

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

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2020

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

For calendar year 2020 or tax year beginning , and ending

Name of foundation MASTERCARD IMPACT FUND		A Employer identification number 82-4717403
Number and street (or P.O. box number if mail is not delivered to street address) 2000 PURCHASE STREET	Room/suite	B Telephone number (914) 249-2000
City or town, state or province, country, and ZIP or foreign postal code PURCHASE, NY 10577-2405		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 207,268,769.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	95,000,000.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	1,043,769.	1,043,769.		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	6,519.	6,519.	0.	STATEMENT 1	
12 Total. Add lines 1 through 11	96,050,288.	1,050,288.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees STMT 2	26,163.	0.	0.	25,483.
	b Accounting fees STMT 3	73,448.	0.	0.	95,064.
	c Other professional fees STMT 4	1,257,091.	0.	0.	1,250,731.
	17 Interest				
	18 Taxes STMT 5	25,655.	0.	0.	1,500.
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 6	21,383.	0.	0.	25,000.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,403,740.	0.	0.	1,397,778.
	25 Contributions, gifts, grants paid	68,361,956.			63,035,790.
26 Total expenses and disbursements. Add lines 24 and 25	69,765,696.	0.	0.	64,433,568.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	26,284,592.				
b Net investment income (if negative, enter -0-)		1,050,288.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	100,000.	100,000.	100,000.
	2 Savings and temporary cash investments	171,864,226.	203,985,514.	203,985,514.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ ADVANCES ON CONDITI)	758,037.	3,183,255.	3,183,255.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	172,722,263.	207,268,769.	207,268,769.	
Liabilities	17 Accounts payable and accrued expenses	130,840.	114,934.	
	18 Grants payable	39,978,817.	48,090,200.	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶			
	23 Total liabilities (add lines 17 through 22)	40,109,657.	48,205,134.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	132,612,606.	159,063,635.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds ...			
29 Total net assets or fund balances	132,612,606.	159,063,635.		
30 Total liabilities and net assets/fund balances	172,722,263.	207,268,769.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	132,612,606.
2 Enter amount from Part I, line 27a	2	26,284,592.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN	3	166,437.
4 Add lines 1, 2, and 3	4	159,063,635.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	159,063,635.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b	NONE		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) } { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income
SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
Reserved			
Reserved			
Reserved			
Reserved			
Reserved			

2 Reserved	2	
3 Reserved	3	
4 Reserved	4	
5 Reserved	5	
6 Reserved	6	
7 Reserved	7	
8 Reserved	8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	14,599.
c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	14,599.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	14,599.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		62,105.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		0.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	62,105.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached		8	0.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid		10	47,506.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> 47,506. Refunded <input type="checkbox"/>		11	0.

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ <u>0.</u> (2) On foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.MASTERCARDCENTER.ORG/ABOUT-US	X	
14 The books are in care of ► RSM US LLP Telephone no. ► (202) 293-2200 Located at ► 2021 L STREET, NW, SUITE 400, WASHINGTON, DC ZIP+4 ► 20036		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year		N/A
16 At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
Organizations relying on a current notice regarding disaster assistance, check here ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years: _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)		N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

		Yes	No
5a During the year, did the foundation pay or incur any amount to:			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	5b		X
Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? SEE STATEMENT 9 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b		X
If "Yes" to 6b, file Form 8870.			
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 8		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 0

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MISSION MEASUREMENT - 200 N LASALLE ST, SUITE 2650, CHICAGO, IL 60601	MEASUREMENT AND EVALUATION SERVICES	699,230.
BLACKBAUD, INC. - 2000 DANIEL ISLAND DRIVE, CHARLESTON, SC 29492	TECHNOLOGY SERVICES	232,082.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 WEST 48TH STREET 10TH FLOOR, NEW YORK, NY	GRANT ADMINISTRATION	178,952.
BANKABLE FRONTIER ASSOCIATES, LLC - 625 MASSACHUSETTS AVE FL. 2, CAMBRIDGE, MA 02139	CONSULTING	72,202.
RSM US LLP 5155 PAYSHERE CIRCLE, CHICAGO, IL 60674-0051	ACCOUNTING SERVICES	53,724.
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	0.
b	Average of monthly cash balances	1b	208,157,066.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	208,157,066.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	208,157,066.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,122,356.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	205,034,710.
6	Minimum investment return. Enter 5% of line 5	6	10,251,736.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	10,251,736.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	14,599.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	14,599.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,237,137.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,237,137.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,237,137.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	64,433,568.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	64,433,568.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	64,433,568.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				10,237,137.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015				
b From 2016				
c From 2017				
d From 2018		1,430,288.		
e From 2019		19,253,392.		
f Total of lines 3a through e	20,683,680.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ 64,433,568.				
a Applied to 2019, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2020 distributable amount				10,237,137.
e Remaining amount distributed out of corpus	54,196,431.			
5 Excess distributions carryover applied to 2020 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	74,880,111.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	74,880,111.			
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018		1,430,288.		
d Excess from 2019		19,253,392.		
e Excess from 2020		54,196,431.		

