

**Return of Private Foundation**

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

**2021**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

For calendar year 2021 or tax year beginning , and ending

Name of foundation <b>WILBURFORCE FOUNDATION</b>		<b>A Employer identification number</b> 94-3137894
Number and street (or P.O. box number if mail is not delivered to street address) 2034 NW 56TH ST	Room/suite 300	<b>B Telephone number</b> (206) 632-2325
City or town, state or province, country, and ZIP or foreign postal code SEATTLE, WA 98107-3127		<b>C</b> If exemption application is pending, check here ... <input type="checkbox"/>
<b>G</b> 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		<b>D 1.</b> Foreign organizations, check here ..... <input type="checkbox"/>  <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
<b>H</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 159,747,435.	<b>J</b> Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) <b>MODIFIED CASH</b> (Part I, column (d), must be on cash basis.)	
<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

<b>Part I Analysis of Revenue and Expenses</b> <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)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received .....	16,029,211.		N/A	
	<b>2</b> Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments .....	1,850.	1,850.		STATEMENT 2
	<b>4</b> Dividends and interest from securities .....	3,394,600.	3,390,092.		STATEMENT 3
	<b>5a</b> Gross rents .....				
	<b>b</b> Net rental income or (loss) .....				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10 .....	5,707,845.			STATEMENT 1
	<b>b</b> Gross sales price for all assets on line 6a .....	32,076,575.			
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		17,162,146.		
	<b>8</b> Net short-term capital gain .....				
	<b>9</b> Income modifications .....				
	<b>10a</b> Gross sales less returns and allowances .....				
<b>b</b> Less: Cost of goods sold .....					
<b>c</b> Gross profit or (loss) .....					
<b>11</b> Other income .....					
<b>12 Total.</b> Add lines 1 through 11 .....	25,133,506.	20,554,088.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	240,250.	3,965.		236,285.
	<b>14</b> Other employee salaries and wages .....	1,325,960.	2,128.		1,323,832.
	<b>15</b> Pension plans, employee benefits .....	369,530.	941.		368,589.
	<b>16a</b> Legal fees ..... STMT 4	6,053.	0.		6,053.
	<b>b</b> Accounting fees ..... STMT 5	115,746.	48,369.		67,377.
	<b>c</b> Other professional fees ..... STMT 6	714,092.	714,092.		0.
	<b>17</b> Interest .....				
	<b>18</b> Taxes ..... STMT 7	475,866.	134,444.		0.
	<b>19</b> Depreciation and depletion .....	670.	0.		
	<b>20</b> Occupancy .....				
	<b>21</b> Travel, conferences, and meetings .....	7,759.	0.		7,759.
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses ..... STMT 8	736,062.	0.		713,153.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	3,991,988.	903,939.		2,723,048.
	<b>25</b> Contributions, gifts, grants paid .....	15,686,168.			15,686,168.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	19,678,156.	903,939.		18,409,216.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements ...	5,455,350.				
<b>b Net investment income</b> (if negative, enter -0-) .....		19,650,149.			
<b>c Adjusted net income</b> (if negative, enter -0-) .....			N/A		

<b>Part II Balance Sheets</b> <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1 Cash - non-interest-bearing .....			
	2 Savings and temporary cash investments .....	2,868,895.	2,762,412.	2,762,412.
	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 .....	STMT 9 145,888,563.	156,982,902.	156,982,902.	
14 Land, buildings, and equipment: basis ▶ .....	56,761.			
Less: accumulated depreciation .....	STMT 10 54,640.	2,791.	2,121.	
15 Other assets (describe ▶ .....				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	148,760,249.	159,747,435.	159,747,435.	
<b>Liabilities</b>	17 Accounts payable and accrued expenses .....			
	18 Grants payable .....			
	19 Deferred revenue .....			
	20 Loans from officers, directors, trustees, and other disqualified persons .....			
	21 Mortgages and other notes payable .....			
	22 Other liabilities (describe ▶ 403(B)(7) PAYABLE .....	13,633.	11,067.	
23 <b>Total liabilities</b> (add lines 17 through 22) .....	13,633.	11,067.		
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> .....			
	<b>and complete lines 24, 25, 29, and 30.</b>			
	24 Net assets without donor restrictions .....			
	25 Net assets with donor restrictions .....			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/>			
	<b>and complete lines 26 through 30.</b>			
	26 Capital stock, trust principal, or current funds .....	148,746,616.	159,736,368.	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....	0.	0.	
28 Retained earnings, accumulated income, endowment, or other funds .....	0.	0.		
29 <b>Total net assets or fund balances</b> .....	148,746,616.	159,736,368.		
30 <b>Total liabilities and net assets/fund balances</b> .....	148,760,249.	159,747,435.		

**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	148,746,616.
2 Enter amount from Part I, line 27a .....	2	5,455,350.
3 Other increases not included in line 2 (itemize) ▶ UNREALIZED GAIN - CURRENT YEAR .....	3	5,534,402.
4 Add lines 1, 2, and 3 .....	4	159,736,368.
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	159,736,368.

**Part IV Capital Gains and Losses for Tax on Investment Income**

SEE ATTACHED STATEMENT

	(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a				
b				
c				
d				
e	32,076,575.		14,914,429.	17,162,146.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			17,162,146.

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	17,162,146.
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 .....	3	N/A

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

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	273,137.
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) .....		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	2	0.
3	Add lines 1 and 2 .....	3	273,137.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	273,137.
6	Credits/Payments:		
a	2021 estimated tax payments and 2020 overpayment credited to 2021 .....	6a	240,023.
b	Exempt foreign organizations - tax withheld at source .....	6b	0.
c	Tax paid with application for extension of time to file (Form 8868) .....	6c	50,000.
d	Backup withholding erroneously withheld .....	6d	0.
7	Total credits and payments. Add lines 6a through 6d .....	7	290,023.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	0.
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b> .....	9	
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	16,886.
11	Enter the amount of line 10 to be: <b>Credited to 2022 estimated tax</b> 16,886.   <b>Refunded</b> .....	11	0.

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</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 <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ 0. (2) On foundation managers. ▶ \$ _____ 0.		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____ 0.		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
If "Yes," attach a detailed description of the activities.		
<b>3</b> 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
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....		N/A
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> 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	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ _____ WA		
<b>b</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	
<b>9</b> 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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
<b>11</b> 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
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions ..... SEE STATEMENT 11 SEE STATEMENT 12	X	
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
Website address ▶ WWW.WILBURFORCE.ORG		
<b>14</b> The books are in care of ▶ PAUL BEAUDET Telephone no. ▶ 206-632-2325 Located at ▶ 2034 NW 56TH ST, #300, SEATTLE, WA ZIP+4 ▶ 98107		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ..... ▶ 15 N/A		
<b>16</b> At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

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

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

	Yes	No
<b>1a</b> 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? .....	X	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	X	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	X	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....		
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> 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.) .....		X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here .....		
<b>d</b> 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 2021? .....		X
<b>2</b> 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)):		
<b>a</b> At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? .....		X
If "Yes," list the years ▶ _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	N/A	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....		X
<b>b</b> If "Yes," did it have excess business holdings in 2021 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 2021.) .....	N/A	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....		X
<b>b</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 2021? .....		X

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

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> 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 14	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

**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 13		240,250.	30,752.	31,140.

**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
DENISE JOINES - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM OFFICER 40.00	195,083.	28,487.	0.
ELIZABETH BELL - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM OFFICER 40.00	188,161.	27,864.	0.
WENDY VANASSELT - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM OFFICER 40.00	167,750.	26,027.	0.
LISA WEINSTEIN - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM OFFICER 40.00	149,937.	24,424.	0.
CAROL ORR - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM ASSOCIATE 40.00	128,000.	22,446.	0.

Total number of other employees paid over \$50,000 5

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
PATHSTONE FAMILY OFFICE LLC 225 108TH AVENUE NE #400, BELLEVUE, WA 98004	INVESTMENT MANAGEMENT	562,581.
BOSTON COMMON INTERNTNL SUSTAIN CLIMATE FD LLC 200 STATE ST, 7TH FLOOR, BOSTON, MA 02109	INVESTMENT MANAGEMENT	151,511.
CHARLES CARROLL P.O. BOX 104, ORLEANS, CA 95556	SCIENCE ADVISOR	97,710.
KING & OLIASON PLLC - 200 W MERCER ST., SUITE E300, SEATTLE, WA 98119	ACCOUNTING	91,746.
<b>Total number of others receiving over \$50,000 for professional services</b>		0

**Part VIII-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1</b> UNDERWRITE TECHNICAL ASSISTANCE AND TRAINING OPPORTUNITIES FOR GRANTEES AT CONFERENCES AND WORKSHOPS, ADDRESSING CONSERVATION, SCIENCE, AND CAPACITY BUILDING TOPICS	38,109.
<b>2</b>	
<b>3</b>	
<b>4</b>	

**Part VIII-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
<b>1</b> NONE	0.
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b> NONE	0.
<b>Total.</b> Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	136,613,616.
b	Average of monthly cash balances .....	1b	2,722,690.
c	Fair market value of all other assets (see instructions) .....	1c	19,726,318.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	159,062,624.
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	159,062,624.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	2,385,939.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	156,676,685.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	7,833,834.

