

**Return of Private Foundation**

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

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**2022**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

For calendar year 2022 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) \$ 132,279,015.	<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 .....	11,226,100.		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 .....	4,224.	4,224.		STATEMENT 2
	<b>4</b> Dividends and interest from securities .....	3,743,808.	3,738,860.		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 .....	-2,376,727.			STATEMENT 1
	<b>b</b> Gross sales price for all assets on line 6a .....	55,969,202.			
	<b>7</b> Capital gain net income (from Part IV, line 2) .....		11,102,721.		
	<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 .....	12,597,405.	14,845,805.			
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc. ....	300,500.	5,049.		295,451.
	<b>14</b> Other employee salaries and wages .....	1,334,383.	2,482.		1,331,901.
	<b>15</b> Pension plans, employee benefits .....	377,498.	1,104.		376,394.
	<b>16a</b> Legal fees ..... STMT 4	8,018.	0.		8,018.
	<b>b</b> Accounting fees ..... STMT 5	73,616.	33,781.		39,835.
	<b>c</b> Other professional fees ..... STMT 6	645,714.	645,714.		0.
	<b>17</b> Interest .....				
	<b>18</b> Taxes ..... STMT 7	410,586.	164,586.		0.
	<b>19</b> Depreciation and depletion .....	670.	0.		
	<b>20</b> Occupancy .....				
	<b>21</b> Travel, conferences, and meetings .....	75,205.	0.		75,205.
	<b>22</b> Printing and publications .....				
	<b>23</b> Other expenses ..... STMT 8	1,417,711.	0.		1,396,484.
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23 .....	4,643,901.	852,716.		3,523,288.
	<b>25</b> Contributions, gifts, grants paid .....	17,265,620.			17,265,620.
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25 .....	21,909,521.	852,716.		20,788,908.	
<b>27</b> Subtract line 26 from line 12:					
<b>a</b> Excess of revenue over expenses and disbursements ...	-9,312,116.				
<b>b Net investment income</b> (if negative, enter -0-) .....		13,993,089.			
<b>c Adjusted net income</b> (if negative, enter -0-) .....			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing .....			
	2 Savings and temporary cash investments .....	2,762,412.	2,487,371.	2,487,371.
	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 9 156,982,902.	129,790,193.	129,790,193.	
14 Land, buildings, and equipment: basis .....	54,108.			
Less: accumulated depreciation .....	STMT 10 52,657.	2,121.	1,451.	
15 Other assets (describe .....				
16 <b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I) .....	159,747,435.	132,279,015.	132,279,015.	
Liabilities	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 .....	11,067.	10,008.	
23 <b>Total liabilities</b> (add lines 17 through 22) .....	11,067.	10,008.		
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> .....	<input type="checkbox"/>		
	<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 .....	159,736,368.	132,269,007.	
	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> .....	159,736,368.	132,269,007.		
30 <b>Total liabilities and net assets/fund balances</b> .....	159,747,435.	132,279,015.		

**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	159,736,368.
2 Enter amount from Part I, line 27a .....	2	-9,312,116.
3 Other increases not included in line 2 (itemize) .....	3	0.
4 Add lines 1, 2, and 3 .....	4	150,424,252.
5 Decreases not included in line 2 (itemize) <b>UNREALIZED GAIN - CURRENT YEAR</b> .....	5	18,155,245.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	132,269,007.

**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	55,969,202.	44,866,481.	11,102,721.		
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			11,102,721.		
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	11,102,721.
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	194,504.
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	194,504.
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	194,504.
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 .....	6a	212,886.
b	Exempt foreign organizations - tax withheld at source .....	6b	0.
c	Tax paid with application for extension of time to file (Form 8868) .....	6c	36,000.
d	Backup withholding erroneously withheld .....	6d	0.
7	Total credits and payments. Add lines 6a through 6d .....	7	248,886.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	221.
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	54,161.
11	Enter the amount of line 10 to be: <b>Credited to 2023 estimated tax</b> 54,161. <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 2022 or the tax year beginning in 2022? 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 <u>WWW.WILBURFORCE.ORG</u>		
<b>14</b> The books are in care of <u>PAUL BEAUDET</u> Telephone no. <u>206-632-2325</u> Located at <u>2034 NW 56TH ST, #300, SEATTLE, WA</u> ZIP+4 <u>98107</u>		
<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 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**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)? .....		X
(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 <input type="checkbox"/>		
<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 2022? .....		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 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....		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 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) .....	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 2022? .....		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		300,500.	37,078.	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	201,206.	29,942.	0.
WENDY VANASSETT - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM OFFICER 40.00	181,458.	28,164.	0.
LISA WEINSTEIN - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM OFFICER 40.00	160,277.	26,258.	0.
COURTNEY PRICE - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	DIRECTOR OF FINANCE 40.00	137,910.	24,225.	0.
CAROL ORR - 2034 NW 56TH ST, SUITE 300, SEATTLE, WA 98107	PROGRAM ASSOCIATE 40.00	137,167.	24,143.	0.
<b>Total</b> number of other employees paid over \$50,000				4

**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	520,359.
BOSTON COMMON INTERNTNL SUSTAIN CLIMATE FD LLC 200 STATE ST, 7TH FLOOR, BOSTON, MA 02109	INVESTMENT MANAGEMENT	125,355.
MARCELO BONTA CONSULTING LLC - J.E.D.I. HEART PO BOX 10586, PORTLAND, OR 97296	CONSULTANT - GRANTMAKING AND OPERATIONS	86,950.
CHARLES CARROLL P.O. BOX 104, ORLEANS, CA 95556	SCIENCE ADVISOR	79,914.
KING & OLIASON PLLC - 200 W MERCER ST., SUITE E300, SEATTLE, WA 98119	ACCOUNTING	73,616.
<b>Total</b> number of others receiving over \$50,000 for professional services .....		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	68,963.
<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.

<b>Part IX</b>		<b>Minimum Investment Return</b> (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	124,380,988.
b	Average of monthly cash balances .....	1b	3,207,054.
c	Fair market value of all other assets (see instructions) .....	1c	15,347,849.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	142,935,891.
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	142,935,891.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	2,144,038.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	140,791,853.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	7,039,593.

<b>Part X</b>		<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6 .....	1	7,039,593.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	194,504.
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	194,504.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	6,845,089.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	6,845,089.
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	6,845,089.

<b>Part XI</b>		<b>Qualifying Distributions</b> (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	20,788,908.
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	20,788,908.