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6, for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

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

SHAMINA SINGH, (914) 249-2000
2000 PURCHASE STREET, PURCHASE, NY 10577

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

N/A

c Any submission deadlines:

N/A

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

N/A

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
1199 SEIU EMPLOYER CHILD CARE CORPORATION 330 WEST 42ND ST 32ND FLOOR NEW YORK, NY 10036		PC	COVID-19 EMERGENCY RESPONSE	50,000.
1199 SEIU HOMECARE INDUSTRY EDUCATION FUND PO BOX 842 NEW YORK, NY 10108		PC	COVID-19 EMERGENCY RESPONSE	50,000.
ACCELERATOR FOR AMERICA 7119 WEST SUNSET BOULEVARD, NO. 125 LOS ANGELES, CA 90046		PC	ECONOMIC DEVELOPMENT	1,000,000.
ACCESS DEVELOPMENT SERVICES 22, HAUZ KHAS VILLAGE, GROUND FLOOR NEW DELHI, INDIA 110 016		NC	COVID-19 EMERGENCY RESPONSE	350,000.
ACCION INTERNATIONAL 10 FAWCETT STREET SUITE 204 CAMBRIDGE, MA 02138		PC	FINANCIAL SECURITY / FSPS	3,600,000.
Total	SEE CONTINUATION SHEET(S)			63,035,790.
b Approved for future payment				
ACCELERATOR FOR AMERICA 7119 WEST SUNSET BOULEVARD, NO. 125 LOS ANGELES, CA 90046		PC	ECONOMIC DEVELOPMENT	2,000,000.
AMERICAN INDIA FOUNDATION 216 EAST 45TH STREET 7TH FLOOR REAR NEW YORK, NY 10017		PC	STEM EDUCATION FOR GIRLS	100,000.
ASSOCIATION FOR ENTERPRISE OPPORTUNITY 1310 L STREET NORTHWEST SUITE 830 WASHINGTON, DC 20005		PC	FINANCIAL SECURITY / SMES	350,000.
Total	SEE CONTINUATION SHEET(S)			23,503,030.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN FRIENDS OF KORET ISRAEL ECONOMIC DEVELOPMENT FUNDS 611 FRONT ST SAN FRANCISCO, CA 94111		PC	COVID-19 EMERGENCY RESPONSE	30,000.
AMERICAN INDIA FOUNDATION 216 EAST 45TH STREET 7TH FLOOR REAR NEW YORK, NY 10017		PC	STEM EDUCATION FOR GIRLS	300,000.
AMERICAN RED CROSS 431 18TH STREET NW WASHINGTON DC, DC 20006		PC	DISASTER RELIEF	390,000.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158		PC	COVID-19 EMERGENCY RESPONSE	500,000.
ASSOCIATION FOR ENTERPRISE OPPORTUNITY 1310 L STREET NORTHWEST SUITE 830 WASHINGTON, DC 20005		PC	FINANCIAL SECURITY / SMES	500,000.
AUSTRALIAN RED CROSS 23-47 VILLIERS STREET NORTH MELBOURNE, AUSTRIA 3051		NC	DISASTER RELIEF	50,000.
BRUEGEL RUE DE LA CHARITE, 33 BRUSSELS, BELGIUM 1210		NC	FUTURE OF WORKERS	561,427.
CHANGE PLEASE CIC 15 BISHOPSGATE LONDON, UNITED KINGDOM 3AR		NC	COVID-19 EMERGENCY RESPONSE	50,000.
COMMUNITY REINVESTMENT FUND, INC. 801 NICOLLET MALL SUITE 1700W MINNEAPOLIS, MN 55402		PC	COVID-19 EMERGENCY RESPONSE	1,000,000.
COMMUNITY REINVESTMENT FUND, INC. 801 NICOLLET MALL SUITE 1700W MINNEAPOLIS, MN 55402		PC	FINANCIAL SECURITY / FSPS	900,000.
Total from continuation sheets				57,985,790.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC 151 ELLIS STREET, NE ATLANTA, GA 30303		PC	FINANCIAL SECURITY / FSPS	876,596.
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE, INC 151 ELLIS STREET, NE ATLANTA, GA 30303		PC	COVID-19 EMERGENCY RESPONSE	550,000.
CYBERPEACE INSTITUTE CHEMIN DES MINES 9 GENEVA, SWITZERLAND 1202		NC	CYBERSECURITY	1,000,000.
DATAKIND INC. 195 MONTAGUE STREET 14TH FLOOR, SUITE 1222 BROOKLYN, NY 11201		PC	DATA FOR SOCIAL IMPACT	2,545,000.
DUKE UNIVERSITY 324 BLACKWELL STREET, SUITE 900 DURHAM, NC 27701		PC	FINANCIAL SECURITY / SMES	95,000.
FEARLESS FOUNDATION 3151 STILLHOUSE CREEK DR. SE ATLANTA, GA 30339		PC	FINANCIAL SECURITY / SMES	250,000.
FEEDING AMERICA 35 EAST WACKER DRIVE, SUITE 2000 CHICAGO, IL 60601		PC	COVID-19 RELIEF	15,000.
FINREGLAB, INC 900 19TH STREET NORTHWEST SUITE 600 WASHINGTON, DC 20006		PC	DATA FOR SOCIAL IMPACT	250,000.
