

PUBLIC INSPECTION COPY

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 NEWMAN'S OWN FOUNDATION		A Employer identification number 06-1606588
Number and street (or P.O. box number if mail is not delivered to street address) ONE MORNINGSIDE DRIVE NORTH	Room/suite	B Telephone number 203-222-0136
City or town, state or province, country, and ZIP or foreign postal code WESTPORT, CT 06880		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) \$ 217,445,388.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	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	135.		N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	60,933.	60,933.		STATEMENT 1
	4 Dividends and interest from securities	167,697.	167,697.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	8,474,495.	8,470,852.		STATEMENT 3	
12 Total. Add lines 1 through 11	8,703,260.	8,699,482.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	642,932.	0.		385,759.
	14 Other employee salaries and wages	1,169,714.	8,139.		1,241,752.
	15 Pension plans, employee benefits	171,699.	771.		172,529.
	16a Legal fees STMT 4	54,198.	0.		83,021.
	b Accounting fees STMT 5	64,512.	10,613.		32,581.
	c Other professional fees STMT 6	577,898.	0.		655,062.
	17 Interest	3,004.	3,004.		3,004.
	18 Taxes STMT 7	396,602.	313.		69,748.
	19 Depreciation and depletion	46,403.	0.		
	20 Occupancy	126,782.	0.		126,782.
	21 Travel, conferences, and meetings	82,696.	0.		82,755.
	22 Printing and publications				
	23 Other expenses STMT 8	531,878.	0.		494,584.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,868,318.	22,840.		3,347,577.
	25 Contributions, gifts, grants paid	14,000,000.			14,000,000.
26 Total expenses and disbursements. Add lines 24 and 25	17,868,318.	22,840.		17,347,577.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-9,165,058.				
b Net investment income (if negative, enter -0-)		8,676,642.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		528,732.	516,531.	516,531.	
	2	Savings and temporary cash investments		29,648,993.	11,753,246.	11,753,246.	
	3	Accounts receivable					
		Less: allowance for doubtful accounts		16,757.			
	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	200,000.				
		Less: allowance for doubtful accounts	0.		340,000.	200,000.	200,000.
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			51,050.	60,013.	60,013.
	10a	Investments - U.S. and state government obligations	STMT 10		3,399,898.	23,432,615.	23,432,615.
	b	Investments - corporate stock					
	c	Investments - corporate bonds					
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other	STMT 11		192,784,849.	181,394,819.	181,394,819.	
14	Land, buildings, and equipment: basis	393,062.					
	Less: accumulated depreciation	304,898.		134,567.	88,164.	88,164.	
15	Other assets (describe)						
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)			226,904,846.	217,445,388.	217,445,388.	
Liabilities	17	Accounts payable and accrued expenses		461,587.	8,257.		
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe)	STATEMENT 12)		26,966.	209,101.	
23	Total liabilities (add lines 17 through 22)			488,553.	217,358.		
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		226,416,293.	217,228,030.		
	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			226,416,293.	217,228,030.	
30	Total liabilities and net assets/fund balances			226,904,846.	217,445,388.		

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	226,416,293.
2	Enter amount from Part I, line 27a	2	-9,165,058.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	217,251,235.
5	Decreases not included in line 2 (itemize) SEE STATEMENT 9	5	23,205.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	217,228,030.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	

Part V 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	120,605.
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	120,605.
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	120,605.
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	276,000.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	276,000.
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	155,395.
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax 155,395. 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. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
	If "Yes," attach a detailed description of the activities.		
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?	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
	If "Yes," attach the statement required by General Instruction T.		
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. <u>SEE STATEMENT 13</u>		
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 <u>STATEMENT 14 STMT 15</u>	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 <u>SEE STATEMENT 16 SEE STATEMENT 17</u>	X	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
	Website address <u>WWW.NEWMANSOWN.ORG</u>		
14	The books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>203-222-0136</u> Located at <u>ONE MORNINGSIDE DRIVE NORTH, WESTPORT, CT</u> ZIP+4 <u>06880</u>		
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 15 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?	X	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country <u>CANADA</u>		

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.

Table with 3 columns: Question, Yes, No. Rows include 1a(1) through 1a(6), 1b, 1d, 2a, 2b, 3a, 3b, 4a, 4b with 'X' marks in the Yes or No columns.

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	N/A	
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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
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		642,932.	85,488.	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
CHRISTINE SANNI - ONE MORNINGSIDE DRIVE NORTH, WESTPORT, CT 06880	CHIEF EXTERNAL RELATIONS OFFICER 40.00	205,655.	46,325.	0.
FAITH FENNELLY - ONE MORNINGSIDE DRIVE NORTH, WESTPORT, CT 06880	DIRECTOR OF PHILANTHROPY 40.00	178,324.	24,391.	0.
CHRISTINE BREITE - ONE MORNINGSIDE DRIVE NORTH, WESTPORT, CT 06880	ASSISTANT CONTROLLER 28.00	144,329.	30,220.	0.
KATHY SIEVER - ONE MORNINGSIDE DRIVE NORTH, WESTPORT, CT 06880	GRANTS MANAGER 40.00	99,890.	20,899.	0.
BRANDON BROOK - ONE MORNINGSIDE DRIVE NORTH, WESTPORT, CT 06880	CREATIVE MANAGER 40.00	97,293.	19,035.	0.
Total number of other employees paid over \$50,000				5

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
HPR PARTNERS LLC DBA HUNTER - ONE WORLD TRADE CENTER, FL 68, NEW YORK, NY 10007	PUBLIC RELATIONS	224,341.
RUSSELL REYNOLDS ASSOCIATES, LLC - ONE FEDERAL STREET, 26TH FLOOR, BOSTON, MA 02110	CONSULTING SERVICES	129,800.
TAHOMA PEAK SOLUTIONS - 6212 PHINNEY AVENUE N, APT 2, SEATTLE, WA 98103	PROFESSIONAL SERVICES	89,879.
RSM US, LLP 5155 PAYSHERE CIRCLE, CHICAGO, IL 60674	AUDIT AND CONSULTING SERVICES	85,000.
CSC STRATEGIC CONSULTING LLC - 801 SOUTH GARFIELD AVE, TRAVERSE CITY, MI 49686	SOCIAL MEDIA MGMT & DIGITAL CONSULTING	61,750.
Total number of others receiving over \$50,000 for professional services		1

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 N/A	
2	
3	
4	

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	
All other program-related investments. See instructions.	
3	
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	17,941,422.
b	Average of monthly cash balances	1b	19,200,667.
c	Fair market value of all other assets (see instructions)	1c	181,544,437.
d	Total (add lines 1a, b, and c)	1d	218,686,526.
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	218,686,526.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	3,280,298.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	215,406,228.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	10,770,311.

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	10,770,311.
2a	Tax on investment income for 2022 from Part V, line 5	2a	120,605.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	293.
c	Add lines 2a and 2b	2c	120,898.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,649,413.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,649,413.
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	10,649,413.

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	17,347,577.
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	17,347,577.

Form 990-PF (2022)

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				10,649,413.
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	23,814,892.			
b From 2018	24,371,151.			
c From 2019	15,687,489.			
d From 2020	4,643,165.			
e From 2021	6,636,839.			
f Total of lines 3a through e	75,153,536.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 17,347,577.				
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				10,649,413.
e Remaining amount distributed out of corpus	6,698,164.			
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:	81,851,700.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	23,814,892.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	58,036,808.			
10 Analysis of line 9:				
a Excess from 2018	24,371,151.			
b Excess from 2019	15,687,489.			
c Excess from 2020	4,643,165.			
d Excess from 2021	6,636,839.			
e Excess from 2022	6,698,164.			

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 [X] 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:

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				
A BETTER CHANCE OF WESTPORT INC P.O. BOX 2153 WESTPORT, CT 06880		PC	GENERAL OPERATIONS - UNDERSERVED STUDENTS	5,000.
ACEING AUTISM INC 2001 S BARRINGTON AVE 320 LOS ANGELES, CA 90025		PC	GENERAL OPERATIONS - CHILDREN WITH AUTISM	5,000.
AFRICA BRIDGE PO BOX 115 MARYLHURST, OR 97036		PC	SUPPORT VULNERABLE CHILDREN/SUSTAINABLE CO-OPS	11,500.
AFUTURESUPERHERO AND FRIENDS 4470 ATLANTIC AVE #7843 LONG BEACH, CA 90807		PC	CHILDREN'S PROGRAMS	5,000.
ALTRUSA INTERNATIONAL FOUNDATION INC ONE NORTH LASALLE STREET 1955 CHICAGO, IL 60602		PC	GENERAL OPERATIONS	5,000.
Total			SEE CONTINUATION SHEET(S)	3a 14,000,000.
b Approved for future payment				
NONE				
Total			3b	0.

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: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (14, 60,933), 4 Dividends and interest from securities (14, 167,697), 5 Net rental income from real estate, 6 Net rental income from personal property, 7 Other investment income (531190, 3,643, 15, 8,470,852), 8 Gain or loss from sales of assets other than inventory, 9 Net income from special events, 10 Gross profit from sales of inventory, 11 Other revenue (a-e), 12 Subtotal (3,643, 8,699,482, 0), 13 Total (8,703,125).

(See worksheet in line 13 instructions to verify calculations.)

