efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491335003000

Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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

OMB No. 1545-0052

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 09-01-2019 , and ending 08-31-2020

Name of foundation
THE LEIGHTY FOUNDATION

A Employer identification number
42-1264476

Number and street (or P.O. box number if mail is not delivered to street address) PO BOX 20993 | Room/suite

B Telephone number (see instructions)
(907) 586-1426

City or town, state or province, country, and ZIP or foreign postal code
JUNEAU, AK 99802

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here............ ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here .... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16*) ▶$ 6,567,413

J Accounting method: ☐ Cash ☐ Accrual
☑ Other (specify) MODIFIED CASH
(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 .... ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)*

			(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 (attach schedule)				
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	18,457	18,457		
	4	Dividends and interest from securities	114,674	114,674		
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10	156,413			
	b	Gross sales price for all assets on line 6a 1,282,899				
	7	Capital gain net income (from Part IV, line 2)		211,359		
	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) (attach schedule)				
	11	Other income (attach schedule)	1			
	12	**Total.** Add lines 1 through 11	289,545	344,490		
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.				
	14	Other employee salaries and wages	18,229	365		17,864
	15	Pension plans, employee benefits	1,395	28		1,367
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	3,360			3,360
	c	Other professional fees (attach schedule)	22,454	449		22,005
	17	Interest				
	18	Taxes (attach schedule) (see instructions)				
	19	Depreciation (attach schedule) and depletion	3,245			
	20	Occupancy	2,748	55		2,693
	21	Travel, conferences, and meetings	65,471	1,309		64,162
	22	Printing and publications				
	23	Other expenses (attach schedule)	5,491	275		5,216
	24	**Total operating and administrative expenses.** Add lines 13 through 23	122,393	2,481		116,667
	25	Contributions, gifts, grants paid	172,000			172,000
	26	**Total expenses and disbursements.** Add lines 24 and 25	294,393	2,481		288,667
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-4,848			
	b	**Net investment income** (if negative, enter -0-)		342,009		
	c	**Adjusted net income** (if negative, enter -0-)				

Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

	Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	424,337	157,319	157,319
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U.S. and state government obligations (attach schedule)	168,518	74,936	76,857
	b	Investments—corporate stock (attach schedule)	3,881,955	4,395,682	6,069,662
	c	Investments—corporate bonds (attach schedule)	363,671	263,887	263,575
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment: basis ▶ 6,200			
		Less: accumulated depreciation (attach schedule) ▶ 6,200	19,643		
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	4,858,124	4,891,824	6,567,413
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities**(add lines 17 through 22)		0	
Net Assets or Fund Balances		**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24	Net assets without donor restrictions	4,858,124	4,891,824	
	25	Net assets with donor restrictions			
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ **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** (see instructions)	4,858,124	4,891,824	
	30	**Total liabilities and net assets/fund balances** (see instructions)	4,858,124	4,891,824	

Part III **Analysis of Changes in Net Assets or Fund Balances**

	Description	Line	Amount
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	4,858,124
2	Enter amount from Part I, line 27a	2	-4,848
3	Other increases not included in line 2 (itemize) ▶	3	38,548
4	Add lines 1, 2, and 3	4	4,891,824
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	4,891,824

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	CBT	P	2018-01-01	2019-12-31
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	1,211,385		1,071,539	139,846
b				
c				
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				139,846
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	211,359
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	361,160	6,030,902	0.059885
2017	358,626	6,226,326	0.057598
2016	321,018	5,911,735	0.054302
2015	421,015	5,781,836	0.072817
2014	434,058	6,288,419	0.069025

2	**Total** of line 1, column (d)	2	0.313627
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.062725
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	6,106,140
5	Multiply line 4 by line 3	5	383,008
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	3,420
7	Add lines 5 and 6	7	386,428
8	Enter qualifying distributions from Part XII, line 4	8	288,667

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ________ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	6,840
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	6,840
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	6,840
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a — 4,400		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	4,400
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	2
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	2,442
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A **Statements Regarding Activities**

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ ________ **(2)** On foundation managers. ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
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*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
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?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ IA, AK, CO			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation*	8b	Yes	
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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
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	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶WWW.LEIGHTYFOUNDATION.ORG