FONDAZIONE CARITAS ROMA ONLUS VIA CASILINA VECCHIA,19 ROMA, ITALY 182		NC	COVID-19 EMERGENCY RESPONSE	200,000.
FRIENDS OF THE FORUM FOUNDATIONS USA, INC 350 MADISON AVENUE NEW YORK, NY 10017		PC	WEF YGL FELLOWSHIP	100,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUNDACION CAPITAL FUNDAC CALLE 53 OBARRIO Y SAMUEL LEWIS EDIFICIO OMEGA, PISO 3 OF 3A PANAMA CITY, PARAGUAY 08830		NC	FINANCIAL SECURITY / SMES	1,149,874.
FUNDACION FUTURO AV DE AS PALMERAS N45-74 Y DE LAS ORQUIDEAS QUITO, ECUADOR EC170109		NC	COVID-19 EMERGENCY RESPONSE	20,000.
FUNDACION MEXICANA PARA LA SALUD (FUNSALUD) PERIFERICO SUR 4809 COL. EL ARENAL TEPEPAN TIALPAN, MEXICO 14610		NC	COVID-19 EMERGENCY RESPONSE	200,000.
FUNDACION ONCE CALLE DE SEBASTIAN HERRERA MADRID, SPAIN 28012		NC	COVID-19 EMERGENCY RESPONSE	200,000.
GATES PHILANTHROPY PARTNERS 1432 ELLIOTT AVE W SEATTLE, WA 98119		PC	COVID-19 THERAPEUTIC ACCELERATOR	17,000,000.
GIVE2ASIA 600 CALIFORNIA STREET 11TH FLOOR SAN FRANCISCO, CA 94108		PC	FUTURE OF WORKERS	217,000.
GLOBAL CYBER ALLIANCE 31 TECH VALLEY DRIVE EAST GREENBUSH, NY 12061		PC	FUTURE OF WORKERS	100,000.
GLOBAL ENTREPRENEURSHIP NETWORK 4527 17TH STREET NORTH ARLINGTON, VA 22207		PC	FINANCIAL SECURITY / SMES	262,500.
GRAMEEN AMERICA 150 WEST 30TH ST, 8TH FLOOR NEW YORK, NY 10001		PC	COVID-19 EMERGENCY RESPONSE	1,000,000.
IMPACT FOUNDATION UL STAWKI 3A147 WARSAW, POLAND 00-193		NC	COVID-19 EMERGENCY RESPONSE	199,100.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK, NY 10168		PC	FINANCIAL SECURITY / FSPS	250,000.
INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC. 1321 MURFREESBORO PIKE, STE 800 NASHVILLE, TN 37217		PC	MASTERCARD EMPLOYEE DEPENDENT SCHOLARSHIP. MASTERCARD IMPACT FUND (THE "FUND") MAINTAINS A "MASTERCARD	107,600.
LIFTFUND, INC 2007 W. MARTIN ST SAN ANTONIO, TX 78207		PC	FINANCIAL SECURITY / FSPS	255,000.
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204		PC	FINANCIAL SECURITY / SMES	385,000.
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204		PC	COVID-19 EMERGENCY RESPONSE	225,000.
MY SISTER'S PLACE, INC. 3 BAKER AVENUE, 5TH FLOOR WHITE PLAINS, NY 10601		PC	COVID-19 EMERGENCY RESPONSE	100,000.
NEST INC 501 5TH AVENUE SUITE 1608 NEW YORK, NY 10017		PC	COVID-19 EMERGENCY RESPONSE	50,000.
NETWORK FOR TEACHING ENTREPRENEURSHIP 120 WALL ST, 18TH FLOOR NEW YORK, NY 10005		PC	CAPACITY BUILDING	200,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW SUITE 300 WASHINGTON, DC 20036		PC	DATA.ORG	800,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW SUITE 300 WASHINGTON, DC 20036		PC	PUBLIC INTEREST TECHNOLOGY UNIVERSITY NETWORK	500,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW SUITE 300 WASHINGTON, DC 20036		PC	DATA.ORG CHALLENGE	2,500,000.
PER SCHOLAS, INC. 804 E 138TH STREET, FLOOR 2ND BRONX, NY 10454		PC	FUTURE OF WORKERS	100,000.
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612		PC	SHEEO / FINANCIAL SECURITY / SMES	300,000.
PYXERA GLOBAL INC. 99 M STREET SE, SUITE 400 WASHINGTON, DC 20003		PC	GLOBAL PRO BONO PROGRAM	338,000.
ROYAL SOCIETY FOR THE ENCOURAGEMENT OF ARTS, MANUFACTURES AND COMMERCE FINANCE DEPARTMENT 8-10 JOHN ADAM STREET LONDON, UNITED KINGDOM 6EZ		NC	FUTURE OF WORKERS	364,650.
SNAP FINANCIAL ASSETS 3102 WEST FORT GEORGE WRIGHT DRIVE SPOKANE, WA 99224		PC	COVID-19 EMERGENCY RESPONSE	50,000.
THE 2020 VISION FOUNDATION NPC SUITE 1, FIRST FLOOR, CUBE HOUSE 32 OLD MAIN ROAD HILLCREST, SOUTH AFRICA 3610		NC	COVID-19 EMERGENCY RESPONSE	110,000.
THE ASPEN INSTITUTE 2300 N ST NW. SUITE 700 WASHINGTON, DC 20037		PC	INCLUSIVE GROWTH	7,325,088.
THE B TEAM HEADQUARTERS INC. 115 5TH AVENUE NEW YORK CITY, NY 10003		PC	CAPACITY BUILDING	167,000.
