

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 THE WINTHROP ROCKEFELLER FOUNDATION		A Employer identification number 71-0285871
Number and street (or P.O. box number if mail is not delivered to street address) 225 EAST MARKHAM STREET	Room/suite 200	B Telephone number (501) 376-6854
City or town, state or province, country, and ZIP or foreign postal code LITTLE ROCK, AR 72201		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 145,505,045.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	1,057,913.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	383,506.	842,729.		STATEMENT 2
	4 Dividends and interest from securities	348,452.	1,252,717.		STATEMENT 3
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,672,766.			STATEMENT 1
	b Gross sales price for all assets on line 6a	41,771,495.			
	7 Capital gain net income (from Part IV, line 2)		6,066,300.		
	8 Net short-term capital gain			N/A	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	115,317.	-832,909.	0.	STATEMENT 4	
12 Total. Add lines 1 through 11	6,577,954.	7,328,837.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	658,061.	125,565.	0.	532,496.
	14 Other employee salaries and wages	470,057.	0.	0.	470,057.
	15 Pension plans, employee benefits	419,972.	20,036.	0.	399,936.
	16a Legal fees STMT 5	9,155.	3,035.	0.	6,120.
	b Accounting fees STMT 6	68,607.	36,680.	0.	31,927.
	c Other professional fees STMT 7	1,272,026.	636,107.	0.	567,288.
	17 Interest	38.	38.	0.	0.
	18 Taxes STMT 8	185,116.	96,099.	0.	0.
	19 Depreciation and depletion	43,696.	0.	0.	
	20 Occupancy	138,836.	0.	0.	138,836.
	21 Travel, conferences, and meetings	41,017.	1,815.	0.	39,201.
	22 Printing and publications	33,144.	0.	0.	33,144.
	23 Other expenses STMT 9	1,040,156.	5,500.	0.	1,033,450.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,379,881.	924,875.	0.	3,252,455.
	25 Contributions, gifts, grants paid	5,280,222.			4,411,722.
26 Total expenses and disbursements. Add lines 24 and 25	9,660,103.	924,875.	0.	7,664,177.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-3,082,149.				
b Net investment income (if negative, enter -0-)		6,403,962.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1 Cash - non-interest-bearing				
	2 Savings and temporary cash investments	3,743,652.	8,221,728.	8,221,728.	
	3 Accounts receivable	15,917.			
	Less: allowance for doubtful accounts	15,259.	15,917.	15,917.	
	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	98,816.			
	Less: allowance for doubtful accounts	0.	15,922.	98,816.	
	8 Inventories for sale or use				
	9 Prepaid expenses and deferred charges				
	10a Investments - U.S. and state government obligations				
	b Investments - corporate stock	STMT 12	138,947,101.	111,411,088.	111,411,088.
	c Investments - corporate bonds	STMT 13	18,673,086.	17,070,135.	17,070,135.
	11 Investments - land, buildings, and equipment: basis				
Less: accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other					
14 Land, buildings, and equipment: basis	665,226.				
Less: accumulated depreciation	STMT 11	452,840.	241,848.	212,386.	
15 Other assets (describe STATEMENT 14)		7,862,405.	8,474,975.	8,474,975.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		169,499,273.	145,505,045.	145,505,045.	
Liabilities	17 Accounts payable and accrued expenses	651,075.	519,110.		
	18 Grants payable	4,189,994.	4,133,494.		
	19 Deferred revenue				
	20 Loans from officers, directors, trustees, and other disqualified persons				
	21 Mortgages and other notes payable				
	22 Other liabilities (describe STATEMENT 15)		0.	612,614.	
23 Total liabilities (add lines 17 through 22)		4,841,069.	5,265,218.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.				
	24 Net assets without donor restrictions		164,658,204.	140,239,827.	
	25 Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.				
	26 Capital stock, trust principal, or current funds				
	27 Paid-in or capital surplus, or land, bldg., and equipment fund				
	28 Retained earnings, accumulated income, endowment, or other funds				
	29 Total net assets or fund balances		164,658,204.	140,239,827.	
30 Total liabilities and net assets/fund balances		169,499,273.	145,505,045.		

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	164,658,204.
2 Enter amount from Part I, line 27a	2	-3,082,149.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	161,576,055.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 10	5	21,336,228.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	140,239,827.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENTS

(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			
41,771,495.		35,705,195.	6,066,300.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			
			6,066,300.

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	6,066,300.
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	6,063,959.

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	89,015.
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	89,015.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	89,015.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	207,747.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	25,000.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	232,747.
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	143,732.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 143,732. Refunded	11	0.

Part VI-A Statements Regarding Activities

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c	Did the foundation file Form 1120-POL for this year?		X
	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0. (2) On foundation managers. \$ 0.		
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
4b	If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. AR		
8b	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 General Instruction G? If "No," attach explanation	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions SEE STATEMENT 16 SEE STATEMENT 17	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.WRFOUNDATION.ORG/WWW.GUIDESTAR.ORG	X	
14	The books are in care of ANDREA M. DOBSON Telephone no. (501) 376-6854 Located at 225 EAST MARKHAM STREET, STE 200, LITTLE ROCK, AR ZIP+4 72201		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year	N/A	
16	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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		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? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 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 Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X	
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.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?		X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		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 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	
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d 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 19	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
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
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		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 18		658,061.	102,091.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CORY ANDERSON - 225 EAST MARKHAM STREET, STE 200, LITTLE ROCK, AR	CHIEF INNOVATION OFFICER 50.00	258,327.	33,826.	0.
SHANTELL HINTON - 225 EAST MARKHAM STREET, STE 200, LITTLE ROCK, AR	EQUITY OFFICER 40.00	102,325.	19,564.	0.
KATIE WIGGINS - 225 EAST MARKHAM STREET, STE 200, LITTLE ROCK, AR	GRANTS AND LEARNING OFFICER 40.00	84,649.	24,495.	0.
DAVID LEWIS - 225 EAST MARKHAM STREET, STE 200, LITTLE ROCK, AR	EQUITY OFFICER 40.00	85,446.	10,559.	0.
MURRAY BRITTON - 225 EAST MARKHAM STREET, STE 200, LITTLE ROCK, AR	OPERATIONS AND LEARNING ASSOCIATE 40.00	59,138.	13,060.	0.
Total number of other employees paid over \$50,000				0

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
CAMBRIDGE ASSOCIATES 125 HIGH STREET, BOSTON, MA 02110-2112	INVESTMENT ADVISORY SERVICES	292,695.
THE NORTHERN TRUST COMPANY 5 SOUTH LASALLE STREET, CHICAGO, IL 60603	INVESTMENT CUSTODY & MANAGEMENT SERVICES	152,131.
FHF ENTERPRISES, LLC 530 MCCLESKY DRIVE, FORREST CITY, AR 72235	CONSULTING ON CARES GRANT IMPLEMENTATION	133,350.
ORCHID COMMUNICATIONS LLC 410 W HOLLY STREET, FAYETTEVILLE, AR 72703	COMMUNICATIONS, NARRATIVE CHANGES, A	122,498.
A/B PARTNERS 150 COLUMBIA HEIGHTS, 1G, BROOKLYN, NY 11201	NARRATIVE CHANGE ADVISING	100,000.
Total number of others receiving over \$50,000 for professional services		5

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
1 SEE STATEMENT 20	236,726.
2 SEE STATEMENT 21	429,673.
3 SEE STATEMENT 22	394,867.
4 SEE STATEMENT 23	145,739.

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
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	142,584,581.
b	Average of monthly cash balances	1b	3,885,764.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	146,470,345.
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	146,470,345.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	2,197,055.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	144,273,290.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	7,213,665.

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

1	Minimum investment return from Part IX, line 6	1	7,213,665.
2a	Tax on investment income for 2022 from Part V, line 5	2a	89,015.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	89,015.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	7,124,650.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	7,124,650.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	7,124,650.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	7,664,177.
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	7,664,177.

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				7,124,650.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017	1,762,026.			
b From 2018				
c From 2019				
d From 2020	767,499.			
e From 2021				
f Total of lines 3a through e	2,529,525.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$	7,664,177.			
a Applied to 2021, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				7,124,650.
e Remaining amount distributed out of corpus	539,527.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,069,052.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	900,000.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	862,026.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	1,307,026.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020	767,499.			
d Excess from 2021				
e Excess from 2022	539,527.			

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)

Table with 5 columns: (a) 2022, (b) 2021, (c) 2020, (d) 2019, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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).)

NONE

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

NONE

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

a The name, address, and telephone number or email address of the person to whom applications should be addressed: SEE STATEMENT 25

SEE STATEMENT 24

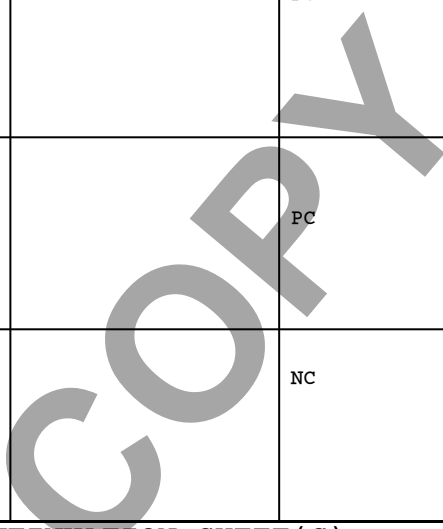
b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

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

Part XIV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
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)				
a Paid during the year				
ADVANCING BLACK ENTREPRENEURSHIP, INC - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY	50,000.
ADVOCATES FOR COMMUNITY AND RURAL EDUCATION - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE RURAL COMMUNITY ALLIANCES TO CARRY OUT ITS MISSION TO HELP RURAL SCHOOLS AND COMMUNITIES	100,000.
ARKANSAS ADVOCATES FOR CHILDREN AND FAMILIES - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SERVE AS FISCAL AGENT FOR REIMAGINE ARKANSAS AND STRENGTHEN ADVOCACY AND NARRATIVE CAPACITY OF STRATEGIC	105,000.
ARKANSAS APPLESEED LEGAL JUSTICE CENTER - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO BUILD CORE CAPACITY AS A NEW ADVOCACY ORGANIZATION.	30,000.
ARKANSAS BAPTIST COLLEGE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		NC	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE	25,000.
Total	SEE CONTINUATION SHEET(S)			3a 4,411,722.
b Approved for future payment				
ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO PILOT AN INNOVATIVE ACCESS TO CAPITAL MODEL FOR SMALL BUSINESSES IN ARKANSAS TO SHIFT LONG-TERM THE	150,000.
ARKANSAS CONNECTIVITY COALITION VARIOUS LITTLE ROCK, AR 72201		NC	TO PROVIDE COMMUNITY-LED AND -DRIVEN BROADBAND SOLUTIONS IN UNDER-RESOURCED	200,000.
ARKANSAS FOODBANK - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT BECOMING AN ORGANIZATION THAT ADVOCATES FOR EQUITABLE OUTCOMES THAT WOULD SOLVE THE	100,000.
Total	SEE CONTINUATION SHEET(S)			3b 2,227,500.



Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, and (e) Related or exempt function income. Rows include categories like Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, Other investment income, Gain or loss from sales, and Subtotal.

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No. and Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Contains one row with 'N/A' in column (c).

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Contains one row with 'N/A' in column (a).

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Date Title COFO

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no.

May the IRS discuss this return with the preparer shown below? See instr. Yes No

THE WINTHROP ROCKEFELLER FOUNDATION

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 PUBLICLY TRADED SECURITIES	P		
b PROGRAM-RELATED INVESTMENTS	P		
c K-1 - DIAMOND STATE VENTURES II, LP	P		
d K-1 - DIAMOND STATE VENTURES III	P		
e K-1 - ELEVAR EQUITY	P		
f K-1 - FUND FOR ARKANSAS' FUTURE	P		
g K-1 - GQG PARTNERS	P		
h K-1 - OWL VENTURES II, LP	P		
i K-1 - OWNERSHIP CAPITAL	P		
j K-1 - SJF VENTURES IV	P		
k K-1 - STEWART INVESTORS GEMSL FUND	P		
l K-1 - NEWTYN TE PARTNERS LP	P		
m K-1 - BAIN CAPITAL DOUBLE IMPACT FUND	P		
n K-1 - PRESERVER LP	P		
o K-1 - ILLUMEN CAPITAL	P		

(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 40,107,635.		34,995,775.	5,111,860.
b 301,000.		301,000.	0.
c 172,334.			172,334.
d		38,736.	-38,736.
e		142,281.	-142,281.
f 35.			35.
g 824,106.			824,106.
h		3,733.	-3,733.
i		1,120.	-1,120.
j 106,136.			106,136.
k		32,843.	-32,843.
l 52,696.			52,696.
m		85,840.	-85,840.
n 68,037.			68,037.
o 23,291.			23,291.

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			** 5,111,860.
b			** 0.
c			** 172,334.
d			** -38,736.
e			** -142,281.
f			** 35.
g			** 824,106.
h			** -3,733.
i			** -1,120.
j			** 106,136.
k			** -32,843.
l			** 52,696.
m			** -85,840.
n			** 68,037.
o			** 23,291.

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

THE WINTHROP ROCKEFELLER FOUNDATION

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 K-1 - FARALLON CAPITAL F5	P		
b K-1 - MAJ INVEST GLOBAL VALUE	P		
c K-1 - PALMER SQUARE ULTRA-SHORT	P		
d K-1 - RETHINK IMPACT	P		
e K-1 - SJF VENTURES V	P		
f K-1 - SEAE VENTURES	P		
g K-1 - BASE 10 ADVANCEMENT	P		
h K-1 - ILLUMEN CAPITAL II	P		
i K-1 - METIS EQUITY TRUST INT CLIMATE ALIGNED	P		
j K-1 - METIS EQUITY TRUST US CLIMATE ALIGNED	P		
k K-1 - TERRA ALPHA GLOBAL EQUITY FUND LP	P		
l CAPITAL GAINS DIVIDENDS			
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 400.			400.
b		90,052.	-90,052.
c		6,925.	-6,925.
d			0.
e 13,846.			13,846.
f			0.
g			0.
h		6,890.	-6,890.
i 26,041.			26,041.
j 32,009.			32,009.
k 41,588.			41,588.
l 2,341.			2,341.
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(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	
a			** 400.
b			** -90,052.
c			** -6,925.
d			** 0.
e			** 13,846.
f			** 0.
g			** 0.
h			** -6,890.
i			** 26,041.
j			** 32,009.
k			** 41,588.
l			** 2,341.
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	6,066,300.
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	6,063,959.