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

1	Minimum investment return from Part IX, line 6 .....	1	7,833,834.
2a	Tax on investment income for 2021 from Part V, line 5 .....	2a	273,137.
b	Income tax for 2021. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	273,137.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	7,560,697.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	7,560,697.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	7,560,697.

**Part XI Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	18,409,216.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	18,409,216.

Form 990-PF (2021)

**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
<b>1</b> Distributable amount for 2021 from Part X, line 7 .....				7,560,697.
<b>2</b> Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2021:				
<b>a</b> From 2016 .....	2,707,864.			
<b>b</b> From 2017 .....	9,316,113.			
<b>c</b> From 2018 .....	10,812,215.			
<b>d</b> From 2019 .....	11,484,682.			
<b>e</b> From 2020 .....	10,759,162.			
<b>f</b> Total of lines 3a through e .....	45,080,036.			
<b>4</b> Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 18,409,216.				
<b>a</b> Applied to 2020, but not more than line 2a ...			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2021 distributable amount .....				7,560,697.
<b>e</b> Remaining amount distributed out of corpus .....	10,848,519.			
<b>5</b> Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	55,928,555.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> 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.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2020. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022 .....				0.
<b>7</b> 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) .....	16,029,211.			
<b>8</b> Excess distributions carryover from 2016 not applied on line 5 or line 7 .....	0.			
<b>9</b> Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a .....	39,899,344.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2017 ...				
<b>b</b> Excess from 2018 ...	6,806,981.			
<b>c</b> Excess from 2019 ...	11,484,682.			
<b>d</b> Excess from 2020 ...	10,759,162.			
<b>e</b> Excess from 2021 ...	10,848,519.			

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

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, 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) 2021	(b) 2020	(c) 2019	(d) 2018	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
<b>b</b> 85% (0.85) of line 2a					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

ROSANNA W. LETWIN

**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:

WILBURFORCE FOUNDATION, 206-632-2325  
2034 NE 56TH ST, STE 300, SEATTLE, WA 98107

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

SEE FOUNDATION'S WEBSITE AT WILBURFORCE.ORG FOR GRANT GUIDELINES

**c** Any submission deadlines:

SEE FOUNDATION'S WEBSITE AT WILBURFORCE.ORG FOR GRANT GUIDELINES

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

SEE FOUNDATION'S WEBSITE AT WILBURFORCE.ORG FOR GRANT GUIDELINES

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

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
JIM ENOTE 53 PIA MESA RD. ZUNI, NM 87327	N/A	I	LEADERSHIP AWARD	20,000.
JUAN CARLOS BRAVO CAMPANIL 15 COLONIA VALLE DE ARANDAS, CP. HERMOSILLO, SONORA, MEXICO 83288	N/A	I	LEADERSHIP AWARD	20,000.
MEGAN SEIBEL 8739 E 23RD AVE DENVER, CO 80238	N/A	I	LEADERSHIP AWARD	10,000.
EVIDENCE FOR DEMOCRACY 123 SLATER STREET, 6TH FLOOR OTTAWA, ONTARIO, CANADA K1P 5H2	N/A	NC	ENVIRONMENTAL	75,000.
GREAT BEAR INITIATIVE SOCIETY 409 GRANVILLE STREET, SUITE 1660 VANCOUVER, BC, CANADA V6C 1T2	N/A	NC	ENVIRONMENTAL	50,000.
<b>Total</b> .....	<b>SEE CONTINUATION SHEET(S)</b>			<b>15,686,168.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b> .....				
				<b>0.</b>





**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PASS THRU FROM BOSTON COMMON INTERNATIONAL			
b BOSTON COMMON INTERNATIONAL - OTHER			
c SCHWAB #1424 - PUBLICLY TRADED SECURITIES			
d SCHWAB #1468 - PUBLICLY TRADED SECURITIES			
e SCHWAB #6293 - PUBLICLY TRADED SECURITIES			
f SCHWAB #2412 - PUBLICLY TRADED SECURITIES - MSFT			
g BASIS ADJUSTMENT - PUBLICLY TRADED SECURITIES			
h CAPITAL GAINS DIVIDENDS			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 1,213,516.			1,213,516.
b 97,843.			97,843.
c 7,678,551.		6,315,164.	1,363,387.
d 5,077,606.		5,018,356.	59,250.
e 5,238,880.		3,580,113.	1,658,767.
f 12,718,751.		796.	12,717,955.
g 48,168.			48,168.
h 3,260.			3,260.
i			
j			
k			
l			
m			
n			
o			

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

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			1,213,516.
b			97,843.
c			1,363,387.
d			59,250.
e			1,658,767.
f			12,717,955.
g			48,168.
h			3,260.
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	17,162,146.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3	N/A

**Part XIV 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
SKEENA WATERSHED CONSERVATION COALITION PO BOX 70 HAZELTON, BC, CANADA V0J 1Y0	N/A	NC	ENVIRONMENTAL	90,000.
STILLAGUAMISH TRIBE OF INDIANS P.O. BOX 277 ARLINGTON, WA 98223	N/A	GOV	ENVIRONMENTAL	15,000.
INDIAN RESIDENTIAL SCHOOL SURVIVORS SOCIETY 413 W ESPLANADE NORTH VANCOUVER, BC, CANADA V7M 1A6	N/A	PC	ENVIRONMENTAL	20,000.
TAKHU TLN CONSERVANCY 371-108 ELLIOTT STREET WHITEHORSE, YK, CANADA Y1A 6C4	N/A	PC	ENVIRONMENTAL	125,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	37,500.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	50,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	200,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	185,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	35,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	90,000.
<b>Total from continuation sheets</b>				<b>15,511,168.</b>

