

Part I-A

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

No

Nο

Yes

Department of the Treasury Internal Revenue Service

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

1 Enter the amount of any excise tax incurred by the organization under section 4955

Complete if the organization is exempt under section 501(c)(3).

2 Enter the amount of any excise tax incurred by organization managers under section 4955
 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

4a Was a correction made?

Section 527 organizations: Complete Part I-A only.

2 Political campaign activity expenditures

Volunteer hours for political campaign activities

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions). then:

Complete if the organization is exempt under section 501(c) or is a section 527 organization.

	rt I-C Complete if the org	janization is exempt under	section 501(c), e	xcept section 501(c)	(3).			
1	Enter the amount directly expended	d by the filing organization for section	on 527 exempt functio	n activities \$				
2	Enter the amount of the filing organ							
				\$				
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here and	I on Form 1120-POL,					
4	Did the filing organization file Form							
5								
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0			

Schedule C (Form 990) 2023

 d Grassroots nontaxable amount
 e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(b)	
of the lobbying activity.	Yes	No	Amou	nt
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?	X			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X			
c Media advertisements?	X			450
d Mailings to members, legislators, or the public?	X		2,	066
e Publications, or published or broadcast statements?	X			238
f Grants to other organizations for lobbying purposes?	X			496
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		540,	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X			613
i Other activities?	X			228
j Total. Add lines 1c through 1i		37	642,	556
2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		X		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A Complete if the organization is exempt under section 501(c)(4), section	 n 501(c)(5	i) or sec	tion	
501(c)(6).	11 30 1 (0)(3	), UI 3E	, LIOII	
001(0)(0).			Yes	No
Were substantially all (90% or more) dues received nondeductible by members?		1	103	110
1 Were substantially all (90% or more) dues received nondeductible by members?				
		2		
<ul> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the</li> </ul>	e prior year?	3	etion	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	e prior year? n 501(c)(5	э 5), or sec		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5 'No" OR (	j), or sec (b) Part		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members	e prior year? n 501(c)(5 'No" OR (	j), or sec (b) Part		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5 'No" OR (	j), or sec (b) Part		, is
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the lile.</li> <li>Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."</li> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> </ul>	e prior year? n 501(c)(5 'No" OR (	3 5), or sec (b) Part		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the line of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year	e prior year? n 501(c)(5 'No" OR (	3 5), or sec (b) Part  1  2a		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the lile of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	e prior year? n 501(c)(5 'No" OR (	3 3 3 5), or sec (b) Part 1 2a 2b		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the lile of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total	e prior year? n 501(c)(5 'No" OR (	3 3 3 5), or sec (b) Part 1 2a 2b 2c		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5 'No" OR (	3 3 3 5), or sec (b) Part 1 2a 2b 2c		, is
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5 'No" OR (	3 3 3 5), or sec (b) Part 1 2a 2b 2c		, is
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2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and polynomials.	e prior year? n 501(c)(5 'No" OR (	3 3 5), or sec (b) Part 1 2a 2b 2c 3		, is
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2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded sthe organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?  5 Taxable amount of lobbying and political expenditures. See instructions  Part IV Supplemental Information	e prior year? n 501(c)(5 'No" OR (	3 3 5), or sec (b) Part 1 2a 2b 2c 3 4 5	II-A, line 3	, is
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### **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 Inspection

Name of the organization

TIDES CENTER

**Employer identification number** 94-3213100

Pai	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (for example, recreated	tion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied 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
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included on line 2a	2c
d	Number of conservation easements included on line 2c acqui	ired after July 25, 2006, and not	
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170(h	
9	In Part XIII, describe how the organization reports conservation	'	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statem	ents that describes the
Dai	organization's accounting for conservation easements.  † III   Organizations Maintaining Collections of	Art Historical Treasures or O	ther Similar Assets
I al	Complete if the organization answered "Yes" on Form		inei Olilliai Assets.
			and belones absolution
та	If the organization elected, as permitted under FASB ASC 95	· ·	
	of art, historical treasures, or other similar assets held for pub		
	service, provide in Part XIII the text of the footnote to its finan		
D	If the organization elected, as permitted under FASB ASC 950 art, historical treasures, or other similar assets held for public	•	
	•	exhibition, education, or research in furti	nerance of public service,
	provide the following amounts relating to these items.		¢.
	(i) Revenue included on Form 990, Part VIII, line 1		
•			
2	If the organization received or held works of art, historical treation following amounts required to be reported under EASP A		ıı gairi, provide
_	the following amounts required to be reported under FASB A	3	¢.
a	Revenue included on Form 990, Part VIII, line 1		\$

Par	t III Organizations Maintaining Co	ollections of Art	t, Historica	al Tre	asures, or	Othe	r Sim	ilar Asse	ts <sub>(continu</sub>	ued)	<u> 190 – </u>
3	Using the organization's acquisition, accession	n, and other records	s, check any	of the f	ollowing that r	make si	ignifica	nt use of its	;		
	collection items (check all that apply).										
а	Public exhibition	d	Loan	or excl	hange prograr	n					
b	Scholarly research	е	Other								
С	Preservation for future generations										
4	Provide a description of the organization's col	llections and explain	how they fu	ther th	e organization	ı's exer	npt pu	rpose in Par	t XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be mai		•		•			_	Yes		No
Par	t IV Escrow and Custodial Arrang								line 9, or		
	reported an amount on Form 990, Part		Ü						,		
1a	Is the organization an agent, trustee, custodia	an, or other intermed	liary for contr	ibution	s or other ass	ets not	includ	ed			
	on Form 990, Part X?							_	Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
_	g		<b>3</b>						Amount		
c	Beginning balance						1	С			
	Additions during the year						. –	d			
٠ •	Distributions during the year							e			
f								f			
	Ending balance  Did the organization include an amount on Fo							'	Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII.						•	∟		$\vdash$	] <b>NO</b>
Par											
	T I I I I I I I I I I I I I I I I I I I	(a) Current year	(b) Prior y		(c) Two years			ee years bacl	(e) Four	vears	hack
10	Paginning of year balance	(a) current year	(B) I HOLY	- Cui	(O) Two yours	buok	(α,	oo youro buoi	(0)1001	, our o	buok
	Beginning of year balance										
b	Contributions										
С.	Net investment earnings, gains, and losses									—	
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, colu	umn (a)	) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment9	%									
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are	neld an	nd administere	d for th	ne		_	—	
	organization by:									Yes	No
	(i) Unrelated organizations?								3a(i)		
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as require	ed on Schedu	ıle R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.								
Par	t VI Land, Buildings, and Equipme	ent									
	Complete if the organization answered	l "Yes" on Form 990	, Part IV, line	11a. S	ee Form 990,	Part X,	line 10	) <b>.</b>			
	Description of property	(a) Cost or o	ther (k	) Cost	or other	(c) A	ccumu	lated	(d) Book	value	<del></del>
		basis (investr		basis (	<b>I</b>		preciat				
1a	Land										
	Buildings										
	Leasehold improvements			81	9,889.		221.	501.	598	, 38	38.
d	Equipment				8,914.	-		160.			54.
	Other				5,380.			578.			02.
	Add lines 1a through 1e (Column (d) must as		V line 10s -				. • /		677		

Schedule D (Form 990) 2023 TIDES CENTER	Χ	94	-3213100 Page 3
Part VII Investments - Other Securities	on Form 000 Dort IV line	a 11b Coa Form 000 Dort V line 10	
Complete if the organization answered "Yes" ( (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-vear market value
(1) Financial derivatives	(b) Book value	(b) Motified of Valuation. Cook of one	a or year market value
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes" of	on Form 900 Part IV line	a 11d Soc Form 900 Part V line 15	
	Description	e Tru. See Form 990, Part A, line 15.	(b) Book value
	Description		(b) Book value
<u>(1)</u>			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, col	. (B))		
Part X Other Liabilities			
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) SECURITY DEPOSITS			323,539.
(3) DUE TO RELATED ORGANIZATION	NS		1,652,415.
(4) 457 RETIREMENT PLAN			1,096,797.
(5) LEASE LIABILITY			1,964,679.
(6)			
(7)			
(8)			
(9)			F 025 422
Total, (Column (h) must equal Form 990, Part X, line 25, col	(R))		5,037,430.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

		Reconciliation of Revenue per Audited Financial Statemen	ts With Re	evenue per Re	turn	
		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	Amou	ints included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net u	nrealized gains (losses) on investments	2a			
b	Donat	ted services and use of facilities	2b			
С	Recov	veries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add li	nes 2a through 2d			2e	
3		act line <b>2e</b> from line <b>1</b>			3	
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а		ment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)	4b			
C		nes 4a and 4b			4c	
5 <b>D</b> a	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Reconciliation of Expenses per Audited Financial Statemer	ate With E	vnancas nar B	5 Poturn	
га	I L AII		ILS WILLI E	xpelises pel n	etuiii	
_	T-1-1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1		expenses and losses per audited financial statements			1	
2		ints included on line 1 but not on Form 990, Part IX, line 25:	ا مو ا			
a		ted services and use of facilities	2a			
b		year adjustments	2b			
c d		losses (Describe in Part XIII.)	2c   2d			
					2e	
3					3	
4		act line <b>2e</b> from line <b>1</b>				
' a		ment expenses not included on Form 990, Part VIII, line 7b	4a			
b		(Describe in Part XIII.)	4b			
С		nes <b>4a</b> and <b>4b</b>			4c	
5	Total	expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line 18.)			5	
Pa	rt XIII	Supplemental Information				
Prov	ide the	descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV	/, lines 1b an	d 2b; Part V, line 4	; Part X, Iir	e 2; Part XI,
lines	2d and	I 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	onal informa	tion.		
PAI	RT X	, LINE 2:				
		WINE THE HARD STREET ORGANIZATIONS! SAV	DOGTET		03TGT TT	
MAI	NAGE	MENT EVALUATED TIDES ORGANIZATIONS' TAX	POSITI	LONS AND C	ONCLU	DED THAT
וטח	rv u	AD MAINTAINED THEIR TAX EXEMPT STATUS AN	מגם חז	MAKENI NO	TIMOED	האדאז שאע
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PO!	зттт	ONS THAT REQUIRE ADJUSTMENT TO THE CONSC	איי ביי די די	D FINANCT	ΔT,	
ST	ATEM	ENTS. THEREFORE, NO PROVISION OR LIABILE	TY FOR	R INCOME T	AXES 1	HAS BEEN
		·				
IN	CLUD	ED IN THE CONSOLIDATED FINANCIAL STATEM	ENTS.			

### SCHEDULE F (Form 990)

### 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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** TIDES CENTER 94-3213100 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? X Yes 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.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region CENTRAL AMERICA AND THE CARIBBEAN 0 0 GRANT-MAKING 254,284. EAST ASTA AND THE PACIFIC 0 0 GRANT-MAKING 979,425. EUROPE (INCLUDING ICELAND & GREENLAND) 0 0 GRANT-MAKING 643,893. MIDDLE EAST AND NORTH AFRICA 0 GRANT-MAKING 770,193. 0 GRANT-MAKING NORTH AMERICA 0 0 373,152. RUSSTA AND NEIGHBORING STATES 0 0 GRANT-MAKING 108,773. SOUTH AMERICA 0 0 GRANT-MAKING 599,552. 0 0 868,629. SOUTH ASIA GRANT-MAKING 0 0 4,597,901. 3 a Subtotal **b** Total from continuation 0 1,009,951. 0 sheets to Part I ...... Totals (add lines 3a 5,607,852.

and 3b)

94-3213100

Page 1

TIDES CE	NIEK		94-321310	) U Page 1
n of Activities	s per Region	- (Schedule F (Form 990), Part I, line 3)		
(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
0	0	GRANT-MAKING		1,009,951.
				1,009,951.
	n of Activities (b) Number of offices in the region	(b) Number of offices in the region (c) Number of employees or agents in region	(b) Number of offices employees or in the region agents in region region (Schedule F (Form 990), Part I, line 3)  (c) Number of employees or agents in region region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(b) Number of offices in the region agents in region region recipients located in the region of service(s) in the region region region recipients located in the region of service(s) in region recipients located in the region of service(s) in region recipients located in the region recipients located in the region (Schedule F (Form 990), Part I, line 3)  (e) If activity listed in (d) is a program service, describe specific type of service(s) in region

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>(b)</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)
					ELECTRONIC			
		CENTRAL AMERICA	HEALTHY INDIVIDUALS		FUND/WIRE			
			AND COMMUNITIES	221 401	TRANSFER	0.		
		AND THE CARIBDEAN	AND COMMONITIES	221,401.	TRANSFER	· ·		
					ELECTRONIC			
		CENTRAL AMERICA			FUND/WIRE			
		AND THE CARIBBEAN	QUALITY EDUCATION	32 883	TRANSFER	0.		
		IND THE CHAIDDEN	QUILLIT IDUCITION	32,003.	THE TENT			
					ELECTRONIC			
		CENTRAL AMERICA	SUSTAINABLE		FUND/WIRE			
		AND THE CARIBBEAN	ENVIRONMENT	20 000.	TRANSFER	0.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		EAST ASIA AND THE	AND ECONOMIC		FUND/WIRE			
		PACIFIC	EMPOWERMENT	914,980.	TRANSFER	0.		
				,				
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		EAST ASIA AND THE	AND ECONOMIC		FUND/WIRE			
		PACIFIC	EMPOWERMENT	10,676.	TRANSFER	0.		
					ELECTRONIC			
		EAST ASIA AND THE	HEALTHY INDIVIDUALS		FUND/WIRE			
		PACIFIC	AND COMMUNITIES	20 809	TRANSFER	0.		
		FACIFIC	AND COMMONITIES	20,809.	TRANSFER	0.		
					ELECTRONIC			
		EAST ASIA AND THE	HEALTHY INDIVIDUALS		FUND/WIRE			
		PACIFIC	AND COMMUNITIES	32 883	TRANSFER	0.		
		1101110	THE COMMONITIES	32,003.	TRINSFER	0.		
					ELECTRONIC			
		EAST ASIA AND THE			FUND/WIRE			
		PACIFIC	OUALITY EDUCATION		TRANSFER	0.		

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

3 Enter total number of other organizations or entities

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29

(g) Name of organization and EN (IT applicable) (g) Region and EN (IT applicable) (g) Region (grant of cash grant cash disbursement cash d	Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
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MIDDLE EAST AND HEALTHY INDIVIDUALS NORTH AFRICA AND COMMUNITIES  MIDDLE EAST AND HEALTHY INDIVIDUALS MIDDLE EAST AND HEALTHY INDIVIDUALS NORTH AFRICA AND COMMUNITIES  ELECTRONIC FUND/WIRE  57,145. TRANSFER  0.  EQUITY, HUMAN RIGHTS, AND ECONOMIC NORTH AMERICA EMPOWERMENT  373,152. TRANSFER  0.  ELECTRONIC FUND/WIRE  0.						ELECTRONIC			
NORTH AFRICA AND COMMUNITIES 410,695. TRANSFER 0.  ### HEALTHY INDIVIDUALS   ELECTRONIC   ### FUND/WIRE   O.  ### EQUITY, HUMAN RIGHTS, AND ECONOMIC   FUND/WIRE   ### NORTH AMERICA   EMPOWERMENT   373,152. TRANSFER   O.  ### RUSSIA AND NORTH HEALTHY INDIVIDUALS   FUND/WIRE   ### ELECTRONIC   FUND/WIRE   ### O.			MIDDIE EAST AND	HEALTHY INDIVIDUALS					
MIDDLE EAST AND HEALTHY INDIVIDUALS NORTH AFRICA AND COMMUNITIES 57,145. TRANSFER 0.  EQUITY, HUMAN RIGHTS, ELECTRONIC AND ECONOMIC NORTH AMERICA EMPOWERMENT 373,152. TRANSFER 0.  RUSSIA AND NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE  ELECTRONIC FUND/WIRE  C.  ELECTRONIC FUND/WIRE  C.  ELECTRONIC FUND/WIRE  C.  ELECTRONIC FUND/WIRE					410 695		٥		
MIDDLE EAST AND HEALTHY INDIVIDUALS NORTH AFRICA AND COMMUNITIES  57,145. TRANSFER  0.  EQUITY, HUMAN RIGHTS, ELECTRONIC FUND/WIRE  NORTH AMERICA EMPOWERMENT  373,152. TRANSFER  0.  RUSSIA AND RUSSIA AND NEIGHBORING HEALTHY INDIVIDUALS  FUND/WIRE  57,145. TRANSFER  0.			NORTH INTRICT		110,033.	THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL	• • • • • • • • • • • • • • • • • • • •		
MIDDLE EAST AND HEALTHY INDIVIDUALS NORTH AFRICA AND COMMUNITIES  57,145. TRANSFER  0.  EQUITY, HUMAN RIGHTS, ELECTRONIC FUND/WIRE  NORTH AMERICA EMPOWERMENT  373,152. TRANSFER  0.  RUSSIA AND RUSSIA AND NEIGHBORING HEALTHY INDIVIDUALS  FUND/WIRE  57,145. TRANSFER  0.						ELECTRONIC			
NORTH AFRICA AND COMMUNITIES 57,145. TRANSFER 0.  EQUITY, HUMAN RIGHTS, ELECTRONIC FUND/WIRE  NORTH AMERICA EMPOWERMENT 373,152. TRANSFER 0.  RUSSIA AND ELECTRONIC FUND/WIRE  NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE			MIDDLE EAST AND	HEALTHY INDIVIDUALS					
EQUITY, HUMAN RIGHTS, AND ECONOMIC FUND/WIRE  NORTH AMERICA EMPOWERMENT 373,152. TRANSFER 0.  RUSSIA AND ELECTRONIC FUND/WIRE  NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE					57 145		0		
AND ECONOMIC FUND/WIRE  NORTH AMERICA EMPOWERMENT 373,152. TRANSFER 0.  RUSSIA AND ELECTRONIC FUND/WIRE  NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE					07,210.		٠.		
AND ECONOMIC FUND/WIRE  NORTH AMERICA EMPOWERMENT 373,152. TRANSFER 0.  RUSSIA AND ELECTRONIC FUND/WIRE  NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE				EOUITY HUMAN RIGHTS		ELECTRONIC			
NORTH AMERICA EMPOWERMENT 373,152. TRANSFER 0.  RUSSIA AND NEIGHBORING HEALTHY INDIVIDUALS  FUND/WIRE									
RUSSIA AND NEIGHBORING HEALTHY INDIVIDUALS ELECTRONIC FUND/WIRE			NORTH AMERICA		373 152.		0.		
NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE					,				
NEIGHBORING HEALTHY INDIVIDUALS FUND/WIRE			RUSSIA AND			ELECTRONIC			
				HEALTHY INDIVIDUALS					
			STATES	AND COMMUNITIES	115,297.		0.		