Form 990-PF (2022)



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

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7 .....				6,845,089.
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017 .....				
<b>b</b> From 2018 .....		6,806,981.		
<b>c</b> From 2019 .....		11,484,682.		
<b>d</b> From 2020 .....		10,759,162.		
<b>e</b> From 2021 .....		10,848,519.		
<b>f</b> Total of lines 3a through e .....	39,899,344.			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: \$ 20,788,908.				
<b>a</b> Applied to 2021, 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 2022 distributable amount .....				6,845,089.
<b>e</b> Remaining amount distributed out of corpus .....	13,943,819.			
<b>5</b> Excess distributions carryover applied to 2022 (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 .....	53,843,163.			
<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 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023 .....				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) .....	11,226,100.			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 .....	0.			
<b>9</b> Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a .....	42,617,063.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018 .....				
<b>b</b> Excess from 2019 .....		7,065,563.		
<b>c</b> Excess from 2020 .....		10,759,162.		
<b>d</b> Excess from 2021 .....		10,848,519.		
<b>e</b> Excess from 2022 .....		13,943,819.		

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

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

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
<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>				
ERIN DOVICHIN PO BOX 671154 CHUGIAK, AK 99567		I	LEADERSHIP AWARD	20,000.
FIONA SCHMIEGELOW 839 TAKHINI HOTSPPRINGS ROAD WHITEHORSE, YK, CANADA Y1A 6R4		I	LEADERSHIP AWARD	28,571.
JUSTINA RAY 36 CAVELL AVE TORONTO, ON, CANADA M4K 1L6		I	LEADERSHIP AWARD	20,000.
MITCH FRIEDMAN 4921 24TH AVE S SEATTLE, WA 98108		I	LEADERSHIP AWARD	20,000.
BRITISH COLUMBIA ASSEMBLY OF FIRST NATIONS 1004 LANDOOZ ROAD PRINCE GEORGE, BC, CANADA V2K 5S3		NC	ENVIRONMENTAL	35,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3a</b> 17,265,620.
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				
			<b>3b</b>	0.