**Part XIV 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
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4	N/A	PC	ENVIRONMENTAL	50,000.
MAKEWAY CHARITABLE SOCIETY 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B 1H5	N/A	PC	ENVIRONMENTAL	2,000.
MAKEWAY CHARITABLE SOCIETY 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B 1H5	N/A	PC	ENVIRONMENTAL	40,000.
MAKEWAY CHARITABLE SOCIETY 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B 1H5	N/A	PC	ENVIRONMENTAL	125,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	50,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	8,750.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	100,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	40,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	95,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	110,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	140,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5	N/A	PC	ENVIRONMENTAL	260,000.
MIISTAKIS INSTITUTE FOR THE ROCKIES RM U271 MOUNT ROYAL UNIVERSITY 4825 MOUNT ROYAL GATE SW CALGARY,	N/A	PC	ENVIRONMENTAL	7,000.
MIISTAKIS INSTITUTE FOR THE ROCKIES 4825 MOUNT ROYAL GATE SW CALGARY, AB, CANADA T3E 6K6	N/A	PC	ENVIRONMENTAL	30,000.
NATURE CONSERVANCY OF CANADA 245 EGLINTON AVE EAST, SUITE 410 TORONTO, ON, CANADA M4P 3J1	N/A	PC	ENVIRONMENTAL	150,000.
NATURE CONSERVANCY OF CANADA 245 EGLINTON AVE EAST, SUITE 410 TORONTO, ON, CANADA M4P 3J1	N/A	PC	ENVIRONMENTAL	150,000.
NATURE CONSERVANCY OF CANADA 245 EGLINTON AVE EAST, SUITE 410 TORONTO, ON, CANADA M4P 3J1	N/A	PC	ENVIRONMENTAL	40,000.
RAINCOAST CONSERVATION FOUNDATION PO BOX 2429 SIDNEY, BC, CANADA V8L 3Y3	N/A	PC	ENVIRONMENTAL	1,600.
RAINCOAST CONSERVATION FOUNDATION PO BOX 2429 SIDNEY, BC, CANADA V8L 3Y3	N/A	PC	ENVIRONMENTAL	110,000.
UNIVERSITY OF VICTORIA 3800 FINNERTY RD VICTORIA, BC, CANADA V8P 5C2	N/A	PC	ENVIRONMENTAL	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
WILDSIGHT #2 - 495 WALLINGER AVENUE KIMBERLEY, BC, CANADA V1A 1Z6	N/A	PC	ENVIRONMENTAL	1,000.
WILDSIGHT #2 - 495 WALLINGER AVENUE KIMBERLEY, BC, CANADA V1A 1Z6	N/A	PC	ENVIRONMENTAL	3,200.
WILDSIGHT #2 - 495 WALLINGER AVENUE KIMBERLEY, BC, CANADA V1A 1Z6	N/A	PC	ENVIRONMENTAL	15,000.
WILDSIGHT #2 - 495 WALLINGER AVENUE KIMBERLEY, BC, CANADA V1A 1Z6	N/A	PC	ENVIRONMENTAL	100,000.
YUKON CONSERVATION SOCIETY 302 HAWKINS STREET WHITEHORSE, YT, CANADA Y1A 1X6	N/A	PC	ENVIRONMENTAL	75,000.
RESPECTING ABORIGINAL VALUES AND ENVIRONMENTAL NEEDS 509 - 620 VIEW STREET VICTORIA, BC, CANADA V8W 1J6	N/A	PC	ENVIRONMENTAL	5,000.
RESPECTING ABORIGINAL VALUES AND ENVIRONMENTAL NEEDS 509 - 620 VIEW STREET VICTORIA, BC, CANADA V8W 1J6	N/A	PC	ENVIRONMENTAL	25,000.
SIMON FRASER UNIVERSITY 8888 UNIVERSITY DRIVE BURNABY, BC, CANADA V5A 1S6	N/A	PC	ENVIRONMENTAL	55,000.
SUSTAINABILITY NETWORK 192 SPADINA AVENUE STE 416 TORONTO, ON, CANADA M5T 2C2	N/A	PC	ENVIRONMENTAL	25,000.
UNIVERSITY OF ALBERTA FINANCIAL SERVICES UNIVERSITY OF ALBERTA 3RD FLOOR ADMINISTRATION BUILDING	N/A	PC	ENVIRONMENTAL	90,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
UNIVERSITY OF ALBERTA FINANCIAL SERVICES UNIVERSITY OF ALBERTA 3RD FLOOR ADMINISTRATION BUILDING	N/A	PC	ENVIRONMENTAL	115,500.
WEST COAST ENVIRONMENTAL LAW RESEARCH FOUNDATION #700 - 509 RICHARDS STREET VANCOUVER, BC, CANADA V6B 2Z6	N/A	PC	ENVIRONMENTAL	40,000.
WEST COAST ENVIRONMENTAL LAW RESEARCH FOUNDATION #700 - 509 RICHARDS STREET VANCOUVER, BC, CANADA V6B 2Z6	N/A	PC	ENVIRONMENTAL	50,000.
WILDLIFE CONSERVATION SOCIETY CANADA 344 BLOOR STREET WEST, SUITE 204 TORONTO, ON, CANADA M5S 3A7	N/A	PC	ENVIRONMENTAL	50,000.
WILDLIFE CONSERVATION SOCIETY CANADA 344 BLOOR STREET WEST, SUITE 204 TORONTO, ON, CANADA M5S 3A7	N/A	PC	ENVIRONMENTAL	40,000.
YUKON UNIVERSITY 500 UNIVERSITY DRIVE, PO BOX 2799 WHITEHORSE, YK, CANADA Y1A 5K4	N/A	PC	ENVIRONMENTAL	10,000.
SOUTHEAST ALASKA INDIGENOUS TRANSBOUNDARY COMMISSION P.O. BOX 20841 JUNEAU, AK 99802	N/A	PC	ENVIRONMENTAL	30,000.
AMERICAN LANDS PROJECT 1904 3RD AVENUE, #406 SEATTLE, WA 98101	N/A	PC	ENVIRONMENTAL	100,000.
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA, MT 59807	N/A	PC	ENVIRONMENTAL	40,000.
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA, MT 59807	N/A	PC	ENVIRONMENTAL	50,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
BARK PO BOX 12065 PORTLAND, OR 97212	N/A	PC	ENVIRONMENTAL	40,000.
COMMON GROUND PROJECT 527 TOM MINER CREEK ROAD EMIGRANT, MT 59027	N/A	PC	ENVIRONMENTAL	5,000.
COMPASS SCIENCE COMMUNICATION, INC. 1410 SW MORRISON ST., SUITE 502 PORTLAND, OR 97205	N/A	PC	ENVIRONMENTAL	1,500.
COMPASS SCIENCE COMMUNICATION, INC. 1410 SW MORRISON ST., SUITE 502 PORTLAND, OR 97205	N/A	PC	ENVIRONMENTAL	1,000.
COMPASS SCIENCE COMMUNICATION, INC. 1410 SW MORRISON ST., SUITE 502 PORTLAND, OR 97205	N/A	PC	ENVIRONMENTAL	125,000.
COMPASS SCIENCE COMMUNICATION, INC. 1410 SW MORRISON ST., SUITE 502 PORTLAND, OR 97205	N/A	PC	ENVIRONMENTAL	170,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	2,800.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	50,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	125,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	125,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	250,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	100,000.
NOT AN ALTERNATIVE 9719 SOUTHWEST 180TH STREET VASHON, WA 98070	N/A	PC	ENVIRONMENTAL	20,000.
SALMON VALLEY STEWARDSHIP 107 S. CENTER STREET SALMON, ID 83467	N/A	PC	ENVIRONMENTAL	45,000.
SOUL RIVER INC. 707 SW WASHINGTON ST. SUITE 1100 PORTLAND, OR 97205	N/A	PC	ENVIRONMENTAL	15,000.
GRAND CANYON WOLF RECOVERY PROJECT PO BOX 233 FLAGSTAFF, AZ 86002	N/A	PC	ENVIRONMENTAL	40,000.
MONTANA FREE PRESS PO BOX 1425 HELENA, MT 59624	N/A	PC	ENVIRONMENTAL	50,000.
OUTDOOR ALLIANCE PO BOX 66041 WASHINGTON, DC 20035	N/A	PC	ENVIRONMENTAL	50,000.
ALASKA CENTER EDUCATION FUND 707 A ST STE 205 ANCHORAGE, AK 99501	N/A	PC	ENVIRONMENTAL	25,000.
ALASKA WILDERNESS LEAGUE 122 C STREET NW, SUITE 240 WASHINGTON, DC 20001	N/A	PC	ENVIRONMENTAL	50,000.
<b>Total from continuation sheets .....</b>				

**Part XIV 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
ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW, SECOND FLOOR WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	50,000.
AMERICAN RIVERS P.O. BOX 96158 WASHINGTON, DC 20077-1706	N/A	PC	ENVIRONMENTAL	75,000.
AMERICAN RIVERS P.O. BOX 96158 WASHINGTON, DC 20077-1706	N/A	PC	ENVIRONMENTAL	35,000.
AMERICAN RIVERS P.O. BOX 96158 WASHINGTON, DC 20077-1706	N/A	PC	ENVIRONMENTAL	35,000.
BIODIVERSITY FUNDERS GROUP PO BOX 29361 SAN FRANCISCO, CA 94129-0361	N/A	PC	ENVIRONMENTAL	25,000.
BOISE STATE UNIVERSITY TREASURY DEPARTMENT 1910 UNIVERSITY DRIVE BOISE, ID 83725-1247	N/A	PC	ENVIRONMENTAL	90,000.
BOREAL SONGBIRD INITIATIVE PO BOX 45236 SEATTLE, WA 98145	N/A	PC	ENVIRONMENTAL	100,000.
CASCADE FOREST CONSERVANCY 500 W 8TH STREET SUITE #270 VANCOUVER, WA 98660	N/A	PC	ENVIRONMENTAL	50,000.
CASCADIA WILDLANDS PO BOX 10455 EUGENE, OR 97440	N/A	PC	ENVIRONMENTAL	50,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW, 10TH FLOOR WASHINGTON, DC 20005	N/A	PC	ENVIRONMENTAL	75,000.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVE, 7TH FLOOR CAMBRIDGE, MA 02139	N/A	PC	ENVIRONMENTAL	25,000.
CENTER FOR LARGE LANDSCAPE CONSERVATION PO BOX 1587 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	25,000.
CENTER FOR SCIENCE IN PUBLIC PARTICIPATION 224 NORTH CHURCH AVE BOZEMAN, MT 59715	N/A	PC	ENVIRONMENTAL	20,000.
COALITION FOR SONORAN DESERT PROTECTION 738 N. 5TH AVE, SUITE 205 TUCSON, AZ 85705	N/A	PC	ENVIRONMENTAL	35,000.
COLORADO PLATEAU FOUNDATION 113 E. BIRCH AVENUE FLAGSTAFF, AZ 86001	N/A	PC	ENVIRONMENTAL	10,000.
COLORADO PLATEAU FOUNDATION 113 E. BIRCH AVENUE FLAGSTAFF, AZ 86001	N/A	PC	ENVIRONMENTAL	50,000.
CONSERVATION LANDS FOUNDATION 835 E. 2ND AVE. SUITE 314 DURANGO, CO 81301	N/A	PC	ENVIRONMENTAL	120,000.
CONSERVATION NORTHWEST 1829 10TH AVE W, SUITE B SEATTLE, WA 98119	N/A	PC	ENVIRONMENTAL	80,000.
CONSERVATION SCIENCE PARTNERS 11050 PIONEER TRAIL, SUITE 202 TRUCKEE, CA 96161	N/A	PC	ENVIRONMENTAL	130,000.
CONSERVATION SCIENCE PARTNERS 11050 PIONEER TRAIL, SUITE 202 TRUCKEE, CA 96161	N/A	PC	ENVIRONMENTAL	120,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
CONSERVATION VOTERS NEW MEXICO EDUCATION FUND 121 SANDOVAL ST. SUITE 200 SANTA FE, NM 87501	N/A	PC	ENVIRONMENTAL	120,000.
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	60,000.
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	120,000.
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	20,000.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1375	N/A	PC	ENVIRONMENTAL	35,000.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	N/A	PC	ENVIRONMENTAL	60,000.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110	N/A	PC	ENVIRONMENTAL	2,500.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110	N/A	PC	ENVIRONMENTAL	90,000.
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035	N/A	PC	ENVIRONMENTAL	110,000.
ENVIRONMENTAL GRANTMAKERS ASSOCIATION 475 RIVERSIDE DR, STE 960 NEW YORK, NY 10115	N/A	PC	ENVIRONMENTAL	10,000.
<b>Total from continuation sheets .....</b>				