Scriedule F (Form 990)	11000	CHITHI			7 - 5 -			raye <b>z</b>
Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND			ELECTRONIC			
		NEIGHBORING	HEALTHY INDIVIDUALS		FUND/WIRE			
		STATES	AND COMMUNITIES	29,258.	TRANSFER	0.		
					ELECTRONIC			
			HEALTHY INDIVIDUALS		FUND/WIRE			
		SOUTH AMERICA	AND COMMUNITIES	533,785.	TRANSFER	0.		
					ELECTRONIC			
				20.000	FUND/WIRE			
		SOUTH AMERICA	QUALITY EDUCATION	32,883.	TRANSFER	0.		
					ELECTRONIC			
			SUSTAINABLE		FUND/WIRE			
		SOUTH AMERICA	ENVIRONMENT	32 883	TRANSFER	0.		
		DOUTH MADRICA	ENVIRONMENT.	32,003.	TIGINOT EK	Ŭ.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
			AND ECONOMIC		FUND/WIRE			
		SOUTH ASIA	EMPOWERMENT	632,982.	TRANSFER	0.		
				, , , , , , ,				
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
			AND ECONOMIC		FUND/WIRE			
		SOUTH ASIA	EMPOWERMENT	135,702.	TRANSFER	0.		
					ELECTRONIC			
			HEALTHY INDIVIDUALS		FUND/WIRE			
		SOUTH ASIA	AND COMMUNITIES	99,945.	TRANSFER	0.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE			
		AFRICA	EMPOWERMENT	299,223.	TRANSFER	0.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE			
		AFRICA	EMPOWERMENT	32,883.	TRANSFER	0.		

Scriedule F (FOITH 990)		CHITHI			7 7 7 2			Fage <b>Z</b>
Part II Continuation of	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
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 non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE			
		AFRICA	EMPOWERMENT	20,000.	TRANSFER	0.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE			
		AFRICA	EMPOWERMENT	32,883.	TRANSFER	0.		
			EGHTEN HIMAN DIGHEG		EL EGEDONI G			
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE	_		
		AFRICA	EMPOWERMENT	32,883.	TRANSFER	0.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE			
		AFRICA	EMPOWERMENT	22 002				
		AFRICA	EMPOWERMENT	32,003.	TRANSFER	0.		
			EQUITY, HUMAN RIGHTS,		ELECTRONIC			
		SUB-SAHARAN	AND ECONOMIC		FUND/WIRE			
		AFRICA	EMPOWERMENT	32 883	TRANSFER	0.		
				02,000.				
					ELECTRONIC			
		SUB-SAHARAN	HEALTHY INDIVIDUALS		FUND/WIRE			
		AFRICA	AND COMMUNITIES	122,140.	TRANSFER	0.		
				,				
					ELECTRONIC			
		SUB-SAHARAN	HEALTHY INDIVIDUALS		FUND/WIRE			
		AFRICA	AND COMMUNITIES	18,693.	TRANSFER	0.		
					ELECTRONIC			
		SUB-SAHARAN	HEALTHY INDIVIDUALS		FUND/WIRE			
		AFRICA	AND COMMUNITIES	285,750.	TRANSFER	0.		
					ELECTRONIC			
		SUB-SAHARAN	HEALTHY INDIVIDUALS		FUND/WIRE			
		AFRICA	AND COMMUNITIES	66,846.	TRANSFER	0.		

<u>Schedule F (Form 990)</u> TIDES CENTER 94-3213100 Page 2

Part II Continu	uation of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90). Part II. line	1)	r ago <b>z</b>
1 (a) Name of organi	(b) IDS code section	(a) Pagion	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN	HEALTHY INDIVIDUALS		ELECTRONIC FUND/WIRE			
			AND COMMUNITIES		TRANSFER	0.		
		SUB-SAHARAN	EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		ELECTRONIC FUND/WIRE TRANSFER	0.		
				22,200.				
			HEALTHY INDIVIDUALS AND COMMUNITIES		ELECTRONIC FUND/WIRE TRANSFER	0.		
				25,700.				

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

## Schedule F (Form 990) 2023 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 the Instructions for Form 926)	Yes	X 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 the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X 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 the Instructions for Form 5471)	Yes	X 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 the Instructions for Form 8621)	Yes	X 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 the Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)	Yes	X 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:
TIDES CONDUCTS AN INDEPENDENT REVIEW AND DUE DILIGENCE IN ADVANCE OF
FUNDING TO ESTABLISH AND CONFIRM THAT SUPPORT FOR A GRANTEE WILL FURTHER
TIDES' MISSION AND VIEWS AND THAT THE GRANTEE IS APPROPRIATELY STRUCTURED
TO RECEIVE THE GRANT. POTENTIAL RECIPIENTS ARE REQUIRED TO PROVIDE PROOF
OF TAX STATUS AND/OR REGISTRATION DOCUMENTS AND THEIR ORGANIZATIONAL
DOCUMENTS. ALL GRANTEES ARE NOTIFIED OF THE TERMS AND CONDITIONS OF EACH
GRANT SHOULD IT BE AWARDED. ALL INTERNATIONAL GRANTS ARE RESTRICTED FOR
USE IN FURTHERANCE OF ONE OR MORE CLEARLY CHARITABLE OR EDUCATIONAL
PURPOSES CONSISTENT WITH TIDES' MISSION AND ITS TAX-EXEMPT STATUS.
GRANTEES ARE REQURIED TO CONFIRM THAT THE FUNDS WERE USED EXCLUSIVELY FOR
SUCH ACTIVITIES CONDUCTED OUTSIDE OF THE UNITED STATES.
PART I, LINE 3:
THE ORGANIZATION UTILIZES THE ACCRUAL METHOD TO ACCOUNT FOR EXPENDITURES
ON SCHEDULE F, PART I, LINE 3.

#### **SCHEDULE G** (Form 990)

Department of the Treasury

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number TIDES CENTER 94-3213100 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations X Solicitation of government grants X Phone solicitations X Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) RAISE FOR GOOD LLC - 2261 Yes No MARKET STREET UNIT 4260, SAN Х CONSULTING 0 859,392 -859,392.

DAMION LEENATALI - 3121 QUITMAN ST, DENVER, CO 80212 CONSULTING Х 0 125,000 -125,000. ORR GROUP INC - 3000 K STREET NW, WASHINGTON, DC 20007 CONSULTING Х 0. 80,000 -80,000. LESLIE BRAND CONSULTING LLC -55,000 39 W 16TH STREET, NEW YORK CONSULTING Х 0. -55,000. BOJANA STOPARIC - 86 WOODHULL STREET, BROOKLYN, NY 11231 CONSULTING Х 0. 29,620 -29,620. ALEXANDRA MANE - 3100 BELAIR GATE LANE, LANDOVER, MD CONSULTING X 0 22,950 -22,950.

1 171 962. -1 171 962. Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, MA, MD, ME, MI, MN, MO, MS, NC, ND, NH, NJ, NM NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WI, WV

Pa		<b>Fundraising Events.</b> Complete if the of fundraising event contributions and ground fundraising event contributions and ground fundraising event contributions.	oss income on Form 990	FZ, lines 1 and 6b. List e	vents with gross receipt	s greater than \$5,000.
•		3	(a) Event #1 CREATING HOPE (event type)	(b) Event #2 LOOKING FORWARD, GIV (event type)	(c) Other events  11 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	558,747.	116,624.	693,604.	1,368,975.
_	2	Less: Contributions	523,391.	0.	606,008.	1,129,399.
	3	Gross income (line 1 minus line 2)	35,356.	116,624.	87,596.	239,576.
	4	Cash prizes				
ű		Noncash prizes				
xpense	6	Rent/facility costs	142,761.		1,522.	144,283.
Direct Expenses	7	Food and beverages	474.	668.	12,828.	13,970.
		Entertainment Other direct expenses	81,637.	32,242.	358,510.	472,389.
	10					630,642.
		Net income summary. Subtract line 10 from li	ne 3, column (d)			-391,066.
Pa	art		answered "Yes" on Form	990, Part IV, line 19, or re	eported more than	
	_	\$15,000 on Form 990-EZ, line 6a.	I	( ) Doll to be for about		
æ			(a) Dings	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
ven			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue	(a) Birigo	bingo/progressive bingo	(c) Other garning	col. (a) through col. (c))
	2	Gross revenue	(a) Billigo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
	2		(а) вицо	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c)
Direct Expenses Revenu	2	Cash prizes	(a) Billigo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
	3	Cash prizes  Noncash prizes	(a) Billigo	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c)
	2 3 4	Cash prizes  Noncash prizes  Rent/facility costs	(a) Birigo  Yes%  No	bingo/progressive bingo  Yes%  No	Yes%	col. (a) through col. (c)
	3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes %		Yes %	col. (a) through col. (c)
	1 2 3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes % No  5 in column (d)		Yes %	col. (a) through col. (c)
b 6 Direct Expenses	1 2 3 4 4 5 6 7 8 En Is	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condut the organization licensed to conduct gaming act	Yes%  No  1 5 in column (d)  from line 1, column (d)  acts gaming activities:	Yes% No	Yes%	
b 6 Direct Expenses	1 2 3 4 4 5 6 7 8 En Is	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condu	Yes%  No  1 5 in column (d)  from line 1, column (d)  acts gaming activities:	Yes% No	Yes%	
9 a b	2 3 4 5 6 7 8 En Is of If '	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through  Net gaming income summary. Subtract line 7  ter the state(s) in which the organization condut the organization licensed to conduct gaming act	Yes%  No  15 in column (d)  from line 1, column (d)  cts gaming activities: ctivities in each of these services.	Yes% No	Yes% No	Yes No

11 Does the organization conduct gaming activities with nonmembers?
to administer charitable gaming?
13 Indicate the percentage of gaming activity conducted in: a The organization's facility b An outside facility  Enter the name and address of the person who prepares the organization's gaming/special events books and records:  Name  Address  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ and the amount of gaming revenue retained by the third party:  Name  Address  16 Gaming manager information:
a The organization's facility
b An outside facility
Name  Address  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?
Address  15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No  b If "Yes," enter the amount of gaming revenue received by the organization and the amount of gaming revenue retained by the third party c If "Yes," enter name and address of the third party:  Name Address  16 Gaming manager information:
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No  b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:  Name Address  16 Gaming manager information:
b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:  Name  Address  Gaming manager information:
of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:  Name  Address  Gaming manager information:
of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:  Name  Address  Gaming manager information:
Name  Address  Gaming manager information:
Address  Gaming manager information:
16 Gaming manager information:
Name
Name
Gaming manager compensation \$
Description of services provided
Director/officer Employee Independent contractor
17 Mandatory distributions:
a Is the organization required under state law to make charitable distributions from the gaming proceeds to
retain the state gaming license?
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the
organization's own exempt activities during the tax year \$  Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:
(I) NAME OF FUNDRAISER: RAISE FOR GOOD LLC
(I) ADDRESS OF FUNDRAISER:
2261 MARKET STREET UNIT 4260, SAN FRANCISCO, CA 94114
(I) NAME OF FUNDRAISER: LESLIE BRAND CONSULTING LLC
(I) ADDRESS OF FUNDRAISER: 39 W 16TH STREET, NEW YORK, NY 10011

#### SCHEDULE I (Form 990)

# **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization  TIDES CEN	TER						Employer identification number $94-3213100$
Part I General Information on Grants a							7 - 3 - 3 - 3 - 3
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's process.</li> </ol>	stance?				-		
Part II Grants and Other Assistance to recipient that received more than S	_				anization answered "Y	es" on Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
100 BLACK MEN IN CHICAGO INC 308 S. JEFFERSON STREET, 323 CHICAGO, IL 60661	36-4104895	501(C)(3)	30,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
401 STATE STREET WBU LLC MAILING - PO BOX 29907 SAN FRANCISCO, CA 94129	87-3642596	501(C)(3)	15,195,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
501 BOYLSTON STREET TENANT LLC 501 BOYLSTON STREET BOSTON , MA 02116	98-0331706		11,025.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
548 CAPITAL 2514 N MARSHFIELD AVENUE CHICAGO, IL 60614	81-3313812	501(C)(3)	50,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
ABC PILSEN 1929 WEST 23RD STREET CHICAGO, IL 60608	46-2454231	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND
ACT FOR WOMEN AND GIRLS PO BOX 536 VISALIA, CA 93279	26-0287450		6,389.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>	•		e line 1 table				359. 14.

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVOCACY INSTITUTE INC							HEALTHY INDIVIDUALS AND
NEW YORK, NY 10001	92-0240689	501(C)(3)	1,348,000.	0.			COMMUNITIES
AGITARTE							
P.O. BOX 391791 CAMBRIDGE, MA 02139	04-3420465	501(C)(3)	40,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
ALABAMA AEROSPACE AND AVIATION SCHOOLS INC - 1414 2ND AVENUE N -	04 2000050	501 (3) (2)	15.000				
BESSEMER, AL 35020	84-3820962	501(C)(3)	15,000.	0.			QUALITY EDUCATION
ALABAMA CENTER FOR SUSTAINABLE ENERGY DBA ENERGY ALABAMA - P.O. BOX 1381 - HUNTSVILLE, AL 35807	47-1066687	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT
ALAMEDA HEALTH SYSTEM FOUNDATION 350 FRANK H. OGAWA PLAZA							HEALTHY INDIVIDUALS AND
OAKLAND, CA 94612	94-3103136	501(C)(3)	50,000.	0.			COMMUNITIES
ALIANZA AMERICAS P.O. BOX 23491 CHICAGO, IL 60623	34-2066826	501(C)(3)	150,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
ALIANZA NACIONAL DE CAMPESINAS INC P.O. BOX 20033							EQUITY, HUMAN RIGHTS, AND
OXNARD, CA 93034	47-3486630	501(C)(3)	150,000.	0.			ECONOMIC EMPOWERMENT
ALLIANCE FOR EDUCATION SOLUTIONS INC - 1111 H STREET - SACRAMENTO,							HEALTHY INDIVIDUALS AND
CA 95834	68-0232078	501(C)(3)	10,000.	0.			COMMUNITIES
ALLIED MEDIA PROJECTS INC 4126 THIRD STREET	01 0550600	501 (7) (2)	00.000				HEALTHY INDIVIDUALS AND
DETROIT, MI 48208	01-0559608	DUT(C)(3)	80,000.	0.			COMMUNITIES

Part II Continuation of Grants and Other	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ALTAMED HEALTH SERVICES CORP 2040 CAMFIELD AVENUE LOS ANGELES, CA 90040	95-2810095	501(C)(3)	50,000.	0.			HEALTHY INDIVIDUALS AND		
AMIGOS DEL M A R INC CALLE MALLORCA 710 SAN JUAN, PR 00907	66-0864878	501(C)(3)	60,000.	0.			SUSTAINABLE ENVIRONMENT		
APPALACHIAN STATE UNIVERSITY 287 RIVERS ST. BOONE, NC 28608	APPLIED FOR	GOVERNMENT ENTIT	479,998.	0.			QUALITY EDUCATION		
ASOCIACION DE COMMUNIDADES UNIDAS TOMANDO ACCION SOLIDARIA INC - PO BOX 52 - TOA BAJA, PR 00951	66-0911147	501(C)(3)	40,000.	0.			HEALTHY INDIVIDUALS AND		
AUTOMOTIVE MENTORING GROUP INC 6522 S. LAVERGNE AVENUE CHICAGO, IL 60638-5807	45-4081985	501(C)(3)	30,000.	0.			QUALITY EDUCATION		
AYUDA LEGAL PUERTO RICO INC PO BOX 195321 SAN JUAN, PR 00919-5321	66-0890750	501(C)(3)	40,000.	0.			EQUITY, HUMAN RIGHTS, AND		
BAY AREA COMMUNITY HEALTH 40910 FREMONT BOULEVARD FREMONT, CA 94538	23-7255435	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND		
BEND THE ARC A JEWISH PARTNERSHIP FOR JUSTICE - 330 SEVENTH AVENUE - NEW YORK, NY 10001	52-1332694	501(C)(3)	188,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
BERKSHIRE HILLS REGIONAL SCHOOL DISTRICT - P.O. BOX 617 - STOCKBRIDGE, MA 01262	04-2426357	GOVERNMENT ENTIT	24,000.	0.			QUALITY EDUCATION		