14 The books are in care of ▶COMMUNITY BANK & TRUST, C/O TRUST DEPARTMENT Telephone no. ▶(319) 291-2000

Located at ▶PO BOX 1288 WATERLOO IA ZIP+4 ▶50704

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here . . . ▶ ☐
and enter the amount of tax-exempt interest received or accrued during the year . . . ▶ 15

			Yes	No
16	At any time during calendar year 2019, 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?	16		No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No

1a During the year did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. ☐ Yes ☑ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ Yes ☐ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. ☐ Yes ☑ No

(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.). ☐ Yes ☑ No

			Yes	No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here. ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?.	1c		No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

a At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019?. ☐ Yes ☑ No
If "Yes," list the years ▶ 20____ , 20____ , 20____ , 20____

			Yes	No
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		

c If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.
▶ 20____ , 20____ , 20____ , 20____

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?. ☐ Yes ☑ No

			Yes	No
b	If "Yes," did it have excess business holdings in 2019 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period?*(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

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

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

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

(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 Additional Data Table				

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

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

Total number of other employees paid over $50,000 ▶

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

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

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
NONE		

Total number of others receiving over $50,000 for professional services. . . . . ▶	

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 EARTH PROTECTION THE FOUNDATION CONDUCTS AND SPONSORS RESEARCH WITH A FOCUS ON RENEWABLE SOURCE ENERGY AND INFRASTRUCTURE SYSTEMS. THE FOUNDATION PARTICIPATES IN, PRESENTS AT, AND HAS PAPERS PUBLISHED IN THE PROCEEDINGS OF REGIONAL, NATIONAL AND INTERNATIONAL ENERGY CONFERENCES, GENERALLY ON THE TOPIC OF ALTERNATIVES TO ELECTRICITY FOR TRANSMISSION, STORAGE, AND INTEGRATION OF STRANDED RENEWABLE-SOURCE ENERGY, BOTH CENTRALIZED AND DISTRIBUTED. THE PAPERS, POSTERS, AND POWERPOINT PRESENTATIONS ARE AVAILABLE TO THE PUBLIC AT: WWW.LEIGHTYFOUNDATION.ORG/EARTH.PHP. THIS PORTFOLIO IS MANAGED BY WILLIAM C. LEIGHTY, PROGRAM DIRECTOR.	16,335
2 PROMOTION OF PHILANTHROPY AND VOLUNTEER ENGAGEMENT IN PROMOTION OF PHILANTHROPY, THE FOUNDATION EMPLOYS A STRATEGY WHICH INCLUDES LEADERSHIP AND INVOLVEMENT IN ORGANIZATIONS AND MOVEMENTS AT THE LOCAL, REGIONAL AND NATIONAL LEVELS. THE PRIMARY FOCUS IS ON WOMEN'S AND FAMILY PHILANTHROPY. LOCAL WORK INCLUDES LEADERSHIP IN COMMUNITY FOUNDATIONS, FUNDER NETWORKS AND PHILANTHROPIC ORGANIZATIONS AS WELL AS CONSULTATIONS WITH INDIVIDUAL DONORS AND FOUNDATIONS. REGIONAL WORK IS PRIMARILY DONE THROUGH PARTICIPATION IN THE STATE ASSOCIATION OF PHILANTHROPISTS. NATIONAL INVOLVEMENT INCLUDES SERVING ON BOARDS, PLANNING TASK FORCES, TRAINING TEAMS AND NATIONAL CONFERENCE ADVISORY COMMITTEES, AS WELL AS CONTRIBUTING TO EDUCATIONAL PUBLICATIONS FOR THE FIELD OF PHILANTHROPY. ORGANIZATIONS INCLUDE: EXPONENT PHILANTHROPY, WOMEN'S PHILANTHROPY INSTITUTE/INDIANA UNIVERSITY LILLY FAMILY SCHOOL OF PHILANTHROPY, NATIONAL CENTER FOR FAMILY PHILANTHROPY, PHILANTHROPY FOR ACTIVE CIVIC ENGAGEMENT (PACE), AND G	60,091
3	
4	