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?	Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1) Cash	1a(1)	X
(2) Other assets	1a(2)	X
b Other transactions:		
(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
(3) Rental of facilities, equipment, or other assets	1b(3)	X
(4) Reimbursement arrangements	1b(4)	X
(5) Loans or loan guarantees	1b(5)	X
(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
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. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
		N/A	

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/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: **CFO**

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

Paid Preparer Use Only	Print/Type preparer's name LISA M. CUMMINGS, CPA	Preparer's signature _____	Date 11/02/23	Check <input type="checkbox"/> if self-employed	PTIN P00043433
	Firm's name COHNREZNICK LLP			Firm's EIN 22-1478099	
	Firm's address 621 CAPITOL MALL, SUITE 2150 SACRAMENTO, CA 95814			Phone no. 916-442-9100	

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004		PC	GENERAL OPERATIONS	5,000.
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - NATIONAL OFFICE 199 WATER ST. NEW YORK, NY 10038		PC	NEVADA CHAPTER	5,000.
AMERICAN INDIAN RESOURCE CENTER INC 110 W CHOCTAW STREET TAHLEQUAH, OK 74464		PC	CAMP C-TEK (CHEROKEE TRADITIONAL ECOLOGICAL KNOWLEDGE)	50,000.
AMERICA'S GROW-A-ROW 150 PITSTOWN RD. PITSTOWN, NJ 08867		PC	GROW-AROW KIDS FARM DAYS	5,000.
ANGEL VIEW, INC. 67625 E. PALM CANYON DRIVE, SUITE 7A CATHEDRAL CITY, CA 92234		PC	GENERAL OPERATIONS FOR DISABLED CHILDREN	5,000.
ASPETUCK LAND TRUST INC PO BOX 444 WESTPORT, CT 06881-0444		PC	BRIDGEPORT OUTREACH	25,000.
ASSOCIATION OF THE APOSTLES OF DON BOSCO INC 9722 W. PACIFIC AVE. ANAHEIM, CA 92804 - 5946		PC	CHILDREN'S PROGRAMS	2,500.
ATLANTA CHILDRENS SHELTER INC PO BOX 54322 ATLANTA, GA 30308		PC	EARLY CHILDHOOD EDUCATION	5,000.
BIG BROTHERS-BIG SISTERS AGENCY OF SANTA CRUZ COUNTY INC 1500 41ST AVE #250 CAPITOLA, CA 95010		PC	GENERAL OPERATIONS	5,000.
BIG SUR LAND TRUST 509 HARTNELL ST MONTEREY, CA 93940		PC	CARR LAKE NEIGHBORHOOD PARK	21,000.
Total from continuation sheets				13,968,500.