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERNALILLO PUBLIC SCHOOLS							
560 S. CAMINO DEL PUEBLO							
BERNALILLO, NM 87004	85-6000791	GOVERNMENT ENTIT	100,000.	0.			QUALITY EDUCATION
BETTER BOYS FOUNDATION							
1512 S PULASKI							HEALTHY INDIVIDUALS AND
CHICAGO, IL 60623	36-2484473	501(C)(3)	30,000.	0.			COMMUNITIES
BLACK ALPHABET NFP							
4600 SOUTH INDIANA AVENUE, 1N							HEALTHY INDIVIDUALS AND
CHICAGO, IL 60653	46-4578118	501(C)(3)	30,000.	0.			COMMUNITIES
BLACK HISTORY PROJECT							
424 E. CENTRAL BLVD							HEALTHY INDIVIDUALS AND
ORLANDO, FL 32801	81-2451782	501(C)(3)	15,000.	0.			COMMUNITIES
21.21.250, 12 02002	01 1101/01		20,000.	-			
BLU EDUCATIONAL FOUNDATION							
P.O. BOX 7042							
SAN BERNARDINO, CA 92411	59-3823989	501(C)(3)	30,000.	0.			QUALITY EDUCATION
BOAT PEOPLE SOS INC							
6066 LEESBURG PIKE							HEALTHY INDIVIDUALS AND
FALLS CHURCH, VA 22041	54-1563619	501(C)(3)	20,000.	0.			COMMUNITIES
BOOKER T WASHINGTON COMMUNITY							
SERVICE CENTER - ATTN: CHRISTOPHER							HEALTHY INDIVIDUALS AND
SHELTON - SAN FRANCISCO, CA 94115	94-1160952	501(C)(3)	11,500.	0.			COMMUNITIES
BILLION BIN HAMEISEE, CH 31113	31 1100332	301(0)(3)	11,500.	•			
BOREALIS PHILANTHROPHY							
PO BOX 3295							EQUITY, HUMAN RIGHTS, AND
MINNEAPOLIS, MN 55403	46-4598642	501(C)(3)	130,000.	0.			ECONOMIC EMPOWERMENT
BREACH COLLECTIVE							
PO BOX 5291							HEALTHY INDIVIDUALS AND
EUGENE, OR 97405	85-0743122	501(C)(3)	31,038.	0.			COMMUNITIES

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
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BREAKING THE CHAIN THROUGH EDUCATION INC - 38 MARION ROAD - VERONA, NJ 07044	38-3850662	501(c)(3)	32,883.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
BUILD OUR LIVES TOGETHER INC 439 GASKILL STREET PHILADELPHIA, PA 19147	87-3101920	501(c)(3)	20,000.	0.			HEALTHY INDIVIDUALS AND
BURLINGTON SCHOOL DISTRICT 150 COLCHESTER AVENUE BURLINGTON, VT 05401	APPLIED FOR	GOVERNMENT ENTIT	7,500.	0.			QUALITY EDUCATION
BUSINESS COALITION FOR JUSTICE 313 E. BROAD STREET, SUITE 330 RICHMOND, VA 23223	82-1533505	501(C)(3)	13,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
BVM CAPACITY BUILDING INSTITUTE INC - 3645 MARKETPLACE BOULEVARD - EAST POINT, GA 30344	82-3835203	501(C)(3)	100,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
CALIFORNIA BLACK POWER NETWORK 3553 ATLANTIC AVENUE, SUITE B, 1240 LONG BEACH, CA 90807	87-1975655	501(C)(3)	50,500.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
CAMPESINAS UNIDAS DEL VALLE DE SAN JOAQUIN - P.O. BOX 3081 - POPLAR, CA 93258	26-0332237	501(c)(3)	120,000.	0.			HEALTHY INDIVIDUALS AND
CARIBBEAN COMMUNITY SERVICE CENTER 111E EAST KIRBY STREET DETROIT, MI 48202	82-1816468	501(C)(3)	90,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
CASA PROTEGIDA JULIA DE BURGOS INC PO BOX 362433 SAN JUAN, PR 00936-2433	66-0387659	501(C)(3)	52,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT

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Part II Continuation of Grants and Other	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CASCO BAY HIGH SCHOOL										
196 ALLEN AVENUE										
PORTLAND, ME 04103	04-3374427	GOVERNMENT ENTIT	18,250.	0.			QUALITY EDUCATION			
CENTER FOR EMPOWERED POLITICS EDUCATION FUND - 1042 GRANT AVE., 5TH FLR - SAN FRANCISCO, CA 94133	84-3636499	501(C)(3)	57,500.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
JIH FIR - SAN FRANCISCO, CA 94133	04-3030433	301(0)(3)	37,300.	0.			ECONOMIC EMPOWERMENT			
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET BROOKLYN, NY 11237	45-3813436	501(C)(3)	40,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
CENTER FOR RURAL AFFAIRS 145 MAIN STREET LYONS, NE 68038	47-0553823	501(C)(3)	75,000.	0.			SUSTAINABLE ENVIRONMENT			
CENTER FOR SUSTAINABLE ECONOMY 1322 WASHINGTON STREET	36-4541988	E01(G)(2)	100,000.	0.			SUSTAINABLE ENVIRONMENT			
PORT TOWNSEND, WA 98368	30-4341988	501(0)(3)	100,000.	0.			SUSTAINABLE ENVIRONMENT			
CENTER FOR VIOLENCE PREVENTION RESEARCH INC - 2000 SW 11TH TERRACE - GAINESVILLE, FL 32601	87-0979357	501(C)(3)	75,000.	0.			HEALTHY INDIVIDUALS AND			
CENTER ON POLICY INITIATIVES C/O DEVELOPMENT MANAGER SAN DIEGO, CA 92108	33-0824881	501(C)(3)	75,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
CENTRAL AMERICAN RESOURCE CENTER										
CARECEN OF CALIFORNIA - 2845 WEST										
SEVENTH STREET - LOS ANGELES, CA							EQUITY, HUMAN RIGHTS, AND			
90005	95-3867724	501(C)(3)	446,000.	0.			ECONOMIC EMPOWERMENT			
CENTRAL COAST ALLIANCE UNITED FOR A SUSTAINABLE ECONOMY - 2021										
SPERRY AVENUE 9 - VENTURA, CA							HEALTHY INDIVIDUALS AND			
93001	77-0578864	501(C)(3)	70,300.	0.			COMMUNITIES			
						1	·			

Part II Continuation of Grants and Other	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>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CENTRAL GENERAL DE TRABAJADORES 2 INC - PO BOX 192901 - SAN JUAN, PR 00919-2901	66-0741799		50,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
CENTRAL NEIGHBORHOOD HEALTH FOUNDATION - 714 WEST OLYMPIC BOULEVARD - LOS ANGELES, CA 90015	75-2986675	501(C)(3)	50,000.	0.			HEALTHY INDIVIDUALS AND			
CENTRAL VALLEY PARTNERSHIP 3485 WEST SHAW 102 FRESNO, CA 93711	81-3125919	501(C)(3)	120,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
CENTRAL VALLEY WORKER CENTER 3485 W SHAW AVENUE FRESNO, CA 93711 CENTRO BINACIONAL PARA EL	83-1708059	501(C)(3)	120,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
DESARROLLO INDIGENA OAXAQUENO - 2911 TULARE STREET - GREENFIELD, CA 93927	77-0337939	501(C)(3)	200,000.	0.			HEALTHY INDIVIDUALS AND			
CENTRO CULTURAL DE MEXICO EN EL CONDADO DE ORANGE - P.O. BOX 133 - SANTA ANA, CA 92702	33-0614169	501(C)(3)	154,000.	0.			HEALTHY INDIVIDUALS AND			
CENTRO DE APOYO MUTUO BUCARABONES UNIDO - HC 2 BOX 10742 - LAS MARIAS, PR 00670	66-0900105	501(C)(3)	70,000.	0.			HEALTHY INDIVIDUALS AND			
CENTRO DE ECONOMIA CREATIVA INC PO BOX 13041 SAN JUAN, PR 00908	66-0943858	501(C)(3)	20,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
CENTRO DE PERIODISMO INVESTIGATIVO INC - P.O. BOX 6834 - SAN JUAN, PR 00914-6834	66-0705065	501(C)(3)	40,000.	0.			HEALTHY INDIVIDUALS AND			

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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CENTRO LABORAL DE GRATON P.O. BOX 42 GRATON, CA 95444	68-0472311	501(C)(3)	210,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
CENTRO PARA LA RECONSTRUCCION DEL HABITAT - CALLE TAFT 169 - SAN JUAN, PR 00918	66-0895294	501(C)(3)	80,000.	0.			HEALTHY INDIVIDUALS AND		
CHAMPS MALE MENTORING PROGRAM CHIRISE - PO BOX 19584 - CHICAGO, IL 60619	81-2992600	501(C)(3)	60,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
CHAN ZUCKERBERG INITIATIVE FOUNDATION - 2682 MIDDLEFIELD ROAD SUITE I - REDWOOD CITY, CA 94063	45-5002209	501(C)(3)	472,859.	0.			QUALITY EDUCATION		
CHICAGO ARCHERY CLUB INC 7936 S. MAPLEWOOD AVENUE CHICAGO, IL 60652	81-4585268	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND		
CHICAGO COMMUNITY BOND FUND 601 S. CALIFORNIA CHICAGO, IL 60612	47-5015710	501(C)(3)	15,000.	0.			HEALTHY INDIVIDUALS AND		
CHICAGO MARITIME ARTS CENTER 2114 WEST 22ND PLACE CHICAGO, IL 60608	82-1535681	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND		
CHICAGO SCHOLARS 247 S STATE ST CHICAGO, IL 60604	36-4117530	501(c)(3)	30,000.	0.			QUALITY EDUCATION		
CHILDFUND INTERNATIONAL USA 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	456,000.	0.			HEALTHY INDIVIDUALS AND		

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Part II Continuation of Grants and Other A	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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CHILDREN S NETWORK OF SOLANO							
COUNTY - 827 MISSOURI STREET,							HEALTHY INDIVIDUALS AND
SUITE 5 - FAIRFIELD, CA 94533	68-0014506	501(C)(3)	30,000.	0.			COMMUNITIES
CHILDRENS ENVIRONMENTAL HEALTH							
NETWORK - 110 MARYLAND AVENUE, NE							
- WASHINGTON, DC 20002	52-2305620	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT
GUIL DRENG HOGRITAL GORDODATION							
CHILDRENS HOSPITAL CORPORATION 300 LONGWOOD AVE							HEALTHY INDIVIDUALS AND
BOSTON, MA 02115	04-2774441	501(C)(3)	103,655.	0.			COMMUNITIES
BOSTON, IMI VZIIS	01 2//1111	301(0)(3)	103,033.	0.			COMMONITIES
CHINESE FOR AFFIRMATIVE ACTION							
17 WALTER U. LUM PLACE							EQUITY, HUMAN RIGHTS, AND
SAN FRANCISCO, CA 94108	94-2161304	501(C)(3)	160,000.	0.			ECONOMIC EMPOWERMENT
CHINESE PROGRESSIVE ASSOCIATION							
1042 GRANT AVENUE							EQUITY, HUMAN RIGHTS, AND
SAN FRANCISCO, CA 94133	23-7404756	501(C)(3)	384,000.	0.			ECONOMIC EMPOWERMENT
CHISHOLM LEGACY PROJECT INC							
P.O. BOX 1031							
BURTONSVILLE, MD 20866	92-0515371	501(C)(3)	15,000.	0.			SUSTAINABLE ENVIRONMENT
CHRISTIANAIRE NFP							L
2030 E. 71ST STREET	92-2353391	F01/G)/2)	20.000	0			HEALTHY INDIVIDUALS AND
CHICAGO, IL 60649	92-2353391	501(C)(3)	30,000.	0.			COMMUNITIES
CICLICA PR							
P.O. BOX 8766 FERNANDEZ JUNCOS STAT							EQUITY, HUMAN RIGHTS, AND
SAN JUAN, PR 00910	66-1024716		20,000.	0.			ECONOMIC EMPOWERMENT
CIMY OF BIGUMOND							
CITY OF RICHMOND CITY MANAGERS OFFICE							HEALTHY INDIVIDUALS AND
RICHMOND, CA 94804	94-6000403	GOVERNMENT ENTIT	15,000.	0.			COMMUNITIES

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Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
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CIVIL LIBERTIES DEFENSE CENTER 1430 WILLAMETTE STREET, 359 EUGENE, OR 97401	58-2670951	501(C)(3)	45,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
CLIMATE XCHANGE EDUCATION AND RESEARCH INC - 1 BEACON STREET, FL. 15 - BOSTON, MA 02108	47-3976138	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT		
COALITION FOR CIVIL FREEDOMS FOUNDATION - PO BOX 55713 - WASHINGTON, DC 20040	45-1653796	501(C)(3)	10,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
COALITION FOR HUMANE IMMIGRANT RIGHTS - C/O DEVELOPMENT - LOS ANGELES, CA 90057	95-4421521	501(C)(3)	509,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
COLECTIVO EL ANCON DE LOIZA INCORPORADO - 401 AVENUE AMERICO MIRANDA, 110B , - SAN JUAN, PR 00927	66-0907038	501(C)(3)	40,000.	0.			HEALTHY INDIVIDUALS AND		
COLLECTIVE HERITAGE INSTITUTE 215 LINCOLN AVENUE SANTA FE, NM 87501	85-0432731	501(C)(3)	75,000.	0.			SUSTAINABLE ENVIRONMENT		
COLLEGE MENTORING EXPERIENCE 5846 W MADISON CHICAGO, IL 60644	46-5578549	501(C)(3)	30,000.	0.			QUALITY EDUCATION		
COMEDORES SOCIALES DE PUERTO RICO INC - PO BOX 3181 - CAGUAS, PR 00726-3181	66-0912044	501(c)(3)	60,000.	0.			HEALTHY INDIVIDUALS AND		
COMING CLEAN INC 28 VERNON STREET, SUITE 434 BRATTLEBORO, VT 05301	04-3429794	501(C)(3)	125,000.	0.			SUSTAINABLE ENVIRONMENT		

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Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMISION CIUDADANA PARA LA							
AUDITORIA INTEGRAL DEL CREDITO PUB							
- PO BOX 21054 - SAN JUAN, PR							HEALTHY INDIVIDUALS AND
00928-1054	66-0880065	501(C)(3)	40,000.	0.			COMMUNITIES
COMMON CAUSE EDUCATION FUND							
805 15TH STREET NW							HEALTHY INDIVIDUALS AND
WASHINGTON, DC 20005	31-1705370	501(C)(3)	57,500.	0.			COMMUNITIES
COMMUNITIES ORGANIZING METHODICAL			1 7 7 7 7 7				
RESISTANCE EVERYWHERE - 424 S							
MICHIGAN ST SOUTH BEND, IN							EQUITY, HUMAN RIGHTS, AND
46627	82-3548077	501(C)(4)	42,500.	0.			ECONOMIC EMPOWERMENT
			·				
COMMUNITY ACTION BOARD OF SANTA							
CRUZ COUNTY INC - 406 MAIN STREET							HEALTHY INDIVIDUALS AND
- WATSONVILLE, CA 95076	94-2523780	501(C)(3)	147,000.	0.			COMMUNITIES
COMMUNITY AID DEVELOPMENT							
CORPORATION - P.O. BOX 361270 -				_			EQUITY, HUMAN RIGHTS, AND
DECATUR, GA 30036-1270	95-3402456	501(C)(3)	45,000.	0.			ECONOMIC EMPOWERMENT
COMMUNITY ASSET DEVELOPMENT RE							
DEFINING EDUCATION - 8410 SOUTH							
BROADWAY - LOS ANGELES, CA 90003	26-4753821	501(C)(3)	45,000.	0.			QUALITY EDUCATION
•			,				
COMMUNITY FOUNDATION OF GREATER							
JOHNSTOWN - 216 FRANKLIN STREET,							EQUITY, HUMAN RIGHTS, AND
SUITE 400 - JOHNSTOWN, PA 15901	25-1637373	501(C)(3)	190,000.	0.			ECONOMIC EMPOWERMENT
COMMUNITY FOUNDATION OF THE NAPA							
VALLEY - 3299 CLAREMONT WAY -							HEALTHY INDIVIDUALS AND
NAPA, CA 94558	68-0349777	501(C)(3)	51,700.	0.			COMMUNITIES
COMMUNITY HEALTH PROMOTION PROJECT							
124 EAST 40TH STREET							HEALTHY INDIVIDUALS AND
NEW YORK, NY 10016	06-1646697	501(C)(3)	5,675.	0.			COMMUNITIES
MEN TORK, NI TOUTO	00-1040031	DOT (C)(3)	J,075.	l "•			COMMONITIES