**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 PASS THRU FROM BOSTON COMMON INTERNATIONAL			
c SCHWAB #1424 - PUBLICLY TRADED SECURITIES			
d SCHWAB #1468 - PUBLICLY TRADED SECURITIES			
e SCHWAB #6293 - PUBLICLY TRADED SECURITIES			
f SCHWAB #6452 - PUBLICLY TRADED SECURITIES			
g BASIS ADJUSTMENT - PUBLICLY TRADED SECURITIES			
h SCHWAB #2412 - PUBLICLY TRADED SECURITIES - MSFT			
i CASH IN LIEU - PUBLICLY TRADED SECURITIES			
j CAPITAL GAINS DIVIDENDS			
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 56,835.			56,835.
b		87,107.	-87,107.
c 2,668,354.		2,271,350.	397,004.
d 19,993,793.		20,823,325.	-829,532.
e 5,021,719.		4,590,836.	430,883.
f 14,076,461.		17,081,151.	-3,004,690.
g		11,946.	-11,946.
h 14,136,495.		766.	14,135,729.
i 21.			21.
j 15,524.			15,524.
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			56,835.
b			-87,107.
c			397,004.
d			-829,532.
e			430,883.
f			-3,004,690.
g			-11,946.
h			14,135,729.
i			21.
j			15,524.
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	11,102,721.
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
EVIDENCE FOR DEMOCRACY 123 SLATER STREET, 6TH FLOOR OTTAWA, ONTARIO, CANADA K1P 5H2		NC	ENVIRONMENTAL	75,000.
GREAT BEAR INITIATIVE SOCIETY SUITE 1660 409 GRANVILLE STREET VANCOUVER, BC, CANADA V6C 1T2		NC	ENVIRONMENTAL	50,000.
SKEENA WATERSHED CONSERVATION COALITION PO BOX 70 HAZELTON, BC, CANADA V0J 1Y0		NC	ENVIRONMENTAL	90,000.
KITASOO/XAI'XAIS STEWARDSHIP AUTHORITY PO BOX 119 KLEMTU, BC, CANADA V0T1L0		NC	ENVIRONMENTAL	20,000.
ALASKA CONSERVATION FOUNDATION 911 W 8TH AVE STE. 300 ANCHORAGE, AK 99501-3340		PC	ENVIRONMENTAL	10,000.
ALASKA WILDERNESS LEAGUE 122 C ST NW #650 WASHINGTON, DC 20001		PC	ENVIRONMENTAL	50,000.
ALLIANCE FOR JUSTICE ELEVEN DUPONT CIRCLE NW, #500 WASHINGTON, DC 20036		PC	ENVIRONMENTAL	50,000.
AMERICAN FORESTS 1220 L STREET NW, SUITE 750 WASHINGTON, DC 20005		PC	ENVIRONMENTAL	75,000.
AMERICAN RIVERS 1101 14TH ST NW, SUITE 1400 WASHINGTON, DC 20005		PC	ENVIRONMENTAL	35,000.
AMERICAN RIVERS 1101 14TH ST NW, SUITE 1400 WASHINGTON, DC 20005		PC	ENVIRONMENTAL	35,000.
<b>Total from continuation sheets</b>				<b>17,142,049.</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
AMERICAN RIVERS 1101 14TH ST NW, SUITE 1400 WASHINGTON, DC 20005		PC	ENVIRONMENTAL	75,000.
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA, MT 59807		PC	ENVIRONMENTAL	50,000.
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA, MT 59807		PC	ENVIRONMENTAL	40,000.
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA, MT 59807		PC	ENVIRONMENTAL	5,000.
BARK PO BOX 12065 PORTLAND, OR 97212		PC	ENVIRONMENTAL	40,000.
BIRDNOTE P.O. BOX 1857 ASHEVILLE, NC 28802		PC	ENVIRONMENTAL	2,500.
BOISE STATE UNIVERSITY TREASURY DEPARTMENT 1910 UNIVERSITY DRIVE BOISE, ID 83725-1247		PC	ENVIRONMENTAL	130,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		PC	ENVIRONMENTAL	50,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		PC	ENVIRONMENTAL	200,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		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
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		PC	ENVIRONMENTAL	185,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		PC	ENVIRONMENTAL	30,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		PC	ENVIRONMENTAL	50,000.
CANADIAN PARKS AND WILDERNESS SOCIETY 100 GLOUCESTER STREET, SUITE 600 OTTAWA, ON, CANADA K2P 0A4		PC	ENVIRONMENTAL	25,000.
CASCADE FOREST CONSERVANCY 500 W 8TH STREET SUITE #270 VANCOUVER, WA 98660		PC	ENVIRONMENTAL	15,000.
CASCADE FOREST CONSERVANCY 500 W 8TH STREET SUITE #270 VANCOUVER, WA 98660		PC	ENVIRONMENTAL	56,000.
CASCADIA WILDLANDS PO BOX 10455 EUGENE, OR 97440		PC	ENVIRONMENTAL	54,000.
CASCADIA WILDLANDS PO BOX 10455 EUGENE, OR 97440		PC	ENVIRONMENTAL	30,000.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, NW, 100E WASHINGTON, DC 20005		PC	ENVIRONMENTAL	150,000.
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVE, 7TH FLOOR CAMBRIDGE, MA 02139		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
CENTER FOR LARGE LANDSCAPE CONSERVATION PO BOX 1587 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	50,000.
CENTER FOR LARGE LANDSCAPE CONSERVATION PO BOX 1587 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	25,000.
CENTER FOR SCIENCE IN PUBLIC PARTICIPATION 224 NORTH CHURCH AVE BOZEMAN, MT 59715		PC	ENVIRONMENTAL	20,000.
CHILDREN OF THE SETTING SUN PRODUCTIONS P.O. BOX 1571 BELLINGHAM, WA 98227		PC	ENVIRONMENTAL	10,000.
COALITION FOR SONORAN DESERT PROTECTION 738 N. 5TH AVE, SUITE 205 TUCSON, AZ 85705		PC	ENVIRONMENTAL	35,000.
COLORADO PLATEAU FOUNDATION 113 E. BIRCH AVENUE FLAGSTAFF, AZ 86001		PC	ENVIRONMENTAL	100,000.
COLORADO STATE UNIVERSITY FOUNDATION 300 UNIVERSITY SERVICES CENTER DEPT 9100 FORT COLLINS, CO 80523-9100		PC	ENVIRONMENTAL	5,000.
COLORADO STATE UNIVERSITY FOUNDATION 300 UNIVERSITY SERVICES CENTER DEPT 9100 FORT COLLINS, CO 80523-9100		PC	ENVIRONMENTAL	2,500.
COMPASS SCIENCE COMMUNICATION, INC. 10121 SE SUNNYSIDE RD, SUITE 300 CLACKAMAS, OR 97015		PC	ENVIRONMENTAL	2,750.
COMPASS SCIENCE COMMUNICATION, INC. 10121 SE SUNNYSIDE RD, SUITE 300 CLACKAMAS, OR 97015		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
COMPASS SCIENCE COMMUNICATION, INC. 10121 SE SUNNYSIDE RD, SUITE 300 CLACKAMAS, OR 97015		PC	ENVIRONMENTAL	130,000.
CONSERVATION LANDS FOUNDATION 835 E. 2ND AVE. SUITE 314 DURANGO, CO 81301		PC	ENVIRONMENTAL	120,000.
CONSERVATION NORTHWEST 1829 10TH AVE W, SUITE B SEATTLE, WA 98119		PC	ENVIRONMENTAL	10,000.
CONSERVATION NORTHWEST 1829 10TH AVE W, SUITE B SEATTLE, WA 98119		PC	ENVIRONMENTAL	10,000.
CONSERVATION NORTHWEST 1829 10TH AVE W, SUITE B SEATTLE, WA 98119		PC	ENVIRONMENTAL	80,000.
CONSERVATION SCIENCE PARTNERS 11050 PIONEER TRAIL, SUITE 202 TRUCKEE, CA 96161		PC	ENVIRONMENTAL	120,000.
CONSERVATION SCIENCE PARTNERS 11050 PIONEER TRAIL, SUITE 202 TRUCKEE, CA 96161		PC	ENVIRONMENTAL	130,000.
CONSERVATION VOTERS NEW MEXICO EDUCATION FUND 121 SANDOVAL ST. SUITE 200 SANTA FE, NM 87501		PC	ENVIRONMENTAL	25,000.
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036		PC	ENVIRONMENTAL	120,000.
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036		PC	ENVIRONMENTAL	60,000.
<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
DEFENDERS OF WILDLIFE 1130 17TH ST NW WASHINGTON, DC 20036		PC	ENVIRONMENTAL	30,000.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704-1375		PC	ENVIRONMENTAL	35,000.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111		PC	ENVIRONMENTAL	60,000.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110		PC	ENVIRONMENTAL	90,000.
ECOADAPT P.O. BOX 11195 BAINBRIDGE ISLAND, WA 98110		PC	ENVIRONMENTAL	40,000.
ENDANGERED SPECIES COALITION PO BOX 65195 WASHINGTON, DC 20035		PC	ENVIRONMENTAL	100,000.
FORWARD MONTANA FOUNDATION PO BOX 2817 MISSOULA, MT 59806		PC	ENVIRONMENTAL	50,000.
FRIENDS OF CEDAR MESA 567 W. MAIN STREET, PO BOX 338 BLUFF, UT 84512		PC	ENVIRONMENTAL	100,000.
FRIENDS OF NEVADA WILDERNESS PO BOX 9754 RENO, NV 89507		PC	ENVIRONMENTAL	125,000.
FRIENDS OF SCOTCHMAN PEAKS WILDERNESS PO BOX 2061 SANDPOINT, ID 83864		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
FRIENDS OF SCOTCHMAN PEAKS WILDERNESS PO BOX 2061 SANDPOINT, ID 83864		PC	ENVIRONMENTAL	15,000.
FUTURE WEST PO BOX 1253 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	35,000.
GRAND CANYON TRUST 2601 N. FORT VALLEY RD. FLAGSTAFF, AZ 86001		PC	ENVIRONMENTAL	200,000.
GRAND CANYON WOLF RECOVERY PROJECT PO BOX 233 FLAGSTAFF, AZ 86002		PC	ENVIRONMENTAL	40,000.
GREATER HELLS CANYON COUNCIL PO BOX 27680/1119 WASHINGTON AVENUE LA GRANDE, OR 97850		PC	ENVIRONMENTAL	45,000.
GREATER YELLOWSTONE COALITION 215 S. WALLACE AVE BOZEMAN, MT 59715		PC	ENVIRONMENTAL	12,000.