Part IX-B **Summary of Program-Related Investments** (see instructions)

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 . . . . ▶	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	5,304,540
b	Average of monthly cash balances	1b	472,527
c	Fair market value of all other assets (see instructions)	1c	422,060
d	**Total** (add lines 1a, b, and c)	1d	6,199,127
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) — 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	6,199,127
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	92,987
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	6,106,140
6	**Minimum investment return.** Enter 5% of line 5	6	305,307

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

1	Minimum investment return from Part X, line 6			1	305,307
2a	Tax on investment income for 2019 from Part VI, line 5	2a	6,840		
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	6,840
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	298,467
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	298,467
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1			7	298,467

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	288,667
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	288,667
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	288,667

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				298,467
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014. 137,042				
b From 2015. 136,273				
c From 2016. 30,614				
d From 2017. 54,586				
e From 2018. 63,985				
f **Total** of lines 3a through e.	422,500			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ 288,667				
a Applied to 2018, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				288,667
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	9,800			9,800
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	412,700			
b Prior years' undistributed income. Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b. Taxable amount —see instructions				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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)				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .	127,242			
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a	285,458			
10 Analysis of line 9:				
a Excess from 2015. . . . 136,273				
b Excess from 2016. . . . 30,614				
c Excess from 2017. . . . 54,586				
d Excess from 2018. . . . 63,985				
e Excess from 2019. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	**(b)** 2018	**(c)** 2017	**(d)** 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter: **(1)** Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter: **(1)** Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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.

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

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

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 XV **Supplementary Information** (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE ATTACHED DETAIL SEE ATTACHED DETAIL SEE ATTACHED DETAIL, AK 99802	SCHEDULED	SCHEDULED	SCHEDULED	172,000
Total . . . . ▶ **3a**				172,000
b *Approved for future payment*				
Total . . . . ▶ **3b**				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	18,457	
4 Dividends and interest from securities. . . .			14	114,674	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	211,359	-54,946
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a INSURANCE REFUND			1	1	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .				344,491	-54,946

13 Total. Add line 12, columns (b), (d), and (e). 13 289,545

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

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash.	**1a(1)**		**No**
	(2) Other assets.	**1a(2)**		**No**
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization.	**1b(1)**		**No**
	(2) Purchases of assets from a noncharitable exempt organization.	**1b(2)**		**No**
	(3) Rental of facilities, equipment, or other assets.	**1b(3)**		**No**
	(4) Reimbursement arrangements.	**1b(4)**		**No**
	(5) Loans or loan guarantees.	**1b(5)**		**No**
	(6) Performance of services or membership or fundraising solicitations.	**1b(6)**		**No**
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	**1c**		**No**

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

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

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.

******	2020-12-02	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ **Yes** ☐ **No**

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☑	PTIN
DAVID J ROGERS		2020-11-24		P00303215
Firm's name ▶ CARNEY ALEXANDER MAROLD & CO LLP				Firm's EIN ▶42-0728423
Firm's address ▶ PO BOX 1290 WATERLOO, IA 507041290				Phone no. (319) 233-3318

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, 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
JANE JUSTIS PO BOX 20993 JUNEAU, AK 99802	DIR/PRES/PRG 35.00	0	0	0
WILLIAM LEIGHTY PO BOX 20993 JUNEAU, AK 99802	DIR/VP/PRG D 30.00	0	0	0
ROBERT JUSTIS PO BOX 20993 JUNEAU, AK 99802	DIRECTOR/VP 3.00	0	0	0
NANCY WATERMAN PO BOX 20993 JUNEAU, AK 99802	DIR/SCY/TRS/ 10.00	0	0	0
HEIDI REIFENSTEIN PO BOX 20993 JUNEAU, AK 99802	DIRECTOR 3.00	0	0	0
WAYNE LEIGHTY PO BOX 20993 JUNEAU, AK 99802	DIRECTOR 3.00	0	0	0
LISA M JUSTIS PO BOX 20993 JUNEAU, AK 99802	DIRECTOR 3.00	0	0	0

TY 2019 Accounting Fees Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	3,360			3,360