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(b) EIN	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
COMMUNITY INITIATIVES							
1000 BROADWAY							HEALTHY INDIVIDUALS AND
OAKLAND, CA 94607	94-3255070	501(C)(3)	57,750.	0.			COMMUNITIES
COMMUNITY PARTNERS							
P. O. BOX 741265							HEALTHY INDIVIDUALS AND
LOS ANGELES, CA 90074-1265	95-4302067	501(C)(3)	139,285.	0.			COMMUNITIES
COMUNIDADES INDIGENAS EN LIDERAZGO							
5854 DENVER AVENUE							   EQUITY, HUMAN RIGHTS, AN
LOS ANGELES, CA 90004	84-3334677	501(C)(3)	51,000.	0.			ECONOMIC EMPOWERMENT
CONGREGATIONS ORGANIZED FOR			, ,	-			
PROPHETIC ENGAGEMENT - 1505 WEST							
HIGHLAND AVENUE - SAN BERNARDINO,							EQUITY, HUMAN RIGHTS, AN
CA 92411	33-0938212	501(C)(3)	143,400.	0.			ECONOMIC EMPOWERMENT
CONNECT HUMANITY							
185 SANTA RITA AVENUE							  EQUITY, HUMAN RIGHTS, AN
PALO ALTO, CA 94301	87-1528048	501(C)(3)	2,684,412.	0.			ECONOMIC EMPOWERMENT
COORDINADORA PAZ PARA LA MUJER INC							
APARTADO 193008							  EQUITY, HUMAN RIGHTS, AN
SAN JUAN, PR 00919	66-0550935	501(C)(3)	212,000.	0.			ECONOMIC EMPOWERMENT
COUNCIL OF KOREAN AMERICANS INC							
1100 15TH STREET NW, SUITE 400							  EQUITY, HUMAN RIGHTS, AN
WASHINGTON, DC 20005	27-3496925	501(C)(3)	24,285.	0.			ECONOMIC EMPOWERMENT
COURAGE CAMPAIGN INSTITUTE							
7119 WEST SUNSET BOULEVARD							HEALTHY INDIVIDUALS AND
LOS ANGELES, CA 90046	27-0343297	501(C)(3)	30,000.	0.			COMMUNITIES
CREATIVE RESPONSE TO CONFLICT INC							
145 COLLEGE ROAD							  EQUITY, HUMAN RIGHTS, AN
SUFFERN, NY 10901	13-3714986	501(C)(3)	7,097.	0.			ECONOMIC EMPOWERMENT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRISTO REY DE LA SALLE EAST BAY							
HIGH SCHOOL INC - PO BOX 7010 -							
OAKLAND, CA 94601	82-1257099	501(C)(3)	32,883.	0.			QUALITY EDUCATION
,			,				
CRISTO REY NETWORK							
11 EAST ADAMS STREET							
CHICAGO, IL 60603	04-3730980	501(C)(3)	32,883.	0.			QUALITY EDUCATION
CUBA INDEPENDENT SCHOOLS PO BOX 70							
CUBA, NM 87013	ADDITED FOR	GOVERNMENT ENTIT	70,000.	0.			QUALITY EDUCATION
CODA, NE 07013	AFFEIED FOR	GOVERNMENT ENTIT	70,000.	· ·			QUADITI EDUCATION
DADE COUNTY STREET RESPONSE							
340 NW 23RD PLACE							HEALTHY INDIVIDUALS AND
MIAMI, FL 33125	84-1958579	501(C)(3)	17,300.	0.			COMMUNITIES
DAY WORKER CENTER OF MOUNTAIN VIEW							
113 ESCUELA AVENUE							EQUITY, HUMAN RIGHTS, AND
MOUNTAIN VIEW, CA 94040	20-2874108	501(C)(3)	244,000.	0.			ECONOMIC EMPOWERMENT
DEEP SOUTH CENTER FOR							
ENVIRONMENTAL JUSTICE - 9801 LAKE							
FOREST BOULEVARD - NEW ORLEANS, LA 70127	F6 2466077	E01/G)/3)	100 000	0			GUGEATNADI E. ENTITONMENE
70127	56-2466977	501(C)(3)	100,000.	0.			SUSTAINABLE ENVIRONMENT
DIGDEEP RIGHT TO WATER PROJECT							
932 WILSON STREET, SUITE 2D							EQUITY, HUMAN RIGHTS, AND
LOS ANGELES, CA 90021	46-0686920	501(C)(3)	50,000.	0.			ECONOMIC EMPOWERMENT
DOLORES STREET COMMUNITY SERVICES							
INC - 938 VALENCIA STREET - SAN							EQUITY, HUMAN RIGHTS, AND
FRANCISCO, CA 94110	94-2919302	501(C)(3)	278,000.	0.			ECONOMIC EMPOWERMENT
EADMU TOLAND INCMIMUME INC							
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY, SUITE 460							
BERKELEY, CA 94704	94-2889684	501(C)(3)	12,500.	0.			SUSTAINABLE ENVIRONMENT
	1 31 2003004	552(5)(5)	12,300.	· ·		L	POSITIONED DIVINOISHINI

Schedule I (Form 990) TIDES CENTER

Part II Continuation of Grants and Other	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
EARTHSHARE									
1717 K STREET NW SUITE 900									
WASHINGTON, DC 20006	52-1601960	501(C)(3)	50,000.	0.			SUSTAINABLE ENVIRONMENT		
zz.ezen, ze zece	02 2002500								
EARTHWORKS									
1612 K STREET NW									
WASHINGTON, DC 20006	52-1557765	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT		
EAST BAY ALLIANCE FOR A			,						
SUSTAINABLE ECONOMY - 360 14TH									
STREET, 4TH FLOOR - OAKLAND, CA							EQUITY, HUMAN RIGHTS, AND		
94612	94-3314108	501(C)(3)	595,000.	0.			ECONOMIC EMPOWERMENT		
EL DORADO COUNTY COMMUNITY HEALTH									
C/O DIANA KANTOLA							HEALTHY INDIVIDUALS AND		
PLACERVILLE, CA 95667	42-1533531	501(C)(3)	100,000.	0.			COMMUNITIES		
ELICA HEALTH CENTERS									
1860 HOWE AVENUE	27 1424200	F01/G)/2)	F0 000	_			HEALTHY INDIVIDUALS AND		
SACRAMENTO, CA 95825	37-1424390	501(0)(3)	50,000.	0.			COMMUNITIES		
EMERALD CITIES COLLABORATIVE INC									
1140 CONNECTICUT AVENUE, NW SUITE 9							HEALTHY INDIVIDUALS AND		
WASHINGTON, DC 20036	27-0920269	501(C)(3)	15,000.	0.			COMMUNITIES		
EMERGENT WORKS INC									
424 WEST 54TH STREET							EQUITY, HUMAN RIGHTS, AND		
NEW YORK, NY 10019	85-1197743	501(C)(3)	1,250,000.	0.			ECONOMIC EMPOWERMENT		
EMERGING PRACTITIONERS IN									
PHILANTHROPY INC - 201 N UNION									
STREET STE 110 - ALEXANDRIA, VA							HEALTHY INDIVIDUALS AND		
22314	92-1261173	501(C)(3)	2,374,978.	0.			COMMUNITIES		
ENGLISH LEARNERS SUCCESS FORUM									
2105 VISTA OESTE ST NW									
ALBUQUERQUE, NM 87120	88-1543559	501(C)(3)	30,000.	0.			QUALITY EDUCATION		

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>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
ENVISION EDUCATION INC.								
W9 - 111 MYRTLE STREET, STE 203								
OAKLAND, CA 94607	94-3394659	501(C)(3)	7,000.	0.			QUALITY EDUCATION	
ESCONDIDO UNION HIGH SCHOOL								
DISTRICT - 302 NORTH MIDWAY DRIVE								
- ESCONDIDO, CA 92027	95-6001096	GOVERNMENT ENTIT	7,000.	0.			QUALITY EDUCATION	
EUGENIO MARIA DE HOSTOS COMMUNITY			, -	-				
COLLEGE FOUNDATION - C/O HOSTOS								
COMMUNITY COLLEGE/CUNY - BRONX, NY								
10451	13-3116643	501(C)(3)	7,500.	0.			QUALITY EDUCATION	
EVANGELICAL ENVIRONMENTAL NETWORK 24 E FRANKLIN STREET WESTFIELD, IN 46074-0340	23-2827214	501(C)(3)	55,000.	0.			SUSTAINABLE ENVIRONMENT	
			,					
EVHYBRIDNOIRE INC 3315 S. COBB DRIVE, SUITE 700-81311							EQUITY, HUMAN RIGHTS, AND	
SMYRNA, GA 30080	83-2138544	501(C)(3)	30,000.	0.			ECONOMIC EMPOWERMENT	
FAMILIES TOGETHER OF ORANGE COUNTY 661 WEST FIRST STREET TUSTIN, CA 92780	20-0310654	501(C)(3)	50,000.	0.			HEALTHY INDIVIDUALS AND	
FAMILY HEALTH CENTERS OF SAN DIEGO								
INC - 823 GATEWAY CENTER WAY - SAN DIEGO, CA 92102	95-2833205	501(C)(3)	50,000.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES	
			,,,,,,,					
FARMWORKER JUSTICE FUND INC								
1126 16TH ST NW							EQUITY, HUMAN RIGHTS, AND	
WASHINGTON, DC 20036	52-1196708	501(C)(3)	15,000.	0.			ECONOMIC EMPOWERMENT	
FEDERACION DE MAESTROS DE PUERTO RICO - URBANIZACION EL CARIBE 1572								
AVENUE - SAN JUAN, PR 00926	66-0267056		554,750.	0.			QUALITY EDUCATION	

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
32-6092938		60,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
66-6043399	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES			
87-2643898	501(C)(3)	995,747.	0.			HEALTHY INDIVIDUALS AND			
		,							
94-2218907	501(C)(3)	338 000.	0.			HEALTHY INDIVIDUALS AND			
						HEALTHY INDIVIDUALS AND			
94-3300090	501(C)(3)	288,000.	0.			COMMUNITIES			
						THEAT MAY TANDTYT DITAL G. AND			
32-0308477	501(C)(3)	225,000.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES			
47-3782661	501(C)(3)	24,285.	0.		1	EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
						EQUITY, HUMAN RIGHTS, AND			
APPLIED FOR		20,000.	0.			ECONOMIC EMPOWERMENT			
81-3185002	501(C)(3)	810,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT			
	(b) EIN  32-6092938  66-6043399  87-2643898  94-2218907  94-3300090  32-0308477  47-3782661  APPLIED FOR	(b) EIN (c) IRC section if applicable  32-6092938  66-6043399 501(C)(3)  87-2643898 501(C)(3)  94-2218907 501(C)(3)  94-3300090 501(C)(3)  32-0308477 501(C)(3)	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (2) Amount of cash grant (3) Amount of cash grant (4) Amount of cash grant (6),000.  66-6043399 501(c)(3) 30,000.  87-2643898 501(c)(3) 995,747.  94-2218907 501(c)(3) 338,000.  94-3300090 501(c)(3) 288,000.  32-0308477 501(c)(3) 225,000.  47-3782661 501(c)(3) 24,285.  APPLIED FOR 20,000.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of noncash assistance           32-6092938         60,000.         0.           66-6043399         501(c)(3)         30,000.         0.           87-2643898         501(c)(3)         995,747.         0.           94-2218907         501(c)(3)         338,000.         0.           94-3300090         501(c)(3)         288,000.         0.           47-3782661         501(c)(3)         24,285.         0.           APPLIED FOR         20,000.         0.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of noncash assistance         (f) Method of valuation (book, FMV, appraisal, other)           32-6092938         60,000.         0.           87-2643898         501(C)(3)         30,000.         0.           94-2218907         501(C)(3)         338,000.         0.           94-3300090         501(C)(3)         288,000.         0.           32-0308477         501(C)(3)         225,000.         0.           47-3782661         501(C)(3)         24,285.         0.           APPLIED FOR         20,000.         0.	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of noncash assistance         (f) Method of valuation (book, FMV, appraisal, other)         (g) Description of non-cash assistance           32-6092938         60,000.         0.           87-2643898         501(c)(3)         30,000.         0.           94-2218907         501(c)(3)         338,000.         0.           94-3300090         501(c)(3)         288,000.         0.           32-0308477         501(c)(3)         225,000.         0.           APPLIED FOR         20,000.         0.			

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
FLOODLIGHT INC								
712 H STREET NE SUITE 1371								
WASHINGTON, DC 20005-2001	86-1433162	501(C)(3)	30,000.	0.			SUSTAINABLE ENVIRONMENT	
FLORIDA IMMIGRANT COALITION INC								
2800 BISCAYNE BOULEVARD							EQUITY, HUMAN RIGHTS, AND	
MIAMI, FL 33137	20-2123833	501(C)(3)	100,000.	0.			ECONOMIC EMPOWERMENT	
FRACTURED ATLAS INC								
228 PARK AVENUE SOUTH							HEALTHY INDIVIDUALS AND	
HARTSDALE, NY 10530-0055	11-3451703	501(C)(3)	10,000.	0.			COMMUNITIES	
FRANKLIN SCHOOL DISTRICT								
119 CENTRAL STREET								
FRANKLIN, NH 03235	APPLIED FOR	GOVERNMENT ENTIT	24,000.	0.			QUALITY EDUCATION	
FRIENDS OF THE EARTH								
PO BOX 7010								
MERRIFIED, VA 22116-7010	23-7420660	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT	
FUTURE TIES NFP								
6330 S KING DRIVE							HEALTHY INDIVIDUALS AND	
CHICAGO, IL 60637	27-5469921	501(C)(3)	30,000.	0.			COMMUNITIES	
FUTURES WITHOUT VIOLENCE								
100 MONTGOMERY STREET							HEALTHY INDIVIDUALS AND	
SAN FRANCISCO, CA 94129	94-3110973	501(C)(3)	40,000.	0.			COMMUNITIES	
GARMENT WORKER CENTER								
1250 SOUTH LOS ANGELES STREET							EQUITY, HUMAN RIGHTS, AND	
LOS ANGELES, CA 90015	81-0622327	501(C)(3)	466,000.	0.			ECONOMIC EMPOWERMENT	
CARV COMER VOITHU CENTER								
GARY COMER YOUTH CENTER 7200 S. INGLESIDE AVE.								
CHICAGO, IL 60619	45-5399472	501 (C) (3)	32,883.	0.			QUALITY EDUCATION	
	1 43 3333472	301(0/(3/	32,003.	l		1	KOUTTIL EDUCATION	

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GENTE ORGANIZADA 2121 ARROYO DRIVE POMONA, CA 91768	27-2352500	501(C)(3)	160,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
GEORGIA LEADERSHIP INSTITUTE FOR SCHOOL IMPROVEMENT INC - 3237 SATELLITE BLVD SUITE 460 - DULUTH, GA 30096	45-5209297	501(C)(3)	12,500.	0.			QUALITY EDUCATION		
GEOS INSTITUTE 84 FOURTH STREET ASHLAND, OR 97520	93-0880205	501(C)(3)	100,000.	0.			SUSTAINABLE ENVIRONMENT		
GLOBAL CAMPAIGN FOR EDUCATION US INC - 1201 16TH STREET, NW - WASHINGTON, DC 20036	46-5308134	501(C)(3)	170,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
GLOBAL IMPACT 1199 NORTH FAIRFAX STREET ALEXANDRIA, VA 22314	52-1273585	501(C)(3)	88,000.	0.			HEALTHY INDIVIDUALS AND		
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE BRONX, NY 10451	36-3670955	501(C)(3)	7,160.	0.			HEALTHY INDIVIDUALS AND		
GREAT LAKES STEWARDSHIP INITIATIVE 8325 TROUP ROAD HARBOR SPRINGS, MI 49740	82-3689165	501(C)(3)	15,000.	0.			QUALITY EDUCATION		
GREATER ST JOHN BIBLE CHURCH 1256 N. WALLER AVENUE CHICAGO, IL 60651	36-3673619	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND		
GREEN AMERICA 1612 K STREET NW WASHINGTON, DC 20006	52-1660746	501(C)(3)	150,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		

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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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
GREENLATINOS									
1919 14TH STREET									
BOULDER, CO 80302	26-3386082	501(C)(3)	100,000.	0.			SUSTAINABLE ENVIRONMENT		
GUITARS OVER GUNS ORGANIZATION INC 1000 w 15TH STREET 329							HEALTHY INDIVIDUALS AND		
CHICAGO, IL 60607	26-2644682	501(C)(3)	30,000.	0.			COMMUNITIES		
HAITIAN BRIDGE ALLIANCE 4265 FAIRMONT AVENUE SAN DIEGO, CA 92105	81-3558713	501(C)(3)	200,000.	0.			HEALTHY INDIVIDUALS AND		
HARBOR COMMUNITY CLINIC INC									
593 WEST 6TH STREET							HEALTHY INDIVIDUALS AND		
SAN PEDRO, CA 90731	23-7103245	501(C)(3)	50,000.	0.			COMMUNITIES		
HASER INC									
PO BOX 368035							HEALTHY INDIVIDUALS AND		
SAN JUAN, PR 00936-8035	66-0861655	501(C)(3)	296,281.	0.			COMMUNITIES		
HEALING CHICAGO									
4156 MILFORD LANE	05 3400001	501 (0) (2)	20.00				HEALTHY INDIVIDUALS AND		
CHICAGO, IL 60504	85-3422821	501(C)(3)	30,000.	0.			COMMUNITIES		
HEENA KAPADIA									
23330 BINGUM PASS DRIVE							EQUITY, HUMAN RIGHTS, AND		
RICHMOND, TX 77469	APPLIED FOR		6,667.	0.			ECONOMIC EMPOWERMENT		
HOLYOKE PUBLIC SCHOOLS									
57 SUFFOLK STREET									
HOLYOKE, MA 01040	APPLIED FOR	GOVERNMENT ENTIT	16,000.	0.			QUALITY EDUCATION		
WORD OF THE VALLEY PROOF WASTER									
HOPE OF THE VALLEY RESCUE MISSION PO BOX 7609							HEALTHY INDIVIDUALS AND		
MISSION HILLS, CA 91346	27-2053273	501(C)(3)	110,000.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES		
middion middo, on 71340	1 2, 2033273	001(0)(0)	1 110,000.	<u> </u>					