GREATER YELLOWSTONE COALITION 215 S. WALLACE AVE BOZEMAN, MT 59715		PC	ENVIRONMENTAL	50,000.
GREATER YELLOWSTONE COALITION 215 S. WALLACE AVE BOZEMAN, MT 59715		PC	ENVIRONMENTAL	100,000.
GREENING YOUTH FOUNDATION 50 HURT PLAZA SE SUITE 980 ATLANTA, GA 30303-2939		PC	ENVIRONMENTAL	50,000.
GREENLATINOS 1919 14TH STREET, SUITE 700 BOULDER, CO 80302		PC	ENVIRONMENTAL	40,000.
<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
HEADWATERS ECONOMICS PO BOX 7059 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	180,000.
HEART OF THE ROCKIES INITIATIVE 120 HICKORY ST., SUITE B MISSOULA, MT 59801		PC	ENVIRONMENTAL	250,000.
HEART OF THE ROCKIES INITIATIVE 120 HICKORY ST., SUITE B MISSOULA, MT 59801		PC	ENVIRONMENTAL	30,000.
HIGH DESERT PARTNERSHIP P.O. BOX 252 BURNS, OR 97720		PC	ENVIRONMENTAL	35,000.
HUMANE SOCIETY OF THE UNITED STATES 1255 23RD STREET NW, SUITE 450 WASHINGTON, DC 20037		PC	ENVIRONMENTAL	20,000.
IDAHO CONSERVATION LEAGUE PO BOX 844 BOISE, ID 83701		PC	ENVIRONMENTAL	100,000.
IDAHO WILDLIFE FEDERATION 1020 W MAIN ST. SUITE 450 BOISE, ID 83702		PC	ENVIRONMENTAL	70,000.
INSTITUTE FOR JOURNALISM AND NATURAL RESOURCES 2453 ATWOOD AVENUE, STE. 202 MADISON, WI 53704		PC	ENVIRONMENTAL	50,000.
INSTITUTE FOR JOURNALISM AND NATURAL RESOURCES 2453 ATWOOD AVENUE, STE. 202 MADISON, WI 53704		PC	ENVIRONMENTAL	125,000.
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 3816 WALDO AVE #6A BRONX, NY 10463		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
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS 4600 N FAIRFAX DRIVE, STE 202 ARLINGTON, VA 22203		PC	ENVIRONMENTAL	10,000.
KAWERAK, INC. P.O. BOX 948 NOME, AK 99762		PC	ENVIRONMENTAL	40,000.
KLAMATH SISKIYOU WILDLANDS CENTER 562 A STREET ASHLAND, OR 97520		PC	ENVIRONMENTAL	120,000.
LEMHI REGIONAL LAND TRUST 105 S. CENTER STREET SALMON, ID 83467		PC	ENVIRONMENTAL	30,000.
MAKEWAY CHARITABLE SOCIETY 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B 1H5		PC	ENVIRONMENTAL	40,000.
MAKEWAY CHARITABLE SOCIETY 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B 1H5		PC	ENVIRONMENTAL	125,000.
MAKEWAY CHARITABLE SOCIETY 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B 1H5		PC	ENVIRONMENTAL	40,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	100,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	100,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	250,000.
<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		PC	ENVIRONMENTAL	111,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	120,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	200,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	110,000.
MAKEWAY FOUNDATION 400-163 W. HASTINGS ST. VANCOUVER, BC, CANADA V6B1H5		PC	ENVIRONMENTAL	40,000.
MALPAI BORDERLANDS GROUP PO DRAWER 3536 DOUGLAS, AZ 85608-3536		PC	ENVIRONMENTAL	45,000.
MICHIGAN STATE UNIVERSITY HANNAH ADMINISTRATION 426 AUDITORIUM ROAD, ROOM 2 EAST LANSING, MI 48824		PC	ENVIRONMENTAL	50,000.
MIISTAKIS INSTITUTE FOR THE ROCKIES EB 3013 MOUNT ROYAL UNIVERSITY 4825 MOUNT ROYAL GATE SW CALGARY,		PC	ENVIRONMENTAL	30,000.
MONTANA FREE PRESS PO BOX 1425 HELENA, MT 59624		PC	ENVIRONMENTAL	50,000.
MONTANA WILDLIFE FEDERATION PO BOX 1175 HELENA, MT 59624		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
MONTANA WILDLIFE FEDERATION PO BOX 1175 HELENA, MT 59624		PC	ENVIRONMENTAL	70,000.
NATIONAL ASSOCIATION OF TRIBAL HISTORIC PRESERVATION OFFICERS PO BOX 19189 WASHINGTON, DC 20036		PC	ENVIRONMENTAL	15,000.
NATIONAL AUDUBON SOCIETY 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014		PC	ENVIRONMENTAL	75,000.
NATIONAL CAUCUS OF ENVIRONMENTAL LEGISLATORS 1100 H STREET NW, SUITE 600 WASHINGTON, DC 20005		PC	ENVIRONMENTAL	50,000.
NATIONAL PARKS CONSERVATION ASSOCIATION 777 6TH STREET, NW SUITE 700 WASHINGTON, DC 20001		PC	ENVIRONMENTAL	175,000.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362		PC	ENVIRONMENTAL	10,000.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190-5362		PC	ENVIRONMENTAL	50,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NORTHEAST, 2ND FLOOR WASHINGTON, DC 20002		PC	ENVIRONMENTAL	10,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NORTHEAST, 2ND FLOOR WASHINGTON, DC 20002		PC	ENVIRONMENTAL	50,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NORTHEAST, 2ND FLOOR WASHINGTON, DC 20002		PC	ENVIRONMENTAL	15,000.
<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
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	ENVIRONMENTAL	30,000.
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203-1606		PC	ENVIRONMENTAL	40,000.
NATURESERVE 2550 SOUTH CLARK STREET, SUITE 930 ARLINGTON, VA 22202		PC	ENVIRONMENTAL	25,000.
NEW MEXICO FOUNDATION 8 CALLE MEDICO SANTA FE, NM 87505		PC	ENVIRONMENTAL	50,000.
NEW MEXICO WILDERNESS ALLIANCE PO BOX 25464 ALBUQUERQUE, NM 87125		PC	ENVIRONMENTAL	100,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036		PC	ENVIRONMENTAL	125,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036		PC	ENVIRONMENTAL	100,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036		PC	ENVIRONMENTAL	10,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036		PC	ENVIRONMENTAL	10,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036		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		PC	ENVIRONMENTAL	250,000.
NEW VENTURE FUND 1828 L STREET NW, SUITE 300 A WASHINGTON, DC 20036		PC	ENVIRONMENTAL	5,000.
NUESTRA TIERRA CONSERVATION PROJECT PO BOX 16172 LAS CRUCES, NM 88004		PC	ENVIRONMENTAL	100,000.
OREGON LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 321 SW 4TH AVE, SUITE 600 PORTLAND, OR 97204		PC	ENVIRONMENTAL	15,000.
OREGON NATURAL DESERT ASSOCIATION 50 SW BOND STREET #2 BEND, OR 97702		PC	ENVIRONMENTAL	95,000.
OREGON NATURAL DESERT ASSOCIATION 50 SW BOND STREET #2 BEND, OR 97702		PC	ENVIRONMENTAL	5,000.
OREGON WILD 5825 N GREELEY AVE PORTLAND, OR 97217		PC	ENVIRONMENTAL	75,000.
OREGON WILD 5825 N GREELEY AVE PORTLAND, OR 97217		PC	ENVIRONMENTAL	5,000.
OUTDOOR ALLIANCE PO BOX 66041 WASHINGTON, DC 20035		PC	ENVIRONMENTAL	120,000.
PEOPLE AND CARNIVORES PO BOX 6733 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	65,000.
<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
POWER SHIFT NETWORK 2000 14TH ST NW SUITE 104, #73116 WASHINGTON, DC 20056		PC	ENVIRONMENTAL	7,000.
PROJECT ELEVEN HUNDRED HC 64 PO BOX 2604 CASTLE VALLEY, UT 84532		PC	ENVIRONMENTAL	10,000.
PROPERTY AND ENVIRONMENT RESEARCH CENTER 2048 ANALYSIS DR STE A BOZEMAN, MT 59718		PC	ENVIRONMENTAL	25,000.
RAINCOAST CONSERVATION FOUNDATION PO BOX 2429 SIDNEY, BC, CANADA V8L 3Y3		PC	ENVIRONMENTAL	110,000.
RESOURCE MEDIA 9450 SW GEMINI DRIVE, #59115 BEAVERTON, OR 97008-7105		PC	ENVIRONMENTAL	70,000.
RESOURCE MEDIA 9450 SW GEMINI DRIVE, #59115 BEAVERTON, OR 97008-7105		PC	ENVIRONMENTAL	50,000.
RESOURCES LEGACY FUND 555 CAPITOL MALL, SUITE 1095 SACRAMENTO, CA 95814		PC	ENVIRONMENTAL	60,000.
RESPECTING ABORIGINAL VALUES AND ENVIRONMENTAL NEEDS 509 - 620 VIEW STREET VICTORIA, BC, CANADA V8W 1J6		PC	ENVIRONMENTAL	25,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 W 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	ENVIRONMENTAL	633,333.
RURAL UTAH PROJECT EDUCATION FUND 323 S 600 E, SUITE 130 SALT LAKE CITY, UT 84102		PC	ENVIRONMENTAL	30,000.
<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
SAGELAND COLLABORATIVE 824 S 400 W, SUITE B119 SALT LAKE CITY, UT 84101		PC	ENVIRONMENTAL	100,000.
SALMON VALLEY STEWARDSHIP 107 S. CENTER STREET SALMON, ID 83467		PC	ENVIRONMENTAL	45,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	ENVIRONMENTAL	40,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	ENVIRONMENTAL	50,000.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612		PC	ENVIRONMENTAL	50,000.