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
ARKANSAS COMMUNITY ACTION AGENCIES ASSOCIATION, INC. VARIOUS LITTLE ROCK, AR 72201		PC	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS	10,000.
ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS IMPACT PHILANTHROPY AS IT IDENTIFIES AND TAKES	50,000.
ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SERVE AS FISCAL SPONSOR FOR THE EXCEL BY EIGHT INITIATIVE TO INCREASE HEALTH AND EDUCATION OUTCOMES AND	500,000.
ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	STRENGTHEN THE COALITIONS, COLLABORATIVES, AND COMMON TABLES ADVANCING POLICY	100,000.
ARKANSAS COMMUNITY INSTITUTE- LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS	25,000.
ARKANSAS CONSTRUCTION EDUCATION FOUNDATION - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT A PILOT COMMUNITY WORKFORCE INITIATIVE FOR ALICE WORKERS STRIVING TOWARDS ECONOMIC	50,000.
ARKANSAS CRAFT SCHOOL - MOUNTAIN VIEW, AR VARIOUS LITTLE ROCK, AR 72201		PC	EXPANDING ENTREPRENEURSHIP CAPACITY FOR RURAL ALICE	20,000.
ARKANSAS FOODBANK - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT BECOMING AN ORGANIZATION THAT ADVOCATES FOR EQUITABLE OUTCOMES THAT WOULD SOLVE THE	100,000.
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	PROJECT SUPPORT TO PRODUCE "SAFE PLACE TO SLEEP" MINI-DOCUMENTARY	5,000.
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	2022 CHRISTOPHER CARDONA BOARD OF DIRECTORS HONORARIUM	10,000.
Total from continuation sheets				4,101,722.

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
ARKANSAS JUSTIC COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE- SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS	12,500.
ARKANSAS JUSTIC REFORM COALITION DBA THE LIBERTY INITIATIVE- SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR	50,000.
ARKANSAS PUBLIC POLICY PANEL - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO PROVIDE RESOURCES TO MORE EFFECTIVELY ORGANIZE LEADERS AND RESIDENTS ACROSS THE STATE, AND BUILD	75,000.
ARKANSAS SOUL MEDIA, INC - WEST FORK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR	65,000.
ARKANSAS VALUES INSTITUTE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	RESEARCH TO BUILD AN INFRASTRUCTURE TO SUPPORT POLICY CHANGE TO IMPROVE OUTCOMES FOR ALICE FAMILIES IN	30,000.
ASSET FUNDERS NETWORK - CHIICAGO, IL VARIOUS LITTLE ROCK, AR 72201		PC	INVEST IN NEW MODELS FOR EQUITABLE DISTRIBUTION OF CAPITAL IN ARKANSAS AND IN NETWORKS THAT	30,000.
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC - NEW YORK, NY VARIOUS LITTLE ROCK, AR 72201		PC	2022 WOMEN IN PHILANTHROPY SPONSORSHIP	10,000.
AUBURN THEOLOGICAL SEMINARY - NEW YORK, NY VARIOUS LITTLE ROCK, AR 72201		PC	BUILD AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND MORAL LEADERSHIP TO	20,000.
BRANDON HOUSE CULTURAL AND PERFORMING ARTS CENTER - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT THE GROWTH OF THE CREATIVE ENTREPRENEURSHIP IN CENTRAL ARKANSAS THROUGH A	25,000.
BIG BROTHERS BIG SISTERS OF CENTRAL ARKANSAS VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT NEW CEO AS ORGANIZATION SEEKS TO INCREASE IMPACT	15,000.
Total from continuation sheets				

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
CATCHAFIRE FOUNDATION - SAN FRANCISCO, CA VARIOUS LITTLE ROCK, AR 72201		PC	NONPROFIT CAPACITY BUILDING PILOT PROGRAM TO STRENGTHEN LONG-TERM SUSTAINABLE EQUITY INFRASTRUCTURE	50,000.
CENTER FOR ARKASNAS LEGAL SERVICES - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS	25,000.
CITY YEAR, INC.- LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO DEVELOP A TEACHER PREPARATION STRATEGY TO ATTRACT AND RETAIN CENTRAL ARKANSAS EDUCATORS	30,000.
COMMUNITY CHANGE, WASHINGTON DC VARIOUS LITTLE ROCK, AR 72201		PC	2022 CHAMPIONSHIP AWARDS SPONSOR	5,000.
CONEXION DE NEGOCIOS LATINOS - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO STRENGTHEN THE ENTREPRENEURIAL SUPPORT ECOSYSTEM FOR HISPANIC AND LATINX BUSINESS OWNERS IN	37,500.
CREATIVE INSTITUTE OF CENTRAL AR - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT A PILOT PROGRAM EXPLORING DIGITAL MEDIA TRAINING AS A PATHWAY TO HIGHER-WAGE JOBS FOR	20,000.
DECARCERATE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	MOVEMENT INNOVATION GRANT TO SUPPORT DECARCERATE'S ADVOCACY CAPACITY	15,000.
DECARCERATE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO DEEPEN ADVOCACY AND STRENGTHEN ORGANIZING TO INTERRUPT THE GROWING STATE OF INCARCERATION AND	50,000.
DELTA CIRCLES, INC. - HELENA, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT SMALL BUSINESSES IN THE ARKANSAS DELTA REGION WITH FLEXIBLE GRANTS AND TECHNICAL	15,000.
DELTA CIRCLES, INC. - HELENA, AR VARIOUS LITTLE ROCK, AR 72201		PC	PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY	75,000.
Total from continuation sheets				

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
EFORALL - LOWELL, MA VARIOUS LITTLE ROCK, AR 72201		PC	MATCHING RESOURCES TO ESTABLISH AND MAINTAIN MINORITY-FOCUSED COMMUNITY OUTREACH ACTIVITIES IN	30,000.
FINANCING OZARKS RURAL GROWTH AND ECONOMY (F.O.R.G.E.) - HUNTSVILLE, AR VARIOUS LITTLE ROCK, AR 72201		PC	INVEST IN NEW MODELS FOR EQUITABLE DISTRIBUTION OF CAPITAL IN ARKANSAS AND IN NETWORKS THAT	130,000.
FORWARD ARKANSAS - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	ACCELERATE THE INNOVATIVE AND EQUITABLE TRANSFORMATION OF ARKANSAS'S PRE-K TO 12	600,000.
FORWARD ARKANSAS - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT THE RESEARCH NEEDED TO ASSESS THE CURRENT CHALLENGES IN ARKANSAS P-12 EDUCATION SYSTEM AND	250,000.
FOUNDATION FOR SOCIAL IMPACT VARIOUS LITTLE ROCK, AR 72201		PC	DEEPEN THE CAPACITY OF THE BLACK/BROWN POWER COALITION INFRASTRUCTURE THAT CENTERS COMMUNITY	150,000.
FOUNDATION FOR SOCIAL IMPACT VARIOUS LITTLE ROCK, AR 72201		PC	2022 CHRISTOPHER CARDONA BOARD OF DIRECTORS HONORARIUM	10,000.
FRACTURED ATLAS - NEW YORK, NY VARIOUS LITTLE ROCK, AR 72201		PC	BUILD AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND MORAL LEADERSHIP TO	25,000.
FRACTURED ATLAS - NEW YORK, NY VARIOUS LITTLE ROCK, AR 72201		PC	TO PROVIDE GENERAL OPERATING SUPPORT TO THE MICAH FELLOWS PROGRAM, BUILDING AN INFRASTRUCTURE OF	30,000.
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES - SEBASTAPOL, CA VARIOUS LITTLE ROCK, AR 72201		NC	2022 NATIONAL CONFERENCE SPONSORSHIP	5,000.
HEARTLAND FORWARD - BENTONVILLE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE ARKANSAS CONNECTIVITY COALITION IN PROVIDING COMMUNITY-LED AND -DRIVEN BROADBAND	30,000.
Total from continuation sheets				

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
HISPANIC COMMUNITY SERVICES - JONESBORO, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO STRENGTHEN COMMUNITY-LED ORGANIZING AND ADVOCACY EFFORTS TO ACHIEVE GREATER	50,000.
HISPANICS IN PHILANTHROPY - OAKLAND, CA VARIOUS LITTLE ROCK, AR 72201		PC	TO STRENGTHEN THE MOVEMENT BUILDING AND ORGANIZING CAPACITY OF LATINX-LED AND -SERVING ORGANIZATIONS	100,000.
INNOVATIVE POVERTY SOLUTIONS VARIOUS LITTLE ROCK, AR 72201		PC	CREATE A MOBILE APP TO ENCOURAGE CITIZEN-DRIVEN PUBLIC AWARENESS CAMPAIGNS	15,000.
IN OUR OWN BACKYARD, INC. (IOBY) - BROOKLYN, NY VARIOUS LITTLE ROCK, AR 72201		PC	PILOT PROGRAM TO STENGTHEN EQUITY INFRASTRUCTURE IN ARKANSAS	50,000.
JUST COMMUNITIES FOR ARKANSAS - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	ENABLE SCALING UP A PROVEN METHOD FOR ADDRESSING THE CONTEMPORARY PROBLEMS THAT ARE LYNCHING'S	30,000.
KKAC ORGANIZATION - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT KKAC AS AN ADVOCATE FOR EQUITABLE CHANGE IN POLICIES IMPACTING MINORITY FARMERS, LANDOWNERS	50,000.
LITTLE ROCK PUBLIC EDUCATION FOUNDATION, INC. - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT PARENT ENGAGEMENT AS THE CITY OF LITTLE ROCK AND ITS PARTNERS IMPLEMENT COMMUNITY SCHOOLS	75,000.
LOCUS IMPACT INVESTING - RICHMOND, VA VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT PARTICIPATION IN THE COMMUNITY INVESTMENT GUARANTEE POOL	24,000.
MISSION INVESTORS EXCHANGE VARIOUS LITTLE ROCK, AR 72201		PC	2022 CONFERENCE SPONSORSHIP	5,000.
NEO PHILANTHROPY, INC VARIOUS LITTLE ROCK, AR 72201		PC	FISCAL SPONSOR TO VENCEREMOS NONPROFIT SERVING POULTRY WORKERS IN NORTHWEST ARKANSAS, WORKING TO	75,000.
Total from continuation sheets				

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
OUR HOUSE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO PROVIDE RESOURCES TO MORE EFFECTIVELY ORGANIZE LEADERS AND RESIDENTS ACROSS THE STATE, AND BUILD	40,000.
OZARK LIVING NEWSPAPER THEATRE COMPANY - CONWAY, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT USE OF PERFORMANCE BASED THEATER AND RADIO TO ORGANIZE COMMUNITY CONVERSATIONS ABOUT	25,000.
OXFORD AMERICAN LITERARY PROJECT - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR	75,000.
PHILANDER SMITH COLLEGE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE	25,000.
PHILANTHROPIC VENTURES FOUNDATION - OAKLAND, CA VARIOUS LITTLE ROCK, AR 72201		PC	NONPROFIT CAPACITY BUILDING PILOT PROGRAM TO STRENGTHEN LONG-TERM SUSTAINABLE EQUITY INFRASTRUCTURE	50,000.
PHILANTHROPY SOUTHEAST - ATLANTA, GA VARIOUS LITTLE ROCK, AR 72201		PC	TO BUILD AN EQUITABLE SOUTH AND PROMOTE INNOVATIVE AND TRANSFORMATIVE PHILANTHROPY IN THE	10,000.
POTLUCK AND POISON IVY - NORTH LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS	12,500.
RESTORE HOPE, ARKANSAS - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE EQUITABLE OUTCOMES FOR	60,000.
ROOTED NORTHWEST ARKANSAS - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE CAPACITY TO INCORPORATE LATINX COMMUNITY VOICE TO ADVANCE ECONOMIC	75,000.
SHORTER COLLEGE - NORTH LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE	25,000.
Total from continuation sheets				

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
TEXAS TECH FOUNDATION, INC.- LUBBOCK, TX VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS	150,000.
THEA FOUNDATION VARIOUS LITTLE ROCK, AR 72201		PC	2022 BOARD HONORARIUM FOR WINTHROP ROCKEFELLER, JR.	5,000.
TWO REVOLUTIONS LLC - NEW ROCHELLE, NY VARIOUS LITTLE ROCK, AR 72201		NC	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS	50,000.
UNIVERSITY OF ARKANSAS CLINTON SCHOOL OF PUBLIC SERVICE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		NC	PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY	60,000.
UNIVERSITY OF ARKANSAS AT PINE BLUFF VARIOUS LITTLE ROCK, AR 72201		PC	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE	25,000.
VENTURE NOIRE - BENTONVILLE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE BLACKB CAPITAL ACCESS PROGRAM TO IMPVOE THE OVERALL HEALTH OF BLACK-OWNED BUSINESSES IN	100,000.
WINROCK INTERNATIONAL - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO MATCH USDA PROJECT FUNDS TO ASSIST THREE RURAL ARKANSAS COMMUNITIES WITH ACCESSING BROADBAND	10,000.
WINROCK SOLUTIONS LLC - NORTH LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	EQUITABLE COMMUNITY DEVELOPMENT MATCHING FUNDS FOR THREE ARKANSS DELTA COMMUNITIES	20,000.
UNRESTRICTED GRANTS UNDER \$5,000 VARIOUS LITTLE ROCK, AR 72201		PC	UNRESTRICTED GRANTS UNDER \$5,000	25,222.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO PROVIDE GENERAL OPERATING SUPPORT	150,000.
ARKANSAS JUSTIC REFORM COALITION DBA THE LIBERTY INITIATIVE- SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR	50,000.
ARKANSAS SOUL MEDIA, INC - WEST FORK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR	65,000.
BRANDON HOUSE CULTURAL AND PERFORMING ARTS CENTER - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT THE GROWTH OF THE CREATIVE ENTREPRENEURSHIP IN CENTRAL ARKANSAS THROUGH A	25,000.
BIG BROTHERS BIG SISTERS OF CENTRAL ARKANSAS VARIOUS LITTLE ROCK, AR 72201		PC	2022 BOARD HONORARIUM FOR WINTHROP ROCKEFELLER, JR.	15,000.
CARTER'S CREW - JACKSONVILLE, AR VARIOUS LITTLE ROCK, AR 72201		PC	PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE	80,000.
CENTER FOR ARKASNAS LEGAL SERVICES - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE	80,000.
CONEXION DE NEGOCIOS LATINOS - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO STRENGTHEN THE ENTREPRENEURIAL SUPPORT ECOSYSTEM FOR HISPANIC AND LATINX BUSINESS OWNERS IN	37,500.
DECARCERATE - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO DEEPEN ADVOCACY AND STRENGTHEN ORGANIZING TO INTERRUPT THE GROWING STATE OF INCARCERATION AND	50,000.
FOUNDATION FOR SOCIAL IMPACT VARIOUS LITTLE ROCK, AR 72201		PC	DEEPEN THE CAPACITY OF THE BLACK/BROWN POWER COALITION INFRASTRUCTURE THAT CENTERS COMMUNITY	250,000.
Total from continuation sheets				1,777,500.