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE PROJECT LIBERIA							
P.O. BOX 1095							EQUITY, HUMAN RIGHTS, AND
LEAVENWORTH, WA 98826	45-2621553	501(C)(3)	32,883.	0.			ECONOMIC EMPOWERMENT
HURTT FAMILY HEALTH CLINIC INC							
ONE HOPE DRIVE				_			HEALTHY INDIVIDUALS AND
TUSTIN, CA 92782	33-0906866	501(C)(3)	30,000.	0.			COMMUNITIES
I AM A GENTLEMAN INC							
3622 SOUTH STATE STREET, UNIT 413							EQUITY, HUMAN RIGHTS, AND
CHICAGO, IL 60680-4667	81-1396059	501(C)(3)	30,000.	0.			ECONOMIC EMPOWERMENT
INDIANA UNIVERSITY FOUNDATION							
1500 N. STATE ROAD	25 6010010	F04 ( T) ( 0 )					
BLOOMINGTON, IN 47408	35-6018940	501(C)(3)	99,596.	0.			QUALITY EDUCATION
INDIGENOUS JUSTICE							
ATTN: BRANDON SALESBERRY							EQUITY, HUMAN RIGHTS, AND
SACRAMENTO, CA 95816	88-3721890	501(C)(3)	120,000.	0.			ECONOMIC EMPOWERMENT
INICIATIVA DE ECODESARROLLO DE							
BAHIA DE JOBOS - ANTIGUO CENTRO							
CIBERNETICO, CALLE 705 INTERIOR -							
ARROYO, PR 00714	66-0758170		120,000.	0.			SUSTAINABLE ENVIRONMENT
INLAND CONGREGATION UNITED FOR							
CHANGE SPONSORING COMMITTEE INC -							
1441 NORTH D STREET - SAN							HEALTHY INDIVIDUALS AND
BERNADINO, CA 92405	33-0480298	501(C)(3)	30,000.	0.			COMMUNITIES
THE AND EMPTER UNITED DESCRIPTION							
INLAND EMPIRE UNITED EDUCATION							HOUTEN HIMAN PROVING 3375
FUND - 515 FIGUEROA ST. STE 1110 -	00 2110206	E01/G)/2)	F7 F00	_			EQUITY, HUMAN RIGHTS, AND
LOS ANGELES, CA 90071	88-3118296	DUI(C)(3)	57,500.	0.			ECONOMIC EMPOWERMENT
INQUIRY SCHOOLS							
PO BOX 30377							
PHILADELPHIA, PA 19103	46-2735104	501(C)(3)	14,990.	0.			QUALITY EDUCATION

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTO DE EDUCACION POPULAR DEL SUR DE CALIFORNIA - 1565 WEST 14TH	05_4431002	501/61/31	442 000	0.			HEALTHY INDIVIDUALS AND
STREET - LOS ANGELES, CA 90015	95-4431992	501(C)(3)	442,000.	0.			COMMUNITIES
INSTITUTO PARA LA INVESTIGACION Y ACCION EN AGROECOLOGIA - 273 CALLE SIERRA MORENA - CAYEY, PR 00736	66-0910974		192,000.	0.			SUSTAINABLE ENVIRONMENT
IOWA ENVIRONMENTAL COUNCIL 505 FIFTH AVENUE DES MOINES, IA 50309	42-1436090	501(C)(3)	150,000.	0.			HEALTHY INDIVIDUALS AND
			,				
JUMA VENTURES  131 STEUART STREET  SAN FRANCISCO, CA 94105	94-3203203	501(C)(3)	20,000.	0.			HEALTHY INDIVIDUALS AND
JUNTOS							
600 WASHINGTON AVENUE PHILADELPHIA, PA 19147	01-0769538	501(C)(3)	80,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
JUSTFUNDUS 490 43RD STREET OAKLAND, CA 94609	85-3759949	501(C)(3)	50,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
JUSTICE ACTION CENTER P.O. BOX 27280							BOUTEN WINN DIGUES AND
LOS ANGELES, CA 91104	83-3991239	501(C)(3)	47,500.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
KALEIDOSCOPE COMMUNITY ORGANIZATION - 307 S 8TH STREET - LANDING, MI 48912	83-3141324	501(C)(3)	16,720.	0.			HEALTHY INDIVIDUALS AND
KIDS OFF THE BLOCK INC 11623 S. MICHIGAN AVENUE CHICAGO, IL 60628	52-2413262	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND

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Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KILOMETRO 0 INC							
206 TETUN, SUITE 800							EQUITY, HUMAN RIGHTS, AND
SAN JUAN, PR 00936-2289	66-0898712	501(C)(3)	40,000.	0.			ECONOMIC EMPOWERMENT
			23,333				
KOREAN AMERICAN COMMUNITY							
FOUNDATION - 501 FIFTH AVE, 3RD							EQUITY, HUMAN RIGHTS, AND
FLOOR - NEW YORK, NY 10017	16-1643114	501(C)(3)	250,000.	0.			ECONOMIC EMPOWERMENT
KOREAN COMMUNITY SERVICES INC							
7212 ORANGETHORPE AVENUE, SUITE 9A							HEALTHY INDIVIDUALS AND
ANAHEIM, CA 92805	95-3245254	501(C)(3)	50,000.	0.			COMMUNITIES
KOREAN IMMIGRANT WORKERS ADVOCATES							
OF SOUTHERN CALIFORNIA - 941 S.							
VERMONT AVENUE - LOS ANGELES, CA							EQUITY, HUMAN RIGHTS, AND
90006	95-4392004	501(C)(3)	384,500.	0.			ECONOMIC EMPOWERMENT
IN THE CENTER							
LA LUZ CENTER 17560 GREGER STREET							HEALMHY INDIVIDUAL CAND
SONOMA, CA 95476	68-0228235	501/0)/3)	30,000.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES
SONOMA, CA 93476	08-0228233	501(C)(3)	30,000.	0.			COMMONITIES
LA MARANA							
551 CALLE TRIGO							HEALTHY INDIVIDUALS AND
SAN JUAN, PR 00918	66-0838654	501(C)(3)	40,000.	0.			COMMUNITIES
			,				
LABORATORIA BORICUA DE VOGUE INC							
VILLA PALMERAS 365 CALLE FERRER APT							EQUITY, HUMAN RIGHTS, AND
SAN JUAN, PR 00915-2539	66-1037498	501(C)(3)	32,000.	0.			ECONOMIC EMPOWERMENT
LABORS TRAINING AND COMMUNITY							
DEVELOPMENT ALLIANCE - 4265							
FAIRMOUNT AVENUE - SAN DIEGO, CA							EQUITY, HUMAN RIGHTS, AND
92105	95-6136389	501(C)(3)	231,000.	0.			ECONOMIC EMPOWERMENT
LAMOILLE SOUTH UNIFIED UNION							
SCHOOL DISTRICT 90 - 46 COPLEY				_			
AVENUE - MORRISVILLE, VT 05661	APPLIED FOR	GOVERNMENT ENTIT	28,000.	0.			QUALITY EDUCATION

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Tuge 1
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LAOTIAN AMERICAN NATIONAL ALLIANCE							
1612 K STREET							EQUITY, HUMAN RIGHTS, AND
WASHINGTON, DC 20006	35-2260474	501(C)(3)	44,285.	0.			ECONOMIC EMPOWERMENT
LATINA COALITION OF SILICON VALLEY							
1346 THE ALAMEDA, SUITE 7-293							HEALTHY INDIVIDUALS AND
SAN JOSE, CA 95126	01-0799235	501(C)(3)	30,000.	0.			COMMUNITIES
SAN 005E, CA 93120	01-0799233	301(0)(3)	30,000.	0.			COMMONITIES
LOS ANGELES ALLIANCE FOR A NEW							
ECONOMY - 464 LUCAS AVENUE - LOS							EQUITY, HUMAN RIGHTS, AND
ANGELES, CA 90017	95-4459427	501(C)(3)	75,000.	0.			ECONOMIC EMPOWERMENT
LOS ANGELES COUNTY UNIV OF							
SOUTHERN CA MEDICAL CENTER							
FOUNDATION - 1200 N. STATE STREET							HEALTHY INDIVIDUALS AND
- LOS ANGELES, CA 90033	95-4192908	501(C)(3)	160,000.	0.			COMMUNITIES
LOGE DOVE THE							
LOST BOYZ INC							HEALMHY INDIVIDUAL CAND
1818 E. 71ST STREET	26-3317656	E01/G)/2)	30,000.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES
CHICAGO, IL 60649	20-331/030	501(C)(3)	30,000.	0.			COMMUNITIES
LOVE KNOWLEDGE INC							
7814 AUSTIN STREET							EQUITY, HUMAN RIGHTS, AND
FOREST HILLS, NY 11375	47-1639140	501(C)(3)	421,900.	0.			ECONOMIC EMPOWERMENT
W.W							
MAKE THE ROAD NEW YORK							
301 GROVE STREET	11 2244200	F01/G)/2)	37 500				EQUITY, HUMAN RIGHTS, AND
BROOKLYN, NY 11237	11-3344389	501(C)(3)	37,500.	0.			ECONOMIC EMPOWERMENT
MAKING FISHERS OF MEN AND WOMEN							
INCORPORATED - 30 18TH ST -							HEALTHY INDIVIDUALS AND
BUFFALO, NY 14213	26-1084352	501(C)(3)	10,000.	0.			COMMUNITIES
			25,550.	· ·			
MALE MOGUL INITIATIVE IN NFP							
5055 S. PRAIRIE AVENUE							HEALTHY INDIVIDUALS AND
CHICAGO, IL 60615	81-4471462	501(C)(3)	30,000.	0.			COMMUNITIES

Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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MANCHESTER SCHOOL DISTRICT							
45 N SCHOOL STREET							
MANCHESTER, CT 06042	06-6001633	GOVERNMENT ENTIT	16,000.	0.			QUALITY EDUCATION
MARCH ON MARYLAND INC							
820 RITCHIE HWY							
SEVERNA PARK, MD 21146	82-0958114	501(C)(3)	125,000.	0.			SUSTAINABLE ENVIRONMENT
MASA MEXED INC							
2770 THIRD AVENUE							
BRONX, NY 10455	11-3640210	501(C)(3)	25,000.	0.			QUALITY EDUCATION
WAGGAGUUGDEEG DATI BUND ING							
MASSACHUSETTS BAIL FUND INC 2161 MASSACHUSETTS AVENUE							EQUITY, HUMAN RIGHTS, AND
DORCHESTER, MA 02122	82-4924766	501 (C) (3)	50,160.	0.			ECONOMIC EMPOWERMENT
MEDICAL CAREERS EXPOSURE AND	02 4324700	301(0)(3)	30,100.	•••			Beonomie BirlowBirthini
EMERGENCY PREPAREDNESS INITIATIVE							
- 910 W VAN BUREN ST, STE 100,							HEALTHY INDIVIDUALS AND
UNIT 189 - CHICAGO, IL 60607	88-1845241	501(C)(3)	30,000.	0.			COMMUNITIES
MENTES PUERTORRIQUENAS EN ACCION							
INC - PO BOX 30518 - SAN JUAN, PR							EQUITY, HUMAN RIGHTS, AND
00929	66-0728293	501(C)(3)	166,000.	0.			ECONOMIC EMPOWERMENT
MEXICAN AMERICAN LEGAL DEFENSE AND							
EDUCATIONAL FUND - 634 SOUTH							
SPRING STREET - LOS ANGELES, CA							HEALTHY INDIVIDUALS AND
90014	74-1563270	501(C)(3)	35,000.	0.			COMMUNITIES
MICHIGAN ENVIRONMENTAL COUNCIL							
602 W IONIA STREET		- 0.1 ( <del>-</del> ) ( 0 )	150 000				
LANSING, MI 48933	38-2517980	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT
MILFORD PUBLIC SCHOOLS							
31 WEST FOUNTAIN STREET							
MILFORD, MA 01757	APPLIED FOR	GOVERNMENT ENTIT	22,000.	0.			QUALITY EDUCATION

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MILPA							
339 MELODY LANE							HEALTHY INDIVIDUALS AND
SALINAS, CA 93901	83-2137871	501(C)(3)	160,000.	0.			COMMUNITIES
MILWAUKEE FREEDOM FUND							
INCORPORATED - 6918 W. BROWN DEER							EQUITY, HUMAN RIGHTS, AND
ROAD - MILWAUKEE, WI 53223	88-2570189	501(C)(3)	50,000.	0.			ECONOMIC EMPOWERMENT
MINNEAPOLIS FOUNDATION							
800 IDS CENTER							HEALTHY INDIVIDUALS AND
MINNEAPOLIS, MN 55402	41-6029402	501(C)(3)	150,000.	0.			COMMUNITIES
MINIMI ODIS, IN 33402	41 0025402	301(0)(3)	130,000.	· ·			COMMONITIES
MISSION GRADUATES							
3040 16TH STREET							
SAN FRANCISCO, CA 94103	23-7172909	501(C)(3)	21,250.	0.			QUALITY EDUCATION
MIXTECO INDIGENA COMMUNITY							
ORGANIZING PROJECT - 520 W. 5TH							HEALTHY INDIVIDUALS AND
STREET, SUITE F - OXNARD, CA 93030	30-0045901	501(C)(3)	30,000.	0.			COMMUNITIES
MONTHWENTE TWO I CH							
MONUMENT IMPACT 1760 CLAYTON ROAD							HEALTHY INDIVIDUALS AND
CONCORD, CA 94520	94-3370919	501/C)/3)	625,000.	0.			COMMUNITIES
CONCORD, CA 94320	94-3370919	501(0)(3)	023,000.	0.			COMMONITIES
MOVEMENT ALLIANCE PROJECT							
924 CHERRY STREET							     
PHILADELPHIA, PA 19107	26-0307123	501(C)(3)	50,000.	0.			COMMUNITIES
MOVEMENT OF YOUTH INCORPORATED							
411 W CHAPEL HILL STREET, C2							HEALTHY INDIVIDUALS AND
DURHAM, NC 27701	26-2399990	501(C)(3)	10,000.	0.			COMMUNITIES
MONTHIENDO ANANGE INC							
MOVIMIENTO ANANSE INC CONDOMINIO ALEXIS PARK 1102							FOIITHY HIMAN DICUMS AND
CAROLINA, PR 00983	66-1017656	501 (C) (3)	50,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
CIMOLINA, IN 0000	1 00 101/030	DOT (C) (3)	1 30,000.	<u> </u>			DOMORIC BALOWERHENI

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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MOVIMIENTO CULTURAL DE LA UNION INDIGENA - P.O. BOX 13 - NAPA, CA 94558	46-1037804	501(C)(3)	120,000.	0.			HEALTHY INDIVIDUALS AND
MUJERES DE ISLAS INC APARTADO 358 CULEBRA, PR 00775	66-0768054	501(C)(3)	40,000.	0.			SUSTAINABLE ENVIRONMENT
MUJERES UNIDAS Y ACTIVAS 3543 18TH STREET 23 SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	309,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT
MULTIPLIER 548 MARKET STREET SAN FRANCISCO, CA 94105	91-2166435	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT
MYCELIUM IN ACTION FUND 548 WEST 142ND STREET NEW YORK, NY 10031	92-1807009	501(C)(4)	45,000.	0.			HEALTHY INDIVIDUALS AND
NACA INSPIRED SCHOOLS NETWORK 2301 MOUNTAIN ROAD NE ALBUQUERQUE, NM 87102	47-2981893	501(C)(3)	100,000.	0.			HEALTHY INDIVIDUALS AND
NATIONAL ASIAN AMERICAN PACIFIC ISLANDER MENTAL HEALTH ASSOCIATION - 565 S HIGH STREET - DENVER, CO 80209	84-1605911	501(C)(3)	20,000.	0.			HEALTHY INDIVIDUALS AND
NATIONAL ASIAN PACIFIC AMERICAN FAMILIES AGAINST SUBSTANCE ABUSE - 1500 W ALHAMBRA RD, SUITE 4 - ALHAMBRA, CA 91801-8006	52-1577685	501(C)(3)	24,285.	0.			HEALTHY INDIVIDUALS AND
NATIONAL ASIAN PACIFIC AMERICAN WOMENS FORUM - P.O. BOX 13255 - CHICAGO, IL 60613	36-4799986	501(C)(3)	20,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT

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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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NATIONAL DAY LABORER ORGANIZING NETWORK - 1030 S ARROYO PARKWAY - PASADENA, CA 91105	20-8802586	501(C)(3)	235,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	
NATIONAL FEDERATION OF FILIPINO AMERICAN ASSOCIATIONS - 1322 18TH ST NW, - WASHINGTON, DC 20006	52-2063531	501(C)(3)	44,285.	0.			HEALTHY INDIVIDUALS AND	
NATIONAL IMMIGRATION PROJECT OF THE NATIONAL LAWYERS GUILD INC - 2201 WISCONSIN AVE. NW - WASHINGTON, DC 20007	95-2926663	501(C)(3)	30,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	
NATIONAL KOREAN AMERICAN SERVICE AND EDUCATION CONSORTIUM INC - 4300 NORTH CALIFORNIA AVENUE - CHICAGO, IL 60618	11-3303986	501(C)(3)	24,285.	0.			HEALTHY INDIVIDUALS AND	
NATIONAL PARTNERSHIP FOR NEW AMERICANS - 1805 SOUTH ASHLAND AVENUE - CHICAGO, IL 60608	45-3419142	501(C)(3)	75,000.	0.			HEALTHY INDIVIDUALS AND	
NATIONAL PHILANTHROPIC TRUST 165 TOWNSHIP LINE ROAD, SUITE 1200 JENKINTOWN, PA 19046	23-7825575	501(C)(3)	1,000,000.	0.			HEALTHY INDIVIDUALS AND	
NATIONAL RELIGIOUS PARTNERSHIP FOR THE ENVIRONMENT INC TR - 110 MARYLAND AVENUE, NE, SUITE 203 - WASHINGTON, DC 20002	13-6996770	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT	
NATIVE AMERICAN COMMUNITY ACADEMY FOUNDATION - 1000 INDIAN SCHOOL ROAD NW - ALBUQUERQUE, NM 87104	27-2193660	501(C)(3)	21,000.	0.			QUALITY EDUCATION	
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE, 2ND FLOOR WASHINGTON, DC 20002	56-1849598	501(C)(3)	175,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	