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
BIRCHBARK FOUNDATION INC 101 COOPER STREET SANTA CRUZ, CA 95060		PC	GENERAL OPERATIONS	2,500.
BLESSINGS IN A BACKPACK INC 4121 SHELBYVILLE RD LOUISVILLE, KY 40207		PC	GENERAL OPERATIONS & FEEDING KIDS ON THE WEEKENDS IN HARTFORD, CT	17,500.
BOY SCOUTS OF AMERICA 25 RAMAPO VALLEY RD CEDAR KNOLLS, NJ 07436		PC	BOY SCOUTS OF AMERICA PATRIOTS PATH COUNCIL	5,000.
BOYS & GIRLS CLUB OF THE GRAND STRAND, INC 1229 38TH AVENUE NORTH, #320 MYRTLE BEACH, SC 29577		PC	CHILDREN'S PROGRAMS	5,000.
BOYS & GIRLS CLUBS OF PALM BEACH COUNTY INC 800 NORTHPOINT PARKWAY 204 WEST PALM BEACH, FL 33407-1946		PC	TECHNOLOGY/STEM, EDUCATION AND CAREER DEVELOPMENT, CULTURAL ARTS	10,000.
BRAIN INJURY ALLIANCE OF CONNECTICUT INC 200 DAY HILL ROAD, SUITE 250 WINDSOR, CT 06095		PC	TREATMENT AND SERVICES FOR CHILDREN	5,000.
BREAD FOR THE WORLD INSTITUTE INC 425 3RD STREET SW 1200 WASHINGTON, DC 20024		PC	BREAD FOR THE WORLD INSTITUTE	350.
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVENUE BRIDGEPORT, CT 06605		PC	CHILDREN'S PROGRAMS	2,500.
CALIFORNIA INDIAN MUSEUM & CULTURAL CENTER 5250 AERO DRIVE SANTA ROSA, CA 95403		PC	ADVANCING CULTURAL OPPORTUNITIES TO RECLAIM NUTRITION (ACORN)	50,000.
CALIFORNIA STATE UNIVERSITY SAN MARCOS FOUNDATION 333 S TWIN OAKS VALLEY RD SAN MARCOS, CA 92096		PC	SOUTHERN CALIFORNIA TRIBAL FOOD SOVEREIGNTY TOOLKIT FOR YOUTH AND THEIR FAMILIES	50,000.
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
CALVARY FUND, INC. 1740 EASTCHESTER ROAD BRONX, NY 10461		PC	CHILDREN'S BEREAVEMENT SUPPORT AND PET THERAPY	50,000.
CAMP OPPORTUNITY INC 4400 JADE STREET CAPITOLA, CA 95010		PC	GENERAL OPERATIONS	2,500.
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL, CA 94901		PC	GENERAL OPERATIONS - IMMIGRANT CHILDREN AND THEIR FAMILIES	5,000.
CASCADE EDUCATIONAL BROADCAST SERVICE PO BOX 12147 PORTLAND, OR 97212-0147		PC	AUDIO PRODUCTION EDUCATION	9,000.
CASCADE PACIFIC RESOURCE CONSERVATION & DEVELOPMENT PO BOX 2630 CORVALLIS, OR 97339		PC	THE POWER OF FOOD IN SCHOOLS RFP - OREGON FARM TO SCHOOL & SCHOOL GARDEN NETWORK	40,000.
CATCH GLOBAL FOUNDATION 8000 CENTRE PARK AUSTIN, TX 78754		PC	GENERAL OPERATIONS - THE WHOLE CHILD GUIDED JOURNEY (WCGJ)	20,000.
CENTER FOR DOMESTIC PEACE 734 A STREET SAN RAFAEL, CA 94901		PC	GENERAL OPERATIONS	5,000.
CHEF ANN FOUNDATION 5485 CONESTOGA CT #110F BOULDER, CO 80301		PC	THE LUNCH BOX AND SCALE	50,000.
CHEYENNE RIVER YOUTH PROJECT INC 702 4TH ST EAGLE BUTTE, SD 57625		PC	GENERAL OPERATIONS & CULTIVATING FOOD SOVEREIGNTY FOR LAKOTA YOUTH	45,000.
CHICKAHOMINY INDIAN TRIBE 8200 LOTT CARY ROAD PROVIDENCE FORGE, VA 23140		PC	CHICKAHOMINY INDIAN TRIBE SUMMER CULTURE CAMP	50,000.
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
CHIEF EXECUTIVES FOR CORPORATE PURPOSE INC 85 BROAD STREET, 27TH FLOOR NEW YORK, NY 10010		PC	CECP OPERATING	50,000.
CHILDREN OF ARMENIA FUND INC 149 5TH AVE., SUITE 500 NEW YORK, NY 10011		PC	THE CHILD AND FAMILY CENTER IN HATSIK	20,000.
CHILDSAFE 3730 IH-IO EAST SAN ANTONIO, TX 78220-4225		PC	CORE SERVICES FOR VICTIMS OF ALL FORMS OF CHILD MALTREATMENT	20,000.
CIRCLE OF FRIENDS OF CONNECTICUT INC 40 KING STREET NORWALK, CT 06851		PC	GENERAL OPERATIONS - CHILDREN, TEENS AND YOUNG ADULTS	5,000.
COACHELLA VALLEY REPERTORY 68510 E. PALM CANYON DRIVE CATHEDRAL CITY, CA 92234		PC	YOUTH PROGRAMS	5,000.
COACHELLA VALLEY WELLNESS FOUNDATION 71687 HWY 111, SUITE 203 RANCHO MIRAGE, CA 92270		PC	IN MEMORY OF ARTHUR NEWMAN FUND	2,500.
COLLEGE OF THE ATLANTIC 105 EDEN STREET BAR HARBOR, ME 04609		PC	GENERAL OPERATIONS	10,000.
COMMON COUNSEL FOUNDATION INC 1624 FRANKLIN STREET OAKLAND, CA 94612-2897		PC	KINDLE PROJECT	20,000.
COMMUNITY BRIDGES 519 MAIN ST SUITE A WATSONVILLE, CA 95076		PC	GENERAL OPERATIONS	2,500.
COMMUNITY FOOD ADVOCATES INC 115 BROADWAY NEW YORK, NY 10006		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
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
CONDUCTIVE EDUCATION CENTER OF ORLANDO INC 931 S SEMORAN BLVD STE. 220 WINTER PARK, FL 32792		PC	YOUNGSTERS PROGRAM	2,500.
CONNECT US INC 855 MAIN ST BRIDGEPORT, CT 06604		PC	GENERAL OPERATIONS - YOUTH PROGRAMS IN BRIDGEPORT CT	5,000.
CONNECTICUT CASA 157 CHURCH ST NEW HAVEN, CT 06510		PC	GENERAL OPERATIONS - COURT APPOINTED SPECIAL ADVOCATES FOR ABUSED CHILDREN	20,000.
CONNECTICUT COALITION AGAINST DOMESTIC VIOLENCE 912 SILAS DEANE HWY WETHERSFIELD, CT 06109		PC	THE CHILDREN'S CENTER FOR FAMILY VIOLENCE	2,500.
CONNECTICUT WOMENS HALL OF FAME INC 320 FITCH STREET NEW HAVEN, CT 06515		PC	GENERAL OPERATIONS	5,000.
CONNECTICUT ZOOLOGICAL SOCIETY INC 1875 NOBLE AVE BRIDGEPORT, CT 06610		PC	CHILDREN'S PROGRAMS	2,500.
COUNCIL OF CHURCHES OF GREATER BRIDGEPORT INC 1718 CAPITOL AVE BRIDGEPORT, CT 06604		PC	THE FEED CENTER	5,000.
COURT APPOINTED SPECIAL ADVOCATES OF SANTA CRUZ COUNTY 813 FREEDOM BLVD WATSONVILLE, CA 95076		PC	GENERAL OPERATIONS - COURT APPOINTED SPECIAL ADVOCATES FOR ABUSED CHILDREN	2,500.
COVE COMMUNITIES SENIOR ASSOCIATION 73750 CATALINA WAY PALM DESERT, CA 92260		PC	NEWMAN THEATRE SUPPORT	5,000.
COWLITZ INDIAN TRIBE 1055 9TH AVE LONGVIEW, WA 98632		GOV	RECLAIMING WELLNESS: FINDING RESILIENCY THROUGH CULTIVATING CONNECTION TO FOOD FOR YOUTH	50,000.
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
CREATIVE YOUTH PRODUCTIONS INC 53 DAVIS AVE BRIDGEPORT, CT 06605		PC	GENERAL OPERATIONS	2,500.
CULTURAL ALLIANCE OF FAIRFIELD COUNTY INC 301 WEST AVE NORWALK, CT 06850		PC	THE NORWALK ART SPACE	15,000.
DAKOTA RURAL ACTION PO BOX 549 BROOKINGS, SD 57006-0549		PC	RE-IMAGINING COMMUNITY CENTERED FOOD SYSTEMS IN SOUTH DAKOTA - CHILDREN NUTRITION EDUCATION	65,000.
DAMIEN THE LEPER SOCIETY INC PO BOX 17428 DESTIN, FL 32522		PC	PROGRAMS FOR CHILDREN WITH LEPROSY	2,500.
DANA-FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215		PC	CANCER RESEARCH	10,000.
DC BILINGUAL PUBLIC CHARTER SCHOOL 33 RIGGS RD NE WASHINGTON, DC 20011		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
DELAWARE COUNTY COMMUNITY PARTNERSHIP INC P.O. BOX 450277 GROVE, OK 74345		PC	PROJECT S2S (SEED TO SALES) - NUTRITIOUS FOOD FOR INDIGENOUS YOUTH	50,000.
DIGITAL NEST INC 318 UNION ST WATSONVILLE, CA 95076		PC	GENERAL OPERATIONS - SKILL-BUILDING FOR YOUTH	2,500.
DREAM OF WILD HEALTH 1308 E. FRANKLIN AVENUE SUITE 203 MINNEAPOLIS, MN 55404		PC	GENERAL OPERATIONS - HEALTHY FOOD ACCESS FOR INDIGENOUS YOUTH AND THEIR FAMILIES	55,000.
DRESSING ANGELS INC 4129 WARWICK HILLS DR WESLEY CHAPEL, FL 33543-7145		PC	AFTER SCHOOL SNACKS FOR UNDER PRIVILEGE YOUTHS IN ELEMENTARY SCHOOLS IN 4 COUNTIES IN FLORIDA	2,500.
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
EARTH ISLAND INSTITUTE INC 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704		PC	THE POWER OF FOOD IN SCHOOLS RFP - MISSISSIPPI FARM TO SCHOOL	40,000.
EASTERN CAROLINA HOMELESSNESS ORGANIZATION INC 407 BROADWAY ST MYRTLE BEACH, SC 29577		PC	CHILDREN'S PROGRAMS	10,000.
EDUCATION AND HOPE PO BOX 486 NORWALK, CT 06856		PC	GENERAL OPERATIONS	5,000.
ELTON JOHN AIDS FOUNDATION INC 584 BROADWAY NEW YORK, NY 10012		PC	GENERAL OPERATIONS	60,000.
END HUNGER CONNECTICUT INC 800 CONNECTICUT BLVD SUITE 302A HARTFORD, CT 06108		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND INC PO BOX 3886 NEW YORK, NY 10163		PC	MOMS DEMAND ACTION	75,000.
FAIRFIELD THEATRE COMPANY INC 70 SANFORD STREET FAIRFIELD, CT 06824		PC	GENERAL OPERATIONS	5,000.
FAITH TEMPLE ASSEMBLY OF GOD 993 BROAD STREET HARTFORD, CT 06106		PC	COMMUNITY KITCHEN - PROGRAMS FOR FAMILIES WITH CHILDREN	25,000.
FAMILY SERVICES OF THE DESERT INC 14080 PALM DRIVE, SUITE E DESERT HOT SPRINGS, CA 92240		PC	CHILDREN'S BACKPACK FEEDING PROGRAM	5,000.
FATHER BILLS & MAINSPRING INC 430 BELMONT ST BROCKTON, MA 02301-4921		PC	CONWAY HOUSE MIDDLEBORO MA - SHELTER FOR WOMEN AND CHILDREN FLEEING DOMESTIC VIOLENCE	5,000.
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
FEED SEVEN GENERATIONS PO BOX 1165 ENUMCLAW, WA 98022		PC	FEEDING OUR FUTURE - NUTRITION EDUCATION FOR MUCKLESHOOT NATIVE YOUTH	50,000.
FILM AND ENTERTAINMENT SOCCER TOURNAMENT INC 175 RIVERSIDE DR 15G NEW YORK, NY 10024		PC	GENERAL OPERATIONS - CHILDREN'S PROGRAMS	2,500.
FIRST NATIONS DEVELOPMENT INSTITUTE 2432 MAIN STREET, 2ND FLOOR LONGMONT, CO 80501		PC	NUTRITION SECURITY FOR INDIGENOUS YOUTH	50,000.
FOOD 4 FARMERS 70 S WINOOSKI AVE, STE 1W #312 BURLINGTON, VT 05401		PC	GENERAL OPERATIONS	10,000.
FOOD DEPOT 1222 A SILER ROAD SANTA FE, NM 87507		PC	FOOD 4 KIDS	10,000.
FOOD RESEARCH & ACTION CENTER INC 1200 18TH ST NW #400 WASHINGTON, DC 20036		PC	ADVANCING HEALTHY SCHOOL MEALS FOR ALL	225,000.
FOODCORPS, INC. 1140 SE 7TH AVE STE 110 PORTLAND, OR 97214		PC	CONNECTING ALL CHILDREN TO NUTRITIOUS FOOD IN SCHOOLS	3,000,000.
FOODWHAT INCORPORATED 1156 HIGH STREET SANTA CRUZ, CA 95064-0000		PC	FOOD, WHAT?!: BUILDING YOUTH POWER THROUGH ORGANIC FARMING, NOURISHING FOOD, AND LOVING COMMUNITY	20,000.
FOXG1 RESEARCH INC 1 LUCKENBACH LN SANDS POINT, NY 11050-1903		PC	GENERAL OPERATIONS - BIRTH DEFECTS	5,000.
FRANKLIN G. BURROUGHS SIMEON B. CHAPIN ART MUSEUM 3100 S OCEAN BLVD MYRTLE BEACH, SC 29577		PC	CHILDRENS PROGRAMS	24,650.
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
FRIENDS OF GREEN CHIMNEYS 400 DOANSBURG ROAD BREWSTER, NY 10509		PC	GENERAL OPERATIONS AND/OR 75TH ANNIVERSARY GALA BENEFITTING CHILDREN FACING ADVERSITY	25,000.
FRIENDS OF THE CULTURAL CENTER INC 73000 FRED WARING DRIVE PALM DESERT, CA 92260		PC	YOUTH EDUCATION	5,000.
FUND FOR UCAP 75 CARPENTER STREET PROVIDENCE, RI 02903		PC	GENERAL OPERATIONS - EDUCATION PROGRAMS FOR AT-RISK YOUTH	5,000.
GAMEROSITY 691 E VILAS RD, STE 102 CENTRAL POINT, OR 97502		PC	HERO PACKAGES	2,500.
GATHER 210 WEST RD UNIT 3 PORTSMOUTH, NH 03801		PC	MEALS FOR KIDS	5,000.