SIMON FRASER UNIVERSITY 8888 UNIVERSITY DRIVE BURNABY, BC, CANADA V5A 1S6		PC	ENVIRONMENTAL	105,000.
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET, SUITE 4 SITKA, AK 99835		PC	ENVIRONMENTAL	10,000.
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET, SUITE 4 SITKA, AK 99835		PC	ENVIRONMENTAL	105,000.
SKY ISLAND ALLIANCE PO BOX 41165 TUCSON, AZ 85717		PC	ENVIRONMENTAL	14,000.
SKY ISLAND ALLIANCE PO BOX 41165 TUCSON, AZ 85717		PC	ENVIRONMENTAL	40,000.
<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		PC	ENVIRONMENTAL	75,000.
SKY ISLAND ALLIANCE PO BOX 41165 TUCSON, AZ 85717		PC	ENVIRONMENTAL	200,000.
SOCIETY FOR CONSERVATION BIOLOGY NORTH AMERICA PO BOX 1757 WEAVERVILLE, CA 96093		PC	ENVIRONMENTAL	60,000.
SODA MOUNTAIN WILDERNESS COUNCIL PO BOX 512 ASHLAND, OR 97520		PC	ENVIRONMENTAL	35,000.
SOUL RIVER INC. 707 SW WASHINGTON ST. SUITE 1100 PORTLAND, OR 97205		PC	ENVIRONMENTAL	10,000.
SOUL RIVER INC. 707 SW WASHINGTON ST. SUITE 1100 PORTLAND, OR 97205		PC	ENVIRONMENTAL	10,000.
SOUTHEAST ALASKA INDIGENOUS TRANSBOUNDARY COMMISSION P.O. BOX 20841 JUNEAU, AK 99802		PC	ENVIRONMENTAL	30,000.
SPRUCE ROOT ONE SEALASKA PLAZA, SUITE 400 JUNEAU, AK 99801		PC	ENVIRONMENTAL	250,000.
TAKHU TLN CONSERVANCY 371-108 ELLIOTT STREET WHITEHORSE, YK, CANADA Y1A 6C4		PC	ENVIRONMENTAL	125,000.
THE CONSERVATION ALLIANCE 1540 MAIN ST, STE 218 PMB 310 WINDSOR, CO 80550		PC	ENVIRONMENTAL	150,000.
<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
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	180,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	20,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	250,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	100,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	125,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	70,000.
THE WILDERNESS SOCIETY 1801 PENNSYLVANIA AVENUE NW SUITE 200 WASHINGTON, DC 20006		PC	ENVIRONMENTAL	15,000.
THE WYLDLIFE FUND PO BOX 890 BUFFALO, WY 82834		PC	ENVIRONMENTAL	50,000.
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC 20045		PC	ENVIRONMENTAL	50,000.
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP INC. 529 14TH STREET NW, SUITE 500 WASHINGTON, DC 20045		PC	ENVIRONMENTAL	60,000.
<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
TIDES CENTER P.O. BOX 889385 LOS ANGELES, CA 90088-9385		PC	ENVIRONMENTAL	75,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	10,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	19,050.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	48,750.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	12,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	333.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	633,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	633,333.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	30,000.
TRAINING RESOURCES FOR THE ENVIRONMENTAL COMMUNITY 1000 CORDOVA PL., #551 SANTA FE, NM 87505		PC	ENVIRONMENTAL	42,000.
<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
TROUT UNLIMITED 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209		PC	ENVIRONMENTAL	50,000.
TROUT UNLIMITED 1777 NORTH KENT STREET, SUITE 100 ARLINGTON, VA 22209		PC	ENVIRONMENTAL	140,000.
TRUSTEES FOR ALASKA 121 W FIREWEED LANE, SUITE 105 ANCHORAGE, AK 99508		PC	ENVIRONMENTAL	50,000.
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02138		PC	ENVIRONMENTAL	140,000.
UNIVERSITY OF ALBERTA FINANCIAL SERVICES UNIVERSITY OF ALBERTA 3RD FLOOR ADMINISTRATION BUILDING		PC	ENVIRONMENTAL	115,500.
UNIVERSITY OF ALBERTA FINANCIAL SERVICES UNIVERSITY OF ALBERTA 3RD FLOOR ADMINISTRATION BUILDING		PC	ENVIRONMENTAL	10,000.
UNIVERSITY OF ALBERTA FINANCIAL SERVICES UNIVERSITY OF ALBERTA 3RD FLOOR ADMINISTRATION BUILDING		PC	ENVIRONMENTAL	90,000.
UNIVERSITY OF MONTANA 32 CAMPUS DRIVE MISSOULA, MT 59812		PC	ENVIRONMENTAL	40,000.
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159, PHYSICAL: 950 ARTHUR AVE MISSOULA, MT 59807-7159		PC	ENVIRONMENTAL	100,000.
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159, PHYSICAL: 950 ARTHUR AVE MISSOULA, MT 59807-7159		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
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159, PHYSICAL: 950 ARTHUR AVE MISSOULA, MT 59807-7159		PC	ENVIRONMENTAL	160,000.
UNIVERSITY OF UTAH S.J. QUINNEY COLLEGE OF LAW UNIVERSITY OF UTAH 383 SOUTH UNIVERSITY STREET SALT		PC	ENVIRONMENTAL	150,000.
UNIVERSITY OF VICTORIA 3800 FINNERTY RD VICTORIA, BC, CANADA V8P 5C2		PC	ENVIRONMENTAL	50,000.
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, BOX 351230 SEATTLE, WA 98195-1230		PC	ENVIRONMENTAL	45,000.
UNIVERSITY OF WASHINGTON 301 GERBERDING HALL, BOX 351230 SEATTLE, WA 98195-1230		PC	ENVIRONMENTAL	160,000.
UTAH DIN BIKYAH 630 BLACK LOCUS AVENUE PO BOX 315 BLUFF, UT 84512		PC	ENVIRONMENTAL	150,000.
UTAH OUTDOOR PARTNERS 3502 LITTLE FARM LANE SALT LAKE CITY, UT 84109		PC	ENVIRONMENTAL	30,000.
VIRGINIA TECH FOUNDATION 902 PRICES FORK RD., SUITE 4500 BLACKSBURG, VA 24061		PC	ENVIRONMENTAL	5,000.
WASHINGTON ENVIRONMENTAL COUNCIL 1402 THIRD AVE, SUITE 1400 SEATTLE, WA 98101		PC	ENVIRONMENTAL	15,000.
WEST COAST ENVIRONMENTAL LAW RESEARCH FOUNDATION #700 - 509 RICHARDS STREET VANCOUVER, BC, CANADA V6B 2Z6		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
WESTERN ENVIRONMENTAL LAW CENTER 120 SHELTON MCMURPHEY BLVD., SUITE 340 EUGENE, OR 97401		PC	ENVIRONMENTAL	150,000.
WESTERN MINING ACTION PROJECT PO BOX 349 LYONS, CO 80540		PC	ENVIRONMENTAL	45,000.
WESTERN NATIVE VOICE EDUCATION PROJECT 80 25TH ST. WEST BILLINGS, MT 59102		PC	ENVIRONMENTAL	50,000.
WESTERN RESOURCE ADVOCATES PO BOX 3649 BOULDER, CO 80307		PC	ENVIRONMENTAL	55,000.
WILD MONTANA 80 SOUTH WARREN ST. HELENA, MT 59601		PC	ENVIRONMENTAL	70,000.
WILD SALMON CENTER 721 NW NINTH AVE, SUITE 300 PORTLAND, OR 97209		PC	ENVIRONMENTAL	115,000.
WILDEARTH GUARDIANS 301 N. GUADALUPE ST, SUITE 201 SANTA FE, NM 87501		PC	ENVIRONMENTAL	100,000.
WILDERNESS WORKSHOP P.O. BOX 1442 CARBONDALE, CO 81623		PC	ENVIRONMENTAL	63,000.
WILDLANDS NETWORK 329 W PIERPONT AVE, SUITE 300 SALT LAKE CITY, UT 84101		PC	ENVIRONMENTAL	50,000.
WILDLANDS NETWORK 329 W PIERPONT AVE, SUITE 300 SALT LAKE CITY, UT 84101		PC	ENVIRONMENTAL	240,000.
<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
WILDLANDSCAPES INTERNATIONAL 113 SOUTH MONROE ST., 1ST FLOOR TALLAHASSEE, FL 32301		PC	ENVIRONMENTAL	50,000.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460		PC	ENVIRONMENTAL	60,000.
WILDLIFE CONSERVATION SOCIETY CANADA 344 BLOOR STREET WEST, SUITE 204 TORONTO, ONTARIO, CANADA M5S 3A7		PC	ENVIRONMENTAL	45,000.
WILDLIFE CONSERVATION SOCIETY CANADA 344 BLOOR STREET WEST, SUITE 204 TORONTO, ONTARIO, CANADA M5S 3A7		PC	ENVIRONMENTAL	100,000.
WILDLIFE CONSERVATION SOCIETY CANADA 344 BLOOR STREET WEST, SUITE 204 TORONTO, ONTARIO, CANADA M5S 3A7		PC	ENVIRONMENTAL	10,000.
NATURE CONSERVANCY OF CANADA 245 EGLINTON AVE EAST, SUITE 410 TORONTO, ONTARIO, CANADA M4P 3J1		PC	ENVIRONMENTAL	150,000.
WILDSIGHT #2 - 495 WALLINGER AVENUE KIMBERLEY, BC, CANADA V1A 1Z6		PC	ENVIRONMENTAL	165,000.
WOODLAND PARK ZOO 5500 PHINNEY AVE. N. SEATTLE, WA 98103		PC	ENVIRONMENTAL	25,000.
YAAK VALLEY FOREST COUNCIL 11896 YAAK RIVER ROAD TROY, MT 59935		PC	ENVIRONMENTAL	45,000.
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	240,000.
<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
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	105,000.
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE U.S. PO BOX 157 BOZEMAN, MT 59771		PC	ENVIRONMENTAL	5,000.
YUKON CONSERVATION SOCIETY 302 HAWKINS STREET WHITEHORSE, YT, CANADA Y1A 1X6		PC	ENVIRONMENTAL	75,000.
<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