**Part XIV 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
FORWARD MONTANA FOUNDATION PO BOX 2817 MISSOULA, MT 59806	N/A	PC	ENVIRONMENTAL	40,000.
FRIENDS OF CEDAR MESA PO BOX 338 BLUFF, UT 84512	N/A	PC	ENVIRONMENTAL	100,000.
FRIENDS OF NEVADA WILDERNESS PO BOX 9754 RENO, NV 89507	N/A	PC	ENVIRONMENTAL	125,000.
FRIENDS OF SCOTCHMAN PEAKS WILDERNESS PO BOX 2061 SANDPOINT, ID 83864	N/A	PC	ENVIRONMENTAL	45,000.
FUTURE WEST PO BOX 1253 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	40,000.
GEORGE WRIGHT SOCIETY PO BOX 65 HANCOCK, MI 49930-0065	N/A	PC	ENVIRONMENTAL	10,000.
GRAND CANYON TRUST 2601 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001	N/A	PC	ENVIRONMENTAL	200,000.
GREATER HELLS CANYON COUNCIL PO BOX 276801119 WASHINGTON AVENUE LA GRANDE, OR 97850	N/A	PC	ENVIRONMENTAL	45,000.
GREATER YELLOWSTONE COALITION 215 S. WALLACE AVE BOZEMAN, MT 59715	N/A	PC	ENVIRONMENTAL	95,000.
GREENING YOUTH FOUNDATION 50 HURT PLAZA SE SUITE 980 ATLANTA, GA 30303-2939	N/A	PC	ENVIRONMENTAL	50,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
GRIST MAGAZINE 1501 E MADISON ST #650 SEATTLE, WA 98122	N/A	PC	ENVIRONMENTAL	10,000.
GWICH'IN STEERING COMMITTEE 201 1ST AVENUE, SUITE 124 FAIRBANKS, AK 99701	N/A	PC	ENVIRONMENTAL	20,000.
HEADWATERS ECONOMICS PO BOX 7059 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	220,000.
HEART OF THE ROCKIES INITIATIVE 120 HICKORY, SUITE B MISSOULA, MT 59801	N/A	PC	ENVIRONMENTAL	50,000.
HEART OF THE ROCKIES INITIATIVE 120 HICKORY, SUITE B MISSOULA, MT 59801	N/A	PC	ENVIRONMENTAL	200,000.
HIGH DESERT PARTNERSHIP P.O. BOX 252 BURNS, OR 97720	N/A	PC	ENVIRONMENTAL	35,000.
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STREET NW, SUITE 450 WASHINGTON, DC 20037	N/A	PC	ENVIRONMENTAL	20,000.
IDAHO CONSERVATION LEAGUE PO BOX 844 BOISE, ID 83701	N/A	PC	ENVIRONMENTAL	1,000.
IDAHO CONSERVATION LEAGUE PO BOX 844 BOISE, ID 83701	N/A	PC	ENVIRONMENTAL	90,000.
IDAHO WILDLIFE FEDERATION 1020 W MAIN ST. SUITE 450 BOISE, ID 83702	N/A	PC	ENVIRONMENTAL	77,500.
<b>Total from continuation sheets</b> .....				

**Part XIV 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
INSTITUTE FOR JOURNALISM AND NATURAL RESOURCES 2453 ATWOOD AVENUE, STE. 202 MADISON, WI 53704	N/A	PC	ENVIRONMENTAL	10,000.
INSTITUTE FOR JOURNALISM AND NATURAL RESOURCES 2453 ATWOOD AVENUE, STE. 202 MADISON, WI 53704	N/A	PC	ENVIRONMENTAL	35,000.
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS 4600 N FAIRFAX DRIVE, STE 202 ARLINGTON, VA 22203	N/A	PC	ENVIRONMENTAL	5,000.
KLAMATH SISKIYOU WILDLANDS CENTER PO BOX 102 ASHLAND, OR 97520	N/A	PC	ENVIRONMENTAL	120,000.
LEMHI REGIONAL LAND TRUST 105 S. CENTER STREET P.O. BOX 871 SALMON, ID 83467	N/A	PC	ENVIRONMENTAL	1,980.
LEMHI REGIONAL LAND TRUST 105 S. CENTER STREET P.O. BOX 871 SALMON, ID 83467	N/A	PC	ENVIRONMENTAL	30,000.
MALPAI BORDERLANDS GROUP PO DRAWER 3536 DOUGLAS, AZ 85608-3536	N/A	PC	ENVIRONMENTAL	45,000.
MICHIGAN STATE UNIVERSITY HANNAH ADMINISTRATION 426 AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824	N/A	PC	ENVIRONMENTAL	31,500.
MONTANA RACIAL EQUITY PROJECT PO BOX 11885 BOZEMAN, MT 59719	N/A	PC	ENVIRONMENTAL	25,000.
MONTANA WILDLIFE FEDERATION PO BOX 1175 HELENA, MT 59624	N/A	PC	ENVIRONMENTAL	70,000.
<b>Total from continuation sheets .....</b>				

**Part XIV 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
MT. ADAMS RESOURCE STEWARDS PO BOX 152 GLENWOOD, WA 98619	N/A	PC	ENVIRONMENTAL	15,000.
NATIONAL ASSOCIATION OF TRIBAL HISTORIC PRESERVATION OFFICERS PO BOX 19189 WASHINGTON, DC 20036	N/A	PC	ENVIRONMENTAL	15,000.
NATIONAL AUDUBON SOCIETY 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	N/A	PC	ENVIRONMENTAL	5,000.
NATIONAL AUDUBON SOCIETY 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	N/A	PC	ENVIRONMENTAL	100,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET, NW #700 WASHINGTON, DC 20001	N/A	PC	ENVIRONMENTAL	50,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET, NW #700 WASHINGTON, DC 20001	N/A	PC	ENVIRONMENTAL	100,000.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	N/A	PC	ENVIRONMENTAL	40,000.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606	N/A	PC	ENVIRONMENTAL	30,000.
NEVADA CONSERVATION LEAGUE EDUCATION FUND 8540 S EASTERN AVE, SUITE 200 LAS VEGAS, NV 89123	N/A	PC	ENVIRONMENTAL	20,000.
NEW MEXICO WILDERNESS ALLIANCE PO BOX 25464 ALBUQUERQUE, NM 87125	N/A	PC	ENVIRONMENTAL	100,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
NUESTRA TIERRA CONSERVATION PROJECT PO BOX 16172 LAS CRUCES, NM 88004	N/A	PC	ENVIRONMENTAL	50,000.
OREGON DESERT LAND TRUST 2843 NW LOLO DRIVE, SUITE 200 BEND, OR 97703	N/A	PC	ENVIRONMENTAL	15,000.
OREGON NATURAL DESERT ASSOCIATION 50 SW BOND STREET #2 BEND, OR 97702	N/A	PC	ENVIRONMENTAL	95,000.
OREGON WILD 5825 N GREELEY AVE PORTLAND, OR 97217	N/A	PC	ENVIRONMENTAL	75,000.
OUTDOOR ALLIANCE PO BOX 66041 WASHINGTON, DC 20035	N/A	PC	ENVIRONMENTAL	50,000.
PACIFIC RIVERS 1001 SE WATER AVE., SUITE 450 PORTLAND, OR 97214	N/A	PC	ENVIRONMENTAL	50,000.
PEOPLE AND CARNIVORES PO BOX 6733 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	60,000.
PROJECT ELEVEN HUNDRED HC 64 PO BOX 2604 CASTLE VALLEY, UT 84532	N/A	PC	ENVIRONMENTAL	10,000.
RESOURCE MEDIA 9450 SW GEMINI DRIVE, #59115 BEAVERTON, OR 97008-7105	N/A	PC	ENVIRONMENTAL	70,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 W 48TH STREET, 10TH FLOOR NEW YORK, NY 10036	N/A	PC	ENVIRONMENTAL	609,346.
<b>Total from continuation sheets</b>				