GEORGIA ORGANICS INC 200 OTTLEY DR NE A ATLANTA, GA 30324		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
GRADES OF GREEN INC 1730 E HOLLY AVE EL SEGUNDO, CA 90245-4404		PC	INNER CITY SCHOOLS	3,000.
GRAND TETON NATIONAL PARK FOUNDATION PO BOX 249 MOOSE, WY 83001		PC	TRIBAL YOUTH CORPS	5,000.
GREATER NEWARK CONSERVANCY INC 32 PRINCE STREET NEWARK, NJ 07103		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
GREEN BRONX MACHINE INTERNATIONAL INC 3935 BLACKSTONE AVENUE BRONX, NY 10471-3715		PC	GREEN BRONX MACHINE SCHOOL NUTRITION SECURITY PROGRAM	40,000.
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
GREEN VILLAGE INITIATIVE 325 LAFAYETTE ST. UNIT 9101 BRIDGEPORT, CT 06604		PC	GROWING FOOD JUSTICE IN BRIDGEPORT'S SCHOOL AND COMMUNITY GARDENS	50,000.
GROOVE WITH ME INC 186 E 123RD ST #2 NEW YORK, NY 10035		PC	DANCE PROGRAMS FOR CHILDREN	5,000.
GROUNDWORK CENTER FOR RESILIENT COMMUNITIES INC 414 E EIGHTH ST SUITE 204 TRAVERSE CITY, MI 49686		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
GROW DAT YOUTH FARM 1 PALM DR NEW ORLEANS, LA 70124-4608		PC	GROW DAT YOUTH FARM OPERATING SUPPORT	20,000.
GROWINGGREAT 2711 N. SEPULVEDA BLVD. # 279 MANHATTAN BEACH, CA 90266-2725		PC	GARDEN CLUBS FOR CHILDREN IN INNER CITY	3,000.
GRUMMAN HILL MONTESSORI ASSOCIATION 34 WHIPPLE RD WILTON, CT 06897		PC	TODDLER LEVEL	2,500.
HARLEM GROWN INC 127 W 127TH STREET ROOM 201 NEW YORK, NY 10027		PC	MOBILE TEACHING KITCHEN FOR YOUTH & HARLEM GROWN'S YOUTH DEVELOPMENT PROGRAMMING	17,500.
HEALTHY HARVEST OF NORTH IOWA PO BOX 52 HAMPTON, IA 50441		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
HIGHLAND HALL INCORPORATED 17100 SUPERIOR ST NORTHRIDGE, CA 91325		PC	TUITION ASSISTANCE AND SCHOLARSHIPS PROGRAM	28,000.
HOLE IN THE WALL GANG FUND, INC. 555 LONG WHARF DRIVE NEW HAVEN, CT 06511		PC	CAMPERSHIPS	5,000.
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
HOMELESS GARDEN PROJECT PO BOX 617 SANTA CRUZ, CA 95061		PC	GENERAL OPERATIONS	10,000.
HOONAH INDIAN ASSOCIATION 310 HILL STREET HOONAH, AK 99829		GOV	HIA NAVIGATORS PROGRAM FOR YOUTH	50,000.
HOPEWELL INC 3 ALLIED DR SUITE 308 DEDHAM, MA 02026		PC	RISE - EDUCATIONAL EQUITY PROGRAM FOR CHILDREN IN FOSTER CARE	40,000.
HORIZONS NATIONAL STUDENT ENRICHMENT PROGRAM INC 120 POST RD W #202 WESTPORT, CT 06880		PC	GENERAL OPERATIONS	10,000.
HOSPICE OF SANTA CRUZ COUNTY 940 DISC D SCOTTS VALLEY, CA 95066		PC	GENERAL OPERATIONS	5,000.
INDIVIDUALS NOW INC SOCIAL ADVOCATES FOR YOUTH 2447 SUMMERFIELD RD SANTA ROSA, CA 95405		PC	SAY'S 340 CAMPAIGN	25,000.
INFINITE LOVE FOR KIDS FIGHTING CANCER A NJ NONPROFIT CORPORATION PO BOX 4064 MIDDLETOWN, NJ 07748		PC	MAKE IT AMAZING	5,000.
INTERNATIONAL FOLK ART ALLIANCE INC 620 CERRILLOS ROAD SANTA FE, NM 87505-5994		PC	GENERAL OPERATIONS	15,000.
INTERNATIONAL RESCUE COMMITTEE INC 122 EAST 42ND STREET NEW YORK, NY 10168		PC	GENERAL OPERATIONS	10,000.
JACOBS HEART CHILDRENS CANCER SUPPORT SERVICES 680 W BEACH ST WATSONVILLE, CA 95076		PC	GENERAL OPERATIONS	2,500.
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
JDRF INTERNATIONAL - NORTHERN CALIFORNIA CHAPTER 1215 4TH AVENUE, SUITE 1100 SEATTLE, WA 98161		PC	GENERAL OPERATIONS	2,500.
KAKE TRIBAL HERITAGE FOUNDATION 374 KEKU ROAD KAKE, AK 99830		PC	INDIGENOUS YOUTH NUTRITION SECURITY IN KAKE, SOUTHEAST ALASKA	50,000.
KANSAS UNIVERSITY ENDOWMENT ASSOC 1891 CONSTANT AVE LAWRENCE, KS 66047		PC	THE DOLE FELLOWSHIP PROGRAM	40,000.
KIWANIS FOUNDATION OF HICKSVILLE PO BOX 772 HICKSVILLE, NY 11802-0772		PC	CHILDREN'S PROGRAMS	5,000.
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1500 K STREET NW SUITE 900 WASHINGTON, DC 20005		PC	ELECTION PROTECTION HOTLINE	10,000.
LENSIC PERFORMING ARTS CENTER CORPORATION 211 W. SAN FRANCISCO STREET SANTA FE, NM 87501-2128		PC	YOUTH OUTREACH	5,000.
LIFE LAB SCIENCE PROGRAM 1156 HIGH STREET SANTA CRUZ, CA 95064-1077		PC	GENERAL OPERATIONS - SCHOOL GARDENS	10,000.
LITTLE SMILES INC 3569 91ST STREET NORTH SUITE 4 PALM BEACH GARDENS, FL 33403		PC	SPECIAL GUESTS, TOYS, OUTINGS FOR CHILDREN IN HOSPICE AND THE HOSPITAL	5,000.
LIVING BREATH FOUNDATION 2031 MARSALA CIR #6437 MONTEREY, CA 93940		PC	GENERAL OPERATIONS	5,000.
LOAVES & FISHES FAMILY KITCHEN 1500 BERGER DRIVE SAN JOSE, CA 95112		PC	GENERAL OPERATIONS	2,500.
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
MA KA HANA KA IKE BUILDING PROGRAM PO BOX 968 HANA, HI 96713		PC	MANA AINA MAULI OLA EDUCATION PROGRAM FOR INDIGENOUS YOUTH	50,000.
MAKE A WISH FOUNDATION OF CONNECTICUT, INC. 56 COMMERCE DRIVE TRUMBULL, CT 06611		PC	WISH GRANTING FOR SERIOUSLY ILL CHILDREN & FUNDING TOWARD A CHILD'S WISH	7,500.
MAKOCE AGRICULTURE DEVELOPMENT PO BOX 163 PORCUPINE, SD 57772		PC	GENERAL OPERATIONS - COMMUNITY FOOD SYSTEM FOR INDIGENOUS FAMILIES	40,000.
MARYMOUNT MANHATTAN COLLEGE 221 E 71ST ST NEW YORK, NY 10021		PC	BEDFORD HILLS WOMEN'S CORRECTIONAL COLLEGE PROGRAM	20,000.
MATER SALVATORIS COLLEGE PREPARATORY SCHOOL INC 926 NEWFIELD AVE STAMFORD, CT 06905		PC	KINDERGARDEN LEVEL	2,500.
MERCY LEARNING CENTER OF BRIDGEPORT INCORPORATED 637 PARK AVE BRIDGEPORT, CT 06604		PC	GENERAL OPERATIONS	10,000.
METLAKATLA INDIAN COMMUNITY 8TH & UPPER, MILTON ST METLAKATLA, AK 99926		PC	CONNECTING INDIGENOUS YOUTH TO SUSTAINABLE FOOD SYSTEMS	30,000.
MID-FAIRFIELD CHILD GUIDANCE CENTER 100 EAST AVENUE NORWALK, CT 06851		PC	GENERAL OPERATIONS	5,000.
MINNEAPOLIS AMERICAN INDIAN CENTER 1508 E FRANKLIN AVE MINNEAPOLIS, MN 55404		PC	GINEW/GOLDEN EAGLE YOUTH DEVELOPMENT PROGRAM	50,000.
NALWOODI DENZHONE - STRENGTH AND BEAUTY COMMUNITY PO BOX 758 GLOBE, AZ 85502		PC	SAN CARLOS FOOD SYSTEMS AND YOUTH EDUCATION PROGRAM	50,000.
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
NATIONAL REPERTORY ORCHESTRA INC COLORADO PHILHARMONIC 111 S. MAIN STREET BRECKENRIDGE, CO 80424		PC	CHILDREN'S PROGRAMS	20,000.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190		PC	YOUTH BUFFALO CULTURAL INSTITUTE	50,000.
NATIVE AMERICAN YOUTH AND FAMILY CENTER 5135 NE COLUMBIA BLVD PORTLAND, OR 97218		PC	NATIVE AMERICAN YOUTH AND FAMILY CENTER FOOD PANTRY PROGRAM	20,000.
NATIVE SEEDS SOUTHWESTERN ENDANGERED ARIDLAND RESOURCES CLEARING HOUSE 3584 E RIVER RD TUCSON, AZ 85718		PC	INDIGENOUS YOUTH SEED SAVERS	35,000.
NEIGHBORHOOD STUDIOS OF FAIRFIELD COUNTY INC 150 ELM ST BRIDGEPORT, CT 06608		PC	GENERAL OPERATIONS	2,500.
NEW CANAAN COUNTRY SCHOOL INC 635 FROGTOWN ROAD NEW CANAAN, CT 06840		PC	HORIZONS SUMMER ENRICHMENT PROGRAM	5,000.
NEW MEXICO SCHOOL FOR THE ARTS ART INSTITUTE 500 MONTEZUMA AVE. SUITE 200 SANTA FE, NM 87501		PC	STUDENT TRANSPORTATION PROGRAM	5,000.
NEW VENTURE FUND 1201 CONNECTICUT AVENUE, NW WASHINGTON, DC 20036		PC	ENOUGH PROJECT SENTRY INITIATIVE	50,000.
NEW YORK PUBLIC RADIO 160 VARICK STREET FLOOR 7 NEW YORK, NY 10013		PC	GENERAL OPERATIONS	5,000.
NORTH AMERICAN TRADITIONAL INDIGENOUS FOOD SYSTEMS 920 E. LAKE ST. MINNEAPOLIS, MN 55407		PC	INDIGENOUS FOOD LAB FOR INDIGENOUS FAMILIES	50,000.
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
NORWALK EDUCATION FOUNDATION INC. 125 EAST AVE NORWALK, CT 06851		PC	NORWALK HIGH SCHOOL PARENTS CLUB	10,000.
OCEANIC ASCENT EDUCATION & ATHLETICS INC BLDG C&D, MARINER AVE BARRIGADA, GU 96913		PC	GSC PRUGRAMAN GUALO' FAMAGU'ON (GSC YOUTH GARDEN PROGRAMS)	50,000.
OKIZU FOUNDATION 83 HAMILTON DRIVE, SUITE 200 NOVATO, CA 94949		PC	GENERAL OPERATIONS - CHILDHOOD CANCER SUPPORT	10,000.
OPEN MEDICINE FOUNDATION INC 29302 LARO DRIVE AGOURA HILLS, CA 91301		PC	RESEARCH ON SICK CHILDREN WITH LONG COVID AND ME/CFS	20,000.
OPERATION FREEDOM PAWS 13920 LLAGAS AVE GILROY, CA 95046		PC	GENERAL OPERATIONS	5,000.
OREGON FOOD BANK INC 7900 NE 33RD DRIVE PORTLAND, OR 97211		PC	SNAP OUTREACH AND CIVIC ORGANIZING	19,000.
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION 2020 SW 4TH AVE SUITE 900 PORTLAND, OR 97201		PC	GENOMIC ANALYSIS OF PRIMARY SPECIMENS FROM ACUTE LYMPHOBLASTIC LEUKEMIA	26,500.
OUR SISTERS SCHOOL INC 145 BROWNELL AVE NEW BEDFORD, MA 02740		PC	DISADVANTAGED GIRLS	25,000.
OYATE NETWORKING PROJECT INC PO BOX 316 KYLE, SD 57752		PC	MEDICINE ROOT GARDENING PROGRAM	75,000.
PAINTED DESERT DEMONSTRATION PROJECTS INC 145 LEUPP ROAD FLAGSTAFF, AZ 86004-0000		PC	PROMOTING NUTRITION AND INDIGENOUS FOOD SOVEREIGNTY THROUGH SCHOOL GARDENING	50,000.
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
PALM SPRINGS AIR MUSEUM INC 745 N GENE AUTRY TRL PALM SPRINGS, CA 92262-5464		PC	YOUTH EDUCATION PROGRAMS	5,000.
PALM SPRINGS OPERA GUILD OF THE DESERT 70177 HWY 111 SUITE 202 PALM SPRINGS, CA 92270		PC	OPERA IN THE PARK	15,000.
PASEO ARTISTS ASSOCIATION INC. 3022 PASEO OKLAHOMA CITY, OK 73103-1021		PC	EDUCATIONAL OUTREACH PROGRAMS	5,000.
PEACE OF MIND DOG RESCUE 615 FOREST AVE, PACIFIC GROVE PACIFIC GROVE, CA 93950		PC	GENERAL OPERATIONS	2,500.
PROPRIETORS OF THE BOSTON ATHENAEUM 10-1/2 BEACON ST BOSTON, MA 02108		PC	EMPOWERING INTERNS PROGRAM	50,000.
PROSPECTS OPPORTUNITY AND ENRICHMENT INC 25 PROSPECT ST RIDGEFIELD, CT 06877		PC	PROGRAMS FOR CHILDREN WITH DISABILITIES	5,000.
PROVIDENCE COLLEGE 1 CUNNINGHAM SQ PROVIDENCE, RI 02918		PC	FRIAR PARTNERSHIP WITH: ONWARD WE LEARN FOR HIGH SCHOOL STUDENTS	5,000.
PROVIDENCE HOUSE INC 703 LEXINGTON AVENUE BROOKLYN, NY 11221-2206		PC	GENERAL OPERATIONS	5,000.
RE-CENTER RACE & EQUITY IN EDUCATION 75 CHARTER OAK AVENUE SUITE 1-310 HARTFORD, CT 06106		PC	EQUITY TEAMS FOR POSITIVE SCHOOL CHANGE	2,500.
RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA 88385 PIKE RD BAYFIELD, WI 54814		GOV	MINO BIMAADIZIWIN FARM FOOD SOVEREIGNTY PROGRAM AND YOUTH CAMP	50,000.
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
REGENTS OF THE UNIVERSITY OF CALIFORNIA 1111 FRANKLIN ST., 12TH FLOOR OAKLAND, CA 94607		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET 10TH FLOOR NEW YORK, NY 10035		PC	DONOR ADVISED FUND	600,000.