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036		PC	FUTURE OF WORKERS	1,000,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE GOOD THINGS FOUNDATION 1 EAST PARADE 1ST FLOOR SHEFFIELD, UNITED KINGDOM S1 2ET		NC	COVID-19 EMERGENCY RESPONSE	150,000.
THE GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO 215 HURON STREET 2ND FLOOR TORONTO, CANADA M5S 1A2		PC	CAPACITY BUILDING	832,472.
THE INCAE FOUNDATION BOX 639 GLEN ECHO, MD 20812		PC	FINANCIAL SECURITY / SMES	242,500.
THE INCAE FOUNDATION BOX 639 GLEN ECHO, MD 20812		PC	COVID-19 EMERGENCY RESPONSE	99,704.
TSINGHUA EDUCATION FOUNDATION (N.A) INC. 2735 SAND HILL ROAD SUITE 110 MENLO PARK, CA 94025		PC	SCHWARZMAN SCHOLARS PROGRAM	833,333.
TUFTS UNIVERSITY 169 HOLLAND ST ATTN: TAX DEPT SOMERVILLE, MA 02144		PC	DIGITAL ECONOMY INSIGHTS COMMUNITY	1,035,000.
UN TECHO PARA MI PAIS - PERU AVENIDA GENERAL TRINIDAD MORAN 1484 - LINCE LIMA, PERU 15073		PC	COVID-19 EMERGENCY RESPONSE	50,000.
UNIVERSITY OF THE ANDES FOUNDATION, INC 405 LEXINGTON AVENUE SUITE 2630 NEW YORK, NY 10174		PC	COVID-19 EMERGENCY RESPONSE	200,000.
URBAN LEAGUE OF BROWARD COUNTY, INC 560 NW 27TH AVENUE FORT LAUDERDALE, FL 33311		PC	FINANCIAL SECURITY / SMES	100,000.
VENTURES 2100 24TH AVENUE SOUTH SUITE 380 SEATTLE, WA 98144		PC	COVID-19 EMERGENCY RESPONSE	50,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WASHINGTON STATE UNIVERSITY FOUNDATION P.O BOX 641927 PULLMAN, WA 99164-1927		PC	COVID-19 EMERGENCY RESPONSE	50,000.
WASHINGTON UNIVERSITY 700 ROSEDALE AVE CB 1034 ST. LOUIS, MO 63112		PC	SOCIAL POLICY INSTITUTE	629,983.
WHITE PLAINS HOSPITAL MEDICAL CENTER 41 EAST POST ROAD WHITE PLAINS, NY 10601		PC	COVID-19 EMERGENCY RESPONSE	500,000.
WOMEN'S ENTERPRISE DEVELOPMENT CENTER INC. 901 NORTH BROADWAY, STE 23 WHITE PLAINS, NY 10603-2414		PC	COVID-19 EMERGENCY RESPONSE	100,000.
WOMEN'S WORLD BANKING, INC 122 EAST 42ND STREET 42ND FLOOR NEW YORK, NY 10168		PC	FINANCIAL SECURITY / SMES	125,100.
WORLD CENTRAL KITCHEN 1342 FLORIDA AVENUE NORTHWEST WASHINGTON, DC 20009		PC	COVID-19 EMERGENCY RESPONSE	500,000.
WORLD FOOD PROGRAM USA 1725 I STREET NORTHWEST SUITE 510 WASHINGTON, DC 20006		PC	COVID-19 EMERGENCY RESPONSE	25,000.
WORLD VISION INC. 34834 WEYERHAUESER WAY S FEDERAL WAY, WA 98063		PC	COVID-19 EMERGENCY RESPONSE	550,000.
YAYASAN INFRA DIGITAL NUSANTARA TEBET TIMUR 1C NO 11, 12820 RT.11/RW.5, KEL. EAST TEBET , KEC. TEBET JAKARTA, INDONESIA 12820		NC	FUTURE OF WORKERS	436,788.
YOURCAUSE PROCESSING SERVICES 6505 W. PARK BLVD. SUITE 306, PMB 369 PLANO, TX 75093		PC	EMPLOYEE MATCHING GIFT PROGRAM - ADDITIONAL INFO AVAILABLE UPON REQUEST	5,415,942.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVE., NW WASHINGTON, DC 20036		PC	FUTURE OF WORKERS	500,000.
BUSINESS IMPACT NW 1437 S JACKSON ST SEATTLE, WA 98144		PC	COVID-19 EMERGENCY RESPONSE	50,000.
COMMUNITY REINVESTMENT FUND, INC. 801 NICOLLET MALL SUITE 1700W MINNEAPOLIS, MN 55402		PC	FINANCIAL SECURITY / FSPS	600,000.
DUKE UNIVERSITY 324 BLACKWELL STREET, SUITE 900 DURHAM, NC 27701		PC	FINANCIAL SECURITY / SMES	1,405,000.
FINREGLAB, INC 900 19TH STREET NORTHWEST SUITE 600 WASHINGTON, DC 20006		PC	DATA FOR SOCIAL IMPACT	250,000.
GATES PHILANTHROPY PARTNERS 1432 ELLIOTT AVE W SEATTLE, WA 98119		PC	COVID-19 THERAPEUTIC ACCELERATOR	8,000,000.
GLOBAL CYBER ALLIANCE 31 TECH VALLEY DRIVE EAST GREENBUSH, NY 12061		PC	FUTURE OF WORKERS	90,842.
MERCY CORPS 45 SW ANKENY STREET PORTLAND, OR 97204		PC	FINANCIAL SECURITY / SMES	340,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW SUITE 300 WASHINGTON, DC 20036		PC	DATA.ORG CHALLENGE	2,500,000.
NEW VENTURE FUND 1201 CONNECTICUT AVE. NW SUITE 300 WASHINGTON, DC 20036		PC	DATA.ORG	1,000,000.
Total from continuation sheets				21,053,030.