Part XIV Supplementary Information

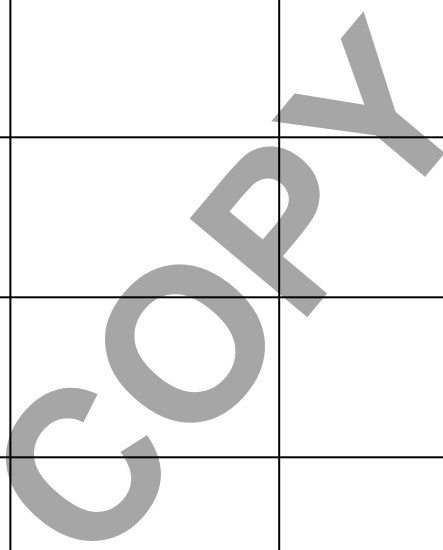
3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HISPANIC COMMUNITY SERVICES - JONESBORO, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO STRENGTHEN COMMUNITY-LED ORGANIZING AND ADVOCACY EFFORTS TO ACHIEVE GREATER	50,000.
HISPANICS IN PHILANTHROPY - OAKLAND, CA VARIOUS LITTLE ROCK, AR 72201		PC	TO STRENGTHEN THE MOVEMENT BUILDING AND ORGANIZING CAPACITY OF LATINX-LED AND -SERVING ORGANIZATIONS	100,000.
KKAC ORGANIZATION - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT KKAC AS AN ADVOCATE FOR EQUITABLE CHANGE IN POLICIES IMPACTING MINORITY FARMERS, LANDOWNERS	100,000.
LIFE SKILLS FOR YOUTH, INC. - LITTLE ROCK VARIOUS LITTLE ROCK, AR 72201		PC	PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE	80,000.
NEO PHILANTHROPY, INC VARIOUS LITTLE ROCK, AR 72201		PC	FISCAL SPONSOR TO VENCEREMOS NONPROFIT SERVING POULTRY WORKERS IN NORTHWEST ARKANSAS, WORKING TO	75,000.
OXFORD AMERICAN LITERARY PROJECT - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR	75,000.
PULASKI COUNTY FOSTER CARE REFORM FUND VARIOUS LITTLE ROCK, AR 72201		NC	PULASKI COUNTY FOSTER CARE REFORM	10,000.
RESTORE HOPE, ARKANSAS - LITTLE ROCK, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE EQUITABLE OUTCOMES FOR	60,000.
ROOTED NORTHWEST ARKANSAS - SPRINGDALE, AR VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE CAPACITY TO INCORPORATE LATINX COMMUNITY VOICE TO ADVANCE ECONOMIC	75,000.
TEXAS TECH FOUNDATION, INC.- LUBBOCK, TX VARIOUS LITTLE ROCK, AR 72201		PC	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS	150,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TWO REVOLUTIONS LLC - NEW ROCHELLE, NY VARIOUS LITTLE ROCK, AR 72201		NC	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS	50,000.
UNIVERSITY OF CENTRAL ARKANSAS, - CONWAY AR VARIOUS LITTLE ROCK, AR 72201		NC	TO SUPPORT THE UNIVERSITY OF CENTRAL ARKANSAS DEEP PROGRAM TO EXPAND DIVERSITY, BELONGING, INCLUSION	150,000.
Total from continuation sheets				



Part XIV Supplementary Information

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

NAME OF RECIPIENT - ADVANCING BLACK ENTREPRENEURSHIP, INC - LITTLE ROCK,
AR

PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS ORGANIZATIONS THAT ARE
CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.

NAME OF RECIPIENT - ADVOCATES FOR COMMUNITY AND RURAL EDUCATION - LITTLE
ROCK, AR

TO SUPPORT THE RURAL COMMUNITY ALLIANCES TO CARRY OUT ITS MISSION TO
HELP RURAL SCHOOLS AND COMMUNITIES THRIVE THROUGH PARENT AND YOUTH
ORGANIZING, PARENT AND RESIDENT ENGAGEMENT, AND EDUCATION ADVOCACY

NAME OF RECIPIENT - ARKANSAS ADVOCATES FOR CHILDREN AND FAMILIES - LITTLE
ROCK, AR

SERVE AS FISCAL AGENT FOR REIMAGINE ARKANSAS AND STRENGTHEN ADVOCACY
AND NARRATIVE CAPACITY OF STRATEGIC PARTNERS IN SUPPORT OF ASSET
LIMITED, INCOME CONSTRAINED, EMPLOYED (ALICE) FAMILIES IN ARKANSAS.

NAME OF RECIPIENT - ARKANSAS BAPTIST COLLEGE - LITTLE ROCK, AR

TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE
SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND
UNIVERSITIES

NAME OF RECIPIENT - ARKANSAS COMMUNITY ACTION AGENCIES ASSOCIATION, INC.

BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION
OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND
RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY

NAME OF RECIPIENT - ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR

Part XIV Supplementary Information

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

TO PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS IMPACT PHILANTHROPY AS IT IDENTIFIES AND TAKES ON ADDITIONAL COLLABORATIVE PHILANTHROPIC STRATEGIES TO ADVANCE EQUITY

NAME OF RECIPIENT - ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR TO SERVE AS FISCAL SPONSOR FOR THE EXCEL BY EIGHT INITIATIVE TO INCREASE HEALTH AND EDUCATION OUTCOMES AND DECREASE EXISTING GAPS ACROSS GENDER, INCOME, RACE/ETHNICITY, AND GEOGRAPHY, FOR CHILDREN AGES BIRTH TO 8.

NAME OF RECIPIENT - ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR STRENGTHEN THE COALITIONS, COLLABORATIVES, AND COMMON TABLES ADVANCING POLICY CHANGE ON BEHALF OF ALICE FAMILIES

NAME OF RECIPIENT - ARKANSAS COMMUNITY INSTITUTE- LITTLE ROCK, AR BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY

NAME OF RECIPIENT - ARKANSAS CONSTRUCTION EDUCATION FOUNDATION - LITTLE ROCK, AR TO SUPPORT A PILOT COMMUNITY WORKFORCE INITIATIVE FOR ALICE WORKERS STRIVING TOWARDS ECONOMIC SECURITY IN THE ARKANSAS DELTA.

NAME OF RECIPIENT - ARKANSAS FOODBANK - LITTLE ROCK, AR TO SUPPORT BECOMING AN ORGANIZATION THAT ADVOCATES FOR EQUITABLE OUTCOMES THAT WOULD SOLVE THE PROBLEM OF PERSISTENT HUNGER AND POVERTY.

Part XIV Supplementary Information

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

NAME OF RECIPIENT - ARKANSAS JUSTIC COLLECTIVE DBA ARKANSAS IMMIGRANT
DEFENSE- SPRINGDALE, AR

BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION
OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND
RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY

NAME OF RECIPIENT - ARKANSAS JUSTIC REFORM COALITION DBA THE LIBERTY
INITIATIVE- SPRINGDALE, AR

SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY
AND BETTER STYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILILIES

NAME OF RECIPIENT - ARKANSAS PUBLIC POLICY PANEL - LITTLE ROCK, AR
TO PROVIDE RESOURCES TO MORE EFFECTIVELY ORGANIZE LEADERS AND RESIDENTS
ACROSS THE STATE, AND BUILD COLLECTIVE POWER THAT ADVANCES POLICY
CHANGE TOWARDS A MORE EQUITABLE ARKANSAS.

NAME OF RECIPIENT - ARKANSAS SOUL MEDIA, INC - WEST FORK, AR
SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY
AND BETTER STYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILILIES

NAME OF RECIPIENT - ARKANSAS VALUES INSTITUTE - LITTLE ROCK, AR
RESEARCH TO BUILD AN INFRASTRUCTURE TO SUPPORT POLICY CHANGE TO IMPROVE
OUTCOMES FOR ALICE FAMILIES IN ARKANSAS

NAME OF RECIPIENT - ASSET FUNDERS NETWORK - CHIICAGO, IL
INVEST IN NEW MODELS FOR EQUITABLE DISTRIBUTION OF CAPITAL IN ARKANSAS
AND IN NETWORKS THAT CAN WIELD THEIR COLLECTIVE INFLUENCE AND LEVERAGE
TO BRING MODELS TO SCALE AND DRIVE SYSTEMIC CHANGE

Part XIV Supplementary Information

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

NAME OF RECIPIENT - AUBURN THEOLOGICAL SEMINARY - NEW YORK, NY
BUILD AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND
MORAL LEADERSHIP TO ADVANCE THE NARRATIVE OF ECONOMIC EQUITY IN
ARKANSAS.

NAME OF RECIPIENT - BRANDON HOUSE CULTURAL AND PERFORMING ARTS CENTER -
LITTLE ROCK, AR
SUPPORT THE GROWTH OF THE CREATIVE ENTREPRENEURSHIP IN CENTRAL ARKANSAS
THROUGH A COLLABORATIVE CREATIVE ECONOMY BUSINESS ACADEMY AND BUSINESS
THERAPY MODEL

NAME OF RECIPIENT - CATCHAFIRE FOUNDATION - SAN FRANCISCO, CA
NONPROFIT CAPACITY BUILDING PILOT PROGRAM TO STRENGTHEN LONG-TERM
SUSTAINABLE EQUITY INFRASTRUCTURE IN ARKANSAS

NAME OF RECIPIENT - CENTER FOR ARKANSAS LEGAL SERVICES - LITTLE ROCK, AR
BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION
OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND
RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY

NAME OF RECIPIENT - CONEXION DE NEGOCIOS LATINOS - SPRINGDALE, AR
TO STRENGTHEN THE ENTREPRENEURIAL SUPPORT ECOSYSTEM FOR HISPANIC AND
LATINX BUSINESS OWNERS IN ARKANSAS

NAME OF RECIPIENT - CREATIVE INSTITUTE OF CENTRAL AR - LITTLE ROCK, AR
TO SUPPORT A PILOT PROGRAM EXPLORING DIGITAL MEDIA TRAINING AS A
PATHWAY TO HIGHER-WAGE JOBS FOR ALICE WORKERS.

Part XIV Supplementary Information

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

NAME OF RECIPIENT - DECARCERATE - LITTLE ROCK, AR

TO DEEPEN ADVOCACY AND STRENGTHEN ORGANIZING TO INTERRUPT THE GROWING
STATE OF INCARCERATION AND ADVANCE ALTERNATIVES TO END MASS
INCARCERATION IN ARKANSAS

NAME OF RECIPIENT - DELTA CIRCLES, INC. - HELENA, AR

TO SUPPORT SMALL BUSINESSES IN THE ARKANSAS DELTA REGION WITH FLEXIBLE
GRANTS AND TECHNICAL ASSISTANCE TO SUSTAIN DURING AND AFTER THE
COVID-19 PANDEMIC

NAME OF RECIPIENT - DELTA CIRCLES, INC. - HELENA, AR

PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS ORGANIZATIONS THAT ARE
CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.