**2022**

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).

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	\$ 8,906,100.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	ROSANNA LETWIN  2034 NW 56TH ST, SUITE 300  SEATTLE, WA 98107	\$ 2,320,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  WILBURFORCE FOUNDATION	Employer identification number  94-3137894
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	30,000 SHRS MICROSOFT CORP _____ _____ _____	\$ 8,906,100.	03/18/22
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____



Name of organization  WILBURFORCE FOUNDATION	Employer identification number  94-3137894
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<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.

FORM 990-PF

**2022**

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

**Part I Required Annual Payment**

1 Total tax (see instructions) .....	1	194,504.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
c Credit for federal tax paid on fuels (see instructions) .....	2c	
d Total. Add lines 2a through 2c .....	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	194,504.
4 Enter the tax shown on the corporation's 2021 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 .....	4	273,137.
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 .....	5	194,504.

**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 ( <b>Form 990-PF filers:</b> Use 5th month), 6th, 9th, and 12th months of the corporation's tax year .....	9	05/15/22	06/15/22	09/15/22	12/15/22
10 <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 .....	10	25,470.	70,344.	47,264.	51,426.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	11	16,886.	70,000.	50,000.	76,000.
<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 .....	12				
13 Add lines 11 and 12 .....	13		70,000.	50,000.	76,000.
14 Add amounts on lines 16 and 17 of the preceding column .....	14		8,584.	8,928.	6,192.
15 Subtract line 14 from line 13. If zero or less, enter -0- .....	15	16,886.	61,416.	41,072.	69,808.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....	16		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 .....	17	8,584.	8,928.	6,192.	
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 .....	18				

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 4/15/2022 and before 7/1/2022 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$ ...	<b>22</b> \$	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2022 and before 10/1/2022 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$ ...	<b>24</b> \$	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2022 and before 1/1/2023 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$ ...	<b>26</b> \$	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2022 and before 4/1/2023 .....	<b>27</b>	SEE ATTACHED WORKSHEET		
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$ ...	<b>28</b> \$	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2023 and before 7/1/2023 .....	<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 6/30/2023 and before 10/1/2023 .....	<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 9/30/2023 and before 1/1/2024 .....	<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 12/31/2023 and before 3/16/2024 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$ .....	<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>			\$ 221.