Part XV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TECHNOSERVE 1777 N KENT STREET, SUITE 1100 ARLINGTON, VA 22209		PC	FINANCIAL SECURITY / SMES	132,419.
THE GOVERNING COUNCIL OF THE UNIVERSITY OF TORONTO 215 HURON STREET 2ND FLOOR TORONTO, CANADA M5S 1A2		PC	CAPACITY BUILDING	1,167,528.
TUFTS UNIVERSITY 169 HOLLAND ST ATTN: TAX DEPT SOMERVILLE, MA 02144		PC	DIGITAL ECONOMY INSIGHTS COMMUNITY	1,965,000.
WASHINGTON UNIVERSITY 700 ROSEDALE AVE CB 1034 ST. LOUIS, MO 63112		PC	SOCIAL POLICY INSTITUTE	870,017.
YOURCAUSE PROCESSING SERVICES 6505 W. PARK BLVD. SUITE 306, PMB 369 PLANO, TX 75093		PC	EMPLOYEE MATCHING GIFT PROGRAM - ADDITIONAL INFO AVAILABLE UPON REQUEST	2,182,224.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - INTERNATIONAL SCHOLARSHIP AND TUITION SERVICES, INC.
 MASTERCARD EMPLOYEE DEPENDENT SCHOLARSHIP. MASTERCARD IMPACT FUND (THE
 "FUND") MAINTAINS A "MASTERCARD DEPENDENT SCHOLARSHIP PROGRAM"
 (PRE-APPROVED BY IRS). UNDER THIS PROGRAM, THE FUND WILL ANNUALLY AWARD
 UP TO TWENTY (20) ONE-TIME SCHOLARSHIPS OF \$5,000 TO DEPENDENT CHILDREN
 OF QUALIFIED EMPLOYEES OF MASTERCARD INCORPORATED AND ITS SUBSIDIARIES
 FOR THE 2020-2021 SCHOOL YEAR. DURING THE YEAR ENDED DECEMBER 31, 2020,
 20 INDIVIDUALS WERE AWARDED SCHOLARSHIPS UNDER THIS PROGRAM. THE
 DEPENDENT SCHOLARSHIP PROGRAM IS COMPLIANT WITH THE IRS 25% TEST UNDER
 REV. PROC. 80-39, WHEREBY THE NUMBER OF SCHOLARSHIPS AWARDED DID NOT
 EXCEED 25% OF THE APPLICATIONS CONSIDERED BY THE SELECTION COMMITTEE.