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Depreciation Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
SHELTER HOUSE, MACOMB, IL	1996-05-01	139,000	83,312	S/L	39.0000	1,695			
FURNACE	1998-01-08	1,950	1,950	150DB	15.0000				
WEBSITE REDESIGN	2017-06-26	6,200	4,650		3.0000	1,550			

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Gain/Loss from Sale of Other Assets Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
321 KELLY		PURCHASE	2019-11		1	140,950		1	-54,946	86,004

TY 2019 Investments Corporate Bonds Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
US BANK - CORPORATE BONDS		
CBT - CORPORATE BONDS	263,887	263,575

TY 2019 Investments Corporate Stock Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
US BANK - CORPORATE STOCK		
CBT - CORPORATE STOCK	4,395,682	6,069,662

TY 2019 Investments Government Obligations Schedule

Name:	THE LEIGHTY FOUNDATION
EIN:	42-1264476
US Government Securities - End of Year Book Value:	74,936
US Government Securities - End of Year Fair Market Value:	76,857
State & Local Government Securities - End of Year Book Value:	
State & Local Government Securities - End of Year Fair Market Value:	

TY 2019 Land, Etc. Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	6,200	6,200		

TY 2019 Other Expenses Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
OFFICE EQUIPMENT				
OFFICE SUPPLIES	2,369	118		2,251
PAYROLL PREPARATION	1,145	57		1,088
POSTAGE	272	14		258
WEBSITE	113	6		107
MISCELLANEOUS	1,592	80		1,512

TY 2019 Other Income Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INSURANCE REFUND	1		

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491335003000

TY 2019 Other Increases Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Description	Amount
BOOK VS. TAX DEPRECIATION DIFFERENCE	38,548

TY 2019 Other Professional Fees Schedule

Name: THE LEIGHTY FOUNDATION

EIN: 42-1264476

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT SERVICES -	18,951	379		18,572
INVESTMENT MANAGEMENT SERVICES -	3,503	70		3,433