NAME OF RECIPIENT - EFORALL - LOWELL, MA

MATCHING RESOURCES TO ESTABLISH AND MAINTAIN MINORITY-FOCUSED COMMUNITY
OUTREACH ACTIVITIES IN NORTHWEST ARKANSAS

NAME OF RECIPIENT - FINANCING OZARKS RURAL GROWTH AND ECONOMY

(F.O.R.G.E.) - HUNTSVILLE, AR

INVEST IN NEW MODELS FOR EQUITABLE DISTRIBUTION OF CAPITAL IN ARKANSAS
AND IN NETWORKS THAT CAN WIELD THEIR COLLECTIVE INFLUENCE AND LEVERAGE
TO BRING MODELS TO SCALE AND DRIVE SYSTEMIC CHANGE

NAME OF RECIPIENT - FORWARD ARKANSAS - LITTLE ROCK, AR

ACCELERATE THE INNOVATIVE AND EQUITABLE TRANSFORMATION OF ARKANSAS'S
PRE-K TO 12 EDUCATION SYSTEM TO DELIVER EXCELLENT OUTCOMES

Part XIV Supplementary Information

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

NAME OF RECIPIENT - FORWARD ARKANSAS - LITTLE ROCK, AR

SUPPORT THE RESEARCH NEEDED TO ASSESS THE CURRENT CHALLENGES IN
ARKANSAS P-12 EDUCATION SYSTEM AND ARTICULATE OPPORTUNITIES FOR
POST-PANDEMIC CHANGES FOR MORE EQUITABLE ACADEMIC OUTCOMES

NAME OF RECIPIENT - FOUNDATION FOR SOCIAL IMPACT

DEEPEN THE CAPACITY OF THE BLACK/BROWN POWER COALITION INFRASTRUCTURE
THAT CENTERS COMMUNITY VOICE THROUGH LEADERSHIP DEVELOPMENT AND POWER
BUILDING

NAME OF RECIPIENT - FRACTURED ATLAS - NEW YORK, NY

BUILD AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND
MORAL LEADERSHIP TO ADVANCE THE NARRATIVE OF ECONOMIC EQUITY IN
ARKANSAS.

NAME OF RECIPIENT - FRACTURED ATLAS - NEW YORK, NY

TO PROVIDE GENERAL OPERATING SUPPORT TO THE MICAH FELLOWS PROGRAM,
BUILDING AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND
MORAL LEADERSHIP TO ADVANCE THE NARRATIVE OF ECONOMIC EQUITY IN
ARKANSAS.

NAME OF RECIPIENT - HEARTLAND FORWARD - BENTONVILLE, AR

TO SUPPORT THE ARKANSAS CONNECTIVITY COALITION IN PROVIDING
COMMUNITY-LED AND -DRIVEN BROADBAND SOLUTIONS IN UNDER-RESOURCED
ARKANSAS COMMUNITIES

NAME OF RECIPIENT - HISPANIC COMMUNITY SERVICES - JONESBORO, AR

Part XIV Supplementary Information

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

TO STRENGTHEN COMMUNITY-LED ORGANIZING AND ADVOCACY EFFORTS TO ACHIEVE
GREATER ECONOMIC OUTCOMES AND CIVIC PARTICIPATION FOR THE HISPANIC
COMMUNITY IN NORTHEAST ARKANSAS.

NAME OF RECIPIENT - HISPANICS IN PHILANTHROPY - OAKLAND, CA
TO STRENGTHEN THE MOVEMENT BUILDING AND ORGANIZING CAPACITY OF
LATINX-LED AND -SERVING ORGANIZATIONS IN ARKANSAS

NAME OF RECIPIENT - JUST COMMUNITIES FOR ARKANSAS - LITTLE ROCK, AR
ENABLE SCALING UP A PROVEN METHOD FOR ADDRESSING THE CONTEMPORARY
PROBLEMS THAT ARE LYNCHING'S LEGACY IN ARKANSAS

NAME OF RECIPIENT - KKAC ORGANIZATION - LITTLE ROCK, AR
TO SUPPORT KKAC AS AN ADVOCATE FOR EQUITABLE CHANGE IN POLICIES
IMPACTING MINORITY FARMERS, LANDOWNERS AND COMMUNITIES

NAME OF RECIPIENT - LITTLE ROCK PUBLIC EDUCATION FOUNDATION, INC. -
LITTLE ROCK, AR
TO SUPPORT PARENT ENGAGEMENT AS THE CITY OF LITTLE ROCK AND ITS
PARTNERS IMPLEMENT COMMUNITY SCHOOLS WITHIN THE LITTLE ROCK SCHOOL
DISTRICT

NAME OF RECIPIENT - NEO PHILANTHROPY, INC
FISCAL SPONSOR TO VENCEREMOS NONPROFIT SERVING POULTRY WORKERS IN
NORTHWEST ARKANSAS, WORKING TO ADVANCE ECONOMIC OUTCOMES FOR ALICE
FAMILIES

NAME OF RECIPIENT - OUR HOUSE - LITTLE ROCK, AR

Part XIV Supplementary Information

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

TO PROVIDE RESOURCES TO MORE EFFECTIVELY ORGANIZE LEADERS AND RESIDENTS
ACROSS THE STATE, AND BUILD COLLECTIVE POWER THAT ADVANCES POLICY
CHANGE TOWARDS A MORE EQUITABLE ARKANSAS.

NAME OF RECIPIENT - OZARK LIVING NEWSPAPER THEATRE COMPANY - CONWAY, AR
TO SUPPORT USE OF PERFORMANCE BASED THEATER AND RADIO TO ORGANIZE
COMMUNITY CONVERSATIONS ABOUT HISTORICAL ISSUES OF INEQUITY IN
ARKANSAS.

NAME OF RECIPIENT - OXFORD AMERICAN LITERARY PROJECT - LITTLE ROCK, AR
SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY
AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES

NAME OF RECIPIENT - PHILANDER SMITH COLLEGE - LITTLE ROCK, AR
TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE
SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND
UNIVERSITIES

NAME OF RECIPIENT - PHILANTHROPIC VENTURES FOUNDATION - OAKLAND, CA
NONPROFIT CAPACITY BUILDING PILOT PROGRAM TO STRENGTHEN LONG-TERM
SUSTAINABLE EQUITY INFRASTRUCTURE IN ARKANSAS

NAME OF RECIPIENT - PHILANTHROPY SOUTHEAST - ATLANTA, GA
TO BUILD AN EQUITABLE SOUTH AND PROMOTE INNOVATIVE AND TRANSFORMATIVE
PHILANTHROPY IN THE REGION.

NAME OF RECIPIENT - POTLUCK AND POISON IVY - NORTH LITTLE ROCK, AR
BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION

Part XIV Supplementary Information

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

OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND
RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY

NAME OF RECIPIENT - RESTORE HOPE, ARKANSAS - LITTLE ROCK, AR
TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE
EQUITABLE OUTCOMES FOR FORMERLY INCARCERATED PERSONS IN ARKANSAS

NAME OF RECIPIENT - ROOTED NORTHWEST ARKANSAS - SPRINGDALE, AR
TO SUPPORT THE CAPACITY TO INCORPORATE LATINX COMMUNITY VOICE TO
ADVANCE ECONOMIC EQUITY AND BUILD PUBLIC WILL TO ADDRESS BARRIERS TO
EQUITY IN ARKANSAS.

NAME OF RECIPIENT - SHORTER COLLEGE - NORTH LITTLE ROCK, AR
TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE
SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND
UNIVERSITIES

NAME OF RECIPIENT - UNIVERSITY OF ARKANSAS CLINTON SCHOOL OF PUBLIC
SERVICE - LITTLE ROCK, AR
PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS ORGANIZATIONS THAT ARE
CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.

NAME OF RECIPIENT - UNIVERSITY OF ARKANSAS AT PINE BLUFF
TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE
SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND
UNIVERSITIES

NAME OF RECIPIENT - VENTURE NOIRE - BENTONVILLE, AR

Part XIV Supplementary Information

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

TO SUPPORT THE BLACKB CAPITAL ACCESS PROGRAM TO IMPVOE THE OVERALL
HEALTH OF BLACK-OWNED BUSINESSES IN ARKANSAS.

NAME OF RECIPIENT - WINROCK INTERNATIONAL - LITTLE ROCK, AR

TO MATCH USDA PROJECT FUNDS TO ASSIST THREE RURAL ARKANSAS COMMUNITIES
WITH ACCESSING BROADBAND FUNDS THROUGH THE DELTA COMMUNITIES CONNECTING
THROUGH PLACEMAKING AND INNOVATION INITIATIVE.

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Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ARKANSAS COMMUNITY FOUNDATION, INC. - LITTLE ROCK, AR
TO PILOT AN INNOVATIVE ACCESS TO CAPITAL MODEL FOR SMALL BUSINESSES IN
ARKANSAS TO SHIFT LONG-TERM THE STATE'S ENTREPRENEURIAL ECOSYSTEM

NAME OF RECIPIENT - ARKANSAS CONNECTIVITY COALITION
TO PROVIDE COMMUNITY-LED AND -DRIVEN BROADBAND SOLUTIONS IN
UNDER-RESOURCED ARKANSAS COMMUNITIES

NAME OF RECIPIENT - ARKANSAS FOODBANK - LITTLE ROCK, AR
TO SUPPORT BECOMING AN ORGANIZATION THAT ADVOCATES FOR EQUITABLE
OUTCOMES THAT WOULD SOLVE THE PROBLEM OF PERSISTENT HUNGER AND POVERTY.

NAME OF RECIPIENT - ARKANSAS JUSTICE REFORM COALITION DBA THE LIBERTY
INITIATIVE- SPRINGDALE, AR
SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY
AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES

NAME OF RECIPIENT - ARKANSAS SOUL MEDIA, INC - WEST FORK, AR
SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY
AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES

NAME OF RECIPIENT - BRANDON HOUSE CULTURAL AND PERFORMING ARTS CENTER -
LITTLE ROCK, AR
SUPPORT THE GROWTH OF THE CREATIVE ENTREPRENEURSHIP IN CENTRAL ARKANSAS
THROUGH A COLLABORATIVE CREATIVE ECONOMY BUSINESS ACADEMY AND BUSINESS
THERAPY MODEL

NAME OF RECIPIENT - CARTER'S CREW - JACKSONVILLE, AR

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE SERVICES MORE ACCESSIBLE AND INCREASE ADVOCACY EFFORTS AROUND COMMUNITY-BASED PREVENTION EFFORTS TO IMPROVE THE FOSTER CARE SYSTEM.

NAME OF RECIPIENT - CENTER FOR ARKANSAS LEGAL SERVICES - LITTLE ROCK, AR

PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE SERVICES MORE ACCESSIBLE AND INCREASE ADVOCACY EFFORTS AROUND COMMUNITY-BASED PREVENTION EFFORTS TO IMPROVE THE FOSTER CARE SYSTEM.

NAME OF RECIPIENT - CONEXION DE NEGOCIOS LATINOS - SPRINGDALE, AR

TO STRENGTHEN THE ENTREPRENEURIAL SUPPORT ECOSYSTEM FOR HISPANIC AND LATINX BUSINESS OWNERS IN ARKANSAS

NAME OF RECIPIENT - DECARCERATE - LITTLE ROCK, AR

TO DEEPEN ADVOCACY AND STRENGTHEN ORGANIZING TO INTERRUPT THE GROWING STATE OF INCARCERATION AND ADVANCE ALTERNATIVES TO END MASS INCARCERATION IN ARKANSAS

NAME OF RECIPIENT - FOUNDATION FOR SOCIAL IMPACT

DEEPEN THE CAPACITY OF THE BLACK/BROWN POWER COALITION INFRASTRUCTURE THAT CENTERS COMMUNITY VOICE THROUGH LEADERSHIP DEVELOPMENT AND POWER BUILDING

NAME OF RECIPIENT - HISPANIC COMMUNITY SERVICES - JONESBORO, AR

TO STRENGTHEN COMMUNITY-LED ORGANIZING AND ADVOCACY EFFORTS TO ACHIEVE GREATER ECONOMIC OUTCOMES AND CIVIC PARTICIPATION FOR THE HISPANIC

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

COMMUNITY IN NORTHEAST ARKANSAS.

NAME OF RECIPIENT - HISPANICS IN PHILANTHROPY - OAKLAND, CA
TO STRENGTHEN THE MOVEMENT BUILDING AND ORGANIZING CAPACITY OF
LATINX-LED AND -SERVING ORGANIZATIONS IN ARKANSAS

NAME OF RECIPIENT - KKAC ORGANIZATION - LITTLE ROCK, AR
TO SUPPORT KKAC AS AN ADVOCATE FOR EQUITABLE CHANGE IN POLICIES
IMPACTING MINORITY FARMERS, LANDOWNERS AND COMMUNITIES

NAME OF RECIPIENT - LIFE SKILLS FOR YOUTH, INC. - LITTLE ROCK
PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE
NEEDS OF FAMILIES IN CRISIS, MAKE SERVICES MORE ACCESSIBLE AND INCREASE
ADVOCACY EFFORTS AROUND COMMUNITY-BASED PREVENTION EFFORTS TO IMPROVE
THE FOSTER CARE SYSTEM.

NAME OF RECIPIENT - NEO PHILANTHROPY, INC
FISCAL SPONSOR TO VENCEREMOS NONPROFIT SERVING POULTRY WORKERS IN
NORTHWEST ARKANSAS, WORKING TO ADVANCE ECONOMIC OUTCOMES FOR ALICE
FAMILIES

NAME OF RECIPIENT - OXFORD AMERICAN LITERARY PROJECT - LITTLE ROCK, AR
SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY
AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES

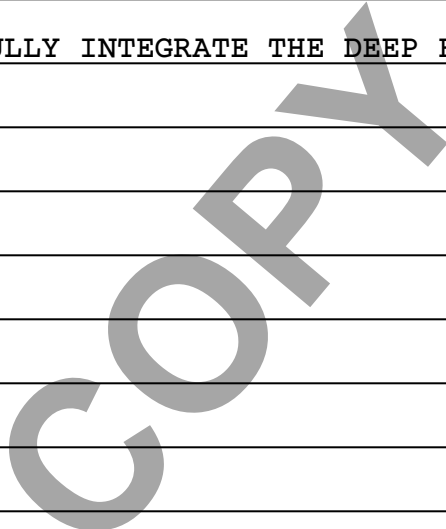
NAME OF RECIPIENT - RESTORE HOPE, ARKANSAS - LITTLE ROCK, AR
TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE
EQUITABLE OUTCOMES FOR FORMERLY INCARCERATED PERSONS IN ARKANSAS

Part XIV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ROOTED NORTHWEST ARKANSAS - SPRINGDALE, AR
 TO SUPPORT THE CAPACITY TO INCORPORATE LATINX COMMUNITY VOICE TO
 ADVANCE ECONOMIC EQUITY AND BUILD PUBLIC WILL TO ADDRESS BARRIERS TO
 EQUITY IN ARKANSAS.