ROCKLAND BOCES FAMILY RESOURCE CENTER FOUNDATION INC 65 PARROTT ROAD WEST NYACK, NY 10994		PC	SPECIAL EDUCATION PROGRAMS	5,000.
ROUNDUP RIVER RANCH 8333 COLORADO RIVER RD GYPSUM, CO 81637		PC	A GRATEFUL HARVEST, DESIGNATED FOR RUTH JOHNSON'S CABIN & GENERAL OPERATIONS - CAMP FOR SERIOUSLY ILL	10,000.
SAFE WATER NETWORK 122 EAST 42ND STREET 28TH FLOOR NEW YORK, NY 10168		PC	DIGITAL PLATFORM INTEGRATION, KNOWLEDGE RESOURCE CENTER & OVERHEAD TANKS & GENERAL OPERATIONS	420,000.
SAMMIES FRIENDS 14647 MCCOURTNEY RD GRASS VALLEY, CA 95949		PC	GENERAL OPERATIONS	5,000.
SANTA CRUZ COUNTY VETERANS MEMORIAL BUILDING BOARD OF TRUSTEE PO BOX 1303 SANTA CRUZ, CA 95060		PC	VETS VILLAGE	5,000.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825		PC	GENERAL OPERATIONS	15,000.
SAVE THE SOUND INC 900 CHAPEL STREET NEW HAVEN, CT 06510		PC	GENERAL OPERATIONS	25,000.
SCHOOL FOR ADVANCED RESEARCH 660 GARCIA ST SANTA FE, NM 87505		PC	COMMUNITY PROGRAMMING	5,000.
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
SENECA NATION 12837 ROUTE 438 IRVING, NY 14081		GOV	SUMMER FARM INTERNSHIP PROGRAM	15,000.
SERIOUS FUN CHILDRENS NETWORK INC 228 SAUGATUCK AVENUE NORWALK, CT 06880		PC	CAMPERSHIPS, THOUGHT LEADERSHIP FOR ADVOCACY, GENERAL OPERATIONS & SFCN SUPPORT	4,800,000.
SHARED ADVENTURES PO BOX 396 SANTA CRUZ, CA 95061		PC	GENERAL OPERATIONS	10,000.
SHINING HOPE FOR COMMUNITIES INC 175 VARICK ST, 5TH FLOOR NEW YORK, NY 10014		PC	FUTURE EDUCATION LOAN FUND	200,000.
SHIRLEY PROCTOR PULLER FOUNDATION INC 4133 CORTEZ WAY SOUTH ST. ST PETERSBURG, FL 33712		PC	SPPF M.A.S.T.R. KIDS PROGRAM	25,000.
SICANGU COMMUNITY DEVELOPMENT CORPORATION PO BOX 236 MISSION, SD 57555		PC	BUILDING INTERGENERATIONAL HEALTH & WELLNESS	50,000.
SKY DOG SANCTUARY INC 23823 MALIBU RD STE 50 #347 MALIBU, CA 90265		PC	GENERAL OPERATIONS	5,000.
SOLAR RESPONDERS INC 902 BROADWAY FL 6 NEW YORK, NY 10010		PC	GENERAL OPERATIONS	2,500.
SOUL FIRE FARM INSTITUTE INC 1972 NY HIGHWAY 2 PETERSBURG, NY 12138-6012		PC	GENERAL OPERATING SUPPORT	50,000.
SOUTH MONTEREY COUNTY ANIMAL RESCUE PO BOX 491 SOLEDAD, CA 93960		PC	GENERAL OPERATIONS	2,500.
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
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVENUE MONTGOMERY, AL 36104		PC	LEARNING FOR JUSTICE (FORMERLY TEACHING TOLERANCE) PROGRAM	10,000.
SOUTHWEST ORGANIZING PROJECT 211 10TH ST SW ALBUQUERQUE, NM 87102		PC	THE POWER OF FOOD IN SCHOOLS RFP	40,000.
SPAY NEUTER IMPERATIVE PROJECT CALIFORNIA 49950 JEFFERSON STREET 130-343 INDIO, CA 92201		PC	GENERAL OPERATIONS	2,500.
SPEAK UP FOR KIDS OF PALM BEACH COUNTY INC 205 N DIXIE HWY SUITE 4.1100 WEST PALM BEACH, FL 33401		PC	GUARDIAN AD LITEM, FOSTER CARE, COUNSELING, HOLIDAY PARTY	5,000.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 262 DANNY THOMAS PLACE MEMPHIS, TN 38105		PC	GENERAL OPERATIONS	15,000.
STEPPING STONES INC 1235 BUFFALO CREEK RD HUNTINGTON, WV 25704		PC	COOKING WITH HOPE FOR CHILDREN AND THEIR FAMILIES	30,000.
STERLING HOUSE COMMUNITY CENTER 2283 MAIN ST STRATFORD, CT 06615		PC	PROGRAMS FOR CHILDREN	5,000.
SUBJECT MATTER 145 W. 11TH STREET NEW YORK, NY 10011		PC	GENERAL OPERATIONS	5,000.
SUSTAINABLE MOLOKAI 40 ALA MALAMA AVE KAUNAKAKAI, HI 96748		PC	'AI PONO - YOUTH FARM	50,000.
SYLVIAS STUDENTS FOUNDATION INC 86 CRANE RD CARMEL, NY 10512		PC	SCHOOL PROGRAMS	2,500.
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
TEACH FOR AMERICA INC 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004		PC	INNER CITY SCHOOLS	4,000.
TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 W 120TH ST #91 NEW YORK, NY 10027		PC	THE POWER OF FOOD IN SCHOOLS RFP	20,000.
TEAM RUBICON 5230 PACIFIC CONCOURSE DRIVE, SUITE 200 LOS ANGELES, CA 90045		PC	RECOVERY FUND - PROGRAMS FOR FAMILIES WITH CHILDREN	5,000.
TEENS FOR FOOD JUSTICE INC 33 W 60TH ST STE. 1211 NEW YORK, NY 10023		PC	GENERAL OPERATIONS	10,000.
TEXAS TRIBAL BUFFALO PROJECT PO BOX 701 WAEJLDER, TX 78959		PC	CREATING YOUTH PATHWAYS TO CULTURAL FOOD	50,000.
THE CENTER FOR FAMILY JUSTICE 753 FAIRFIELD AVE BRIDGEPORT, CT 06604		PC	CAMP HOPE	2,500.
THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION P.O. BOX 781352 PHILADELPHIA, PA 19178-1352		PC	TREATMENT AND DISCOVERY	2,500.
THE JEWISH HOME FOR THE ELDERLY OF FAIRFIELD COUNTY INC 4200 PARK AVE BRIDGEPORT, CT 06604		PC	GENERAL OPERATIONS	5,000.
THE MANNA PROJECT INC 8791 MCBRIDE PARK COURT HARBOR SPRINGS, MI 49740		PC	CHILDREN'S BACK PACK PROGRAM	7,500.
THE NEW SCHOOL 66 W 12TH ST NEW YORK, NY 10011		PC	THE NEW UNIVERSITY IN EXILE CONSORTIUM	5,000.
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
THE NEXT STEP FUND INC 99 BISHOP ALLEN DRIVE CAMBRIDGE, MA 02139		PC	GENERAL OPERATIONS	55,000.
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVE BRONX, NY 10474		PC	GENERAL OPERATIONS	5,000.
THE RICHSTONE CENTER INC 13634 CORDARY AVE HAWTHORNE, CA 90250		PC	CHILDREN'S COUNSELING	7,500.
THE SANTA FE OPERA P.O. BOX 2408 SANTA FE, NM 87504-2408		PC	PUEBLO YOUTH PROGRAM	15,000.
THE SMALLSLIVE FOUNDATION, INC 183 WEST 10 STREET BASEMENT NEW YORK, NY 10014		PC	GENERAL OPERATIONS	5,000.
THE SOUTHWINGTON-CHESHIRE COMMUNITY YMCAS INC 967 S MAIN ST CHESHIRE, CT 06410		PC	TEEN HEALTH INITIATIVE	5,000.
THE TRUST FOR PUBLIC LAND - CT 101 WHITNEY AVE 2ND FLOOR NEW HAVEN, CT 06510		PC	GENERAL OPERATIONS	5,000.
THIRD SECTOR NEW ENGLAND INC 89 SOUTH STREET SUITE 700 BOSTON, MA 02111		PC	THE POWER OF FOOD IN SCHOOLS RFP - MASSACHUSETTS FARM TO SCHOOL	40,000.
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION PO BOX 290 PORCUPINE, SD 57772-0290		PC	FOOD SOVEREIGNTY INITIATIVE	30,000.
TIDES CENTER 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129-1755		PC	NATIONAL FARM TO SCHOOL NETWORK	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
TOOLS FOR TOMORROW INC 42600 COOK ST STE 202 PALM DESERT, CA 92211		PC	YOUTH EDUCATION PROGRAMS	2,500.
TRUE COLORS UNITED INC 11 W 43RD ST 12TH FL NEW YORK, NY 10036		PC	SCHOLARSHIPS TO YOUTH ACTION SUMMIT 2023 FOR 18-20 YEAR-OLDS	40,000.
TYPE MEDIA CENTER INC 116 EAST 16TH STREET 8TH FLOOR NEW YORK, NY 10003-0000		PC	GENERAL OPERATIONS	20,000.
U C SANTA CRUZ FOUNDATION 1156 HIGH STREET SANTA CRUZ, CA 95064		PC	GENERAL OPERATIONS	15,000.
UNITED CEREBRAL PALSY OF INLAND EMPIRE 70-017 HIGHWAY 111, SUITE 5 RANCHO MIRAGE, CA 92270		PC	YOUTH OUTREACH	5,000.
UNIVERSITY OF ARKANSAS FOUNDATION INC 535 W RESEARCH CENTER BLVD #120 FAYETTEVILLE, AR 72701		PC	2022 NATIVE YOUTH IN FOOD AND AGRICULTURE LEADERSHIP SUMMIT	15,000.
UNIVERSITY OF MINNESOTA FOUNDATION 200 SE OAK ST #500 MINNEAPOLIS, MN 55455		PC	ANNUAL CONFERENCE ON NATIVE AMERICAN NUTRITION	10,000.
UNIVERSITY OF OKLAHOMA FOUNDATION INC UNIVERSITY OF OKLAHOMA FOUNDATION BLDG, 100 W TIMBERDELL RD NORMAN, OK 73019		PC	UNIVERSITY ART MUSEUM COLLABORATION WITH NORMAN, OK SCHOOLS	10,000.
UPSTATE FOREVER 507 PETTIGRU ST GREENVILLE, SC 29601		PC	GENERAL OPERATIONS	10,000.
VIEQUES CONCERT SOCIETY CORP PO BOX 109 VIEQUES, PR 00765-0000		PC	GENERAL OPERATIONS FOR CHILDREN'S MUSIC PROGRAM	2,500.
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
VIVIAN BEAUMONT THEATER INC 150 W 65TH ST NEW YORK, NY 10023		PC	THE OPEN STAGES EDUCATION PROGRAM	15,000.
VOTERIDERS 171 PIER AVENUE 313 SANTA MONICA, CA 90405-5311		PC	TEXAS VOTER ID HELP	30,000.
WABANAKI HEALTH AND WELLNESS INC PO BOX 1356 BANGOR, ME 04402		PC	WABANAKI YOUTH FOOD IS MEDICINE PROJECT	50,000.
WAI-ANAE COMMUNITY RE-DEVELOPMENT CORPORATION 85-600 FARRINGTON HWY WAIANAE, HI 96792		PC	MAO ORGANIC FARMS - SPRING/FALL BREAK HS INTERNSHIPS (SBI/FBI)	50,000.
WALNUT AVENUE FAMILY & WOMENS CENTER 303 WALNUT AVE SANTA CRUZ, CA 95060		PC	GENERAL OPERATIONS	2,500.
WASHINGTON UNIVERSITY IN ST. LOUIS ONE BROOKINGS DRIVE ST. LOUIS, MO 63130		PC	SCHOLARSHIPS/ARTS EDUCATION PROGRAMS	5,000.
WELLNESS IN THE SCHOOLS INC 31 W 125TH ST NEW YORK, NY 10027		PC	SCRATCHWORKS & WELLNESS IN THE SCHOOLS/COOK FOR KIDS	100,000.
WELVISTA 121 GREYSTONE BLVD COLUMBIA, SC 29210		PC	SPLASH SPONSORSHIP - SCHOOL BASED DENTAL SERVICES FOR UNDERSERVED CHILDREN	5,000.
WESTPORT COUNTRY PLAYHOUSE 25 POWERS COURT WESTPORT, CT 06880		PC	GENERAL OPERATIONS	20,000.
WESTPORT LIBRARY ASSOCIATION 6 HARRIS LN WESTPORT, CT 12993		PC	GENERAL OPERATIONS	5,000.
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
WGBH EDUCATIONAL FOUNDATION 1 GUEST ST BOSTON, MA 02135		PC	MOLLY OF DENALI FOR CHILDREN	100,000.
WHITE MOUNTAIN APACHE TRIBE OF THE FORT APACHE RESERVATION, ARIZONA 201 E. WALNUT STREET WHITERIVER, AZ 85941		GOV	NDEE BIKIYAA (THE PEOPLE'S FARM) FOR INDIGENOUS YOUTH	50,000.
WILD EARTH ALLIES INC 2 WISCONSIN CIRCLE, SUITE 900 CHEVY CHASE, MD 20815		PC	GENERAL OPERATIONS	30,000.
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC 120 BROADWAY, SUITE 1750 NEW YORK, NY 10271		PC	DEMOCRACY PROGRAM	40,000.
WISDOM OF THE ELDERBERRY FARM 2281 DELANEY RD SE SALEM, OR 97306		PC	NATIVE YOUTH JOURNEY OF TRANSFORMATION	50,000.
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE NW WASHINGTON, DC 20001		PC	GENERAL OPERATIONS	5,000.
WORLD CONNECT INC 632 BROADWAY 12TH FLOOR NEW YORK, NY 10012		PC	GENERAL OPERATIONS	2,500.
WORTHY OF LOVE 5550 GROSVENOR BLVD 312 LOS ANGELES, CA 90066		PC	BIRTHDAY PARTY PROGRAM FOR CHILDREN	5,000.
WPKN INCORPORATED 277 FAIRFIELD AVENUE BRIDGEPORT, CT 06604		PC	GENERAL OPERATIONS	5,000.
YOUNG WOMENS CHRISTIAN ASSOCIATION OF GETTYSBURG PA 909 FAIRFIELD RD GETTYSBURG, PA 17325		PC	CHILDREN'S DAYCARE	2,500.
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
YOUTH MENTAL HEALTH PROJECT INC 8705 COLESVILLE RD, STE B #261 SILVER SPRING, MD 20910		PC	GENERAL OPERATIONS	5,000.
ZUNI YOUTH ENRICHMENT PROJECT 6 WEST 48TH STREET 10TH FLOOR ZUNI, NM 10036		PC	GENERAL OPERATIONS	80,000.
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 - ROUNDUP RIVER RANCH