Recipient	Relationship	Status	Amount	Area	For	Address	City	State	Zip
Rocky Mountain Women's Film	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	2727 N. Cascade Ave., Ste 140	Colorado Springs	CO	80907
Hope and Home	N/A	Public	4,000	Community & Health	General Operations (unrestricted)	4945 N 30th St	Colorado Springs	CO	80919
The Gazette-El Pomar Foundation Empty Stocking Fund	N/A	Public	1,500	Community & Health	Empty Stocking Fund	30 East Pikes Peak Ave, Ste 100	Colorado Springs	CO	80903
Intern'l Physicians for the Prevention of Nuclear War	N/A	Public	2,000	Earth Protection	General Operations (unrestricted)	339 Pleasant St. 3rd Floor	Malden	MA	02148
Alaska Conservation Foundation	N/A	Public	4,000	Earth Protection	General Operations (unrestricted)	1227 W. 9th Ave, Ste 300	Anchorage	AK	99501
Earthjustice	N/A	Public	3,000	Earth Protection	AK Office	50 California St, Ste 500	San Francisco	CA	94111
Environmental Law and Policy Center	N/A	Public	4,000	Earth Protection	Energy Program	35 East Wacker Dr., Suite 1600	Chicago	IL	60601
Iowa Environmental Council	N/A	Public	3,000	Earth Protection	Energy Program	505 Fifth Ave, Ste 850	Des Moines	IA	50309
Iowa Interfaith Power and Light	N/A	Public	1,000	Earth Protection	Energy Program	505 5th Ave, Ste 333	Des Moines	IA	50309
Natural Resources Defense Council	N/A	Public	2,000	Earth Protection	Energy Program	40 West 20th St, 11 Floor ATT: Peter Bartholomaus	New York	NY	10011
Planned Parenthood of the Great Northwest and HI	N/A	Public	4,000	Community & Health	AK Program	2001 East Madison St	Seattle	WA	98122
Project on Government Oversight	N/A	Public	2,000	Earth Protection	General Operations (unrestricted)	1100 G St NW, Ste 500	Washington	DC	20005
Rocky Mountain Institute	N/A	Public	1,000	Earth Protection	Energy Program	2490 Junction Pl Ste 200	Boulder	CO	80301
The Land Institute	N/A	Public	1,000	Earth Protection	General Operations (unrestricted)	2440 E. Water Well Road	Salina	KS	67401
Tides Center	N/A	Public	3,000	Earth Protection	Rivers Without Borders, Transboundary Watershed Campaign	PO Box 1968	Port Townsend	WA	98368
Trout Unlimited, Alaska Program	N/A	Public	2,000	Earth Protection	Transboundary Campaign	3105 Lake Shore, 102B	Anchorage	AK	99517
Trustees for Alaska	N/A	Public	4,000	Earth Protection	General Operations (unrestricted)	1026 W. 4th Ave, Suite 201	Anchorage	AK	99501
Union of Concerned Scientists	N/A	Public	2,000	Earth Protection	Energy Program	2 Brattle Square, Ste 6	Cambridge	MA	02138
New Venture Fund	N/A	Public	2,000	Earth Protection	SalmonState	1201 Connecticut Ave. NW, #300	Washington	DC	20036
The Arete Project	N/A	Public	1,000	Earth Protection	Van conversion: Senior Capstone, Anchorage	PO Box 225	Gustavus	AK	99826
Southeast Alaska Watershed Coalition	N/A	Public	2,000	Earth Protection	Margaret Lake Restoration	1107 W 8th St, Ste 4	Juneau	AK	99802
Pikes Peak Community Foundation	N/A	Public	7,000	Community & Health	Emergency Relief Fund	102 S Tejon St., Suite 530	Colorado Springs	CO	80903
Tri-Lakes Cares	N/A	Public	500	Community & Health	COVID-19 Response	235 Jefferson St., Unit B	Monument	CO	80312
Asante Africa Foundation	N/A	Public	500	Community & Health	COVID-19 Response	1334 Carlton Place	Livermore	CA	94550
Marin Health Foundation	N/A	Public	1,000	Community & Health	COVID-19 Response	100B Drake's Landing Road, Suite 255	Greenbrae	CA	94904
San Francisco-Marin Food Bank	N/A	Public	1,000	Community & Health	COVID-19 Response	900 Pennsylvania Ave	San Francisco	CA	94107
Ping Chong + Company	N/A	Public	1,000	Earth Protection	Transboundary Salmon Stories: video & distribution	ATT: Jane Jung 47 Great Jones St	New York	NY	10012
Operation Rainbow	N/A	Public	3,000	Community & Health	General Operations (unrestricted)	4200 Park Blvd. PMB 157	Oakland	CA	94602
Children's Advocacy Center for the Pikes Peak Region dba Safe	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	423 S. Cascade Ave	Colorado Springs	CO	80903
Indiana University Foundation	N/A	Public	4,000	Philanthropy	Lilly Family School of Philanthropy, Women's Philanthropy Institute	5424 Loggia Place	Indianapolis	IN	46202
National Center for Family Philanthropy	N/A	Public	1,000	Philanthropy	Friends of the Family	1667 K St NW, Ste 550	Washington	DC	20006
Cystic Fibrosis	N/A	Public	4,000	Community & Health	General Operations (unrestricted)	400 S. Colorado Blvd Ste 840	Denver	CO	80246
The Place	N/A	Public	1,000	Community & Health	General Operations (unrestricted)	Colorado Springs	Colorado Springs	CO	80903