Schedule B

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2020

Name of the organization

MASTERCARD IMPACT FUND

Employer identification number

82-4717403

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization MASTERCARD IMPACT FUND	Employer identification number 82-4717403
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MASTERCARD INTERNATIONAL INC. 2000 PURCHASE STREET PURCHASE, NY 10577	\$ <u>95,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization MASTERCARD IMPACT FUND	Employer identification number 82-4717403
---	---

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
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization MASTERCARD IMPACT FUND	Employer identification number 82-4717403
---	---

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

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

FORM 990-PF	OTHER INCOME		STATEMENT 1
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
GAIN FROM FOREIGN EXCHANGE	6,519.	6,519.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	6,519.	6,519.	0.

FORM 990-PF	LEGAL FEES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEE	26,163.	0.	0.	25,483.
TO FM 990-PF, PG 1, LN 16A	26,163.	0.	0.	25,483.

FORM 990-PF	ACCOUNTING FEES		STATEMENT 3	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND AUDIT FEES	73,448.	0.	0.	95,064.
TO FORM 990-PF, PG 1, LN 16B	73,448.	0.	0.	95,064.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	242,703.	0.	0.	464,299.
STRATEGY CONSULTING	300,158.	0.	0.	72,202.
MEASUREMENT & EVALUATION	714,230.	0.	0.	714,230.
TO FORM 990-PF, PG 1, LN 16C	1,257,091.	0.	0.	1,250,731.

FORM 990-PF

TAXES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	25,655.	0.	0.	0.
NYS ANNUAL REGISTRATION FEE	0.	0.	0.	1,500.
TO FORM 990-PF, PG 1, LN 18	25,655.	0.	0.	1,500.

FORM 990-PF

OTHER EXPENSES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK & MERCHANT FEES	1,383.	0.	0.	0.
DUES & SUBSCRIPTIONS	20,000.	0.	0.	20,000.
AUDIO-VISUAL SERVICES	0.	0.	0.	5,000.
TO FORM 990-PF, PG 1, LN 23	21,383.	0.	0.	25,000.

FORM 990-PF

OTHER ASSETS

STATEMENT 7

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ADVANCES ON CONDITIONAL GRANT AWARDS	758,037.	3,183,255.	3,183,255.
TO FORM 990-PF, PART II, LINE 15	758,037.	3,183,255.	3,183,255.

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MARTINA HUND-MEJEAN 2000 PURCHASE STREET PURCHASE, NY 10577	DIRECTOR, CHAIR 1.00	0.	0.	0.
MICHAEL FROMAN 2000 PURCHASE STREET PURCHASE, NY 10577	DIRECTOR 5.00	0.	0.	0.
WALTER MACNEE 2000 PURCHASE STREET PURCHASE, NY 10577	DIRECTOR 1.00	0.	0.	0.
SHAMINA SINGH 2000 PURCHASE STREET PURCHASE, NY 10577	DIRECTOR, PRESIDENT 10.00	0.	0.	0.
SANDRA ARKELL 2000 PURCHASE STREET PURCHASE, NY 10577	VICE PRESIDENT 1.00	0.	0.	0.
MILLIE CHUN 2000 PURCHASE STREET PURCHASE, NY 10577	VICE PRESIDENT 1.00	0.	0.	0.
DENA DEVANEY 2000 PURCHASE STREET PURCHASE, NY 10577	VICE PRESIDENT 2.00	0.	0.	0.
ALFRED KIBE 2000 PURCHASE STREET PURCHASE, NY 10577	TREASURER 0.50	0.	0.	0.
ISSIDOR ILLIEV 2000 PURCHASE STREET PURCHASE, NY 10577	ASSISTANT TREASURER 1.00	0.	0.	0.
NICOLE LINDSAY 2000 PURCHASE STREET PURCHASE, NY 10577	ASSISTANT TREASURER 20.00	0.	0.	0.

MASTERCARD IMPACT FUND

82-4717403

TANYA SOUTHERLAND
2000 PURCHASE STREET
PURCHASE, NY 10577

ASSISTANT SECRETARY
8.00

0.

0.

0.

JANET MCGINNESS
2000 PURCHASE STREET
PURCHASE, NY 10577

SECRETARY
1.00

0.

0.

0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

0.

0.