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NEIGHBORHOOD HEALTHCARE							
425 N. DATE STREET							HEALTHY INDIVIDUALS AND
ESCONDIDO, CA 92025	95-2796316	501(C)(3)	50,000.	0.			COMMUNITIES
NETWORK FOR STRONG COMMUNITIES INC							
80 MAYSON AVENUE NE							EQUITY, HUMAN RIGHTS, AND
ATLANTA, GA 30307	85-2889531	501(C)(3)	160,000.	0.			ECONOMIC EMPOWERMENT
NEW HAMPSHIRE LEARNING INITIATIVE							
INC - ONE LIBERTY LANE EAST -							
HAMPTON, NH 03842	47-4290504	501(C)(3)	15,000.	0.			QUALITY EDUCATION
NEW LIFE CENTERS OF CHICAGOLAND NFP - 4101 W 51ST STREET -							HEALTHY INDIVIDUALS AND
CHICAGO, IL 60632-4287	20-2380358	501/C\/3\	30,000.	0.			COMMUNITIES
	20-2300330	301(0)(3)	30,000.	0.			COMMONITIES
NORCAL RESIST							
2121 BROADWAY							EQUITY, HUMAN RIGHTS, AND
SACRAMENTO, CA 95818-8331	83-1003248	501(C)(3)	105,720.	0.			ECONOMIC EMPOWERMENT
NORTH LAWNDALE EAGLES YOUTH							
PROGRAMS - 1548 S HOMAN - CHICAGO,							HEALTHY INDIVIDUALS AND
IL 60623	82-0946578	501(C)(3)	30,000.	0.			COMMUNITIES
NORTHEAST VALLEY HEALTH							
CORPORATION - 1172 NORTH MACLAY							HEALTHY INDIVIDUALS AND
AVENUE - SAN FERNANDO, CA 91340	23-7120632	501(C)(3)	50,000.	0.			COMMUNITIES
			,	-			
OAK FOUNDATION							
511 CONGRESS STREET, SUITE 800							EQUITY, HUMAN RIGHTS, AND
PORTLAND, ME 04101	13-3321196	501(C)(3)	600,000.	0.			ECONOMIC EMPOWERMENT
OAKLAND UNIFIED SCHOOL DISTRICT							
ATTN: ACCOUNT RECEIVABLE							
OAKLAND, CA 94607	94-6000385	GOVERNMENT ENTIT	88,703.	0.			QUALITY EDUCATION

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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ONE FAIR WAGE INC							
45 MT. AUBURN STREET							EQUITY, HUMAN RIGHTS, AND
CAMBRIDGE, MA 02138	85-0692228	501(C)(3)	20,000.	0.			ECONOMIC EMPOWERMENT
ONE TREE FOUNDATION							
5828 FOXVIEW DRIVE							HEALTHY INDIVIDUALS AND
MALIBU, CA 90265	47-5646697	501(C)(3)	30,000.	0.			COMMUNITIES
ONEVILLAGE PARTNERS							
PO BOX 26055							HEALTHY INDIVIDUALS AND
MINNEAPOLIS, MN 55426	27-3473943	501(C)(3)	32,883.	0.			COMMUNITIES
OPEN BUFFALO INC							
1327 JEFFERSON AVENUE							EQUITY, HUMAN RIGHTS, AND
UPPER BUFFALO, NY 14208	47-5317696	501(C)(3)	10,000.	0.			ECONOMIC EMPOWERMENT
OPEN POSSIBILITIES							
1410 FRANKLIN ST. 135							EQUITY, HUMAN RIGHTS, AND
SAN FRANCISCO, CA 94109	85-3989363	501(C)(3)	6,000.	0.			ECONOMIC EMPOWERMENT
ORANGE COUNTY COMMUNITIES							
ORGANIZED FOR RESPONSIBLE							
DEVELOPMENT - 1505 E. 17TH STREET,							HEALTHY INDIVIDUALS AND
SUITE 122 - SANTA ANA, CA 92705	43-2092827	501(C)(3)	354,000.	0.			COMMUNITIES
ORGANIZATION OF CHINESE AMERICANS							
INC - 900 19TH STREET NORTHWEST -							EQUITY, HUMAN RIGHTS, AND
WASHINGTON, DC 20006	23-7250499	501(C)(3)	50,000.	0.			ECONOMIC EMPOWERMENT
ORGANIZED COMMUNITIES AGAINST							
DEPORTATIONS - W9 -4811 N CENTRAL							EQUITY, HUMAN RIGHTS, AND
PARK AVE - CHICAGO, IL 60625	82-0840451	501(C)(3)	80,000.	0.			ECONOMIC EMPOWERMENT
OUR MOST VALUABLE PEOPLE							
FOUNDATION - 900 N LAKE SHORE DR.							HEALTHY INDIVIDUALS AND
APT 2108 - CHICAGO, IL 60611	36-4407941	501(C)(3)	30,000.	0.			COMMUNITIES

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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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P5 STRATEGIES 3102 PENDLETON COURT SAINT CHARLES, IL 60175	85-3808370	501(c)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND	
PARCELERAS AFORCARIBENAS POR LA FORMACION BARRIAL INC - PO BOX 1321 - SAINT JUST, PR 00978-1321	66-0924847	501(C)(3)	40,000.	0.			HEALTHY INDIVIDUALS AND	
PARTNERSHIP FOR RESEARCH AND EDUCATION - 1523 MOUNTAIN ROAD NW - ALBUQUERQUE, NM 87104	82-3753009	501(C)(3)	75,000.	0.			QUALITY EDUCATION	
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS - 4089 FAIRMOUNT AVENUE - SAN DIEGO, CA 92105	47-5299457	501(C)(3)	160,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	
PARTNERSHIP PROJECT INC PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	75,000.	0.			SUSTAINABLE ENVIRONMENT	
PEACE DEVELOPMENT FUND INC PO BOX 1280 AMHERST, MA 01004-1280	04-2738794	501(C)(3)	40,000.	0.			HEALTHY INDIVIDUALS AND	
PEOPLE UNITED FOR SUSTAINABLE HOUSING INCORPORATED - 429 PLYMOUTH AVENUE - BUFFALO, NY 14213	20-3558447	501(c)(3)	15,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	
PEOPLES SOLAR ENERGY FUND 296 NONOTUCK STREET SUITE 4 FLORENCE, MA 01062	84-3011433	501(c)(3)	75,000.	0.			SUSTAINABLE ENVIRONMENT	
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612	94-3136771	501(c)(3)	32,883.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHYSICIANS SCIENTISTS AND							
ENGINEERS FOR SUSTAINABLE AND							
HEALTHY ENERGY - 1440 BROADWAY -							
OAKLAND, CA 94612	27-4364320	501(C)(3)	175,000.	0.			SUSTAINABLE ENVIRONMENT
PICO CALIFORNIA							
PO BOX 33334							   EQUITY, HUMAN RIGHTS, AND
LOS ANGELES, CA 90033	87-2249221	501(C)(3)	47,500.	0.			ECONOMIC EMPOWERMENT
PILIPINO WORKERS CENTER OF			,				
SOUTHERN - ATTN: MALOU							
VILLACISNEROS - LOS ANGELES, CA							EQUITY, HUMAN RIGHTS, ANI
90026	77-0439301	501(C)(3)	784,000.	0.			ECONOMIC EMPOWERMENT
PINONES APRENDE Y EMPRENDE CORP							
HC 2 BOX 7553							HEALTHY INDIVIDUALS AND
LOIZA, PR 00772	66-0955190	501 (C) (3)	20,000.	0.			COMMUNITIES
1012M, IK 00772	00 0333130	301(0)(3)	20,000.	••			COMMONITIES
PORTLAND PUBLIC SCHOOLS							
353 CUMBERLAND AVE							
PORTLAND, ME 04101	APPLIED FOR	GOVERNMENT ENTIT	8,950.	0.			QUALITY EDUCATION
			2,222				***************************************
PRIME PRODUCE LIMITED							
C/O AROPA CONSULTING							EQUITY, HUMAN RIGHTS, AND
NEW HAVEN, CT 06510	26-1188925	501(C)(3)	900,000.	0.			ECONOMIC EMPOWERMENT
PRODEV USA FOUNDATION INC							
315 NORTHEAST 98TH STREET							
MIAMI, FL 33138	30-0690934	501/C\/3\	25,909.	0.			QUALITY EDUCATION
MIAMI, FL 33130	30-0090934	501(0)(3)	23,303.	0.			DOUBLITE EDUCATION
PROJECT EVIDENT INC							
501 BOYLSTON STREET							
BOSTON, MA 02116	88-3216649	501(C)(3)	1,206,134.	0.			QUALITY EDUCATION
		, ,	_,,				<u></u>
PROJECT HOPE AND FAIRNESS							
1298 WARREN ROAD							EQUITY, HUMAN RIGHTS, AND
CAMBRIA, CA 93428	20-3269307	501(C)(3)	32,883.	0.			ECONOMIC EMPOWERMENT

TIDES CENTER

Schedule I (Form 990)

Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						   EQUITY, HUMAN RIGHTS, AND
81-3275725	501(C)(3)	30,000.	0.			ECONOMIC EMPOWERMENT
46-4885366	501(C)(3)	31,250.	0.			QUALITY EDUCATION
						EQUITY, HUMAN RIGHTS, AND
27-1732776	501(C)(3)	13,267.	0.			ECONOMIC EMPOWERMENT
						EQUITY, HUMAN RIGHTS, AND
88-3021934	501(C)(3)	198 034.	0.			ECONOMIC EMPOWERMENT
						HEALTHY INDIVIDUALS AND
13-3364209	501(C)(3)	25,000.	0.			COMMUNITIES
						   EQUITY, HUMAN RIGHTS, AND
88-4139028	501(C)(3)	1,184,468.	0.			ECONOMIC EMPOWERMENT
	E01/G1/21	40.000	_			HEALTHY INDIVIDUALS AND
00-0002020	501(C)(3)	40,000.	0.			COMMUNITIES
						HEALTHY INDIVIDUALS AND
66-0413230	501(C)(3)	40,000.	0.			COMMUNITIES
						EQUITY, HUMAN RIGHTS, AND
46-4080472	501(C)(3)	32,883.	0.			ECONOMIC EMPOWERMENT
	(b) EIN  81-3275725  46-4885366  27-1732776  88-3021934  13-3364209  88-4139028  66-0882626  66-0413230	(b) EIN (c) IRC section	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (d) Amou	(b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of noncash assistance (e)	(b) EIN         (c) IRC section if applicable         (d) Amount of cash grant         (e) Amount of noncash assistance         (f) Method of valuation (book, FMV, appraisal, other)           81-3275725         501(c)(3)         30,000.         0.           46-4885366         501(c)(3)         31,250.         0.           27-1732776         501(c)(3)         13,267.         0.           88-3021934         501(c)(3)         198,034.         0.           13-3364209         501(c)(3)         25,000.         0.           88-4139028         501(c)(3)         1,184,468.         0.           66-0882626         501(c)(3)         40,000.         0.           66-0413230         501(c)(3)         40,000.         0.	if applicable cash grant noncash assistance (book, FMV, appraisal, other) non-cash assistance (book, FMV, appraisal, appraisa

Schedule I (Form 990) TIDES CENTER

Part II Continuation of Grants and Other	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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
RED CLOUD INDIAN SCHOOL 100 MISSION DRIVE PINE RIDGE, SD 57770	46-0275071	501(C)(3)	15,000.	0.			QUALITY EDUCATION		
REINVENT STOCKTON FOUNDATION 100 N SAN JOAQUIN STREET STOCKTON, CA 95202-2400	82-1005719	501(C)(3)	68,750.	0.			QUALITY EDUCATION		
RESTORE THE DELTA 515 E MAIN STREET STOCKTON, CA 95202	27-4179166	501(C)(3)	85,000.	0.			SUSTAINABLE ENVIRONMENT		
RGISC INC 1 WEST END WASHINGTON STREET LAREDO, TX 78040	74-2742037	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT		
RING OF HOPE 7445 SOUTH CHICAGO AVE CHICAGO, IL 60619	27-5020542	501(C)(3)	30,000.	0.		1	HEALTHY INDIVIDUALS AND		
ROAD LESS TRAVELED PRODUCTIONS LTD P.O BOX 542 BUFFALO, NY 14205	65-1226927	501(C)(3)	10,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC - 1519 I-30 WEST - GREENVILLE, TX 75402	35-2212630	501(C)(3)	15,000.	0.			HEALTHY INDIVIDUALS AND		
ROCKEFELLER PHILANTHROPY ADVISORS INC - 6 WEST 48TH STREET - NEW YORK, NY 10271	13-3615533	501(C)(3)	450,000.	0.		1	HEALTHY INDIVIDUALS AND		
ROOT2FRUIT YOUTH FOUNDATION 5719 W. OHIO STREET CHICAGO, IL 60644	27-1292911	501(C)(3)	30,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		

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<u>Schedule I (Form 990)</u> TIDES CENTER 94-3213100

Part II Continuation of Grants and Other	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>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
ROXBURY ARTS GROUP INC 5025 VEGA MOUNTAIN ROAD P.O. BOX 93 ROXBURY, NY 12474	14-1605368	501(C)(3)	15,000.	0.			HEALTHY INDIVIDUALS AND		
SALINAS VALLEY MEMORIAL HOSPITAL FOUNDATION INC - PO BOX 4760 - SALINAS, CA 93912	94-2641137	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND		
SALVA 1224 E. AVENUE S PALMDALE, CA 93550	83-0579527	501(C)(3)	256,000.	0.			HEALTHY INDIVIDUALS AND		
SAN DIEGO LESBIAN GAY BISEXUAL AND TRANSGENDER COMMUNITY CENTER - PO BOX 3357 - SAN DIEGO, CA 92163	23-7332048	501(C)(3)	15,000.	0.			HEALTHY INDIVIDUALS AND		
SAN DIEGO UNIFIED SCHOOL DISTRICT EUGENE BRUCKER EDUCATION CENTER SAN DIEGO, CA 92103 SAN FRANCISCO SENIOR AND	APPLIED FOR	GOVERNMENT ENTIT	16,200.	0.			QUALITY EDUCATION		
DISABILITY ACTION - P.O. BOX 423388 - SAN FRANCISCO, CA 94142-3388	94-3213120	501(C)(3)	96,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
SAN FRANCISCO WOMEN S CENTERS 3543 18TH STREET 8 SAN FRANCISCO, CA 94110	94-1730620	501(C)(3)	5,675.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT		
SAVANNAH RIVERKEEPER INCORPORATED P.O. BOX 60 AUGUSTA, GA 30903	58-2630660	501(C)(3)	15,000.	0.			SUSTAINABLE ENVIRONMENT		
SEARCH FOR COMMON GROUND 1730 RHODE ISLAND AVE NW SUITE 1101 WASHINGTON, DC 20036	52-1257425	501(C)(3)	120,000.	0.			HEALTHY INDIVIDUALS AND		

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Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEMBRANDO SENTIDO INC							
PO BOX 9023191							EQUITY, HUMAN RIGHTS, AND
SAN JUAN, PR 00902	66-0919539	501(C)(3)	40,000.	0.			ECONOMIC EMPOWERMENT
SEMILLERO DE LAS ARTES							
CALLE MARIANO ABRIL 101A, BO. BUENA							HEALTHY INDIVIDUALS AND
MAYAGUEZ, PR 00680	66-0874286		65,000.	0.			COMMUNITIES
SHELTERWOOD COLLECTIVE							
PO BOX 493							
CAZADERO, CA 95421	85-3979419	501(C)(3)	9,598,594.	0.			SUSTAINABLE ENVIRONMENT
			-,,				
SHOOT FOR THE STARS INC							
101 BROOKSIDE DRIVE							HEALTHY INDIVIDUALS AND
GLENDALE HEIGHTS, IL 60139	87-1584096	501(C)(3)	30,000.	0.			COMMUNITIES
SKYLINE HIGH SCHOOL							
12250 SKYLINE BLVD.							
OAKLAND, CA 94619	APPLIED FOR	GOVERNMENT ENTIT	9,000.	0.			QUALITY EDUCATION
SMARTMEME INC							
PO BOX 71928							
OAKLAND, CA 94612	20-1897585	501(C)(3)	100,000.	0.			SUSTAINABLE ENVIRONMENT
			·				
SMITHSONIAN INSTITUTION							
OFFICE OF SPONSORED PROJECTS							
WASHINGTON, DC 20013	53-0206027	501(C)(3)	74,325.	0.			QUALITY EDUCATION
SOCIAL AND ENVIRONMENTAL							
ENTREPRENEURS INC - 23564							
CALABASAS ROAD - CALABASAS, CA							
91302	95-4116679	501(C)(3)	30,000.	0.			SUSTAINABLE ENVIRONMENT
SOCIAL GOOD FUND INC							
P.O. BOX 5473							
RICHMOND, CA 94805	46-1323531	501(C)(3)	586,935.	0.			SUSTAINABLE ENVIRONMENT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOCIAL IMPACT FUND 750 W. 7TH STREET, BOX 811026							HEALTHY INDIVIDUALS AND
LOS ANGELES, CA 90081	46-1820448	501(C)(3)	100,000.	0.			COMMUNITIES
SOMO PROJECT							
92 MORNINGSIDE AVENUE 7E							EQUITY, HUMAN RIGHTS, AND
NEW YORK, NY 10027	46-4140758	501(C)(3)	32,883.	0.			ECONOMIC EMPOWERMENT
SONOMA COUNTY INDIAN HEALTH							
PROJECT INC - 144 STONY POINT ROAD							HEALTHY INDIVIDUALS AND
- SANTA ROSA, CA 95401	94-1741896	501(C)(3)	30,000.	0.			COMMUNITIES
SOUTHERN ALLIANCE FOR CLEAN ENERGY							
PO BOX 1842							
KNOXVILLE, TN 37901	58-1620669	501(C)(3)	150,000.	0.			SUSTAINABLE ENVIRONMENT
SOUTHERN APPALACHIAN MOUNTAIN							
STEWARDS SAMS - PO BOX 445 - BIG							
STONE GAP, VA 24219	86-1692721	501(C)(3)	100,000.	0.			SUSTAINABLE ENVIRONMENT
SOUTHERN BERKSHIRE REGIONAL SCHOOL							
DISTRICT - PO BOX 339 - SHEFFIELD,							
MA 01257	APPLIED FOR	GOVERNMENT ENTIT	12,000.	0.			QUALITY EDUCATION
SOUTHERN TIER AIDS PROGRAM							
22 RIVERSIDE DRIVE							HEALTHY INDIVIDUALS AND
BINGHAMTON, NY 13905	16-1290951	501(C)(3)	20,000.	0.			COMMUNITIES
SOUTHWEST ORGANIZING PROJECT							
211 10TH STREET SW							EQUITY, HUMAN RIGHTS, AND
ALBUQUERQUE, NM 87102	36-4090773	501(C)(3)	105,000.	0.			ECONOMIC EMPOWERMENT
SPRINGFIELD PUBLIC SCHOOLS							
1550 MAIN STREET							
SPRINGFIELD, MA 01103	85-0368743	501(C)(3)	24,000.	0.			QUALITY EDUCATION