A GRATEFUL HARVEST, DESIGNATED FOR RUTH JOHNSON'S CABIN & GENERAL
OPERATIONS - CAMP FOR SERIOUSLY ILL CHILDREN

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
JP MORGAN CHASE	34,724.	34,724.	
MERRILL LYNCH	26,209.	26,209.	
TOTAL TO PART I, LINE 3	60,933.	60,933.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
IMPACT MAKERS	2,513.	0.	2,513.	2,513.	
JP MORGAN CHASE BANK	95,119.	0.	95,119.	95,119.	
MERRILL LYNCH	70,065.	0.	70,065.	70,065.	
TO PART I, LINE 4	167,697.	0.	167,697.	167,697.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PASS THROUGH ROYALTY INCOME FROM NO LIMIT, LLC	8,427,178.	8,427,178.	
S CORPORATION K-1 FLOW THROUGH	4,133.	0.	
PASS THROUGH INCOME FROM SOUTHOCEAN REAL ESTATE PARTNERS	-3,144.	-3,144.	
PASS THROUGH RENTAL REAL ESTATE INCOME FROM NO REAL ESTATE, LLC	46,818.	46,818.	
PASS THROUGH INCOME FROM SOUTHOCEAN REAL ESTATE PARTNERS	-490.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	8,474,495.	8,470,852.	

FORM 990-PF	LEGAL FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	54,198.	0.		83,021.
TO FM 990-PF, PG 1, LN 16A	54,198.	0.		83,021.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	64,512.	10,613.		32,581.
TO FORM 990-PF, PG 1, LN 16B	64,512.	10,613.		32,581.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OTHER PROFESSIONAL FEES	577,898.	0.		655,062.
TO FORM 990-PF, PG 1, LN 16C	577,898.	0.		655,062.