\* 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.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
<b>1</b> Enter taxable income for the following periods.					
<b>a</b> Tax year beginning in 2019	<b>1a</b>				
<b>b</b> Tax year beginning in 2020	<b>1b</b>				
<b>c</b> Tax year beginning in 2021	<b>1c</b>				
<b>2</b> Enter taxable income for each period for the tax year beginning in 2022. See the instructions for the treatment of extraordinary items	<b>2</b>				
<b>3</b> Enter taxable income for the following periods.		First 4 months	First 6 months	First 9 months	Entire year
<b>a</b> Tax year beginning in 2019	<b>3a</b>				
<b>b</b> Tax year beginning in 2020	<b>3b</b>				
<b>c</b> Tax year beginning in 2021	<b>3c</b>				
<b>4</b> Divide the amount in each column on line 1a by the amount in column (d) on line 3a	<b>4</b>				
<b>5</b> Divide the amount in each column on line 1b by the amount in column (d) on line 3b	<b>5</b>				
<b>6</b> Divide the amount in each column on line 1c by the amount in column (d) on line 3c	<b>6</b>				
<b>7</b> Add lines 4 through 6	<b>7</b>				
<b>8</b> Divide line 7 by 3.0	<b>8</b>				
<b>9a</b> Divide line 2 by line 8	<b>9a</b>				
<b>b</b> Extraordinary items (see instructions)	<b>9b</b>				
<b>c</b> Add lines 9a and 9b	<b>9c</b>				
<b>10</b> Figure the tax on the amt on ln 9c using the instr for Form 1120, Sch J, line 2, or comparable line of corp's return	<b>10</b>				
<b>11a</b> Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	<b>11a</b>				
<b>b</b> Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	<b>11b</b>				
<b>c</b> Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	<b>11c</b>				
<b>12</b> Add lines 11a through 11c	<b>12</b>				
<b>13</b> Divide line 12 by 3.0	<b>13</b>				
<b>14</b> Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	<b>14</b>				
<b>15</b> Enter any alternative minimum tax (trusts only) for each payment period. See instructions	<b>15</b>				
<b>16</b> Enter any other taxes for each payment period. See instr.	<b>16</b>				
<b>17</b> Add lines 14 through 16	<b>17</b>				
<b>18</b> For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	<b>18</b>				
<b>19</b> Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	<b>19</b>				

**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	333,935.	608,910.	1,283,183.	2,837,761.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	2,003,610.	2,435,640.	2,566,366.	3,783,672.
23b	Extraordinary items (see instructions)	5,325,943.	11,350,519.	11,158,088.	11,329,290.
23c	Add lines 23a and 23b	7,329,553.	13,786,159.	13,724,454.	15,112,962.
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	101,881.	191,628.	190,770.	210,070.
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	101,881.	191,628.	190,770.	210,070.
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-	101,881.	191,628.	190,770.	210,070.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	25,470.	95,814.	143,078.	210,070.

**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	25,470.	95,814.	143,078.	210,070.
33	Add the amounts in all preceding columns of line 38. See instructions		25,470.	95,814.	143,078.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0-	25,470.	70,344.	47,264.	66,992.
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	48,626.	48,626.	48,626.	48,626.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		23,156.	1,438.	2,800.
37	Add lines 35 and 36	48,626.	71,782.	50,064.	51,426.
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	25,470.	70,344.	47,264.	51,426.

Form 2220 (2022)

\*\* 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	56,835.	0.	0.	0.	0.	56,835.

(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
PASS THRU FROM BOSTON COMMON INTERNATIONAL	0.	87,107.	0.	0.	0.	-87,107.

(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	2,668,354.	2,271,350.	0.	0.	0.	397,004.

(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	19,993,793.	20,823,325.	0.	0.	0.	-829,532.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB #6293 - PUBLICLY TRADED SECURITIES				
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
5,021,719.	4,590,836.	0.	0.	430,883.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB #6452 - PUBLICLY TRADED SECURITIES				
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
14,076,461.	17,081,151.	0.	0.	-3,004,690.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
BASIS ADJUSTMENT - PUBLICLY TRADED SECURITIES				
(B) GROSS SALES PRICE	(C) VALUE AT TIME OF ACQ.	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	11,946.	0.	0.	-11,946.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
SCHWAB #2412 - PUBLICLY TRADED SECURITIES - MSFT				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
14,136,495.	13,480,214.	0.	0.	656,281.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
CASH IN LIEU - PUBLICLY TRADED SECURITIES				
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
21.	0.	0.	0.	21.



CAPITAL GAINS DIVIDENDS FROM PART IV

15,524.

TOTAL TO FORM 990-PF, PART I, LINE 6A

-2,376,727.

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
CHARLES SCHWAB #1424 - INTEREST	122.	122.	
CHARLES SCHWAB #1468 - INTEREST	376.	376.	
CHARLES SCHWAB #6293 - INTEREST	661.	661.	
UMPQUA BANK FKA STERLING BANK	3,065.	3,065.	
TOTAL TO PART I, LINE 3	4,224.	4,224.	

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 3

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BOSTON COMMON INTERNATIONAL - DIVIDENDS	429,244.	0.	429,244.	429,244.	
BOSTON COMMON INTERNATIONAL - INTEREST	36.	0.	36.	36.	
CHARLES SCHWAB #1424 - CG DIVIDENDS	458.	458.	0.	0.	
CHARLES SCHWAB #1424 - DIVIDENDS	758,054.	0.	758,054.	758,054.	
CHARLES SCHWAB #1468 - INTEREST	837,744.	0.	837,744.	837,744.	
CHARLES SCHWAB #1468 - TAX-EXEMPT INTEREST	4,948.	0.	4,948.	0.	
CHARLES SCHWAB #2412 - DIVIDENDS	171,270.	0.	171,270.	171,270.	
CHARLES SCHWAB #6293 - CG DIVIDENDS	15,066.	15,066.	0.	0.	
CHARLES SCHWAB #6293 - DIVIDENDS	236,759.	0.	236,759.	236,759.	
CHARLES SCHWAB #6452 - DIVIDENDS	1,392,341.	0.	1,392,341.	1,392,341.	
LESS ACCRUED INTEREST PAID- CS #1468	-86,865.	0.	-86,865.	-86,865.	
PRINCIPAL FINANCIAL GROUP - DIVIDENDS	277.	0.	277.	277.	
<b>TO PART I, LINE 4</b>	<b>3,759,332.</b>	<b>15,524.</b>	<b>3,743,808.</b>	<b>3,738,860.</b>	

FORM 990-PF

LEGAL FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	8,018.	0.		8,018.
TO FM 990-PF, PG 1, LN 16A	8,018.	0.		8,018.

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	73,616.	33,781.		39,835.
TO FORM 990-PF, PG 1, LN 16B	73,616.	33,781.		39,835.