TIDES CENTER 94-3213100

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEP FORWARD FOUNDATION							
PO BOX 123							EQUITY, HUMAN RIGHTS, AND
MORGAN HILL, CA 95038	37-1833463	501(C)(3)	62,000.	0.			ECONOMIC EMPOWERMENT
STREET LEVEL HEALTH PROJECT							
3125 EAST 15TH STREET							HEALTHY INDIVIDUALS AND
OAKLAND, CA 94601	20-8172439	501(C)(3)	220,000.	0.			COMMUNITIES
SUNNYSIDE UNIFIED SCHOOL DISTRICT 2238 EAST GINTER ROAD	22 1040070	E01/G)/2)	21 000	0.			OVALITY PRIGATION
TUCSON, AZ 85706	33-1049070	501(C)(3)	31,000.	0.			QUALITY EDUCATION
TEXAS FREEDOM NETWORK EDUCATION FUND - P.O. BOX 1624 - AUSTIN, TX 78767	11-3735206	501(C)(3)	150,000.	0.			HEALTHY INDIVIDUALS AND
THE AURORA INSTITUTE							
1100 N. GLEBE ROAD							
ARLINGTON, VA 22201	13-3630066	501(C)(3)	9,000.	0.			QUALITY EDUCATION
THE BASE GARFIELD PARK NFP 230 N. KOLMAR AVE. CHICAGO, IL 60624	20-0310109	501(C)(3)	30,000.	0.			HEALTHY INDIVIDUALS AND
THE CALIFORNIA ENDOWMENT							
1414 "K" STREET, SUITE 500	27-4976890	E01/G\/3\	63.745	0.			HEALTHY INDIVIDUALS AND COMMUNITIES
SACRAMENTO, CA 95814	27-4976890	501(C)(3)	63,745.	0.			COMMUNITIES
THE CRENULATED COMPANY LTD							
1512 TOWNSEND AVENUE							     
BRONX, NY 10452	16-0989756	501(C)(3)	25,000.	0.			COMMUNITIES
THE IMANI GROUP INC P. O. BOX 1666							EQUITY, HUMAN RIGHTS, AND
AIKEN, SC 29802	86-2104143	501(C)(3)	75,000.	0.			ECONOMIC EMPOWERMENT
	1 30 2101143	5-10,10,	1 ,5,500.	· ·	l	L	

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Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(D) EIIV	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
THE KRESGE FOUNDATION							
3215 WEST BIG BEAVER ROAD							   EQUITY, HUMAN RIGHTS, AN
TROY, MI 48007	38-1359217	501(C)(3)	25,000.	0.			ECONOMIC EMPOWERMENT
THE MALIBU COMMUNITY LABOR							
EXCHANGE - MAILING - P.O. BOX 2273							HEALTHY INDIVIDUALS AND
- MALIBU, CA 90265	57-1122166	501(C)(3)	54,000.	0.			COMMUNITIES
THE NAPABA LAW FOUNDATION							
P.O. BOX 65081							
WASHINGTON, DC 20006	95-4428885	501(C)(3)	20,000.	0.			QUALITY EDUCATION
THE OAKLAND PUBLIC EDUCATION FUND							
PO BOX 71005							
OAKLAND, CA 94612	36-4014003	501(C)(3)	270,000.	0.			QUALITY EDUCATION
THE PRAXIS PROJECT INC							
PO BOX 72590							   EQUITY, HUMAN RIGHTS, ANI
OAKLAND, CA 94601	43-2014630	501 (C) (3)	50,000.	0.			ECONOMIC EMPOWERMENT
OARDAND, CA 94001	43 2014030	501(0)(3)	30,000.	٠.			ECONOMIC EMPOWERMENT
THE UNIVERSITY OF ARIZONA							
FOUNDATION - OFFICE OF GIFT							
PLANNING - TUCSON, AZ 85721-0109	13-5598093	501(C)(3)	100,000.	0.			QUALITY EDUCATION
·							
THE US CLIMATE ACTION NETWORK							
ATTN: OPERATIONS DIRECTOR							
WASHINGTON, DC 20001	86-6050388	501(C)(3)	75,000.	0.			SUSTAINABLE ENVIRONMENT
THE W O W PROJECT INC							
26 MOTT STREET							EQUITY, HUMAN RIGHTS, AND
NEW YORK, NY 10013	20-4597308	501(C)(3)	173,000.	0.			ECONOMIC EMPOWERMENT
MUINE OUMCIDE DA BLOGE							
THINK OUTSIDE DA BLOCK							EOUTEN HIMAN DIGHES 33
PO BOX 368221	05 2155222	E01/Q\/3\	20.000	•			EQUITY, HUMAN RIGHTS, AN
CHICAGO, IL 60636	85-3155239	DOT(C)(2)	30,000.	0.			ECONOMIC EMPOWERMENT

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TIDES CENTER

Schedule I (Form 990)

Schedule I (Form 990) TIDES CENTER 94-3213100

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIDES ADVOCACY							
P.O. BOX 889381							HEALTHY INDIVIDUALS AND
SAN FRANCISCO, CA 94129	81-3812257	501(C)(4)	343,753.	0.			COMMUNITIES
TIDES FOUNDATION							
P.O. BOX 889389							HEALTHY INDIVIDUALS AND
LOS ANGELES, CA 90088-9389	94-3213100	501(C)(3)	5,634,644.	0.			COMMUNITIES
TIKKUN OLAM PRODUCTIONS							
INCORPORATED - 27 WILTON STREET -							EQUITY, HUMAN RIGHTS, AND
SOMERVILLE, MA 02145	51-0198509	501(C)(3)	150,000.	0.			ECONOMIC EMPOWERMENT
TOGETHER FOR GIRLS INC							
C/O UNAIDS							EQUITY, HUMAN RIGHTS, AND
WASHINGTON, DC 20006	83-0681681	501(C)(3)	170,000.	0.			ECONOMIC EMPOWERMENT
TOMORROW S LEADERS NYC							
P.O. BOX 242							EQUITY, HUMAN RIGHTS, AND
BROOKLYN, NY 11208	45-4664343	501(C)(3)	32,883.	0.			ECONOMIC EMPOWERMENT
TRANS GOOFY GAMES INC							
ALAMEDA TOWER II							EQUITY, HUMAN RIGHTS, AND
SAN JUAN, PR 00921	22-3090439		20,000.	0.			ECONOMIC EMPOWERMENT
TRANSGENDER LEGAL DEFENSE AND							
EDUCATION FUND INC - 520 8TH							EQUITY, HUMAN RIGHTS, AND
AVENUE - NEW YORK, NY 10018	11-2922264	501(C)(3)	57,500.	0.			ECONOMIC EMPOWERMENT
TRUE SELF FOUNDATION INC							
WQ-8 CALLE DELFIN							HEALTHY INDIVIDUALS AND
SAN JUAN, PR 00919-0095	14-1503655	501(C)(3)	76,000.	0.			COMMUNITIES
UNITED STATES FUND FOR UNICEF							
125 MAIDEN LANE							HEALTHY INDIVIDUALS AND
NEW YORK, NY 10038	66-0881019	501(C)(3)	52,500.	0.			COMMUNITIES

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Schedule I (Form 990) TIDES CENTER 94-3213100

Part II Continuation of Grants and Other A	ASSISTANCE TO DO	The Stile Organizations	dia Boillestic de	verninents (con			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED TERRITORIES OF PACIFIC							
ISLANDERS WASHINGTON UTOPIA WA -							
841 CENTRAL AVENUE N C-106 - KENT,							EQUITY, HUMAN RIGHTS, AN
WA 98032	13-1760110	501(C)(3)	20,000.	0.			ECONOMIC EMPOWERMENT
UNIVERSIDAD DE PUERTO RICO RECINTO							
DE RIO PIEDRAS - 14 AVENIDA							
UNIVERSIDAD SUITE 1401 - SAN JUAN,							
PR 00926	61-1668192	501(C)(3)	20,000.	0.			QUALITY EDUCATION
UNIVERSITY AT ALBANY FOUNDATION UNIVERSITY ADMINISTRATION BUILDING							
ALBANY, NY 12222	66-0433760	501(C)(3)	14,993.	0.			QUALITY EDUCATION
UNIVERSITY OF ARKANSAS 210 ADMINISTRATION BUILDING FAYETTEVILLE, AR 72701	14-1503972	GOVERNMENT ENTIT	5,500.	0.			QUALITY EDUCATION
UNIVERSITY OF MASSACHUSETTS							
AMHERST COLLEGE OF EDUCATION -							
OFFICE OF RESEARCH ENGAGEMENT -							
AMHERST, MA 01003-9308	71-6003252	GOVERNMENT ENTIT	15,000.	0.			QUALITY EDUCATION
URBAN INSTITUTE 500 LENFANT PLAZA SW WASHINGTON, DC 20024	47-2894356	501(C)(3)	359,354.	0.			HEALTHY INDIVIDUALS AND COMMUNITIES
URBAN MALE NETWORK							
2245 W. JACKSON BLVD							HEALTHY INDIVIDUALS AND
CHICAGO, IL 60612	52-0880375	501(C)(3)	30,000.	0.			COMMUNITIES
USBIG INC							
921 DESIRE ST.							FOIITHY HIMAN BICUMS AND
	47_4020004	501/01/31	10 000	0.			EQUITY, HUMAN RIGHTS, ANI
NEW ORLEANS, LA 70117	47-4830984	DUI(C)(3)	10,000.	0.			ECONOMIC EMPOWERMENT
VALLEY VOICES							
1303 AMELIA AVENUE							HEALTHY INDIVIDUALS AND
HANFORD, CA 93230	81-4713110	501(C)(3)	160,000.	0.			COMMUNITIES

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Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOTE SOLAR							
360 22ND ST, 730							
OAKLAND, CA 94612	54-1674992	501(C)(3)	40,000.	0.			SUSTAINABLE ENVIRONMENT
WAREHOUSE WORKER RESOURCE CENTER							
521 N EUCLID AVE							EQUITY, HUMAN RIGHTS, AND
ONTARIO, CA 91762	46-4396728	501(C)(3)	75,000.	0.			ECONOMIC EMPOWERMENT
WBU LABOR OF LOVE, LLC							
401 STATE STREET							EQUITY, HUMAN RIGHTS, AND
BROOKLYN, NY 11217	45-2287926	501(C)(3)	127,784.	0.			ECONOMIC EMPOWERMENT
WE THE PEOPLE OF DETROIT							
P.O. BOX 7033							EQUITY, HUMAN RIGHTS, AND
DETROIT, MI 48207	87-1413975	501(C)(3)	120,000.	0.			ECONOMIC EMPOWERMENT
WILDLIFE CONSERVATION SOCIETY							
2300 SOUTHERN BLVD							
BRONX, NY 10460	46-5318393	501(C)(3)	49,994.	0.			SUSTAINABLE ENVIRONMENT
WITNESS TO INNOCENCE							
1501 CHERRY STREET							EQUITY, HUMAN RIGHTS, AND
PHILADELPHIA, PA 19102	03-6000783	501(C)(3)	150,000.	0.			ECONOMIC EMPOWERMENT
WOMEN BUILDING UP INC							
401 STATE STREET							EQUITY, HUMAN RIGHTS, AND
BROOKLYN, NY 11217	20-2394229	501(C)(3)	15,840,627.	0.			ECONOMIC EMPOWERMENT
WOMEN INITIATING SUCCESS							
ENVISIONED INC - 1448 SOUTH 40TH							EQUITY, HUMAN RIGHTS, AND
STREET - SAN DIEGO, CA 92113	87-1413975	501(C)(3)	27,883.	0.			ECONOMIC EMPOWERMENT
WORCESTER PUBLIC SCHOOLS							
DURKIN ADMINISTRATION BUILDING							
WORCESTER, MA 01609	11-2435565	GOVERNMENT ENTIT	9,260.	0.			QUALITY EDUCATION

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
WORKING PARTNERSHIPS USA 2302 ZANKER ROAD SAN JOSE, CA 95131	61-1706974	501(C)(3)	75,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	
WORLD VISION INC P.O. BOX 9716 FEDERAL WAY, WA 98063-9716	77-0387535	501(C)(3)	120,024.	0.			QUALITY EDUCATION	
YOUNG MENS CHRISTIAN ASSOCIATION OF THE EAST BAY - 2111 MARTIN LUTHER KING JR WAY - BERKELEY, CA 94704	81-0535303		400,000.	0.			HEALTHY INDIVIDUALS AND	
YOUNG MENS EDUCATIONAL NETWORK 1241 S. PULASKI ROAD CHICAGO, IL 60623	94-1156635		30,000.	0.			HEALTHY INDIVIDUALS AND	
YOUTH ACTIVISM PROJECT 4701 SANGAMORE ROAD BETHESDA, MD 20816	36-4124098	501(C)(3)	75,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	
YOUTH DESIGN CENTER INC 47 BELMONT AVE. BROOKLYN, NY 11207	75-3163810	501(C)(3)	20,000.	0.			QUALITY EDUCATION	
YUROK TRIBE 190 KLAMATH BOULEVARD KLAMATH, CA 95548	81-0693987	NATIVE TRIBE	10,000.	0.			EQUITY, HUMAN RIGHTS, AND ECONOMIC EMPOWERMENT	

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.	·	3		, ,	
(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
STIPEND/SUPPORT/SCHOLARSHIP	16	34,050.	0.		
		,			
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
PART I, LINE 2:					
TIDES CONDUCTS THOROUGH DUE DILIGE	NCE IN AD	VANCE OF F	UNDING, IN	CLUDING	
REVIEW OF THE GROUP'S TAX-EXEMPT S'	TATUS AND	WHETHER T	HE GRANT W	OULD ADVANCE	
TIDES' MISSION. GRANTEES RECEIVE A	WRITTEN	GRANT AWAR	D NOTIFICA	TION. BY	
ACCEPTING PAYMENT, THE GRANTEE AGR					
PURPOSES CONSISTENT WITH TIDES' EX					
IF A GRANT IS RESTRICTED FOR A SPE					
GRANTEES FURTHER AGREE THAT ANY PO	RTION OF	THE GRANT	NOT USED F	OR THE	
STATED PURPOSE MUST BE REPAID AND	ANY CHANG	E OF THE P	URPOSES MU	ST BE	

Schedule I (Form 990) TIDES
Part IV Supplemental Information

APPROVED BY TIDES IN ADVANCE IN WRITING. GRANT AWARD NOTIFICATIONS FOR
GRANTS THAT ARE RESTRICTED TO A NON-LOBBYING PURPOSE ALSO PROHIBIT THE USE
OF GRANT FUNDS TO ENGAGE IN LOBBYING ACTIVITY. NO GRANT FUNDS MAY BE USED
TO ENGAGE IN PROHIBITED CAMPAIGN INTERVENTION. BASED ON A RISK ASSESSMENT
AND CONSIDERATION OF THE GRANTEE'S TAX-EXEMPT STATUS, NARRATIVE AND
FINANCIAL REPORTS DESCRIBING USE OF GRANTS FUNDS ARE REQUIRED FOR CERTAIN
GRANTS AFTER THE GRANT AWARD.
IN LIMITED SITUATIONS, TIDES CENTER PROVIDES PAYMENTS TO INDIVIDUALS
(HONORARIUMS, STIPENDS, SCHOLARSHIPS, ETC.) IN FURTHERANCE OF ITS MISSION.
SUCH INDIVIDUALS UNDERGO THE SAME DUE DILIGENCE PROCESS AS OTHER GRANTEES.
EACH INDIVIDUAL GRANTEE WHO MEETS THE REPORTING REQUIREMENT THRESHOLD IS
ISSUED A FORM 1099 AT THE END OF THE YEAR.
PART II:
TIDES CENTER RECOGNIZES GRANT DISBURSEMENTS ON AN ACCRUAL BASIS
CONSISTENT WITH GAAP AND OUR AUDITED FINANCIALS, INCLUDING ADJUSTMENTS
TO ACCURATELY REFLECT TOTAL GRANT DISBURSEMENTS TO EACH GRANTEE.

### SCHEDULE J (Form 990)

**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.

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

Name of the organization

TIDES CENTER

94-3213100

Part I Questions Regarding Compensation

			Yes	No
<b>1</b> a	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
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.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  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:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Х	
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		Х
	Any related organization?	5b		Х
	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:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	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	7		X
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	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2023

Schedule J (Form 990) 2023 TIDES CENTER 94-3213100 Page 2

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.