NAME OF RECIPIENT - UNIVERSITY OF CENTRAL ARKANSAS. - CONWAY AR
 TO SUPPORT THE UNIVERSITY OF CENTRAL ARKANSAS DEEP PROGRAM TO EXPAND
 DIVERSITY, BELONGING, INCLUSION AND EQUITY TRAINING TO SCHOOL DISTRICTS
 ACROSS THE STATE AND TO FULLY INTEGRATE THE DEEP FRAMEWORK IN PARTNER
 SCHOOLS



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 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

THE WINTHROP ROCKEFELLER FOUNDATION

Employer identification number

71-0285871

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

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

Schedule B (Form 990) (2022)

Name of organization THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
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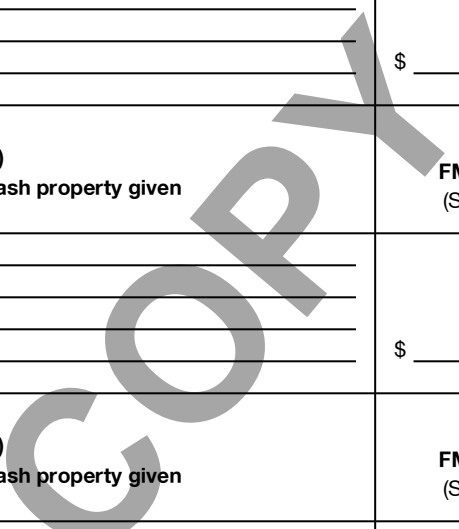
Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ROBERT WOOD JOHNSON FOUNDATION 50 COLLEGE RD EAST PRINCETON, NJ 08540	\$ 900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	ARKANSAS DEPARTMENT OF HEALTH 4815 WEST MARKHAM STREET LITTLE ROCK, AR 72205	\$ 157,913.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
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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
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	



Name of organization THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

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

FORM 990-PF

GAIN OR (LOSS) FROM SALE OF ASSETS

STATEMENT 1

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PUBLICLY TRADED SECURITIES					
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	40,107,635.	34,246,256.	0.	0.	5,861,379.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
PROGRAM-RELATED INVESTMENTS					
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	301,000.	0.	0.	0.	301,000.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - DIAMOND STATE VENTURES II, LP					
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	172,334.	172,334.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - DIAMOND STATE VENTURES III					
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - ELEVAR EQUITY			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - FUND FOR ARKANSAS' FUTURE			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	35.	35.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - GQG PARTNERS			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	824,106.	-75,895.	0.	0.	900,001.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - OWL VENTURES II, LP			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - OWNERSHIP CAPITAL			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - SJF VENTURES IV			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	106,136.	106,136.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - STEWART INVESTORS GEMSL FUND			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	56,620.	0.	0.	-56,620.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - NEWTYN TE PARTNERS LP			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	52,696.	52,696.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - BAIN CAPITAL DOUBLE IMPACT FUND			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	0.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - PRESERVER LP			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	68,037.	68,037.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - ILLUMEN CAPITAL			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	23,291.	23,291.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - FARALLON CAPITAL F5			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	400.	400.	0.	0.	0.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - MAJ INVEST GLOBAL VALUE			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	2,270,925.	0.	0.	-2,270,925.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - PALMER SQUARE ULTRA-SHORT			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	-85,052.	0.	0.	85,052.

(A) DESCRIPTION OF PROPERTY			MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
K-1 - RETHINK IMPACT			PURCHASED		
	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
	0.	58,691.	0.	0.	-58,691.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
K-1 - SJF VENTURES V	13,846.	70,983.	0.		0.			-57,137.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
K-1 - SEAE VENTURES	0.	-31,083.	0.		0.			31,083.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
K-1 - BASE 10 ADVANCEMENT	0.	-5,535.	0.		0.			5,535.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
K-1 - ILLUMEN CAPITAL II	0.	70,252.	0.		0.			-70,252.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	MANNER ACQUIRED PURCHASED	(E) DEPREC.	DATE ACQUIRED	DATE SOLD	(F) GAIN OR LOSS
K-1 - METIS EQUITY TRUST INT CLIMATE ALIGNED	26,041.	26,041.	0.		0.			0.

(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
K-1 - METIS EQUITY TRUST US CLIMATE ALIGNED					
	32,009.	32,009.	0.	0.	0.

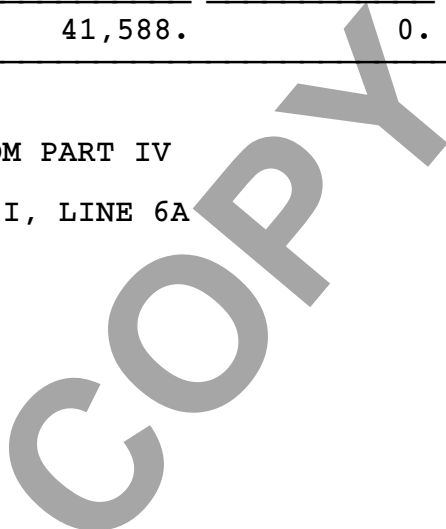
(A) DESCRIPTION OF PROPERTY	(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
K-1 - TERRA ALPHA GLOBAL EQUITY FUND LP					
	41,588.	41,588.	0.	0.	0.

CAPITAL GAINS DIVIDENDS FROM PART IV

2,341.

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

4,672,766.



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
ARIEL INT'L INTEREST INCOME	80.	20.	0.
AULDBRASS INTEREST INCOME	929.	208.	0.
BAIN CAPITAL DOUBLE IMPACT INTEREST INCOME	0.	5,093.	0.
BASE 10 ADVANCEMENT INITIATIVE INTEREST INCOME	1.	2.	0.
BLACKROCK ISHARES MSCI EM ESG OPZ INCOME	107.	28.	0.
BRECKINRIDGE CAPITAL ADVISORS INTEREST INCOME	229,379.	207,248.	0.
BROWN CAP INTERNATIONAL INTEREST INCOME	675.	173.	0.
BROWN INTEREST INCOME	65.	17.	0.
GQG INTERNATIONAL INTEREST INCOME	39.	2,094.	0.
ILLUMEN CAPITAL FUND II INTEREST INCOME	6.	966.	0.
ILLUMEN CAPITAL INTEREST INCOME	2.	3,863.	0.
INTEREST ON CHECKING ACCOUNT	1,414.	1,414.	0.
KABOUTER INTEREST INCOME	135.	35.	0.
LAKWOOD INTEREST INCOME	15.	4.	0.
LONG POND OFFSHORE FUND INTEREST INCOME	47.	12.	0.
MAJ INVEST GLOBAL INTEREST INCOME	66.	903.	0.
NORTHERN INSTL FDS GOVT PORTFOLIO	0.	94.	0.
NORTHERN TRUST CASH	0.	6,212.	0.
NORTHERN TRUST STIF INTEREST INCOME	21,400.	21,400.	0.
NT BARCLAYS AGG INTEREST INCOME	102,061.	101,325.	0.
NTAM RUSSELL 1000 VALUE INTEREST INCOME	110.	99.	0.
NTGI GROWTH RUSSELL 1000 INTEREST INCOME	96.	81.	0.
OAKVIEW INTEREST INCOME	19.	5.	0.
OWL VENTURES II INTEREST INCOME	0.	1,352.	0.
PASSTHROUGH INTEREST INCOME	0.	467,362.	0.
SEAE VENTURES I INTEREST INCOME	26,780.	18,062.	0.
SJF VENTURES IV INTEREST INCOME	0.	2,675.	0.
SJF VENTURES V INTEREST INCOME	0.	364.	0.
STEWART GEM FUND INTEREST INCOME	16.	1,602.	0.
TWO SIGMA ARE FUND INTEREST INCOME	64.	16.	0.

TOTAL TO PART I, LINE 3	383,506.	842,729.	0.
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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
ARIEL INT'L					
DIVIDEND INCOME	0.	0.	0.	59.	0.
BLACKROCK ISHARES					
MSCI EM ESG OPZ					
DIVIDEND INCOME	65,982.	0.	65,982.	84,486.	0.
BRECKINRIDGE					
CAPITAL ADVISORS	0.	0.	0.	22,030.	0.
BROWN CAP INT'L					
DIVIDENDS	897.	0.	897.	3,628.	0.
BROWN SUSTAINABLE					
GROWTH FUND					
DIVIDEND	1,452.	0.	1,452.	64.	0.
GQG INTERNATIONAL	0.	0.	0.	481,113.	0.
KABOUTER	0.	0.	0.	100.	0.
LAKWOOD	0.	0.	0.	11.	0.
LONG POND	0.	0.	0.	35.	0.
NORTHERN INSTL FDS					
GOVT PORTFOLIO	0.	0.	0.	274.	0.
NORTHERN TRUST					
CASH	0.	0.	0.	18,033.	0.
NORTHERN TRUST					
STIF DIVIDEND					
INCOME	0.	2,341.	-2,341.	-2,341.	0.
NTAM R1000 VALUE					
FUND DIVIDEND	66,717.	0.	66,717.	69,842.	0.
NTGI RUSSELL 1000					
GROWTH DIVIDEND					
INCOME	26,332.	0.	26,332.	27,477.	0.
OAKVIEW VALUE					
DIVIDEND INCOME	26,028.	0.	26,028.	34,182.	0.
PASSTHROUGH					
DIVIDEND INCOME	0.	0.	0.	467,284.	0.
STEWART GEM FUND					
DIVIDEND INCOME	163,305.	0.	163,305.	46,393.	0.
TWO SIGMA	0.	0.	0.	47.	0.
VISTA FOUNDATION					
FUND IV DIVIDEND					
INCOME	80.	0.	80.	0.	0.
TO PART I, LINE 4	350,793.	2,341.	348,452.	1,252,717.	0.

FORM 990-PF

OTHER INCOME

STATEMENT 4

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PRI INTEREST INCOME	17,638.	17,638.	0.
PRI DIVIDEND INCOME	97,682.	97,682.	0.
OTHER INCOME - NT BOND INDEX	0.	-1,006.	0.
OTHER INCOME - RUSSELL 1000 GROWTH	0.	-429.	0.
OTHER INCOME - RUSSELL 1000 VALUE	0.	-441.	0.
OTHER INCOME - PASSTHROUGH	0.	-763,834.	0.
OTHER INCOME - BROWN	0.	1,437.	0.
OTHER INCOME - BRECKINRIDGE	0.	-9,088.	0.
OTHER INCOME - OAKVIEW	0.	-175,077.	0.
OTHER INCOME - CASH	0.	-67.	0.
OTHER INCOME - BLACKROCK	0.	279.	0.
MISCELLANEOUS INCOME	-3.	-3.	0.
TOTAL TO FORM 990-PF, PART I, LINE 11	115,317.	-832,909.	0.

FORM 990-PF

LEGAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL SERVICES	9,155.	3,035.	0.	6,120.
TO FM 990-PF, PG 1, LN 16A	9,155.	3,035.	0.	6,120.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	7,757.	0.	0.	7,757.
AUDIT	45,850.	36,680.	0.	9,170.
TAX PREPERATION	15,000.	0.	0.	15,000.
TO FORM 990-PF, PG 1, LN 16B	68,607.	36,680.	0.	31,927.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODIAL BANK FEES	144,161.	144,161.	0.	0.
INVESTMENT OVERSIGHT NT INVESTMENT MANAGEMENT FEES	292,695.	226,508.	0.	0.
BRECKINRIDGE INVESTMENT MANAGEMENT FEES	7,970.	7,481.	0.	0.
OAKVIEW MANAGEMENT FEES	8,794.	6,839.	0.	0.
STEWART GEM FEES	12,209.	12,209.	0.	0.
INVESTMENT EXPENSES	87,947.	87,947.	0.	0.
ALLOCATION	144,598.	144,598.	0.	0.
OTHER CONSULTING FEES	567,288.	0.	0.	567,288.
AULDBRASS FEES	6,349.	6,349.	0.	0.
BASE 10 FEES	15.	15.	0.	0.
TO FORM 990-PF, PG 1, LN 16C	1,272,026.	636,107.	0.	567,288.

FORM 990-PF

TAXES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN TAXES	0.	96,099.	0.	0.
EXCISE TAXES	185,116.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	185,116.	96,099.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 9

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BANK CHARGES	71.	0.	0.	71.
INSURANCE	20,313.	0.	0.	20,313.
POSTAGE	578.	0.	0.	578.
DUES & SUBSCRIPTIONS	108,519.	5,500.	0.	103,019.
OFFICE EXPENSES	58,395.	0.	0.	58,395.
PROGRAM EXPENSES	239,549.	0.	0.	239,549.
ACCRUAL TO CASH ADJUSTMENT	0.	0.	0.	-1,206.
MEETINGS AND CONVENTIONS	139,839.	0.	0.	139,839.
PROFESSIONAL DEVELOPMENT	31,214.	0.	0.	31,214.
TECHNOLOGY	101,890.	0.	0.	101,890.
TRUSTEE OPERATIONS EXPENSE	27,856.	0.	0.	27,856.
BOARD COMMITTEE SUPPORT	15,000.	0.	0.	15,000.
NARRATIVE CHANGE	296,932.	0.	0.	296,932.
TO FORM 990-PF, PG 1, LN 23	1,040,156.	5,500.	0.	1,033,450.