**Part XIV 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
RURAL UTAH PROJECT EDUCATION FUND 323 S 600 E, SUITE 130 SALT LAKE CITY, UT 84102	N/A	PC	ENVIRONMENTAL	10,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	N/A	PC	ENVIRONMENTAL	1,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	N/A	PC	ENVIRONMENTAL	50,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	N/A	PC	ENVIRONMENTAL	40,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	N/A	PC	ENVIRONMENTAL	75,000.
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET, SUITE 4 SITKA, AK 99835	N/A	PC	ENVIRONMENTAL	1,000.
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET, SUITE 4 SITKA, AK 99835	N/A	PC	ENVIRONMENTAL	50,000.
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET, SUITE 4 SITKA, AK 99835	N/A	PC	ENVIRONMENTAL	105,000.
SKY ISLAND ALLIANCE PO BOX 41165 TUCSON, AZ 85717	N/A	PC	ENVIRONMENTAL	7,400.
SKY ISLAND ALLIANCE PO BOX 41165 TUCSON, AZ 85717	N/A	PC	ENVIRONMENTAL	200,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
SKY ISLAND ALLIANCE PO BOX 41165 TUCSON, AZ 85717	N/A	PC	ENVIRONMENTAL	50,000.
SOCIETY FOR CONSERVATION BIOLOGY NORTH AMERICA PO BOX 1757 WEAVERVILLE, CA 96093	N/A	PC	ENVIRONMENTAL	55,000.
SODA MOUNTAIN WILDERNESS COUNCIL PO BOX 512 ASHLAND, OR 97520	N/A	PC	ENVIRONMENTAL	25,000.
THE CONSERVATION ALLIANCE PO BOX 1275 BEND, OR 97709	N/A	PC	ENVIRONMENTAL	175,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006	N/A	PC	ENVIRONMENTAL	180,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006	N/A	PC	ENVIRONMENTAL	70,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006	N/A	PC	ENVIRONMENTAL	75,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006	N/A	PC	ENVIRONMENTAL	250,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006	N/A	PC	ENVIRONMENTAL	90,000.
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC 20045	N/A	PC	ENVIRONMENTAL	50,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC 20045	N/A	PC	ENVIRONMENTAL	50,000.
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385	N/A	PC	ENVIRONMENTAL	75,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL.#551 SANTA FE, NM 87505	N/A	PC	ENVIRONMENTAL	5,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL.#551 SANTA FE, NM 87505	N/A	PC	ENVIRONMENTAL	609,346.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL.#551 SANTA FE, NM 87505	N/A	PC	ENVIRONMENTAL	609,346.
TROUT UNLIMITED 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209	N/A	PC	ENVIRONMENTAL	50,000.
TROUT UNLIMITED 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209	N/A	PC	ENVIRONMENTAL	120,000.
TRUSTEES FOR ALASKA 1026 W 4TH AVE #201 ANCHORAGE, AK 99501	N/A	PC	ENVIRONMENTAL	50,000.
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138	N/A	PC	ENVIRONMENTAL	140,000.
UNIVERSITY OF MONTANA 32 CAMPUS DRIVE MISSOULA, MT 59812	N/A	PC	ENVIRONMENTAL	45,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
UNIVERSITY OF MONTANA FOUNDATION PO BOX 715900PHYSICAL: 950 ARTHUR AVE MISSOULA, MT 59807-7159	N/A	PC	ENVIRONMENTAL	15,000.
UNIVERSITY OF MONTANA FOUNDATION PO BOX 715900PHYSICAL: 950 ARTHUR AVE MISSOULA, MT 59807-7159	N/A	PC	ENVIRONMENTAL	75,000.
UNIVERSITY OF MONTANA FOUNDATION PO BOX 715900PHYSICAL: 950 ARTHUR AVE MISSOULA, MT 59807-7159	N/A	PC	ENVIRONMENTAL	100,000.
UNIVERSITY OF UTAH S.J. QUINNEY COLLEGE OF LAW UNIVERSITY OF UTAH 383 SOUTH UNIVERSITY STREET SALT	N/A	PC	ENVIRONMENTAL	100,000.
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, BOX 351230 SEATTLE, WA 98195-1230	N/A	PC	ENVIRONMENTAL	28,000.
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, BOX 351230 SEATTLE, WA 98195-1230	N/A	PC	ENVIRONMENTAL	160,000.
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, BOX 351230 SEATTLE, WA 98195-1230	N/A	PC	ENVIRONMENTAL	70,000.
UTAH DIN BIKYAH PO BOX 554 SALT LAKE CITY, UT 84110	N/A	PC	ENVIRONMENTAL	100,000.
UTAH OUTDOOR PARTNERS 3502 LITTLE FARM LANE SALT LAKE CITY, UT 84109	N/A	PC	ENVIRONMENTAL	35,000.
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD., SUITE 340 EUGENE, OR 97401	N/A	PC	ENVIRONMENTAL	1,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD., SUITE 340 EUGENE, OR 97401	N/A	PC	ENVIRONMENTAL	50,000.
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD., SUITE 340 EUGENE, OR 97401	N/A	PC	ENVIRONMENTAL	50,000.
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD., SUITE 340 EUGENE, OR 97401	N/A	PC	ENVIRONMENTAL	100,000.
WESTERN MINING ACTION PROJECT PO BOX 349 LYONS, CO 80540	N/A	PC	ENVIRONMENTAL	45,000.
WESTERN NATIVE VOICE 310 N 27TH ST BILLINGS, MT 59103	N/A	PC	ENVIRONMENTAL	10,000.
WESTERN NATIVE VOICE 310 N 27TH ST BILLINGS, MT 59103	N/A	PC	ENVIRONMENTAL	50,000.
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD STE 200 BOULDER, CO 80302	N/A	PC	ENVIRONMENTAL	50,000.
WILD MONTANA 80 SOUTH WARREN ST. HELENA, MT 59601	N/A	PC	ENVIRONMENTAL	75,000.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 300 PORTLAND, OR 97209	N/A	PC	ENVIRONMENTAL	115,000.
WILD UTAH PROJECT DBA SAGELAND COLLABORATIVE 824 S 400 W, SUITE B119 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	1,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
WILD UTAH PROJECT DBA SAGELAND COLLABORATIVE 824 S 400 W, SUITE B119 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	19,400.
WILD UTAH PROJECT DBA SAGELAND COLLABORATIVE 824 S 400 W, SUITE B119 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	100,000.
WILDEARTH GUARDIANS 301 N. GUADALUPE ST, SUITE 201 SANTA FE, NM 87501	N/A	PC	ENVIRONMENTAL	100,000.
WILDLANDS NETWORK 329 W PIERPONT AVE, SUITE 300 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	1,000.
WILDLANDS NETWORK 329 W PIERPONT AVE, SUITE 300 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	10,000.
WILDLANDS NETWORK 329 W PIERPONT AVE, SUITE 300 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	190,000.
WILDLANDS NETWORK 329 W PIERPONT AVE, SUITE 300 SALT LAKE CITY, UT 84101	N/A	PC	ENVIRONMENTAL	50,000.
WILDLANDSCAPES INTERNATIONAL 4321 ORANGE RIVER LOOP RD. BUCKINGHAM, FL 33905	N/A	PC	ENVIRONMENTAL	1,000.
WILDLANDSCAPES INTERNATIONAL 4321 ORANGE RIVER LOOP RD. BUCKINGHAM, FL 33905	N/A	PC	ENVIRONMENTAL	50,000.
WILDLANDSCAPES INTERNATIONAL 4321 ORANGE RIVER LOOP RD. BUCKINGHAM, FL 33905	N/A	PC	ENVIRONMENTAL	25,000.
<b>Total from continuation sheets</b>				

**Part XIV 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
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	ENVIRONMENTAL	50,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	ENVIRONMENTAL	80,000.
WILLAMETTE PARTNERSHIP 1300 SE STARK STREET, SUITE 212 PORTLAND, OR 97214	N/A	PC	ENVIRONMENTAL	25,000.
WOODLAND PARK ZOO 5500 PHINNEY AVE. N. SEATTLE, WA 98103	N/A	PC	ENVIRONMENTAL	25,000.
YAAK VALLEY FOREST COUNCIL 11896 YAAK RIVER ROAD TROY, MT 59935	N/A	PC	ENVIRONMENTAL	45,000.
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	1,000.
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	40,000.
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	225,000.
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771	N/A	PC	ENVIRONMENTAL	80,000.
<b>Total from continuation sheets</b> .....				

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990 or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2021**

Name of the organization

WILBURFORCE FOUNDATION

Employer identification number

94-3137894

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

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

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

Schedule B (Form 990) (2021)

Name of organization  WILBURFORCE FOUNDATION	Employer identification number  94-3137894
--	--

**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	ROSANNA LETWIN  2034 NW 56TH ST, SUITE 300  SEATTLE, WA 98107	\$ 16,029,211.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" 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  WILBURFORCE FOUNDATION	Employer identification number  94-3137894
--	--

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	44,700 SHRS MICROSOFT CORP _____ _____ _____	\$ 10,465,611.	03/26/21
1	20,000 SHRS MICROSOFT CORP _____ _____ _____	\$ 5,563,600.	07/12/21
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization  WILBURFORCE FOUNDATION	Employer identification number  94-3137894
--	--

**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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return.

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name <b>WILBURFORCE FOUNDATION</b>	Employer identification number <b>94-3137894</b>
---------------------------------------	---

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

### Part I Required Annual Payment

1 Total tax (see instructions) .....		<b>1</b>	273,137.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	<b>2a</b>		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	<b>2b</b>		
c Credit for federal tax paid on fuels (see instructions) .....	<b>2c</b>		
d Total. Add lines 2a through 2c .....		<b>2d</b>	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....		<b>3</b>	273,137.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....		<b>4</b>	224,508.
5 <b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....		<b>5</b>	224,508.