		(B) Breakdown of W	/-2 and/or 1099-MISC compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) JANIECE EVANS-PAGE	(i)	0.	0.	0.	0.	0.	0.	0.	
CEO	(ii)	578,566.	187,140.	2,063.	0.	28,192.	795,961.	0.	
(2) TOMIQUIA MOSS	(i)	403,335.	0.	469.	9,900.	25,087.	438,791.	0.	
FOUNDER/CHIEF EXEC - ALL HOME	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) MARK SMOLINSKI	(i)	379,259.	4,200.	1,980.	15,013.	14,607.	415,059.	0.	
DIR. GLOBAL HEALTH THREATS - ENDING	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) SUNEELA JAIN	(i)	0.	0.	0.	0.	0.	0.	0.	
SEC./CHIEF LEGAL & COMPL. OFFICER	(ii)	315,101.	49,260.	313.	15,279.	32,186.	412,139.	0.	
(5) JAMES LUM	(i)	0.	0.	0.	0.	0.	0.	0.	
TREASURER, CFO (FROM 5/2023)	(ii)	295,969.	25,675.	968.	13,667.	25,037.		0.	
(6) MELISSA JONES	(i)	328,988.	1,800.	271.	13,421.	14,522.	359,002.	0.	
EXEC DIR BAY AREA REGL HLTH INEQUITI	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) AMY LESNICK	(i)	279,633.	38,066.	1,306.	12,534.	26,972.	358,511.	0.	
CHIEF EXEC AND PRESIDENT - PLEDGE 1%	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) TALIA MILGROM-ELCOTT	(i)	292,140.	14,964.	467.	14,964.	21,146.	343,681.	0.	
EXEC. DIR THE STARFISH INSTITUTE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) HOLDEN LEE	(i)	0.	0.	0.	0.	0.	0.	0.	
TREASURER/CFO (THRU 5/2023)	(ii)	180,120.	43,015.	46,012.	11,485.	12,403.	293,035.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(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 3:
THE ORGANIZATION'S CEO IS COMPENSATED BY TIDES NETWORK, A RELATED
ORGANIZATION AND THE CEO'S LEGAL EMPLOYER. THROUGH A COST SHARING
ARRANGEMENT, TIDES CENTER PAYS TIDES NETWORK AN ALLOCATED PORTION OF
THE CEO'S TOTAL COMPENSATION. TIDES NETWORK UTILIZES THE FOLLOWING
METHODS TO ESTABLISH COMPENSATION FOR THE CEO: INDEPENDENT COMPENSATION
CONSULTANT, COMPENSATION SURVEY OR STUDY, AND REVIEW AND APPROVAL BY
THE EXECUTIVE COMPENSATION SUBCOMMITTEE AND THE BOARD OF DIRECTORS.
PART I, LINE 4B:
SUNEELA JAIN AND MARK SMOLINSKI PARTICIPATED IN A SUPPLEMENTAL
NONQUALIFIED RETIREMENT PLAN DURING THE YEAR.

# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Employer identification number

	TIDES CENTER 94-3								00	
Pai	t 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	r		(d) od of dete contribution		•	s
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods	X		106,165.	COS	T OR	SELL	ING	PF	RIC
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded	Х	31	6,088,288.	cos	T OR	SELL	ING	PF	RIC
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 organiz	zation during	the tax year for co	ontributions						
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>						
							_		Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28,	that it				
	must hold for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to be used	for					
	exempt purposes for the entire holding period?	?					L	30a		Х
b	If "Yes," describe the arrangement in Part II.									
31	Does the organization have a gift acceptance p	oolicy that re	quires the review o	of any nonstandard contribut	ions?			31	Х	
32a	2a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash									
	contributions?						<u>L</u>	32a		Х
b	If "Yes," describe in Part II.									
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is chec	cked,					
	describe in Part II.		•							

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

Schedule M (Form 990) 2023

#### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

2023 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

TIDES CENTER

Employer identification number 94-3213100

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FACILITATES SOLUTIONS THAT COME DIRECTLY FROM COMMUNITIES HISTORICALLY DENIED POWER BY OFFERING COMPREHENSIVE FISCAL SPONSORSHIP, MANAGEMENT CONSULTING, AND GRANTMAKING SERVICES. PART III, LINE 4D, OTHER PROGRAM SERVICES: FORM 990, TIDES CENTER, THROUGH ITS FISCALLY SPONSORED PROJECTS, ENGAGES IN LOBBYING ACTIVITIES IN SUPPORT OF A WIDE VARIETY OF ISSUES AND CAUSES TO ADVANCE TIDES' MISSION TO RESTORE SOCIAL, POLITICAL, AND ECONOMIC POWER TO COMMUNITIES HISTORICALLY DENIED IT. EXPENSES \$ 478,439. INCLUDING GRANTS OF \$ 290,549. REVENUE \$ 133,995. FORM 990, PART VI, SECTION A, LINE 2: MARC DIAZ, SHELBY CHESTNUT, REGINA JACKSON, ED LLOYD, DYLAN ORR, TIM WANG. JEFFERY WALLACE, AND ANTOINETTE KLATZKY ARE ALSO MEMBERS OF CHERYL ALSTON, THE TIDES NETWORK BOARD OF DIRECTORS, A RELATED ORGANIZATION TO TIDES CENTER. IN ADDITION, JANIECE EVANS-PAGE, SUNEELA JAIN, HOLDEN LEE, AND JAMES LUM WERE OFFICERS OF TIDES NETWORK, AS WELL AS EMPLOYEES OF TIDES **NETWORK**. FORM 990, PART VI, SECTION A, LINE 6: TIDES CENTER HAS ONE SOLE MEMBER, TIDES NETWORK, A SECTION 501(C)3 ORGANIZATION.

FORM 990, PART VI, SECTION A, LINE 7A:

EACH OF THE DIRECTORS OF TIDES CENTER ARE APPOINTED BY THE ORGANIZATION'S

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization Employer identification number TIDES CENTER Sq. 213100

SOLE MEMBER, TIDES NETWORK.

FORM 990, PART VI, SECTION A, LINE 7B:

ACTION BY THE BOARD OF DIRECTORS OF TIDES CENTER ON THE FOLLOWING MATTERS IS EFFECTIVE ONLY WITH THE CONSENT OF THE BOARD OF DIRECTORS OF TIDES NETWORK: (I) ANY CHANGE IN THE FUNDAMENTAL NATURE OR STATED PURPOSES FOR WHICH TIDES CENTER IS ORGANIZED, (II) THE ADOPTION OF THE STRATEGIC PLANS FOR TIDES CENTER, (III) THE ADOPTION OF THE ANNUAL CAPITAL AND OPERATING BUDGETS FOR TIDES CENTER, (IV) MERGER, CONSOLIDATION OR SIMILAR REORGANIZATION OF TIDES CENTER STRUCTURE, (V) DISPOSITION OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF TIDES CENTER; (VI) SELECTION OF THE AUDITORS OF TIDES CENTER; (VII) REMOVAL OF A DIRECTOR OF THE CORPORATION WITHOUT CAUSE; AND (VIII) AMENDMENT, REPEAL OR ADOPTION OF THE ARTICLES OF INCORPORATION OR BYLAWS. TIDES NETWORK, AS THE SOLE MEMBER OF TIDES CENTER HAS THE SOLE POWER TO: (I) VOTE ON ANY AMENDMENT TO ARTICLE 4 (SOLE MEMBER) OF THESE BYLAWS, (II) THE DISSOLUTION OF TIDES CENTER, PROVIDED TIDES NETWORK SHALL FIRST SOLICIT THE OPINION OF THE BOARD OF DIRECTORS OF TIDES CENTER, AND (III) THE SELECTION OF CHIEF EXECUTIVE OFFICER OF TIDES CENTER, AND (IV) THE NUMBER OF AUTHORIZED DIRECTORS AND THE APPOINTMENT OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN INDEPENDENT TAX ACCOUNTANT IN CONJUNCTION
WITH THE ORGANIZATION'S FINANCE AND ACCOUNTING DEPARTMENT. THE
TREASURER/CFO AND LEGAL COUNSEL, AND COMPLIANCE REVIEW A DRAFT OF THE FORM
990; ADJUSTMENTS ARE MADE AS NECESSARY. THE FORM 990 IS THEN SENT TO THE
AUDIT RISK COMMITTEE FOR REVIEW PRIOR TO FILING. A COMPLETE COPY OF THE
FORM 990 IS THEN PROVIDED TO THE MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO

Schedule O (Form 990) 2023 Page **2** 

Name of the organization Employer identification number TIDES CENTER Sq. 213100

FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C: UNDER THE TERMS OF THE CONFLICT OF INTEREST POLICY, COVERED INDIVIDUALS, INCLUDING OFFICERS AND MEMBERS OF THE BOARD OF DIRECTORS, CENTER ADVISORY BOARDS, AND DESIGNATED STAFF ARE REQUIRED TO SUBMIT CONFLICT OF INTEREST DISCLOSURE STATEMENTS AT THE TIME A PERSON BECOMES A COVERED INDIVIDUAL AND ANNUALLY THEREAFTER. THE POLICY REQUIRES COVERED INDIVIDUALS TO PERIODICALLY UPDATE THE CONFLICT OF INTEREST STATEMENT AS MATERIAL FACTS CHANGE, AS WELL AS MAKE VERBAL AND/OR WRITTEN DISCLOSURES OF POTENTIAL CONFLICTS OF INTEREST AS THEY ARISE. AT ANY TIME THAT A POTENTIAL OR ACTUAL CONFLICT OF INTEREST IS IDENTIFIED, DISCLOSURE MUST BE MADE TO THE BOARD OF DIRECTORS, THE APPROPRIATE COMMITTEE, OR STAFF (DEPENDING ON THE NATURE OF THE POTENTIAL OR ACTUAL CONFLICT). PRIOR TO ACTING ON ANY MATTER WHERE A POTENTIAL OR ACTUAL CONFLICT IS IDENTIFIED WITH RESPECT TO AN OFFICER OR MEMBER OF THE BOARD, THE CONFLICT AND ALL MATERIAL FACTS RELATED TO IT MUST BE FULLY DISCLOSED BY THE COVERED INDIVIDUAL TO THE BOARD PRIOR TO CONSIDERATION OF THE PROPOSED MATTER. IF THE BOARD DETERMINES A CONFLICT OF INTERESTS EXISTS, THE COVERED INDIVIDUAL, IF REQUESTED TO DO SO BY THE CHAIR OF THE BOARD, MAY PROVIDE ADDITIONAL FACTUAL INFORMATION REGARDING THE AFFECTED TRANSACTION, BUT MAY NOT PARTICIPATE IN OR ATTEMPT TO INFLUENCE DELIBERATION AND VOTING. THE COVERED INDIVIDUAL MUST BE EXCUSED FROM THE MEETING PRIOR TO DELIBERATION, AND MAY NOT RETURN UNTIL DELIBERATION AND VOTING ON THE MATTER HAVE BEEN CONCLUDED. THE POLICY PROVIDES FOR SIMILAR PROCEDURES FOR ADVISORY COMMITTEES TO ADDRESS MATTERS THAT ARE DECIDED AT THE ADVISORY COMMITTEE LEVEL. IF QUESTIONS ARISE WITH RESPECT TO THE POLICY OR PROCEDURES FOR DISCLOSING A POTENTIAL OR ACTUAL

CONFLICT, THE MATTER MAY BE REFERRED TO HUMAN RESOURCES OR THE LEGAL

Schedule O (Form 990) 2023 Page 2

Name of the organization TIDES CENTER

Employer identification number 94-3213100

COMPLIANCE AND RISK DEPARTMENT FOR REVIEW AND RESOLUTION CONSISTENT WITH

THE POLICY. IN THE EVENT OF A DELAY IN COLLECTION OF DISCLOSURE STATEMENTS,

THE ORGANIZATION TAKES STEPS TO ADDRESS SO THAT THE FORMS ARE BROUGHT UP TO

DATE.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO, OFFICERS, AND KEY EMPLOYEES OF THE ORGANIZATION ARE ALL

COMPENSATED BY TIDES NETWORK, A RELATED ORGANIZATION AND SUCH PERSONS'

LEGAL EMPLOYER. THROUGH A COST SHARING ARRANGEMENT, TIDES CENTER PAYS TIDES

NETWORK AN ALLOCATED PORTION OF SUCH PERSONS' TOTAL COMPENSATION. AS SUCH,

FORM 990, PART VI, SECTION B, LINES 15A AND 15B HAVE BEEN MARKED "NO", AS

PROVIDED BY THE FORM 990 INSTRUCTIONS. PLEASE REFERENCE THE DISCLOSURE IN

SCHEDULE O OF THE TIDES NETWORK FORM 990 FOR A DISCUSSION REGARDING HOW

COMPENSATION IS DETERMINED FOR THESE INDIVIDUALS.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AR, CA, CT, FL, GA, HI, IL, KS, KY, MA, MD, MI, MN, NC, ND, NH, NJ, NM, NY, OK, OR, PA, RI, SC

TN, UT, VA, WI, WV

FORM 990, PART VI, SECTION C, LINE 19:

THE FINANCIAL STATEMENTS ARE PROVIDED ON THE ORGANIZATION'S WEBSITE. THE

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT GENERALLY

PROVIDED.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONSULTANTS AND CONTRACT SERVICES:

PROGRAM SERVICE EXPENSES

65,919,386.

MANAGEMENT AND GENERAL EXPENSES

0.

Schedule O (Form 990) 2023

Name of the graphistics

Final year identification numbers

Name of the organization TIDES CENTER	Employer identification number 94-3213100										
FUNDRAISING EXPENSES 301,819											
TOTAL EXPENSES	66,221,205.										
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	66,221,205.										

#### SCHEDULE R (Form 990)

## **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.

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
TIDES CENTER

Employer identification number
94-3213100

	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
TIDES CENTER SOCIAL PURPOSE REAL ESTATE					
HOLDINGS LLC, 1012 TORNEY AVENUE, SAN					
FRANCISCO, CA 94129	REAL ESTATE	CALIFORNIA	0.	0.	TIDES CENTER
401 STATE STREET WBU LLC					
55 EXCHANGE PLACE, SUITE 402					
NEW YORK, NY 10005	REAL ESTATE	NEW YORK	357,328.	26,095.	TIDES CENTER

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	<b>(f)</b> Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
TIDES, INC 57-1138099	DEVELOP/OPERATE FACILITIES						
1012 TORNEY AVENUE	MGMT AND MULTI-TENANT						
SAN FRANCISCO, CA 94129	NONPROFIT CENTERS	CALIFORNIA	501(C)(3)	10	TIDES NETWORK	X	
TIDES TWO RIVERS FUND - 20-1588459	DEVELOP/OPERATE FACILITIES						
1012 TORNEY AVENUE	MGMT AND MULTI-TENANT						
SAN FRANCISCO, CA 94129	NONPROFIT CENTERS	CALIFORNIA	501(C)(3)	12A, I	TIDES NETWORK	X	
HARDING ROCK FUND - 20-1430532	HOLD AND MANAGE INVESTMENT						
1012 TORNEY AVENUE	ON BEHALF OF TIDES						ĺ
SAN FRANCISCO, CA 94129	FOUNDATION	CALIFORNIA	501(C)(3)	12A, I	TIDES FOUNDATION	X	
TIDES FOUNDATION - 51-0198509							
1012 TORNEY AVENUE							ĺ
SAN FRANCISCO, CA 94129	GRANTMAKING	CALIFORNIA	501(C)(3)	7	TIDES NETWORK	Х	

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

Schedule R (Form 990) 2023

Schedule R (Form 990) TIDES CENTER 94-3213100

Part II Continuation of Identification of Related Tax-Exempt Organizations

TIDES NETWORK - 20-3395198		foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	contr	
				331(3)(3))		Yes	No
1012 TORNEY AVENUE	- CHARITABLE GOVERNANCE AND						1
SAN FRANCISCO, CA 94129		CALIFORNIA	501(C)(3)	12B, II	N/A		Х
BEAUCHAMP CHARITIES - 33-0956671				,			
2454 ALTON PARKWAY	GRANTMAKING AND SUPPORT OF						l
IRVINE, CA 92606	-	CALIFORNIA	501(C)(3)	12A, I	TIDES FOUNDATION	х	l
				,			
	-						
	]						

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.

	organizations treated as a partitioning during the tax year.												
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512-514)	Direct controlling entity Predominant income (related, unrelated, excluded from tax unc	Share of total income	Predominant income Share of total (related, unrelated, income schuded from tax under	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership	
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes I	io		
										$\vdash$			
							<u> </u>			+			
	l							<u> </u>					

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		tion b)(13) rolled tity?
		country						Yes	No

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

Not	e: 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?							
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		X				
b	Gift, grant, or capital contribution to related organization(s)	1b	X					
	Gift, grant, or capital contribution from related organization(s)	1c	X					
	Loans or loan guarantees to or for related organization(s)							
е	Loans or loan guarantees by related organization(s)	1e	Х					
f	Dividends from related organization(s)	1f		X				
g	Sale of assets to related organization(s)	1g		X				
	Purchase of assets from related organization(s)	1h		X				
i	Exchange of assets with related organization(s)	1i		X				
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		X				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Х					
	Performance of services or membership or fundraising solicitations for related organization(s)	11		X				
	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х					
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х					
	Sharing of paid employees with related organization(s)	10	Х					
р	Reimbursement paid to related organization(s) for expenses	1p	Х					
q	Reimbursement paid by related organization(s) for expenses	1q	Х					
·								
r	Other transfer of cash or property to related organization(s)	1r		Х				
	Other transfer of cash or property from related organization(s)	1s		X				
	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>(b)</b> Transaction type (a-s)	(c) Amount involved	(d)  Method of determining amount involved
(1) TIDES NETWORK	С	50,708.	BOOK VALUE
(2) TIDES FOUNDATION	С	4,625,429.	BOOK VALUE
(3) TIDES TWO RIVERS FUND	K	203,428.	BOOK VALUE
(4) TIDES FOUNDATION	В	5,634,644.	BOOK VALUE
(5) TIDES NETWORK	М	26,096,548.	BOOK VALUE
<u>(6)</u>			

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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)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership
	-									