FORM 990-PF

OTHER DECREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 10

DESCRIPTION	AMOUNT
UNREALIZED GAINS/(LOSSES) ON INVESTMENTS	21,336,228.
TOTAL TO FORM 990-PF, PART III, LINE 5	21,336,228.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE	FAIR MARKET VALUE
OFF 216 31" FIREPROOF FILE DRAWER	1,670.	1,670.	0.	0.
SHARP MX 4101 COPIER	10,393.	10,393.	0.	0.
RECEPTION QUOIN SIDE CHAIRS	1,600.	1,600.	0.	0.
RECEPTION QUOIN SIDE CHAIRS	1,600.	1,600.	0.	0.
RECEPTION SIDE TABLE	597.	597.	0.	0.
RECEPTION SIDE TABLE	597.	597.	0.	0.
RECEPTION COFFEE TABLE	732.	732.	0.	0.
RECEPTION OCCASIONAL TABLE UNDER TV	596.	596.	0.	0.
RECEPTION SOFA	2,742.	2,742.	0.	0.
RECEPTION KATHRYN GUEST CHAIR	749.	749.	0.	0.
RECEPTION KATHRYN GUEST CHAIR	749.	749.	0.	0.
RECEPTION OVERHEAD CABINET	2,379.	2,379.	0.	0.
RECEPTION LATERAL FILES & MODULAR TOP	824.	824.	0.	0.
RECEPTION LATERAL FILES & MODULAR TOP	281.	281.	0.	0.
RECEPTION DESK	2,563.	2,563.	0.	0.
HALLWAY MODULAR MOBILE OTTOMAN	1,963.	1,963.	0.	0.
BREAKROOM 4 TALL STOOLS	1,046.	1,046.	0.	0.
BREAKROOM 2 TABLES	916.	916.	0.	0.
BREAKROOM CATERING CART	611.	611.	0.	0.
2 DRAWER LATERALS WITH COMMON TOP	2,465.	2,465.	0.	0.
OFF 205 COMBINATION CABINET	979.	979.	0.	0.
OFF 205 OVERHEAD STORAGE UNIT	1,617.	1,617.	0.	0.
OFF 205 CREDENZA & DESK UNIT	2,338.	2,338.	0.	0.
OFF 205 SIDE CHAIRS	709.	709.	0.	0.
OFF 206 CREDENZA & DESK UNIT	2,247.	2,247.	0.	0.

OFF 206 DOUBLE CREDENZA UNIT	1,286.	1,286.	0.	0.
OFF 206 DOUBLE OVERHEAD UNIT	1,618.	1,618.	0.	0.
OFF 206 OVERHEAD STORAGE UNIT	1,617.	1,617.	0.	0.
OFF 207 2 SIDE CHAIRS	709.	709.	0.	0.
OFF 207 DOUBLE OVERHEAD UNIT	1,617.	1,617.	0.	0.
OFF 207 CREDENZA & DESK UNIT	2,643.	2,643.	0.	0.
OFF 207 2 DRAWER CREDENZA	643.	643.	0.	0.
OFF 209 5 SIDE CHAIRS	1,772.	1,772.	0.	0.
OFF 209 CREDENZA & DESK UNIT	2,671.	2,671.	0.	0.
OFF 209 2 DRAWER CREDENZA	643.	643.	0.	0.
OFF 209 OVERHEAD STORAGE UNIT	1,617.	1,617.	0.	0.
OFF 210 SIDE CHAIRS	354.	354.	0.	0.
OFF 210 SIDE CHAIRS	354.	354.	0.	0.
OFF 210 SIDE CHAIRS	354.	354.	0.	0.
OFF 210 SIDE CHAIRS	354.	354.	0.	0.
OFF 218 DESK P-TOP	695.	695.	0.	0.
OFF 218 DESK BRIDGE	433.	433.	0.	0.
OFF 218 CREDENZA COMBO FILE	718.	718.	0.	0.
OFF 210 BOOKCASE	402.	402.	0.	0.
OFF 210 OVERHEAD STORAGE UNIT	1,567.	1,567.	0.	0.
OFF 210 SMALL MEETING TABLE	286.	286.	0.	0.
OFF 209 SMALL MEETING TABLE	286.	286.	0.	0.
211 TEAM ROOM EASEL (ROLLING)	584.	584.	0.	0.
OFF 212 CREDENZA & DESK UNIT	2,319.	2,319.	0.	0.
OFF 212 CREDENZAS (2 2DRAWER W/ COMMON TOP)	1,643.	1,643.	0.	0.
OFF 212 COMBINATION CABINET	1,038.	1,038.	0.	0.
OFF 212 OVERHEAD STORAGE UNIT	1,617.	1,617.	0.	0.
OFF 212 SIDE CHAIR	354.	354.	0.	0.
OFF 213 ALINA LOUNGE CHAIRS (2)	3,146.	3,146.	0.	0.
OFF 213 SIDE CHAIRS	354.	354.	0.	0.
OFF 213 SIDE CHAIRS	354.	354.	0.	0.
OFF 213 SIDE CHAIRS	354.	354.	0.	0.
OFF 213 OVERHEAD UNIT 60"	834.	834.	0.	0.
OFF 213 CREDENZA & DESK	2,296.	2,296.	0.	0.
OFF 213 CREDENZAS (2DRAWER) & TOP	1,713.	1,713.	0.	0.
OFF 214 SIDE CHAIR	354.	354.	0.	0.
OFF 214 BOX FILE & DESK	1,980.	1,980.	0.	0.
OFF 214 OVERHEAD UNITS	1,617.	1,617.	0.	0.
OFF 214 3 DRAWER FILES WITH COMMON TOP	2,160.	2,160.	0.	0.

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

OFF 215 SIDE CHAIRS (5)	1,772.	1,772.	0.	0.
OFF 215 COMBO BOX FILE & DESK	2,226.	2,226.	0.	0.
OFF 215 CREDENZAS & COMMON TOP	1,713.	1,713.	0.	0.
OFF 215 OVERHEAD UNIT	1,707.	1,707.	0.	0.
OFF 215 SMALL MEETING TABLE	286.	286.	0.	0.
OFF 213 SMALL MEETING TABLE	286.	286.	0.	0.
OFF 216 HIGH BACK CHAIR	486.	486.	0.	0.
OFF 216 WALL STORAGE & FILES WITH COMMON TOP	2,919.	2,919.	0.	0.
OFF 216 CENTER LATERAL FILES WITH COMMON TOP	2,441.	2,441.	0.	0.
OFF 218 LIBRARY SIDE CHAIRS (6)	2,126.	2,126.	0.	0.
OFF 218 LIBRARY BOOKCASES (2)	664.	664.	0.	0.
217 EXECUTIVE HALLWAY TABLE	408.	408.	0.	0.
217 EH TABLET CHAIRS - BLUE FABRIC	3,142.	3,142.	0.	0.
217 EH TABLET CHAIRS - BROWN PATTERN	4,117.	4,117.	0.	0.
211 TEAM RM JENNY TABLET CHAIRS - SAND FABRIC	1,418.	1,418.	0.	0.
PROG HALL TABLET CHAIRS - BROWN PATTERN FABRIC	4,117.	4,117.	0.	0.
OFFICE SIDE CHAIR	407.	407.	0.	0.
INNER PLAN FINAL PAYMENT	990.	990.	0.	0.
ART WORK FOR OFFICES	11,700.	11,700.	0.	0.
RECEPTION DESK ADDITIONS	4,250.	4,250.	0.	0.
NEW OFFICE FURNITURE: DESK	3,137.	3,137.	0.	0.
COMBINATION CABINET	1,606.	1,151.	455.	455.
CREDENZA P-TOP	894.	640.	254.	254.
CREDENZA BRIDGE	463.	331.	132.	132.
CREDENZA DESK	978.	701.	277.	277.
CREDENZA FILE	1,002.	718.	284.	284.
OVER HEAD CABINET	2,572.	1,843.	729.	729.
FRAMING / ARTWORK (HUNG 10/28)	2,646.	1,897.	749.	749.
CREDENZA FILE	470.	313.	157.	157.
CREDENZA L-TOP	1,737.	1,158.	579.	579.
CREDENZA DESK	910.	607.	303.	303.
CREDENZA 2 DRAWER FILE	1,080.	720.	360.	360.
CREDENZA 2 DRAWER FILE	470.	313.	157.	157.
CREDENZA DESK	1,039.	693.	346.	346.
CREDENZA L-TOP	1,737.	1,158.	579.	579.
CREDENZA 2 DRAWER FILE	1,080.	720.	360.	360.
NEW DESK CHAIRS - NEW OFFICE	886.	584.	302.	302.
NEW DESK CHAIRS - NEW OFFICE	886.	584.	302.	302.
MASSUAD GREY CHAIR	1,307.	523.	784.	784.
MASSUAD GREY CHAIR	1,307.	523.	784.	784.
MASSUAD GREY CHAIR	1,307.	523.	784.	784.

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

FEATURE WALL	5,844.	5,844.	0.	0.
SOUND MASKING SYSTEM	6,798.	6,798.	0.	0.
DRAPER SHADES	18,679.	18,679.	0.	0.
PAYMENTS TO BALDWIN SHELL**	66,804.	66,804.	0.	0.
PAYMENTS TO BALDWIN SHELL**	22,334.	22,334.	0.	0.
EVIRONMANICS GLASS WALLS	27,098.	10,839.	16,259.	16,259.
PAYMENTS TO BS AND TO IN FEBRUARY 2019	157,155.	62,863.	94,292.	94,292.
NEW FEATURE WALL	5,360.	2,144.	3,216.	3,216.
ENTRANCE SIGN IN LOBBY	5,360.	2,144.	3,216.	3,216.
DRY ERASE BOARD FOR BOARD ROOM	2,522.	967.	1,555.	1,555.
DELL PC FTMJDA1 - INTERN	2,196.	2,196.	0.	0.
DELL PC WRFLITPC40 G01MDZ1 INTERN	2,196.	2,196.	0.	0.
MAC MINI SERVER	1,633.	1,633.	0.	0.
MACBOOK AIR FOR SCM	1,780.	1,780.	0.	0.
THUNDERBOLT DISPLAY - CA				
PROG DIMENSION	1,394.	1,394.	0.	0.
MACBOOK PRO - AD SIILL				
USING WFH	2,931.	2,931.	0.	0.
WIRELESS ROUTER UPGRADES	4,650.	4,650.	0.	0.
NEW IMAC FOR RM	2,151.	2,151.	0.	0.
NEW MACBOOK AIR FOR PROG ASSISTANT	1,639.	1,639.	0.	0.
NEW FRONT DESK IMAC	1,668.	1,668.	0.	0.
CONFERENCE ROOM PHONE	6,061.	6,061.	0.	0.
NEW IMAC FOR SHH PROG				
DIMENSION	2,214.	2,214.	0.	0.
SYNOLOGY DISK STATION /DRIVES FOR BACKUP	1,405.	1,403.	2.	2.
NEW MACBOOK PRO - MJB	2,517.	2,307.	210.	210.
IMAC FOR MLN - LEADERSHIP OFFICER	1,702.	1,560.	142.	142.
MACBOOK AIR - CA - CIO	1,985.	1,820.	165.	165.
MACBOOK AIR - VRH	1,985.	1,820.	165.	165.
NEW MACBOOK AIR - MLN - LO	1,985.	1,820.	165.	165.
NEW MACBOOK AIR - DL EO -TRAVEL	1,985.	1,820.	165.	165.
IPAD PRO - SHH EO	1,568.	1,437.	131.	131.
IMAC DESKTOP - AMD	2,712.	2,411.	301.	301.
MACBOOK AIR - SWS	1,921.	1,707.	214.	214.
DELL LATITUDE LAPTOP - KW	2,457.	1,706.	751.	751.
NEW MACBOOK AIR - KK (OLD MD)	1,268.	740.	528.	528.
NEW MACBOOK AIR - DJL - DOCKED	1,268.	669.	599.	599.
NEW MACBOOK AIR - NIA	1,268.	669.	599.	599.
MACBOOK PRO - AD TRAVEL	2,920.	324.	2,596.	2,596.
OWL LABS HYBRID MEETING DEVICE	1,085.	121.	964.	964.
SCREEN FOR KK	1,896.	211.	1,685.	1,685.
SCREEN FOR CSR	1,896.	211.	1,685.	1,685.
IMAC FOR SHERECE	2,275.	190.	2,085.	2,085.