Crossfire Ministries	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	P.O. Box 9650	Colorado Springs	CO	80932
Susan J. Ellis Foundation	N/A	Public	2,500	Community & Health	General Operations (unrestricted)	PO Box 9981	Philadelphia	PA	19118
Talita Cumi	N/A	Public	1,000	Community & Health	General Operations (unrestricted)	1253 E. Madison St	Colorado Springs	CO	80907
Doctors Without Borders USA	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	PO Box 5032	Hagerstown	MD	21741-5023
Save the Children	N/A	Public	2,000	Community & Health	Children's Emergency Fund	501 Kings Highway East, Ste 400	Fairfield	CT	06825
Engenderhealth	N/A	Public	500	Community & Health	General Operations (unrestricted)	505 9th St NW, Ste 601	Washington	DC	20004-2165
Asla Foundation	N/A	Public	500	Community & Health	General Operations (unrestricted)	224 Ada St	Oakland	CA	94618
National Public Radio	N/A	Public	500	Community & Health	General Operations (unrestricted)	PO Box 791490	Baltimore	MD	21279-1490
World Wildlife Fund	N/A	Public	500	Earth Protection	General Operations (unrestricted)	1250 24th Street NW	Washington	DC	20037-1193
Wildlife Alliance	N/A	Public	500	Earth Protection	General Operations (unrestricted)	1441 Broadway, 5th Floor	New York	NY	10018
WildCare	N/A	Public	500	Community & Health	General Operations (unrestricted)	76 Albert Park Ln.	San Rafael	CA	94901
San Anselmo Cooperative Nursery School	N/A	Public	1,000	Education	General Operations (unrestricted)	24 Myrtle Lane	San Anselmo	CA	94960
Community Action Marin	N/A	Public	500	Community & Health	General Operations (unrestricted)	555 Northgate Dr, Ste 201	San Rafael	CA	94903
Color of Change Education Fund Inc	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	1714 Franklin St Ste 100 #136	Oakland	CA	94612
Young Women's Freedom Center	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	832 Folsom St, Ste 700	San Francisco	CA	94107
National Urban League, Partnerships & Advancement	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	80 Pine St, 9th Floor	New York	NY	10005
Ella Baker Center for Human Rights	N/A	Public	2,000	Community & Health	General Operations (unrestricted)	1419 34th Ave, Ste 202	Oakland	CA	94601
Great Plains Institute	N/A	Public	3,000	Earth Protection	General Operations - Carbon Management	2801 21st Ave S, Suite 220	Minneapolis	MN	55407
Environmental Defense Fund	N/A	Public	3,000	Earth Protection	General Operations -Climate & Energy	PO Box 98051	Washington	DC	20077-7004
Juneau Community Foundation	N/A	Public	2,000	Earth Protection	Juneau Carbon Offset Fund(Renewable Juneau)	350 N. Franklin St., #4	Juneau	AK	99801
Union of Concerned Scientists	N/A	Public	4,000	Earth Protection	General Operations - Energy Solutions, Carbon Pricing	2 Brattle Square, Ste 6	Cambridge	MA	02138
International Planned Parenthood Federation Western Hemisphere Region	N/A	Public	4,000	Community & Health	General Operations (unrestricted)	125 Maiden Lane, 9th Floor	New York	NY	10038
UC Davis Institute of Transportation Studies	N/A	Public	13,500	Earth Protection	Research: 'A Systems Analysis of the Future Role of H2 in a Carbon-neutral CA"	1605 Tilia St, Ste 100	Davis	CA	95616
National Center for Family Philanthropy	N/A	Public	10,000	Philanthropy	General Operations (unrestricted)	1667 K St NW, Ste 550	Washington	DC	20006
Exponent Philanthropy	N/A	Public	7,000	Philanthropy	General Operations (unrestricted)	1720 N St., NW	Washington	DC	20036
Pikes Peak Community Foundation	N/A	Public	9,000	Community and Health	Leighty Capacity Building Fund	102 S Tejon St., Suite 530	Colorado Springs	CO	80903
Directors of Volunteers In Agencies, Colorado (DOVIA CO)	N/A	Public	1,000	Volunteer Engagement	CO Conference on Volunteerism 2020	ATT: Project Angel Heart, Mark Smith 4950 Washington St	Denver	CO	80216
Advocates for Children CASA	N/A	Public	3,000	Community & Health	General Operations (unrestricted)	16965 Pine Lane #120	Parker	CO	80134
Mile High United Way	N/A	Public	5,000	Community & Health	Covid 19 Reponse	PO Box 5547	Denver	CO	80217-9425
World Central Kitchen	N/A	Public	3,500	Community & Health	General Operations (unrestricted)	1342 Florida Ave NW	Washington	DC	20009
Rock the Vote	N/A	Public	3,500	Community & Health	General Operations (unrestricted)	1440 G St NW	Washington	DC	20005
Movement Strategy Center	N/A	Public	2,000	Community & Health	Oakland Rising	570 14th St, Ste 5	Oakland	CA	94612