FORM 990-PF	TAXES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	326,854.	0.		0.
PAYROLL AND OTHER TAXES	69,748.	313.		69,748.
TO FORM 990-PF, PG 1, LN 18	396,602.	313.		69,748.

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ADVERTISING	187,547.	0.		189,542.
GENERAL ADMINISTRATIVE EXPENSES	41,836.	0.		41,836.
INFORMATION TECHNOLOGY	196,384.	0.		196,384.
OFFICE EXPENSE	19,601.	0.		20,899.
INSURANCE	86,510.	0.		45,923.
TO FORM 990-PF, PG 1, LN 23	531,878.	0.		494,584.

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION		AMOUNT
BOOK/TAX DIFFERENCES FROM BROKERAGE ACCOUNT - NET US TREASURY INTEREST		23,205.
TOTAL TO FORM 990-PF, PART III, LINE 5		23,205.

FORM 990-PF	U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS		STATEMENT 10
DESCRIPTION	U.S. GOV'T	OTHER GOV'T	FAIR MARKET VALUE
US TREASURY BILLS - ML	X		23,432,615.
TOTAL U.S. GOVERNMENT OBLIGATIONS			23,432,615.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS			
TOTAL TO FORM 990-PF, PART II, LINE 10A			23,432,615.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 11	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PARTNERSHIP INVESTMENT INTERESTS	COST	181,394,819.	181,394,819.
TOTAL TO FORM 990-PF, PART II, LINE 13		181,394,819.	181,394,819.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 12	
DESCRIPTION		BOY AMOUNT	EOY AMOUNT
DUE TO NO LIMIT		26,966.	26,966.
DUE TO NO INC.		0.	182,135.
TOTAL TO FORM 990-PF, PART II, LINE 22		26,966.	209,101.

FORM 990-PF	LIST OF STATES RECEIVING COPY OF RETURN	STATEMENT 13
STATES		
AK, AL, AR, CA, CT, KS, KY, MD, MA, ME, MI, MN, NC, ND, NJ, NY, OH, OK, OR, PA, SC, TN, UT, VA, WV, WI, WA		

FORM 990-PF

TRANSFERS FROM CONTROLLED ENTITIES
PART VI-A, LINE 11

STATEMENT 14

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NO LIMIT, LLC

16-1709583

ADDRESS

ONE MORNINGSIDE DRIVE NORTH
WESTPORT, CT 06880

DESCRIPTION OF TRANSFER

DISTRIBUTION OF LLC ROYALTIES

AMOUNT
OF TRANSFER

19,864,525.

TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES

19,864,525.

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

SALAD KING, INC.

20-3562871

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ONE MORNINGSIDE DRIVE NORTH
WESTPORT, CT 06880

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NO LIMIT, LLC

16-1709583

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ONE MORNINGSIDE DRIVE NORTH
WESTPORT, CT 06880

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NO REAL ESTATE, LLC

46-3665850

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ONE MORNINGSIDE DRIVE NORTH
WESTPORT, CT 06880

NAME OF CONTROLLED ENTITY

EMPLOYER ID NO

NEWMAN'S OWN, INC.

06-1067660

ADDRESS

EXCESS BUSINESS HOLDING [] YES [X] NO

ONE MORNINGSIDE DRIVE NORTH
WESTPORT, CT 06880

FORM 990-PF	EXPLANATION CONCERNING PART VI-A, LINE 12 QUALIFYING DISTRIBUTION STATEMENT	STATEMENT 16
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EXPLANATION

THE FOUNDATION TREATED ITS DISTRIBUTIONS TO A DONOR ADVISED FUND AS QUALIFYING DISTRIBUTIONS.

FORM 990-PF	EXPLANATION CONCERNING PART VI-A, LINE 12 SECTION 170(C)(2)(B) STATEMENT	STATEMENT 17
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EXPLANATION

ALL GRANTS MADE VIA ROCKEFELLER PHILANTHROPY ADVISORS, INC. (RPA) ARE CONSISTENT WITH THE FOUNDATION'S GRANT MAKING PURPOSE. RPA IS UTILIZED TO RESPONSIBLY ASSIST WITH OUR INTERNATIONAL GIVING AND FUNDS ARE GENERALLY DISTRIBUTED WITHIN 12 MONTHS OR LESS.

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
BRIAN MURPHY ONE MORNINGSIDE DRIVE NORTH WESTPORT, CA 06880	VP / TREASURER / DIRECTOR 1.00	0.	0.	0.
BRIDGETTE HELLER ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.
CELIA ROADY ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	SECRETARY 1.00	0.	0.	0.
ELLEN MARRAM ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.
ELSA CHIN ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.
ERIC FULLER ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	ASST TREASURER / CFO 4.00	50,999.	5,235.	0.
JOHN EVERETS ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.
MICHAEL CLAYTON ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.
MIRIAM NELSON ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	PRESIDENT / CEO 40.00	451,701.	48,229.	0.
RAFAEL PEREZ-ESCAMILLA ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0.	0.	0.

NEWMAN'S OWN FOUNDATION

06-1606588

SAMANTHA BURGAN ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	ASST SECRETARY 40.00	140,232.	32,024.	0.
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FOR ADDITIONAL INFORMATION ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	SEE STATEMENT 21 0.00	0.	0.	0.
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TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		642,932.	85,488.	0.
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GENERAL EXPLANATION

STATEMENT 19

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FROM 990-PF, PART VII-A, LINE 11 - DISCLOSURE

EXPLANATION:

PART VII-A , LINE 11 DISCLOSURE:

THE FOUNDATION OWNS THE FOLLOWING INTERESTS IN THE FOLLOWING ENTITIES:

NEWMAN'S OWN, INC.	EIN: 06-1067660	100.0%
SALAD KING, INC.	EIN: 20-3562871	100.0%
NO LIMIT, LLC	EIN: 16-1709583	99.9%
NO REAL ESTATE, LLC	EIN: 46-3665850	99.9%

SALAD KING, INC., NO LIMIT, LLC AND NO REAL ESTATE, LLC ARE PASS THROUGH ENTITIES. AS SUCH, THE FOUNDATION RECEIVES NORMAL DISTRIBUTIONS OF EACH ENTITY'S EARNINGS. NEWMAN'S OWN, INC., PREVIOUSLY A PASS THROUGH ENTITY, BECAME A C CORPORATION AS OF JANUARY 1, 2010. DURING 2022, NO DIVIDENDS WERE PAID.

GENERAL EXPLANATION

STATEMENT 20

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF - DISCLOSURE

EXPLANATION:

THE FOUNDATION'S POLICY IS TO RESERVE CASH AND/OR CASH EQUIVALENTS TO PAY FUTURE GRANTS.

GENERAL EXPLANATION

STATEMENT 21

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990-PF, PART V11-B, LINE 1 - DISCLOSURE

EXPLANATION:

PART VIII, LINE 1 DISCLOSURE:

THE COMPENSATION PAID, EMPLOYEE BENEFIT PLAN CONTRIBUTIONS, AND AVERAGE HOURS PER WEEK ARE BASED ON ALLOCATIONS AMONG NEWMAN'S OWN FOUNDATION AND ITS CONTROLLED ENTITIES. THE AMOUNTS REFLECTED ON THE 990-PF REPRESENT THE AMOUNTS ATTRIBUTABLE TO AND FUNDED BY NEWMAN'S OWN FOUNDATION ONLY. THE AVERAGE HOURS PER WEEK ASSUMES A WORK WEEK OF 40 HOURS FOR THE COMPENSATED OFFICERS.

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 217,445,388, D Employer identification number 06-1606588, E Group exemption number, F Check box if an amended return.

Form header section including: G Check organization type 501(c) corporation, H Check if filing only to Claim credit from Form 8941, I Check if a 501(c)(3) organization filing a consolidated return, J Enter the number of attached Schedules A (Form 990-T) 3, K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No, L The books are in care of THE ORGANIZATION Telephone number 203-222-0136

Table for Part I Total Unrelated Business Taxable Income. Rows 1-11 showing calculations from 2,550 to 1,395.

Table for Part II Tax Computation. Rows 1-7 showing calculations from 293 to 293.

LHA For Paperwork Reduction Act Notice, see instructions. Form 990-T (2022)

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		293.
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		293.
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	1,269.	
b	2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b	5,000.	
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		6,269.
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		5,976.
11	Enter the amount of line 10 you want: Credited to 2023 estimated tax 5,976. 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 <u>CANADA</u>	Yes	No
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
3	Enter the amount of tax-exempt interest received or accrued during the tax year \$ _____		
4	Enter available pre-2018 NOL carryovers here \$ _____ 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	
	531190	\$ 354.	
		\$	
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	CFO	Title	
Paid Preparer Use Only	Print/Type preparer's name LISA M. CUMMINGS, CPA	Preparer's signature	Date 11/02/23	Check <input type="checkbox"/> if self-employed	PTIN P00043433
	Firm's name COHNREZNICK LLP	Firm's EIN 22-1478099			
	Firm's address 621 CAPITOL MALL, SUITE 2150 SACRAMENTO, CA 95814	Phone no. 916-442-9100			

FORM 990-T

CONTRIBUTIONS

STATEMENT 22

DESCRIPTION/KIND OF PROPERTY

METHOD USED TO DETERMINE FMV

AMOUNT

VARIOUS CONTRIBUTIONS

N/A

14,000,000.

TOTAL TO FORM 990-T, PART I, LINE 4

14,000,000.