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	645,714.	645,714.		0.
TO FORM 990-PF, PG 1, LN 16C	645,714.	645,714.		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	246,000.	0.		0.
FOREIGN INCOME TAXES	164,586.	164,586.		0.
TO FORM 990-PF, PG 1, LN 18	410,586.	164,586.		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	8,246.	0.		8,246.
OFFICE EXPENSE	282,761.	0.		282,761.
OPERATIONS - CONSULTANTS	195,265.	0.		195,265.
PROGRAMS - CONTRACTS	828,031.	0.		828,031.
PROFESSIONAL DEVELOPMENT	2,841.	0.		2,841.
GRANTEE SERVICES	10,377.	0.		10,377.
PROGRAM RELATED EXPENSES	68,963.	0.		68,963.
BOSTON COMMON INTERNATIONAL- NONDEDUCTIBLE EXPENSES	21,227.	0.		0.
<b>TOTAL TO FORM 990-PF, PG 1, LN 23</b>	<b>1,417,711.</b>	<b>0.</b>		<b>1,396,484.</b>

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 9

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SCHWAB #1468	FMV	31,587,405.	31,587,405.
SCHWAB #6452	FMV	23,002,210.	23,002,210.
BOSTON COMMON INTERNATIONAL SUSTAINABLE CLIMATE FUND LLC	FMV	14,914,516.	14,914,516.
SCHWAB #2412	FMV	9,883,739.	9,883,739.
SCHWAB #6293	FMV	17,350,365.	17,350,365.
SCHWAB #1424	FMV	33,051,958.	33,051,958.
<b>TOTAL TO FORM 990-PF, PART II, LINE 13</b>		<b>129,790,193.</b>	<b>129,790,193.</b>



EXPLANATION

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

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

-THE GITANYOW HUWILP SOCIETY, FOR CONSERVATION EFFORTS INCLUDING ESTABLISHMENT OF THE WILP WII LITSXW MEZIADIN INDIGENOUS PROTECTED AREA

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

-NINA NKAK HOZO WK' 'TR' 'NO' HCHA: TR' ONDK HWCH' IN LAND STEWARDSHIP FRAMEWORK 2022, TO SUPPORT CONSERVATION LAND USE PLANNING AND IMPLEMENTATION IN THE DAWSON AND PEEL REGIONS OF THE YUKON

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	280,500.	37,078.	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		300,500.	37,078.	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>
75,000.	10/26/22	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

02/28/23

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.	07/07/22	25,529.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

02/28/23

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

KITASOO/XAI'XAIS STEWARDSHIP AUTHORITY

GRANTEE'S ADDRESS

PO BOX 119  
KLEMTU, BC, CANADA, V0T-1L0

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
20,000.	12/01/22	0.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

01/20/23

ANY DIVERSION BY GRANTEE

NO

GRANTEE'S NAME

BRITISH COLUMBIA ASSEMBLY OF FIRST NATIONS

GRANTEE'S ADDRESS

1004 LANDOOZ ROAD  
PRINCE GEORGE, BC, CANADA, V2K 5S3

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
35,000.	11/07/22	35,000.

PURPOSE OF GRANT

SUPPORT FOR GITXAALA LITIGATION AND MINERAL TENURE ACT REFORM.

DATES OF REPORTS BY GRANTEE

04/27/23

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	15,000.

PURPOSE OF GRANT

TO PROTECT THE PORCUPINE CARIBOU HERD'S CRITICAL HABITAT.

DATES OF REPORTS BY GRANTEE

02/08/23

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	72,258.

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

02/28/23

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	50,000.

PURPOSE OF GRANT

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

DATES OF REPORTS BY GRANTEE

02/28/23

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.	03/17/22	90,000.

PURPOSE OF GRANT

DURABLE PROTECTIONS FOR CRITICAL ECOSYSTEMS IN NORTHWEST BC.

DATES OF REPORTS BY GRANTEE

02/28/23

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: 12/31/2022

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



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: 12/31/2022

STATEMENT ATTACHED TO AND MADE PART OF FORM 990-PF, RETURN OF PRIVATE FOUNDATION 2022

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 \$11,226,100 OF UNUSED DISTRIBUTIONS FROM THE TAX YEARS ENDING DECEMBER 31, 2018 AND 2019, 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 2018 TO 2022	\$6,806,981
EXCESS DISTRIBUTIONS CARRYOVER FROM 2019 TO 2022	\$11,484,682
AMOUNT TREATED AS CURRENT YEAR DISTRIBUTION	(11,226,100)
CARRYOVER FROM 2019 REMAINING	<u>\$7,065,563</u>

PAUL BEAUDET EXECUTIVE DIRECTOR

NAME	TITLE
------	-------

CURRENT YEAR CONTRIBUTIONS TO FOUNDATION: \$11,226,100

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
1	(D)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	(D)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.

2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
37	SERVER - 1199	08/05/13	SL	5.00		16	5,343.				5,343.	5,343.		0.	5,343.
38	CISCO CLOUD MANAGED SWITCH	03/13/20	SL	5.00		16	3,349.				3,349.	1,228.		670.	1,898.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES						56,761.				56,761.	54,640.		670.	55,310.
	* GRAND TOTAL 990-PF PG 1 DEPR						56,761.				56,761.	54,640.		670.	55,310.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						56,761.			0.	56,761.	54,640.			55,310.
	ACQUISITIONS						0.			0.	0.	0.			0.
	DISPOSITIONS/RETIRED						2,653.			0.	2,653.	2,653.			2,653.
	ENDING BALANCE						54,108.			0.	54,108.	51,987.			52,657.
	ENDING ACCUM DEPR LESS DISPOSITIONS											52,657.			
	ENDING BOOK VALUE											1,451.			

**Depreciation and Amortization**  
**(Including Information on Listed Property)**

Department of the Treasury  
Internal Revenue Service

**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	1,080,000.
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	2,700,000.
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 2021 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 2023. 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 2022	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 2022 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 2022 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 columns (a-f) 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 for Section C 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 2022 tax year: Table with 6 columns.

43 Amortization of costs that began before your 2022 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 2022)

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 \_\_\_\_\_, \_\_\_\_\_, 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 (See instructions. Check applicable box(es).):</b> 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 Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period</b> 100.00 %
Filer's tax year beginning <b>JAN 1</b> , <b>2022</b> , and ending <b>DEC 31</b> , <b>2022</b>	

**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 000000000  <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 02/28/02	<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

**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%;">(i) Taxable income or (loss)</td> <td style="width:50%;">(ii) U.S. income tax paid (after all credits)</td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	(i) Taxable income or (loss)	(ii) U.S. income tax paid (after all credits)		
(i) Taxable income or (loss)	(ii) 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

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2023 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								
2	SPOTTING SCOPE	050101	SL	7.00	1,471.		1,471.	1,471.	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.	1,898.	670.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES				54,108.		54,108.	52,657.	670.
	* GRAND TOTAL 990-PF PG 1 DEPR				54,108.		54,108.	52,657.	670.

(D) - Asset disposed

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