0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VII-B, LINE 5C

STATEMENT 9

GRANTEE'S NAME

UN TECHO PARA MI PAIS - PERU

GRANTEE'S ADDRESS

AVENIDA GENERAL TRINIDAD MORAN 1484 - LINCE
LIMA, PERU, 15073

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	06/08/20	50,000.	11/30/20

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF IN NORTHERN LIMA

DATES OF REPORTS BY GRANTEE

NOVEMBER 2020

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY WITH REGARD TO THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN DECEMBER 2020, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

THE GOOD THINGS FOUNDATION

GRANTEE'S ADDRESS

1 EAST PARADE 1ST FLOOR
SHEFFIELD, UNITED KINGDOM, S1 2ET

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
150,000.	06/15/20	150,000.	01/31/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF TO PEOPLE IN POVERTY DISADVANTAGED AS A RESULT OF DIGITAL EXCLUSION

DATES OF REPORTS BY GRANTEE

JANUARY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN FEBRUARY 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

FUNDACION ONCE

GRANTEE'S ADDRESS

CALLE DE SEBASTIAN HERRERA
MADRID, SPAIN, 28012

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200,000.	07/23/20	200,000.	02/28/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF TO PEOPLE WITH DISABILITIES IN SPAIN

DATES OF REPORTS BY GRANTEE

FEBRUARY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

FUNDACION MEXICANA PARA LA SALUD (FUNSALUD)

GRANTEE'S ADDRESS

PERIFERICO SUR 4809 COL. EL ARENAL TEPEPAN
TIALPAN, MEXICO, 14610

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200,000.	06/15/20	200,000.	06/30/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF WITH VENTILATORS TO SERVE CRITICALLY ILL PATIENTS IN MEXICO

DATES OF REPORTS BY GRANTEE

JUNE 2020

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

FUNDACION FUTURO

GRANTEE'S ADDRESS

AV DE AS PALMERAS N45-74 Y DE LAS ORQUIDEAS
QUITO, ECUADOR, 170109

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
20,000.	06/30/20	20,000.	11/30/20

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF TO INDIGENOUS COMMUNITIES AND HEALTH WORKERS IN THE AMAZON

DATES OF REPORTS BY GRANTEE

NOVEMBER 2020

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

CHANGE PLEASE CIC

GRANTEE'S ADDRESS

15 BISHOPSGATE
LONDON, UNITED KINGDOM, 3AR

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
50,000.	06/18/20	50,000.	10/31/20

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF BY RE-EMPLOYING HOMELESS WORKERS TO SUPPORT NHS FRONTLINE

DATES OF REPORTS BY GRANTEE

OCTOBER 2020

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN NOVEMBER 2020, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

FONDAZIONE CARITAS ROMA ONLUS

GRANTEE'S ADDRESS

VIA CASILINA VECCHIA, 19
ROMA, ITALY, 182

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
200,000.	07/23/20	200,000.	03/31/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF TO INDIGENT FAMILIES WITH ACCESS TO FOOD

DATES OF REPORTS BY GRANTEE

MARCH 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

ACCESS DEVELOPMENT SERVICES

GRANTEE'S ADDRESS

22, HAUZ KHAS VILLAGE, GROUND FLOOR
NEW DELHI, INDIA, 110016

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
350,000.	09/08/20	76,778.	09/30/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF THROUGH PROCUREMENT AND DISTRIBUTION OF 30,000 SANITATION KITS IN INDIA.

DATES OF REPORTS BY GRANTEE

SEPTEMBER 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN SEPTEMBER 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

THE 2020 VISION FOUNDATION NPC

GRANTEE'S ADDRESS

SUITE 1, FIRST FLOOR, CUBE HOUSE 32 OLD MAIN ROAD
HILLCREST, SOUTH AFRICA, 3610

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
110,000.	12/04/20	110,000.	05/31/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF TO SMALL BUSINESSES WITH ACCESS TO TOOLS, RESOURCES, EDUCATION, CAPITAL, AND NETWORKS

DATES OF REPORTS BY GRANTEE

MAY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN JUNE 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

NEEDS MAP

GRANTEE'S ADDRESS

YESILCE MAH. CELIK CAD. NO 41 INNER DOOR NO 2 KAGITHANE P.O.34418
ISTANBUL, TURKEY

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
200,000.	07/14/20	200,000.	03/31/21

PURPOSE OF GRANT

TO SUPPORT COVID-19 EMERGENCY RELIEF TO FAMILIES IN TURKEY WITH FOOD AND
HYGIENE SUPPLIES

DATES OF REPORTS BY GRANTEE

MARCH 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT
AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED
THE FINAL REPORT IN APRIL 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF
THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY
OR RELIABILITY

GRANTEE'S NAME

CYBERPEACE INSTITUTE

GRANTEE'S ADDRESS

CHEMIN DES MINES 9
GENEVA, SWITZERLAND, 1202

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
1,000,000.	09/01/20	357,142.	02/28/21

PURPOSE OF GRANT

TO SUPPORT PRIVATE, PUBLIC, AND CIVIC SECTOR COLLABORATION IN CYBERSECURITY FOR CIVILIANS

DATES OF REPORTS BY GRANTEE

FEBRUARY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE ANNUAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

AUSTRALIAN RED CROSS

GRANTEE'S ADDRESS

23-47 VILLIERS STREET
NORTH MELBOURNE, AUSTRALIA, 3051

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	04/17/20	50,000.	10/31/21

PURPOSE OF GRANT

TO SUPPORT THE WORK OF EMERGENCY TEAMS, INCLUDING THE RESPONSE TO BUSHFIRES AND HEATWAVES.