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

SCREEN + APPLE CARE FOR MRS	2,189.	61.	2,128.	2,128.
MACBOOK PRO AND APPLE CARE MRS	1,974.	55.	1,919.	1,919.
TO 990-PF, PART II, LN 14	<u>665,226.</u>	<u>452,840.</u>	<u>212,386.</u>	<u>212,386.</u>

COPY

FORM 990-PF

CORPORATE STOCK

STATEMENT 12

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
GQG INT'L FUND EQUITY	4,037,048.	4,037,048.
ARIEL INT'L FUND EQUITY	3,897,508.	3,897,508.
BROWN SUSTAINABLE GROWTH EQUITY	5,410,548.	5,410,548.
MAJ INVEST GLOBAL EQUITY	5,396,783.	5,396,783.
OWNERSHIP CAPITAL FUND EQUITY	5,522,555.	5,522,555.
STEWART GLOBAL EMERGING MARKETS FUND EQUITY	3,015,996.	3,015,996.
CIM ENTERPRISE LOAN FUND	4,168,134.	4,168,134.
BLACKROCK ISHARES FUND EQUITY	1,465,522.	1,465,522.
COATUE	2,591,590.	2,591,590.
LONG POND OFFSHORE FUND EQUITY	501,558.	501,558.
ELIZABETH PARK CAPITAL OFFSHORE	2,447,577.	2,447,577.
SENTINEL DOME	2,212,117.	2,212,117.
NETWYN	2,217,972.	2,217,972.
ELEVAR EQUITY IV	3,632,904.	3,632,904.
AETOS CAPITAL	2,218,198.	2,218,198.
PRESERVER PARTNERS	2,292,383.	2,292,383.
SJF VENTURES IV PRIVATE PARTNERSHIP	2,359,587.	2,359,587.
VARADERO	1,693,826.	1,693,826.
TWO SIGMA ABSOLUTE RETURN FUND	1,305,357.	1,305,357.
BAIN CAPITAL DOUBLE IMPACT PRIVATE PARTNERSHIP	2,043,757.	2,043,757.
MATERIAL IMPACT	2,157,201.	2,157,201.
FARALLON F5 FUND	1,627,398.	1,627,398.
HOLLIS PARK ALPHA FUND	1,261,072.	1,261,072.
OWL VENTURES II - PRIVATE PARTNERSHIP	1,350,789.	1,350,789.
ILLUMEN CAPITAL	1,345,637.	1,345,637.
DIAMOND STATE VENTURES III	856,022.	856,022.
IMPACT AMERICA	1,284,475.	1,284,475.
BASE10 ADVANCEMENT	801,991.	801,991.
VISTA FOUNDATION FUND IV	1,105,699.	1,105,699.
SEAE VENTURES	958,453.	958,453.
AVANATH AFFORDABLE HOUSING FUND IV	1,954,195.	1,954,195.
RETHINK IMPACT FUND II	562,070.	562,070.
BRONZE VENTURES II	2,546,171.	2,546,171.
SJF VENTURES V	407,863.	407,863.
KAPOR CAPITAL	474,236.	474,236.
MATERIAL IMPACT II	281,206.	281,206.
ILLUMEN II	247,817.	247,817.
AULDBRASS SECONDARY OPPORTUNITY FUND III	103,673.	103,673.
BROWN CAPITAL INTERNATIONAL SMALL CAP FUND	3,375,250.	3,375,250.
IMPACT AMERICA FUND III	16,200.	16,200.
JUNTO CAPITAL FUND	3,075,868.	3,075,868.
METIS INT'L CLIMATE-ALIGNED INDEX FUND	3,383,205.	3,383,205.
METIS US CLIMATE ALIGNED EQUITY FUND	15,138,532.	15,138,532.
REDWOOD GROVE	5,287,085.	5,287,085.
TERRA ALPHA SUSTAINABLE GROWTH GLOBAL EQUITY	3,378,060.	3,378,060.
TOTAL TO FORM 990-PF, PART II, LINE 10B	111,411,088.	111,411,088.

FORM 990-PF

CORPORATE BONDS

STATEMENT 13

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BRECKINRIDGE CAPITAL FIXED INCOME	8,636,526.	8,636,526.
NORTHERN TRUST BARCLAYS AGG BOND FUND	2,845,714.	2,845,714.
PALMER SQUARE	5,587,895.	5,587,895.
TOTAL TO FORM 990-PF, PART II, LINE 10C	17,070,135.	17,070,135.

FORM 990-PF

OTHER ASSETS

STATEMENT 14

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENTS	7,756,836.	7,756,836.	7,756,836.
ACCRUED INTEREST RECEIVABLE	105,569.	74,040.	74,040.
ACCRUED GRANT REVENUE RECEIVABLE	0.	76,786.	76,786.
RIGHT OF USE ASSET, NET	0.	567,313.	567,313.
TO FORM 990-PF, PART II, LINE 15	7,862,405.	8,474,975.	8,474,975.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 15

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
LONG TERM LEASE LIABILITY	0.	612,614.
TOTAL TO FORM 990-PF, PART II, LINE 22	0.	612,614.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
QUALIFYING DISTRIBUTION STATEMENT

STATEMENT 16

EXPLANATION

THE DISTRIBUTION WAS INCLUDED AS A QUALIFYING DISTRIBUTION AT THE TIME IT WAS FUNDED.

FORM 990-PF

EXPLANATION CONCERNING PART VI-A, LINE 12
SECTION 170(C)(2)(B) STATEMENT

STATEMENT 17

EXPLANATION

IN 2022, THE FOUNDATION OPENED A DONOR ADVISED FUND AT THE ARKANSAS COMMUNITY FOUNDATION FOR THE PURPOSE OF SUPPORTING NONPROFIT ORGANIZATIONS IN ARKANSAS THAT HAVE OPERATIONAL DISRUPTIONS AND TO SUPPORT FINANCIAL RESILIENCY WITHIN ARKANSAS NONPROFIT ORGANIZATIONS.

THE FUND WILL BE USED FOR CHARITABLE PURPOSES BY PUBLIC CHARITIES WORKING IN THE STATE OF ARKANSAS.

COPY

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 18

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SHERECE WEST-SCANTLEBURY 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	PRESIDENT & CEO 50.00	359,266.	52,957.	0.
ANDREA DOBSON 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	COFO 50.00	298,795.	49,134.	0.
CHRIS CARDONA 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	CHAIR 2.50	0.	0.	0.
CHARLOTTE PARHAM 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	VICE CHAIR 1.40	0.	0.	0.
ALEJANDRO AVILES 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.90	0.	0.	0.
MELISSA BRADLEY 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.30	0.	0.	0.
TERRY MAZANY 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.10	0.	0.	0.
KIISHA MARROW 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.80	0.	0.	0.
MIKE RAMIREZ 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.90	0.	0.	0.
LISENNE ROCKEFELLER 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 0.80	0.	0.	0.

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

WIN ROCKEFELLER, JR. 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 2.00	0.	0.	0.
---	------------------	----	----	----

SHARON TOOMER 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.30	0.	0.	0.
--	------------------	----	----	----

VICKI SAVIERS 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 2.00	0.	0.	0.
--	------------------	----	----	----

CEDRIC WILLIAMS 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 1.60	0.	0.	0.
--	------------------	----	----	----

NACCAMAN WILLIAMS 225 EAST MARKHAM STREET, STE 200 LITTLE ROCK, AR 72201	DIRECTOR 2.00	0.	0.	0.
--	------------------	----	----	----

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		<u>658,061.</u>	<u>102,091.</u>	<u>0.</u>
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COPY

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VI-B, LINE 5D

STATEMENT 19

GRANTEE'S NAME

DEREK LEWIS FOUNDATION

GRANTEE'S ADDRESS425 WEST CAPITOL AVE STE 1207
LITTLE ROCK, AR 72201

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
150,000.	09/03/21	75,106.	01/31/23

PURPOSE OF GRANTTO DEEPEN THE EQUITY INFRASTRUCTURE IN ARKANSAS THROUGH THE ARKNSAS BLACK
PHILANTHROPY COLLABORATIVE.RESULTS OF VERIFICATIONTHE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF
THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION
OF THE GRANTEE'S REPORT UNNECESSARY.

GRANTEE'S NAME

ARKANSAS JUDICIAL COUNCIL, INC.

GRANTEE'S ADDRESS

625 MARSHALL STREET
LITTLE ROCK, AR 72201

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
20,000.	07/16/21	20,000.	09/30/22

PURPOSE OF GRANT

TO SUPPORT ORGANIZED CONVENINGS FOR STATE JUDGES TO ENGAGE IMPACTED COMMUNITY MEMBERS AND EXPLORE THE NATURE AND ELEMENTS OF SYSTEMIC BIAS PRESENT WITHIN THE ARKANSAS JUSTICE SYSTEM.

RESULTS OF VERIFICATION

THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.

COPY

GRANTEE'S NAME

ARKANSAS BLACK MAYORS ASSOCIATION

GRANTEE'S ADDRESS

P.O. BOX 124
ALTHEIMER, AR 72004

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	08/08/22	15,950.	01/31/23

PURPOSE OF GRANT

TO SUPPORT ABMA WITH INTERNAL CAPACITY BUILDING TO STRENGTHEN THE ASSOCIATION'S IMPACT IN BLACK COMMUNITIES IN ARKANSAS.

RESULTS OF VERIFICATION

THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.

COPY

GRANTEE'S NAME

2REVOLUTIONS, LLC

GRANTEE'S ADDRESS

77 BROADVIEW AVENUE
NEW ROCHELLE, NY 10804

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	10/01/22	12,637.	01/30/23

PURPOSE OF GRANT

TO SUPPORT 2REVOLUTIONS WITH THE CONTINUED REDESIGN OF TEACHER PREP PROGRAMS IN ARKANSAS.

COPY

RESULTS OF VERIFICATION

THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 20

ACTIVITY ONE

STRENGTHENING ARKANSAS NONPROFITS (22 ORGANIZATIONS ENGAGED):

WRF HAS DIRECTLY SUPPORTED LEADERSHIP DEVELOPMENT AND STRONGER NONPROFITS THROUGH TECHNICAL ASSISTANCE FOR SPECIFIC PLANNING AND COACHING NEEDS, LEADERSHIP DEVELOPMENT, AND NONPROFIT NETWORKS. NONPROFITS RECEIVED SUPPORT FOR PROJECT EVALUATION, DOCUMENTATION, CONSTITUENCY BUILDING, STRATEGIC AND BUSINESS PLANNING, COMMUNICATIONS, FINANCIAL MANAGEMENT AND BOARD DEVELOPMENT.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 1

236,726.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 21

ACTIVITY TWO

CAPITAL ACCESS AND ASSET DEVELOPMENT (28 ORGANIZATIONS ENGAGED):

WRF CREATED THE ABC'S OF EQUITY (ALICE, BUSINESS CASE FOR EQUITY, AND CAPITAL ACCESS REPORT) TO QUANTIFY EXISTING EQUITY CHALLENGES AND TO IDENTIFY STRATEGIES TO OVERCOME THEM. WE RELEASED THE CAPITAL ACCESS REPORT TO DRIVE ACTION TO INCREASE THE AVAILABILITY OF LENDING RESOURCES TO BLACK AND BROWN ENTREPRENEURS AND WOMEN ENTREPRENEURS. WRF LAUNCHED GROW AR OWN AND SPARKED A STATEWIDE CONVERSATION ABOUT INEQUITY IN PRIVATE BANKING AND FEDERAL SMALL BUSINESS SUPPORT FOR BUSINESSES OWNED BY WOMEN AND PEOPLE OF COLOR.

EXPENSES

TO FORM 990-PF, PART VIII-A, LINE 2

429,673.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 22

ACTIVITY THREE

REIMAGINE ARKANSAS (10 ORGANIZATIONS ENGAGED):
 CREATED BY WRF IN 2020, REIMAGINE ARKANSAS IS THE ONLY
 STATEWIDE INITIATIVE FOR NARRATIVE CHANGE THAT LISTENS TO
 THOSE MOST IMPACTED BY INEQUITY, OUR ALICE FAMILIES AND
 WORKERS, AND SHARES THEIR STORIES VIA A WIDELY ACCESSIBLE
 PLATFORM. BY ENABLING STORIES TO PROLIFERATE, WE AIM TO
 UNDERMINE ASSUMPTIONS AND PRECONCEPTIONS AND CHANGE THE
 NARRATIVE ABOUT ALICE FAMILIES TO INFLUENCE POLICY AND
 ADVOCACY AND ENCOURAGE OTHERS TO JOIN AR EQUITY 2025'S
 MOVEMENT BUILDING. WRF LAUNCHED REIMAGINE ARKANSAS USING
 LISTENING TECHNOLOGY TO SURFACE REAL, UNBIASED PERSPECTIVES
 AND STORIES OF ALICE FAMILIES.

TO FORM 990-PF, PART VIII-A, LINE 3

EXPENSES

394,867.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 23

ACTIVITY FOUR

PHILANTHROPIC COLLABORATION (54 ORGANIZATIONS ENGAGED) :
 WRF HAS DIRECTLY SUPPORTED THE INFRASTRUCTURE FOR FUNDERS TO
 HAVE COLLECTIVE IMPACT ON SIGNIFICANT CHALLENGES FACING THE
 STATE OF ARKANSAS. THROUGH GROUPS LIKE ARKANSAS BLACK
 PHILANTHROPY COLLABORATIVE (ABPC), ARKANSAS ASSET FUNDERS
 NETWORK (AFN), ARKANSAS IMPACT PHILANTHROPY (AIP), AND DELTA
 PHILANTHROPY FORUM (DPF), THIS PHILANTHROPIC COLLABORATION
 HAS BROUGHT TOGETHER COALITIONS AND RESOURCES TO SUPPORT
 COVID RELIEF AND RECOVERY, INCREASED ACCESS TO CAPITAL FOR
 PEOPLE OF COLOR AND WOMEN, AND MORE RESOURCES FOR THE DELTA
 REGION.

TO FORM 990-PF, PART VIII-A, LINE 4

EXPENSES

145,739.

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XIV, LINES 2A THROUGH 2D

STATEMENT 24

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ONLINE AT WWW.WRFOUNDATION.ORG
225 EAST MARKHAM STREET, SUITE 200
LITTLE ROCK, AR 72201

TELEPHONE NUMBER

(501) 376-6854

FORM AND CONTENT OF APPLICATIONS

WRF PROVIDES GENERAL OPERATING SUPPORT, PROJECT SUPPORT, TECHNICAL ASSISTANCE, AND PROGRAM RELATED INVESTMENTS TO ORGANIZATIONS WORKING TO ADVANCE ECONOMIC EQUITY, EDUCATIONAL EQUITY AND/OR SOCIAL, ETHNIC, AND RACIAL EQUITY WITHIN ARKANSAS. DETAILED GUIDELINES ARE AVAILABLE ON OUR WEBSITE AT [HTTPS://WWW.WRFOUNDATION.ORG/WHAT-WE-FUND/#HOW](https://WWW.WRFOUNDATION.ORG/WHAT-WE-FUND/#HOW). OUR APPROACH BEGINS WITH AN IDEA SUBMITTED TO OUR ONLINE PORTAL, WWW.WRFOUNDATION.ORG/HOW-TO-APPLY/

ANY SUBMISSION DEADLINES

SUBMISSIONS ARE ROLLING AND CAN BE RECEIVED ONLINE AT WWW.WRFOUNDATION.ORG/HOW-TO-APPLY/ AT ANY TIME

RESTRICTIONS AND LIMITATIONS ON AWARDS

WRF GRANTS AND PROGRAM-RELATED INVESTMENTS ARE LIMITED TO INITIATIVES THAT DIRECTLY OR SIGNIFICANTLY IMPACT THE STATE OF ARKANSAS, AND ARE PRIMARILY PROVIDED TO ORGANIZATIONS LOCATED IN ARKANSAS. IF YOUR INITIATIVE IS NOT LED BY A NONPROFIT, GOVERNMENT AGENCY, SCHOOL, COLLEGE, OR UNIVERSITY, WRF WILL REQUIRE A FISCAL SPONSOR. A FISCAL SPONSOR ACTS AS A GUARDIAN OF GRANT FUNDS, RETAINS DISCRETION AND CONTROL OVER THE USE OF GRANT FUNDS, AND ENSURES THAT THE FUNDS ARE USED FOR 501(C)(3) PURPOSES. THE FISCAL SPONSOR AND ORGANIZATION'S MISSIONS SHOULD BE IN ALIGNMENT.