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

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

### Part III Figuring the Underpayment

		(a)	(b)	(c)	(d)
9 <b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	<b>9</b>	05/15/21	06/15/21	09/15/21	12/15/21
10 <b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....	<b>10</b>	6,167.	46,888.	49,121.	135,408.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	<b>11</b>	18,023.	47,000.	40,000.	135,000.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12 Enter amount, if any, from line 18 of the preceding column .....	<b>12</b>		11,856.	11,968.	2,847.
13 Add lines 11 and 12 .....	<b>13</b>		58,856.	51,968.	137,847.
14 Add amounts on lines 16 and 17 of the preceding column .....	<b>14</b>				
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	<b>15</b>	18,023.	58,856.	51,968.	137,847.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	<b>16</b>		0.	0.	
17 <b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....	<b>17</b>				
18 <b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	<b>18</b>	11,856.	11,968.	2,847.	

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

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2021 and before 7/1/2021 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 3\% (0.03)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2021 and before 4/1/2022 .....	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2022 and before 7/1/2022 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b> \$	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b> \$	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b> \$	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2022 and before 3/16/2023 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b> \$	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b> \$	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b> \$			0.

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

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

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

Part I Adjusted Seasonal Installment Method

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

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c, 3a-3c), calculations (4-6), and final tax amounts (14-19).

**Part II** **Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	282,697.	472,636.	1,610,315.	2,219,657.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	1,696,182.	1,890,544.	3,220,630.	2,959,535.
23b	Extraordinary items (see instructions)	78,531.	5,743,190.	6,580,391.	14,132,823.
23c	Add lines 23a and 23b	1,774,713.	7,633,734.	9,801,021.	17,092,358.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	24,669.	106,109.	136,234.	237,584.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	24,669.	106,109.	136,234.	237,584.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	24,669.	106,109.	136,234.	237,584.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	6,167.	53,055.	102,176.	237,584.

**Part III** **Required Installments**

		1st	2nd	3rd	4th
		installment	installment	installment	installment
<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.					
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31	6,167.	53,055.	102,176.	237,584.
33	Add the amounts in all preceding columns of line 38. See instructions		6,167.	53,055.	102,176.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0-	6,167.	46,888.	49,121.	135,408.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter	56,127.	80,442.	68,284.	68,285.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		49,960.	83,514.	102,677.
37	Add lines 35 and 36	56,127.	130,402.	151,798.	170,962.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	6,167.	46,888.	49,121.	135,408.

Form 2220 (2021)

\*\* ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
PASS THRU FROM BOSTON COMMON INTERNATIONAL						
	1,213,516.	0.	0.	0.	1,213,516.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
BOSTON COMMON INTERNATIONAL - OTHER						
	97,843.	0.	0.	0.	97,843.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SCHWAB #1424 - PUBLICLY TRADED SECURITIES						
	7,678,551.	6,315,164.	0.	0.	1,363,387.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) MANNER ACQUIRED DEPREC.	(F) DATE ACQUIRED GAIN OR LOSS	DATE SOLD
SCHWAB #1468 - PUBLICLY TRADED SECURITIES						
	5,077,606.	5,018,356.	0.	0.	59,250.	

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SCHWAB #6293 - PUBLICLY TRADED SECURITIES	5,238,880.	3,580,113.	0.	0.	1,658,767.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
SCHWAB #2412 - PUBLICLY TRADED SECURITIES - MSFT	12,718,751.	11,455,097.	0.	0.	1,263,654.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
BASIS ADJUSTMENT - PUBLICLY TRADED SECURITIES	48,168.	0.	0.	0.	48,168.

CAPITAL GAINS DIVIDENDS FROM PART IV					3,260.
TOTAL TO FORM 990-PF, PART I, LINE 6A					5,707,845.

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 2

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
UMPQUA BANK FKA STERLING BANK	1,850.	1,850.	
TOTAL TO PART I, LINE 3	1,850.	1,850.	

## FORM 990-PF

## DIVIDENDS AND INTEREST FROM SECURITIES

## STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
BOSTON COMMON INTERNATIONAL - DIVIDENDS	439,965.	0.	439,965.	439,965.	
BOSTON COMMON INTERNATIONAL - INTEREST	45.	0.	45.	45.	
CHARLES SCHWAB #1424 - CG DIVIDENDS	1,617.	1,617.	0.	0.	
CHARLES SCHWAB #1424 - DIVIDENDS	736,544.	0.	736,544.	736,544.	
CHARLES SCHWAB #1424 - INTEREST	14.	0.	14.	14.	
CHARLES SCHWAB #1468 - INTEREST	746,012.	0.	746,012.	746,012.	
CHARLES SCHWAB #1468 - TAX-EXEMPT INTEREST	4,508.	0.	4,508.	0.	
CHARLES SCHWAB #2412 - CG DIVIDENDS	27.	27.	0.	0.	
CHARLES SCHWAB #2412 - DIVIDENDS	38,467.	0.	38,467.	38,467.	
CHARLES SCHWAB #6293 - CG DIVIDENDS	1,500.	1,500.	0.	0.	
CHARLES SCHWAB #6293 - DIVIDENDS	229,525.	0.	229,525.	229,525.	
CHARLES SCHWAB #6293 - INTEREST	27.	0.	27.	27.	
CHARLES SCHWAB #6452 - CG DIVIDENDS	116.	116.	0.	0.	
CHARLES SCHWAB #6452 - DIVIDENDS	1,216,874.	0.	1,216,874.	1,216,874.	
LESS ACCRUED INTEREST PAID- CS #1468	-17,636.	0.	-17,636.	-17,636.	
PRINCIPAL FINANCIAL GROUP - DIVIDENDS	255.	0.	255.	255.	
TO PART I, LINE 4	3,397,860.	3,260.	3,394,600.	3,390,092.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	6,053.	0.		6,053.
TO FM 990-PF, PG 1, LN 16A	6,053.	0.		6,053.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	115,746.	48,369.		67,377.
TO FORM 990-PF, PG 1, LN 16B	115,746.	48,369.		67,377.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	714,092.	714,092.		0.
TO FORM 990-PF, PG 1, LN 16C	714,092.	714,092.		0.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAXES	341,422.	0.		0.
FOREIGN INCOME TAXES	134,444.	134,444.		0.
TO FORM 990-PF, PG 1, LN 18	475,866.	134,444.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	8,105.	0.		8,105.
OFFICE EXPENSE	234,576.	0.		234,576.
OPERATIONS - CONSULTANTS	40,044.	0.		40,044.
PROGRAMS - CONTRACTS	342,030.	0.		342,030.
PROFESSIONAL DEVELOPMENT	30,160.	0.		30,160.
GRANTEE SERVICES	20,129.	0.		20,129.
PROGRAM RELATED EXPENSES	38,109.	0.		38,109.
BOSTON COMMON INTERNATIONAL- NONDEDUCTIBLE EXPENSES	22,909.	0.		0.
<b>TOTAL TO FORM 990-PF, PG 1, LN 23</b>	<b>736,062.</b>	<b>0.</b>		<b>713,153.</b>

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHWAB #1468	FMV	34,016,081.	34,016,081.
SCHWAB #6452	FMV	22,357,375.	22,357,375.
BOSTON COMMON INTERNATIONAL SUSTAINABLE CLIMATE FUND LLC	FMV	18,530,163.	18,530,163.
SCHWAB #2412	FMV	19,586,084.	19,586,084.
SCHWAB #6293	FMV	21,073,113.	21,073,113.
SCHWAB #1424	FMV	41,420,086.	41,420,086.
<b>TOTAL TO FORM 990-PF, PART II, LINE 13</b>		<b>156,982,902.</b>	<b>156,982,902.</b>

## FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
DIGITAL CAMERA	1,891.	1,891.	0.
SPOTTING SCOPE	1,471.	1,471.	0.
DIGITAL CAMERA	762.	762.	0.
FILE - 1071	757.	757.	0.
SHREDDER - 1072	1,938.	1,938.	0.
ART - 1076	506.	506.	0.
MAPS - 1079	3,900.	3,900.	0.
LAT FILES - 1153	1,758.	1,758.	0.
4 MONITORS - 1172	2,276.	2,276.	0.
DEFIBRILATOR- 1181	1,268.	1,268.	0.
STAND DESK- 1182	713.	713.	0.
STAND DESK- 1184	878.	878.	0.
STAND DESK- 1185	878.	878.	0.
STAND DESK- 1186	887.	887.	0.
DESK- 1187	714.	714.	0.
3 STAND DESKS-1190	2,472.	2,472.	0.
CONNECT SOFTW-1198	25,000.	25,000.	0.
SERVER - 1199	5,343.	5,343.	0.
CISCO CLOUD MANAGED SWITCH	3,349.	1,228.	2,121.
<b>TOTAL TO FM 990-PF, PART II, LN 14</b>	<b>56,761.</b>	<b>54,640.</b>	<b>2,121.</b>

FORM 990-PF EXPLANATION CONCERNING PART VI-A, LINE 12 STATEMENT 11  
QUALIFYING DISTRIBUTION STATEMENT

## EXPLANATION

THE FOUNDATION MADE A DISTRIBUTION TOTALING \$508,750, TREATED AS QUALIFYING DISTRIBUTION, TO A DONOR ADVISED FUND IN THE CUSTODY OF MAKEWAY FOUNDATION. WILBURFORCE FOUNDATION MAKES RECOMMENDATIONS OF GRANTS TO MAKEWAY. MAKEWAY CONDUCTS THE DUE DILIGENCE.