DATES OF REPORTS BY GRANTEE

OCTOBER 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN OCTOBER 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

IMPACT FOUNDATION

GRANTEE'S ADDRESS

UL STAWKI 3A147
WARSAW, POLAND, 00-193

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
199,100.	09/08/20	198,743.	07/31/21

PURPOSE OF GRANT

TO SUPPORT FINANCIAL SECURITY OF MSES THROUGH DIGITAL TRAINING AND CONSULTING

DATES OF REPORTS BY GRANTEE

JULY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE ANNUAL REPORT IN AUGUST 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

YAYASAN INFRA DIGITAL NUSANTARA

GRANTEE'S ADDRESS

TEBET TIMUR 1C NO 11, 12820 RT.11/RW.5, KEL. EAST TEBET , KEC. TEBET
JAKARTA, INDONESIA, 12820

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
436,788.	03/05/20	97,880.	01/31/21

PURPOSE OF GRANT

TO SUPPORT FUTURE OF WORKERS IN THE DIGITAL ECONOMY THROUGH SKILLING IN
INDONESIA

DATES OF REPORTS BY GRANTEE

JANUARY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT
AND HAS RECEIVED ANNUAL REPORT(S) FROM THE GRANTEE. THE FOUNDATION REVIEWED
THE ANNUAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF
THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY
OR RELIABILITY

GRANTEE'S NAME

BRUEGEL

GRANTEE'S ADDRESS

RUE DE LA CHARITE, 33
BRUSSELS, BELGIUM, 1210

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
561,427.	10/30/20	162,873.	03/31/21

PURPOSE OF GRANT

TO SUPPORT THE CREATION OF A FUTURE OF WORKERS AND INCLUSIVE GROWTH INSIGHT COMMUNITY IN EUROPE

DATES OF REPORTS BY GRANTEE

MARCH 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE ANNUAL REPORT IN APRIL 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

ROYAL SOCIETY FOR THE ENCOURAGEMENT OF ARTS, MANUFACTURES AND COMMERCE

GRANTEE'S ADDRESS

FINANCE DEPARTMENT 8-10 JOHN ADAM STREET
LONDON, UNITED KINGDOM, 6EZ

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
364,650.	08/03/20	199,600.	02/28/21

PURPOSE OF GRANT

TO SUPPORT WORKERS IN FRANCE AND THE UK WITH A DIGITAL COACHING PLATFORM

DATES OF REPORTS BY GRANTEE

FEBRUARY 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE ANNUAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

FUNDACION CAPITAL FUNDAK

GRANTEE'S ADDRESS

CALLE 53 OBARRIO Y SAMUEL LEWIS EDIFICIO OMEGA, PISO 3 OF 3A
PANAMA CITY, PANAMA

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED	VERIFICATION DATE
1,122,874.	08/13/20	909,049.	03/31/21

PURPOSE OF GRANT

TO SUPPORT FINANCIAL SECURITY FOR MICRO AND SMALL BUSINESS OWNERS ACROSS MEXICO, PERU, COLOMBIA AND BRAZIL

DATES OF REPORTS BY GRANTEE

MARCH 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED AN ANNUAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE ANNUAL REPORT IN MARCH 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY

GRANTEE'S NAME

FUNDACION CAPITAL FUNDAK

GRANTEE'S ADDRESS

CALLE 53 OBARRIO Y SAMUEL LEWIS EDIFICIO OMEGA, PISO 3 OF 3A
PANAMA CITY, PANAMA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
27,000.	10/28/20	27,000.	09/30/21

PURPOSE OF GRANT

TO SUPPORT FINANCIAL SECURITY FOR MICRO AND SMALL BUSINESS OWNERS WITH
DIGITAL TOOLKIT

DATES OF REPORTS BY GRANTEE

SEPTEMBER 2021

ANY DIVERSION BY GRANTEE

N/A

RESULTS OF VERIFICATION

THE FOUNDATION EXERCISED EXPENDITURE RESPONSIBILITY REGARDING THIS GRANT AND HAS RECEIVED A FINAL REPORT FROM THE GRANTEE. THE FOUNDATION REVIEWED THE FINAL REPORT IN SEPTEMBER 2021, AND DID NOT UNDERTAKE ANY VERIFICATION OF THE GRANTEE'S REPORTS AS THERE WAS NOT ANY REASON TO DOUBT THEIR ACCURACY OR RELIABILITY