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 23

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
 FOR TAX YEAR 2017
 FOR TAX YEAR 2018
 FOR TAX YEAR 2019 20,879,150
 FOR TAX YEAR 2020 11,450,078
 FOR TAX YEAR 2021 13,596,055

TOTAL CARRYOVER 45,925,283
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS 14,000,000

TOTAL CONTRIBUTIONS AVAILABLE 59,925,283
 TAXABLE INCOME LIMITATION AS ADJUSTED 155

EXCESS CONTRIBUTIONS 59,925,128
 EXCESS 100% CONTRIBUTIONS 0
 TOTAL EXCESS CONTRIBUTIONS 59,925,128

ALLOWABLE CONTRIBUTIONS DEDUCTION 155

TOTAL CONTRIBUTION DEDUCTION 155

**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 NEWMAN'S OWN FOUNDATION	B Employer identification number 06-1606588
C Unrelated business activity code (see instructions) 531190	D Sequence: 1 of 3

E Describe the unrelated trade or business **SOUTHOCEAN REAL ESTATE PARTNERS, LLC**

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		
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 24	5 -490.		-490.
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 -490.		-490.

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)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement)	14		
15 Total deductions. Add lines 1 through 14	15		0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		-490.
17 Deduction for net operating loss. See instructions	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		-490.

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)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)	0.			
a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)	0.			
4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8				
5 Readership costs				
6 Circulation income				
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero				
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7				
a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13	0.			

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on Part II, line 1			0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 24
DESCRIPTION		NET INCOME OR (LOSS)
UBTI FROM PARTNERSHIP - ORDINARY BUSINESS INCOME (LOSS)		-490.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-490.

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION			STATEMENT 25
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/19	2,003.	2,003.	0.	0.
12/31/21	354.	0.	354.	354.
NOL CARRYOVER AVAILABLE THIS YEAR			354.	354.

**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).

2
OMB No. 1545-0047

2022

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

A Name of the organization NEWMAN'S OWN FOUNDATION	B Employer identification number 06-1606588
C Unrelated business activity code (see instructions) 424000	D Sequence: 2 of 3

E Describe the unrelated trade or business **INCOME FROM SALAD KING, INC., AN S CORPORATIO**

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			
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 26	5	4,133.		4,133.
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	4,133.		4,133.

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)		1		
2 Salaries and wages		2		
3 Repairs and maintenance		3		
4 Bad debts		4		
5 Interest (attach statement). See instructions		5		
6 Taxes and licenses		6		
7 Depreciation (attach Form 4562). See instructions	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b	
9 Depletion		9		
10 Contributions to deferred compensation plans		10		
11 Employee benefit programs		11		
12 Excess exempt expenses (Part VIII)		12		
13 Excess readership costs (Part IX)		13		
14 Other deductions (attach statement) SEE STATEMENT 27		14		1,583.
15 Total deductions. Add lines 1 through 14		15		1,583.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)		16		2,550.
17 Deduction for net operating loss. See instructions		17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16		18		2,550.

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)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			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	
(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

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)	0.			

a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)	0.			

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

- 5 Readership costs
- 6 Circulation income
- 7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero
- 8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

0.

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM S CORPORATIONS	STATEMENT 26
DESCRIPTION		NET INCOME OR (LOSS)
SALAD KING, INC. - ORDINARY BUSINESS INCOME (LOSS)		-4,475.
SALAD KING, INC. - NET RENTAL REAL ESTATE INCOME		172.
SALAD KING, INC. - ROYALTIES		8,436.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		4,133.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 27
DESCRIPTION		AMOUNT
TAX PREP FEE		1,583.
TOTAL TO SCHEDULE A, PART II, LINE 14		1,583.

FORM 990-T SCHEDULE A	DESCRIPTION OF ORGANIZATION'S UNRELATED BUSINESS ACTIVITY	STATEMENT 28
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INCOME FROM SALAD KING, INC., AN S CORPORATION

TO FORM 990-T, SCHEDULE A, LINE E

**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).

3
OMB No. 1545-0047

2022

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

A Name of the organization NEWMAN'S OWN FOUNDATION	B Employer identification number 06-1606588
C Unrelated business activity code (see instructions) 900003	D Sequence: 3 of 3

E Describe the unrelated trade or business **INTEREST FROM CONTROLLED ENTITY**

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			
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)	5			
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	0.		

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

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

Table with 8 rows for Cost of Goods Sold. Rows include: 1 Inventory at beginning of year, 2 Purchases, 3 Cost of labor, 4 Additional section 263A costs, 5 Other costs, 6 Total, 7 Inventory at end of year, 8 Cost of goods sold. Includes a Yes/No checkbox for section 263A rules.

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

Table for Rent Income. Row 1: Description of property with checkboxes A, B, C, D. Rows 2-4: Rent received or accrued from personal/real property and total rents. Row 3: Total rents received or accrued. Row 4: Deductions directly connected with the income. Row 5: Total deductions.

Part V Unrelated Debt-Financed Income (see instructions)

Table for Unrelated Debt-Financed Income. Row 1: Description of debt-financed property with checkboxes A, B, C, D. Rows 2-8: Gross income from debt-financed property, deductions, average acquisition debt, and total gross income. Rows 9-11: Allocable deductions and total dividends-received deductions.

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

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		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) NEWMAN'S OWN, INC.	06-1067660				
(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) 0.	0.	0.	0.	0.
(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

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A B C D checkboxes

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and 2 rows (Gross advertising income, Add columns A through D)

Table with 4 columns (A, B, C, D) and 2 rows (Direct advertising costs, Add columns A through D)

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

- 5 Readership costs
6 Circulation income
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

Table with 4 columns (A, B, C, D) and 4 rows (lines 4, 5, 6, 7, 8)

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

Blank lines for supplemental information

Part V Detailed Information for Each Foreign Deposit and Custodial Account Included in the Part I Summary

(see instructions)

If you have more than one account to report in Part V, attach a separate statement for each additional account. See instructions.

20 Type of account a [X] Deposit b [] Custodial 21 Account number or other designation 4000011682
22 Check all that apply a [] Account opened during tax year b [] Account closed during tax year
c [] Account jointly owned with spouse d [] No tax item reported in Part III with respect to this asset
23 Maximum value of account during tax year \$ 29,133.
24 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? [X] Yes [] No
25 If you answered "Yes" to line 24, complete all that apply.
(a) Foreign currency in which account is maintained CANADA, DOLLAR
(b) Foreign currency exchange rate used to convert to U.S. dollars
(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
26a Name of financial institution in which account is maintained JP MORGAN CHASE
b Global Intermediary Identification Number (GIIN) (Optional)
27 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. TD TOWER, 66 WELLINGTON, SUITE 4500
28 City or town, state or province, country, and ZIP or foreign postal code TORONTO ON CANADA M5K 1E7

Part VI Detailed Information for Each "Other Foreign Asset" Included in the Part II Summary (see instructions)

If you have more than one asset to report in Part VI, attach a separate statement for each additional asset. See instructions.

29 Description of asset 30 Identifying number or other designation
31 Complete all that apply. See instructions for reporting of multiple acquisition or disposition dates.
a Date asset acquired during tax year, if applicable
b Date asset disposed of during tax year, if applicable
c [] Check if asset jointly owned with spouse d [] Check if no tax item reported in Part III with respect to this asset
32 Maximum value of asset during tax year (check box that applies)
a [] \$0 - \$50,000 b [] \$50,001 - \$100,000 c [] \$100,001 - \$150,000 d [] \$150,001 - \$200,000
e If more than \$200,000, list value \$
33 Did you use a foreign currency exchange rate to convert the value of the asset into U.S. dollars? [] Yes [] No
34 If you answered "Yes" to line 33, complete all that apply.
(a) Foreign currency in which asset is denominated
(b) Foreign currency exchange rate used to convert to U.S. dollars
(c) Source of exchange rate used if not from U.S. Treasury Department's Bureau of the Fiscal Service
35 If asset reported on line 29 is stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.
a Name of foreign entity b GIIN (Optional)
c Type of foreign entity (1) [] Partnership (2) [] Corporation (3) [] Trust (4) [] Estate
d Mailing address of foreign entity. Number, street, and room or suite no.
e City or town, state or province, country, and ZIP or foreign postal code
36 If asset reported on line 29 is not stock of a foreign entity or an interest in a foreign entity, enter the following information for the asset.
Note: If this asset has more than one issuer or counterparty, attach a separate statement with the same information for each additional issuer or counterparty. See instructions.
a Name of issuer or counterparty
Check if information is for [] Issuer [] Counterparty
b Type of issuer or counterparty
(1) [] Individual (2) [] Partnership (3) [] Corporation (4) [] Trust (5) [] Estate
c Check if issuer or counterparty is a [] U.S. person [] Foreign person
d Mailing address of issuer or counterparty. Number, street, and room or suite no.
e City or town, state or province, country, and ZIP or foreign postal code

NEWMAN'S OWN FOUNDATION
147227
CLIENT CODE: 0137957-0137957.0990:V

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DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

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DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

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NEWMAN'S OWN FOUNDATION
ONE MORNINGSIDE DRIVE NORTH
WESTPORT, CT 06880

PLEASE FILE VIA THE WEB AT:
[HTTPS://PORTAL.CT.GOV/](https://portal.ct.gov/)
DRS-MYCONNECT

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Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. NEWMAN'S OWN FOUNDATION	Taxpayer identification number (TIN) 06-1606588
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. ONE MORNINGSIDE DRIVE NORTH	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WESTPORT, CT 06880	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

THE ORGANIZATION

- The books are in the care of ▶ **ONE MORNINGSIDE DRIVE NORTH - WESTPORT, CT 06880**

Telephone No. ▶ 203-222-0136 Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2022 or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	121,000.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	276,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. NEWMAN'S OWN FOUNDATION	Taxpayer identification number (TIN) 06-1606588
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. ONE MORNINGSIDE DRIVE NORTH	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WESTPORT, CT 06880	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

THE ORGANIZATION

- The books are in the care of ▶ **ONE MORNINGSIDE DRIVE NORTH - WESTPORT, CT 06880**

Telephone No. ▶ 203-222-0136 Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15, 2023, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year 2022 or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,374.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	6,269.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.