EXPLANATION

THE DISTRIBUTION TO MAKEWAY FOUNDATION ALLOWS THE FOUNDATION THE OPPORTUNITY TO SUPPORT:

-THE GITANYOW HEREDITARY CHIEFS, FOR CONSERVATION EFFORTS INCLUDING ESTABLISHMENT OF THE HA'NII TOKXW INDIGENOUS PROTECTED AREA

-DENA KAYEH INSTITUTE, FOR CONSERVATION EFFORTS INCLUDING ESTABLISHMENT OF DANE K'EH KUSAN, AN INDEGENOUS PROTECTED AND CONSERVED AREA

-TAHLTAN STEWARDSHIP INITIATIVE, FOR CONSERVATION EFFORTS INCLUDING ESTABLISHMENT OF THE TAHLTAN INDIGENOUS PROTECTED AND CONSERVED AREA

-WILBURFORCE CANADA CONSERVATION FUND, FOR ADMINISTRATIVE SUPPORT FOR PROJECTS TO BENEFIT CONSERVATION OPPORTUNITITES IN WESTERN CANADA

ALL FUNDING PRIORITIES ARE WITHIN THE FOUNDATION'S MISSION.

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
TIM GREYHAVENS 2034 NW 56TH ST 300 SEATTLE, WA 98107-3127	TRUSTEE 10.00	10,000.	0.	0.
ROSANNA W. LETWIN 2034 NW 56TH ST 300 SEATTLE, WA 98107-3127	DIRECTOR/PRESIDENT 10.00	0.	0.	0.
STEPHANIE NICHOLS-YOUNG 2034 NW 56TH ST 300 SEATTLE, WA 98107-3127	DIRECTOR/TREASURER 10.00	10,000.	0.	0.
PAUL BEAUDET 2034 NW 56TH ST 300 SEATTLE, WA 98107-3127	EXEC-DIREC/SECRETARY 40.00	220,250.	30,752.	31,140.
JIM ORR 2034 NW 56TH ST 300 SEATTLE, WA 98107-3127	TRUSTEE 10.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		240,250.	30,752.	31,140.

GRANTEE'S NAME

EVIDENCE FOR DEMOCRACY

GRANTEE'S ADDRESS

123 SLATER STREET, 6TH FLOOR  
OTTAWA, ONTARIO, CANADA, K1P 5H2

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
70,000.	11/12/20	70,000.

PURPOSE OF GRANT

TO BUILD CAPACITY FOR SCIENTIFIC INTEGRITY IN CANADA THROUGH ORGANIZING AND MOBILIZING THE SCIENTIFIC COMMUNITY AND ENGAGING CANADIANS IN AN ONGOING DIALOGUE REGARDING THE ROLE AND IMPORTANCE OF SCIENCE AND EVIDENCE-BASED DECISION-MAKING.

DATES OF REPORTS BY GRANTEE

02/28/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

GREAT BEAR INITIATIVE SOCIETY

GRANTEE'S ADDRESS

SUITE 1660, 409 GRANVILLE STREET  
VANCOUVER, BC, CANADA, V6C 1T2

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	07/08/20	50,000.

PURPOSE OF GRANT

TO STRENGTHEN THE STEWARDSHIP CAPACITY OF FIRST NATIONS IN THE GREAT BEAR RAINFOREST.

DATES OF REPORTS BY GRANTEE

02/16/22

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

KITASOO/XAI'XAIS STEWARDSHIP AUTHORITY

GRANTEE'S ADDRESS

GENERAL DELIVERY  
KLEMTU, BC, CANADA, V0T-1L0

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/20/20	20,000.

PURPOSE OF GRANT

TO DEVELOP A WILDLIFE COEXISTENCE PLAN FOR THE KITASOO/XAI'XAIS FIRST NATION.

DATES OF REPORTS BY GRANTEE

02/27/22

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

SKEENA WATERSHED CONSERVATION COALITION

GRANTEE'S ADDRESS

PO BOX 70  
HAZELTON, BC, CANADA, V0J 1Y0

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
90,000.	03/05/20	90,000.

PURPOSE OF GRANT

DURABLE PROTECTIONS FOR CRITICAL ECOSYSTEMS IN NORTHWEST BC.

DATES OF REPORTS BY GRANTEE

02/23/21

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

VUNTUT GWITCHIN FIRST NATION

GRANTEE'S ADDRESS

P.O. BOX 94  
OLD CROW, YK, CANADA, Y0B 1N0

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
15,000.	09/25/20	0.

PURPOSE OF GRANT

TO PROTECT THE PORCUPINE CARIBOU HERD'S CRITICAL HABITAT.

DATES OF REPORTS BY GRANTEE

02/28/22

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

EVIDENCE FOR DEMOCRACY

GRANTEE'S ADDRESS

123 SLATER STREET, 6TH FLOOR  
OTTAWA, ONTARIO, CANADA, K1P 5H2

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
75,000.	11/04/21	0.

PURPOSE OF GRANT

TO BUILD CAPACITY FOR SCIENTIFIC INTEGRITY IN CANADA THROUGH ORGANIZING AND MOBILIZING THE SCIENTIFIC COMMUNITY AND ENGAGING CANADIANS IN AN ONGOING DIALOGUE REGARDING THE ROLE AND IMPORTANCE OF SCIENCE AND EVIDENCE-BASED DECISION-MAKING.

DATES OF REPORTS BY GRANTEE

01/31/22

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

GREAT BEAR INITIATIVE SOCIETY

GRANTEE'S ADDRESS

SUITE 1660, 409 GRANVILLE STREET  
VANCOUVER, BC, CANADA, V6C 1T2

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
50,000.	07/08/21	29,773.

PURPOSE OF GRANT

COASTAL STEWARDSHIP NETWORK - TO STRENGTHEN THE STEWARDSHIP CAPACITY OF  
FIRST NATIONS IN THE GREAT BEAR RAINFOREST.

DATES OF REPORTS BY GRANTEE

02/16/22

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

SKEENA WATERSHED CONSERVATION COALITION

GRANTEE'S ADDRESS

PO BOX 70  
HAZELTON, BC, CANADA, V0J 1Y0

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
90,000.	03/04/21	90,000.

PURPOSE OF GRANT

DURABLE PROTECTIONS FOR CRITICAL ECOSYSTEMS IN NORTHWEST BC.

DATES OF REPORTS BY GRANTEE

07/12/22

ANY DIVERSION BY GRANTEE

NO

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

990-PF - REGULATIONS SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTIO

EXPLANATION:

TAXPAYER: THE WILBURFORCE FOUNDATION  
EIN: 94-3137894  
ADDRESS: 2034 NW 56TH ST, STE 300, SEATTLE, WA 98107  
YEAR-END: 12/31/2021

UNDER IRC REGULATION SECTION 1.263(A)-1(F), THE TAXPAYER HEREBY ELECTS TO APPLY THE DE MINIMIS SAFE HARBOR ELECTION.

GENERAL EXPLANATION

STATEMENT 16

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

990-PF - REGULATIONS SECTION 53.4942(A)-3(C)(2)(IV) - CONDUIT FOUNDATION

EXPLANATION:

TAXPAYER: THE WILBURFORCE FOUNDATION  
 EIN: 94-3137894  
 ADDRESS: 2034 NW 56TH ST, STE 300, SEATTLE, WA 98107  
 YEAR-END: 12/31/2021

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-PF, RETURN OF PRIVATE FOUNDATION 2021

ELECTION UNDER TREASURY REGULATION SECTION 53.4942(A)-3(C)(2)(IV) TO TREAT EXCESS DISTRIBUTIONS CARRYOVER AS A CURRENT DISTRIBUTION OUT OF CORPUS

PURSUANT TO TREASURY REGULATION SECTION 53.4942(A)-3(C)(2)(IV), THE TAXPAYER HEREBY ELECTS TO TREAT AS CURRENT DISTRIBUTIONS OUT OF CORPUS \$16,029,211 DISTRIBUTED IN THE TAX YEARS ENDING DECEMBER 31, 2016, 2017 AND 2018, WHICH WERE TREATED UNDER TREASURY REGULATION 53.4942(A)-3(D)(1)(III) AS DISTRIBUTIONS OUT OF CORPUS IN THOSE YEARS. THE EFFECT OF THIS ELECTION QUALIFIES THE FOUNDATION AS A "CONDUIT FOUNDATION", WHICH FOR CONTRIBUTION PURPOSES IS TREATED LIKE A PUBLIC CHARITY. SUCH DISTRIBUTION IS DESCRIBED AS FOLLOWS:

EXCESS DISTRIBUTIONS CARRYOVER FROM 2016 TO 2021	\$2,707,864
EXCESS DISTRIBUTIONS CARRYOVER FROM 2017 TO 2021	\$9,316,113
EXCESS DISTRIBUTIONS CARRYOVER FROM 2018 TO 2021	\$10,812,215
AMOUNT TREATED AS CURRENT YEAR DISTRIBUTION	(16,029,211)
CARRYOVER FROM 2018 REMAINING	<u>\$6,806,981</u>