WRF WILL GENERALLY NOT:

FUND INDIVIDUALS
SUPPORT CAPITAL EXPENDITURES (CONSTRUCTION, MAJOR RENOVATIONS, EQUIPMENT,

RESTRICTIONS AND LIMITATIONS ON AWARDS

OR SUPPLIES)

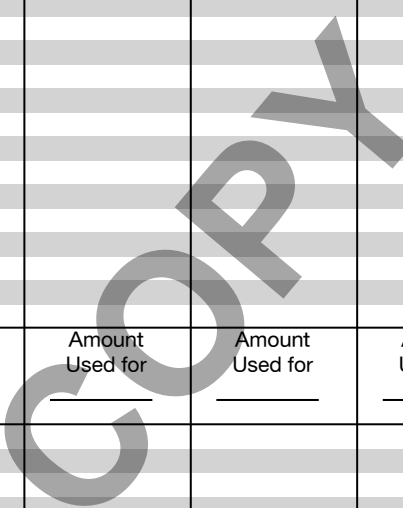
PROVIDE OPERATING SUPPORT TO COVER BUDGET SHORTFALLS
SUPPORT FUNDRAISING CAMPAIGNS
SUPPORT BASIC SCIENTIFIC RESEARCH
SUPPORT ENDOWMENTS
SUPPORT INITIATIVES THAT DO NOT DIRECTLY OR SIGNIFICANTLY HAVE AN IMPACT
WITHIN THE STATE OF ARKANSAS

COPY

Type and Entity: INVESTMENTS POST-2017 NOL FED
 Section 382 Annual Limitation Section 382 Carryover

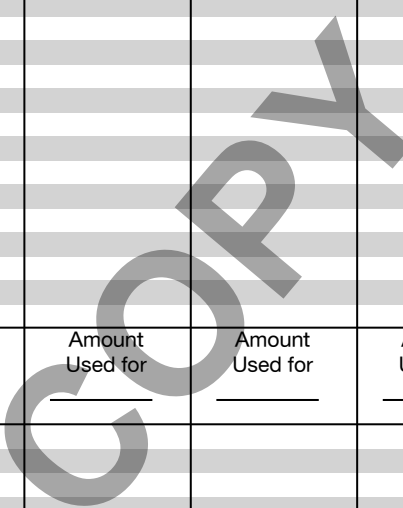
DETAIL CARRYOVER SCHEDULE

Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
			_____	_____	_____	_____	_____	_____	_____	_____	_____
A 2018	7,479.										
B 2019	6,033.										
C 2020	27,321.										
D 2021	11,072.										
E 2022	27,568.										
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A											
B											
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											



Type and Entity: PRE-2018 NOL FED **DETAIL CARRYOVER SCHEDULE**

Section 382 Annual Limitation		Section 382 Carryover									
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/17	Amount Used for 12/31/12	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A	2011	7,476.	5,549.	3,997.	1,552.						
B	2012	39,722.									
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	ESBC	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____	Amount Used for _____
A											
B											
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											



Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2022

Department of the Treasury
Internal Revenue Service

For calendar year 2022 or other tax year beginning _____, and ending _____

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	D Employer identification number
B Exempt under section	Print or Type	THE WINTHROP ROCKEFELLER FOUNDATION	71-0285871
<input checked="" type="checkbox"/> 501(c)(3))		Number, street, and room or suite no. If a P.O. box, see instructions.	E Group exemption number (see instructions)
408(e) 220(e) 408A 530(a) 529(a) 529A		City or town, state or province, country, and ZIP or foreign postal code	F Check box if an amended return.
		C Book value of all assets at end of year	145,505,045.

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university

H Check if filing only to Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

J Enter the number of attached Schedules A (Form 990-T) 1

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

L The books are in care of **ANDREA M. DOBSON** Telephone number **(501) 376-6854**

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	0.
2 Reserved	2	
3 Add lines 1 and 2	3	
4 Charitable contributions (see instructions for limitation rules)	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	
6 Deduction for net operating loss. See instructions	6	0.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	1,000.
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	1,000.
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: Tax rate schedule or Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d		1e	
2 Subtract line 1e from Part II, line 7		2	0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)		3	
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here		4	0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)		5	0.
6a Payments: A 2021 overpayment credited to 2022	6a	2,850.	
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other _____ Total	6g		
7 Total payments. Add lines 6a through 6g		7	2,850.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>		8	
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed		9	
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid		10	2,850.
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax 2,850. Refunded		11	0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		Yes	No
			X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
If "Yes," see instructions for other forms the organization may have to file.			
3 Enter the amount of tax-exempt interest received or accrued during the tax year \$			
4 Enter available pre-2018 NOL carryovers here \$ <u>41,649.</u> Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.			
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
525990	\$ 51,905.		
	\$		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer	Date	COFO	Title	
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date	Check <input type="checkbox"/> if self-employed
	JOHN ALBRITTON				PTIN
	Firm's name LANDMARK PLC, CPAS		Firm's EIN		P02396439
	Firm's address 200 W. CAPITOL AVE., SUITE 1700 LITTLE ROCK, AR 72201		Firm's EIN		71-0355269
				Phone no. 501-375-2025	

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 26

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/11	7,476.	5,549.	1,927.	1,927.
12/31/12	39,722.	0.	39,722.	39,722.
NOL CARRYOVER AVAILABLE THIS YEAR			41,649.	41,649.

COPY

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2022

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization THE WINTHROP ROCKEFELLER FOUNDATION	B Employer identification number 71-0285871
C Unrelated business activity code (see instructions) 525990	D Sequence: 1 of 1

E Describe the unrelated trade or business **INVESTMENTS**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____				
b Less returns and allowances _____ c Balance	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a	0.		
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 27	5	-27,568.		
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	-27,568.		-27,568.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)							
2 Salaries and wages							
3 Repairs and maintenance							
4 Bad debts							
5 Interest (attach statement). See instructions							
6 Taxes and licenses							
7 Depreciation (attach Form 4562). See instructions		7					
8 Less depreciation claimed in Part III and elsewhere on return		8a					
9 Depletion							
10 Contributions to deferred compensation plans							
11 Employee benefit programs							
12 Excess exempt expenses (Part VIII)							
13 Excess readership costs (Part IX)							
14 Other deductions (attach statement)							
15 Total deductions. Add lines 1 through 14							0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)							-27,568.
17 Deduction for net operating loss. See instructions							0.
18 Unrelated business taxable income. Subtract line 17 from line 16							-27,568.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				0.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0.
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0.
11 Total dividends-received deductions included in line 10				0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals			0.	0.	

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
--	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				- 3,592.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	- 3,592.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				- 2,047.
11 Enter gain from Form 4797, line 7 or 9			11	1.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	- 2,046.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	PRESERVER, L.P.							- 2,047.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								
								- 2,047.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a	
1b	
1c	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	AULDBRASS PARTNERS						
	SECONDARY OPPORTUNITY						1.

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3	
4	
5	
6	
7	1.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8	
9	1.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16

11	()
12	
13	
14	
15	
16	
17	

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

- a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions
- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

18a	
18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
		Property A	Property B
		Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20	24	
25 If section 1245 property:			
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a	Additional depreciation after 1975. See instructions	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage	27b	
c	Enter the smaller of line 24 or 27b	27c	
28 If section 1254 property:			
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b	Enter the smaller of line 24 or 28a	28b	
29 If section 1255 property:			
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

FORM 990-T (A)

INCOME (LOSS) FROM PARTNERSHIPS

STATEMENT 27

DESCRIPTION	NET INCOME OR (LOSS)
PRESERVER, L.P. - ORDINARY BUSINESS INCOME (LOSS)	-12,149.
RETHINK IMPACT II, LP - ORDINARY BUSINESS INCOME (LOSS)	-19.
RETHINK IMPACT II, LP - INTEREST INCOME	1.
RETHINK IMPACT II, LP - OTHER INCOME (LOSS)	-301.
AULDBRASS PARTNERS SECONDARY OPPORTUNITY FUND III LP - ORDINARY BUSINESS INC	20.
AULDBRASS PARTNERS SECONDARY OPPORTUNITY FUND III LP - INTEREST INCOME	124.
AULDBRASS PARTNERS SECONDARY OPPORTUNITY FUND III LP - OTHER INCOME (LOSS)	-236.
ILLUMEN CAPITAL LP - ORDINARY BUSINESS INCOME (LOSS)	-25.
ILLUMEN CAPITAL LP - INTEREST INCOME	6.
ILLUMEN CAPITAL LP - OTHER INCOME (LOSS)	-340.
VISTA FOUNDATION FUND IV, LP - ORDINARY BUSINESS INCOME (LOSS)	-19,168.
ILLUMEN CAPITAL II, LP - ORDINARY BUSINESS INCOME (LOSS)	-16.
SPRING LANE CAPITAL OFFSHORE FUND II, L - DIVIDEND INCOME	4,535.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5	-27,568.

990-T SCH A

POST-2017 NET OPERATING LOSS DEDUCTION

STATEMENT 28

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	7,479.	0.	7,479.	7,479.
12/31/19	6,033.	0.	6,033.	6,033.
12/31/20	27,321.	0.	27,321.	27,321.
12/31/21	11,072.	0.	11,072.	11,072.
NOL CARRYOVER AVAILABLE THIS YEAR			51,905.	51,905.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
--	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				- 3,592.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7 - 3,592.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				- 2,047.
11 Enter gain from Form 4797, line 7 or 9				11 1.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 - 2,046.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18 0.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

THE WINTHROP ROCKEFELLER FOUNDATION

71-0285871

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a	
1b	
1c	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	AULDBRASS PARTNERS						
	SECONDARY OPPORTUNITY						1.

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3	
4	
5	
6	
7	1.

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8	
9	1.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16

11	()
12	
13	
14	
15	
16	
17	

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.

- a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions
- b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

18a	
18b	

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.			
		Property A	Property B
		Property C	Property D
20	Gross sales price (Note: See line 1a before completing.)	20	
21	Cost or other basis plus expense of sale	21	
22	Depreciation (or depletion) allowed or allowable	22	
23	Adjusted basis. Subtract line 22 from line 21	23	
24	Total gain. Subtract line 23 from line 20	24	
25	If section 1245 property:		
a	Depreciation allowed or allowable from line 22	25a	
b	Enter the smaller of line 24 or 25a	25b	
26	If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.		
a	Additional depreciation after 1975. See instructions	26a	
b	Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b	
c	Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c	
d	Additional depreciation after 1969 and before 1976	26d	
e	Enter the smaller of line 26c or 26d	26e	
f	Section 291 amount (corporations only)	26f	
g	Add lines 26b, 26e, and 26f	26g	
27	If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.		
a	Soil, water, and land clearing expenses	27a	
b	Line 27a multiplied by applicable percentage	27b	
c	Enter the smaller of line 24 or 27b	27c	
28	If section 1254 property:		
a	Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a	
b	Enter the smaller of line 24 or 28a	28b	
29	If section 1255 property:		
a	Applicable percentage of payments excluded from income under section 126. See instructions	29a	
b	Enter the smaller of line 24 or 29a. See instructions	29b	

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30	Total gains for all properties. Add property columns A through D, line 24	30	
31	Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32	Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33	Section 179 expense deduction or depreciation allowable in prior years	33	
34	Recomputed depreciation. See instructions	34	
35	Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

Form **990-W**
(Worksheet)

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

2023

(and on Investment Income for Private Foundations) FORM 990-PF

► Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1	2	
3	Alternative minimum tax for trusts	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits	5	
6	Subtract line 5 from line 4	6	
7	Other taxes	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels	9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization does not need to make estimated tax payments	10a	
b	Enter the tax shown on the 2022 return. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	89,015.
c	2023 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	89,040.

		(a)	(b)	(c)	(d)	
11	Installment due dates	11	05/15/23	06/15/23	09/15/23	12/15/23
12	Installments. Enter 25% of line 10c in columns (a) through (d)	12	22,260.	22,260.	22,260.	22,260.
13	2022 Overpayment	13				
14	Payment due (Subtract line 13 from line 12)	14				

Form **990-W**

ESTIMATED TAX	89,040.
OVERPAYMENT APPLIED	143,732.
AMOUNT DUE	0.

Form **990-W**
(Worksheet)

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

(and on Investment Income for Private Foundations) FORM 990-T

2023

► Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1	2	
3	Alternative minimum tax for trusts	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits	5	
6	Subtract line 5 from line 4	6	
7	Other taxes	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels	9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization does not need to make estimated tax payments	10a	
b	Enter the tax shown on the 2022 return. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	
c	2023 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	2,850.

		(a)	(b)	(c)	(d)
11	Installment due dates	11			
12	Installments. Enter 25% of line 10c in columns (a) through (d)	12			
13	2022 Overpayment	13			
14	Payment due (Subtract line 13 from line 12)	14			

Form **990-W**

ESTIMATED TAX	2,850.
OVERPAYMENT APPLIED	2,850.
AMOUNT DUE	0.