PAUL BEAUDET

EXECUTIVE DIRECTOR

NAME

TITLE

CURRENT YEAR CONTRIBUTIONS TO FOUNDATION: \$16,029,211

2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
1	DIGITAL CAMERA	07/01/00	SL	5.00		16	1,891.				1,891.	1,891.		0.	1,891.
2	SPOTTING SCOPE	05/01/01	SL	7.00		16	1,471.				1,471.	1,471.		0.	1,471.
3	DIGITAL CAMERA	12/01/01	SL	5.00		16	762.				762.	762.		0.	762.
4	FILE - 1071	10/01/02	SL	7.00		16	757.				757.	757.		0.	757.
5	SHREDDER - 1072	11/01/02	SL	7.00		16	1,938.				1,938.	1,938.		0.	1,938.
6	ART - 1076	12/01/02	SL	7.00		16	506.				506.	506.		0.	506.
7	MAPS - 1079	12/01/02	SL	7.00		16	3,900.				3,900.	3,900.		0.	3,900.
8	LAT FILES - 1153	04/01/08	SL	5.00		16	1,758.				1,758.	1,758.		0.	1,758.
14	4 MONITORS - 1172	04/16/10	SL	5.00		16	2,276.				2,276.	2,276.		0.	2,276.
19	DEFIBRILATOR- 1181	05/03/11	SL	5.00		16	1,268.				1,268.	1,268.		0.	1,268.
20	STAND DESK- 1182	05/27/11	SL	7.00		16	713.				713.	713.		0.	713.
22	STAND DESK- 1184	07/20/11	SL	7.00		16	878.				878.	878.		0.	878.
23	STAND DESK- 1185	07/20/11	SL	7.00		16	878.				878.	878.		0.	878.
24	STAND DESK- 1186	07/20/11	SL	7.00		16	887.				887.	887.		0.	887.
25	DESK- 1187	09/07/11	SL	7.00		16	714.				714.	714.		0.	714.
28	3 STAND DESKS-1190	02/02/12	SL	7.00		16	2,472.				2,472.	2,472.		0.	2,472.
33	CONNECT SOFTW-1198	01/01/12	SL	3.00		16	25,000.				25,000.	25,000.		0.	25,000.



Form **4562**

# Depreciation and Amortization (Including Information on Listed Property)

990-PF

OMB No. 1545-0172

# 2021

Attachment  
Sequence No. **179**

Department of the Treasury  
Internal Revenue Service (99)

▶ **Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.**

▶ **Attach to your tax return.**

Name(s) shown on return

Business or activity to which this form relates

Identifying number

WILBURFORCE FOUNDATION

FORM 990-PF PAGE 1

94-3137894

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,050,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,620,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2020 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2022. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	670.

**Part III MACRS Depreciation (Don't include listed property. See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2021	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input type="checkbox"/>

**Section B - Assets Placed in Service During 2021 Tax Year Using the General Depreciation System**

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27.5 yrs.	MM	S/L	
		/		27.5 yrs.	MM	S/L	
i	Nonresidential real property	/		39 yrs.	MM	S/L	
		/			MM	S/L	

**Section C - Assets Placed in Service During 2021 Tax Year Using the Alternative Depreciation System**

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year	/		30 yrs.	MM	S/L	
d	40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	670.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for percentage and cost.

27 Property used 50% or less in a qualified business use: Table with 9 columns for percentage and S/L.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main rows (30-36) and 12 sub-columns for vehicle types and personal use availability.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons.

Table for Section C with 5 rows (37-41) and 2 columns (Yes/No).

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2021 tax year: Table with 6 columns.

43 Amortization of costs that began before your 2021 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

Form **5471**

**Information Return of U.S. Persons With Respect to Certain Foreign Corporations**

OMB No. 1545-0123

(Rev. December 2021)

▶ Go to [www.irs.gov/Form5471](http://www.irs.gov/Form5471) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Information furnished for the foreign corporation's annual accounting period (tax year required by section 898) (see instructions) beginning \_\_\_\_\_, and ending \_\_\_\_\_,

Attachment  
Sequence No. **121**

Name of person filing this return  <b>WILBURFORCE FOUNDATION</b> Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) <b>2034 NW 56TH ST, 300</b> City or town, state, and ZIP code <b>SEATTLE, WA 98107-3127</b>	<b>A Identifying number</b>  94-3137894  <b>B Category of filer</b> (See instructions. Check applicable box(es).): 1a <input checked="" type="checkbox"/> 1b <input type="checkbox"/> 1c <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input checked="" type="checkbox"/> 5a <input checked="" type="checkbox"/> 5b <input type="checkbox"/> 5c <input type="checkbox"/>  <b>C</b> Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period _____ %  Filer's tax year beginning <b>JAN 1</b> , 2021, and ending <b>DEC 31</b> , 2021
--	--

**D** Check box if this is a final Form 5471 for the foreign corporation

**E** Check if any excepted specified foreign financial assets are reported on this form (see instructions)

**F** Check the box if this Form 5471 has been completed using "Alternative Information" under Rev. Proc. 2019-40

**G** If the box on line F is checked, enter the corresponding code for "Alternative Information" (see instructions) ▶

**H** Person(s) on whose behalf this information return is filed:

(1) Name	(2) Address	(3) Identifying number	(4) Check applicable box(es)		
			Shareholder	Officer	Director

**Important:** Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.

<b>1a</b> Name and address of foreign corporation  ITF GB FUNDING, INC. 3400, 150-6 AVENUE SW CALGARY T2P 3Y7 CANADA				<b>b(1)</b> Employer identification number, if any 00000000  <b>b(2)</b> Reference ID number (see instructions) ITFGBFUNDING  <b>c</b> Country under whose laws incorporated CANADA
<b>d</b> Date of incorporation	<b>e</b> Principal place of business	<b>f</b> Principal business activity code number	<b>g</b> Principal business activity	<b>h</b> Functional currency code
02/28/02				

**2** Provide the following information for the foreign corporation's accounting period stated above.

<b>a</b> Name, address, and identifying number of branch office or agent (if any) in the United States	<b>b</b> If a U.S. income tax return was filed, enter: <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"><b>(i)</b> Taxable income or (loss)</td> <td style="width:50%;"><b>(ii)</b> U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	<b>(i)</b> Taxable income or (loss)	<b>(ii)</b> U.S. income tax paid (after all credits)		
<b>(i)</b> Taxable income or (loss)	<b>(ii)</b> U.S. income tax paid (after all credits)				
<b>c</b> Name and address of foreign corporation's statutory or resident agent in country of incorporation	<b>d</b> Name and address (including corporate department, if applicable) of person (or persons) with custody of the books and records of the foreign corporation, and the location of such books and records, if different				

Schedule A Stock of the Foreign Corporation		
(a) Description of each class of stock	(b) Number of shares issued and outstanding	
	(i) Beginning of annual accounting period	(ii) End of annual accounting period

LHA For Paperwork Reduction Act Notice, see instructions. Form **5471** (Rev. 12-2021)

2022 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

WILBURFORCE FOUNDATION

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	FURNITURE & FIXTURES								
1	DIGITAL CAMERA	070100	SL	5.00	1,891.		1,891.	1,891.	0.
2	SPOTTING SCOPE	050101	SL	7.00	1,471.		1,471.	1,471.	0.
3	DIGITAL CAMERA	120101	SL	5.00	762.		762.	762.	0.
4	FILE - 1071	100102	SL	7.00	757.		757.	757.	0.
5	SHREDDER - 1072	110102	SL	7.00	1,938.		1,938.	1,938.	0.
6	ART - 1076	120102	SL	7.00	506.		506.	506.	0.
7	MAPS - 1079	120102	SL	7.00	3,900.		3,900.	3,900.	0.
8	LAT FILES - 1153	040108	SL	5.00	1,758.		1,758.	1,758.	0.
14	4 MONITORS - 1172	041610	SL	5.00	2,276.		2,276.	2,276.	0.
19	DEFIBRILATOR- 1181	050311	SL	5.00	1,268.		1,268.	1,268.	0.
20	STAND DESK- 1182	052711	SL	7.00	713.		713.	713.	0.
22	STAND DESK- 1184	072011	SL	7.00	878.		878.	878.	0.
23	STAND DESK- 1185	072011	SL	7.00	878.		878.	878.	0.
24	STAND DESK- 1186	072011	SL	7.00	887.		887.	887.	0.
25	DESK- 1187	090711	SL	7.00	714.		714.	714.	0.
28	3 STAND DESKS-1190	020212	SL	7.00	2,472.		2,472.	2,472.	0.
33	CONNECT SOFTW-1198	010112	SL	3.00	25,000.		25,000.	25,000.	0.
37	SERVER - 1199	080513	SL	5.00	5,343.		5,343.	5,343.	0.
38	CISCO CLOUD MANAGED SWITCH	031320	SL	5.00	3,349.		3,349.	1,228.	670.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES				56,761.		56,761.	54,640.	670.
	* GRAND TOTAL 990-PF PG 1 DEPR				56,761.		56,761.	54,640.	670.

(D) - Asset disposed

\* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone