

EXTENDED TO NOVEMBER 15, 2022
Return of Private Foundation

OMB No. 1545-0047

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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Go to www.irs.gov/Form990PF for instructions and the latest information.

2021

Open to Public Inspection

For calendar year 2021 or tax year beginning , and ending

Name of foundation THE VIBRANT VILLAGE FOUNDATION		A Employer identification number 27-0745672
Number and street (or P.O. box number if mail is not delivered to street address) 1737 NE ALBERTA STREET	Room/suite 207	B Telephone number 503-206-4859
City or town, state or province, country, and ZIP or foreign postal code PORTLAND, OR 97211		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 102,151,744.	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(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	2,040,555.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,059,012.	1,059,012.		STATEMENT 1
	4 Dividends and interest from securities	1,041,607.	1,041,607.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,958,003.			
	b Gross sales price for all assets on line 6a 7,249,166.				
	7 Capital gain net income (from Part IV, line 2)		4,958,003.		
	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	333,930.	223,558.		STATEMENT 3	
12 Total. Add lines 1 through 11	9,433,107.	7,282,180.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	93,175.	0.		93,175.
	14 Other employee salaries and wages	149,873.	0.		149,873.
	15 Pension plans, employee benefits	27,556.	0.		27,556.
	16a Legal fees				
	b Accounting fees STMT 4	14,000.	7,000.		7,000.
	c Other professional fees STMT 5	883,740.	859,140.		0.
	17 Interest				
	18 Taxes STMT 6	82,921.	0.		22,837.
	19 Depreciation and depletion				
	20 Occupancy	46,955.	0.		46,955.
	21 Travel, conferences, and meetings	4,500.	0.		4,500.
	22 Printing and publications				
	23 Other expenses STMT 7	1,331,848.	0.		1,331,848.
	24 Total operating and administrative expenses. Add lines 13 through 23	2,634,568.	866,140.		1,683,744.
	25 Contributions, gifts, grants paid	2,694,101.			2,694,101.
26 Total expenses and disbursements. Add lines 24 and 25	5,328,669.	866,140.		4,377,845.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	4,104,438.				
b Net investment income (if negative, enter -0-)		6,416,040.			
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		12,818,313.	1,068,344.	1,068,344.
	2	Savings and temporary cash investments				
	3	Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use		85,399.	258,892.	258,892.
	9	Prepaid expenses and deferred charges				
	10a	Investments - U.S. and state government obligations	STMT 8	0.	5,965,771.	5,965,771.
	b	Investments - corporate stock	STMT 9	20,590,775.	24,304,580.	24,304,580.
	c	Investments - corporate bonds	STMT 10	0.	9,466,746.	9,466,746.
	11	Investments - land, buildings, and equipment: basis				
	Less: accumulated depreciation					
12	Investments - mortgage loans					
13	Investments - other	STMT 11	59,181,642.	60,913,834.	60,913,834.	
14	Land, buildings, and equipment: basis	281,776.				
	Less: accumulated depreciation	108,199.	195,606.	173,577.	173,577.	
15	Other assets (describe)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		92,871,735.	102,151,744.	102,151,744.	
Liabilities	17	Accounts payable and accrued expenses		128,204.	109,676.	
	18	Grants payable				
	19	Deferred revenue			222,130.	
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)		128,204.	331,806.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds		0.	0.	
	27	Paid-in or capital surplus, or land, bldg., and equipment fund		0.	0.	
	28	Retained earnings, accumulated income, endowment, or other funds		92,743,531.	101,819,938.	
29	Total net assets or fund balances		92,743,531.	101,819,938.		
30	Total liabilities and net assets/fund balances		92,871,735.	102,151,744.		

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	92,743,531.
2	Enter amount from Part I, line 27a	2	4,104,438.
3	Other increases not included in line 2 (itemize) UNREALIZED GAIN ON INVESTMENTS	3	4,971,969.
4	Add lines 1, 2, and 3	4	101,819,938.
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	101,819,938.

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 PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAIN DISTRIBUTIONS	P		
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 6,800,535.		2,291,163.	4,509,372.
b 448,631.			448,631.
c			
d			
e			

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			4,509,372.
b			448,631.
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	4,958,003.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	89,183.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	89,183.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	89,183.
6 Credits/Payments:		
a 2021 estimated tax payments and 2020 overpayment credited to 2021	6a	90,266.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	22,500.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	112,766.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" 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	23,583.
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax 23,583. 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? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b 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? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ _____ OR		
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	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 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>WWW.VIBRANTVILLAGE.COM</u>	X	
14 The books are in care of ▶ <u>KENNETH E. DE LASKI</u> Telephone no. ▶ <u>503-206-4859</u> Located at ▶ <u>1737 NE ALBERTA STREET, SUITE 207, PORTLAND, OR</u> ZIP+4 ▶ <u>97211</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 ▶ <u>15</u> N/A		
16 At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶ <u>SEE STATEMENT 12</u>	X	

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?		X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?		X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	X	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)		X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions		X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2021? If "Yes," list the years _____, _____, _____, _____		X
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)		N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	X	
b If "Yes," did it have excess business holdings in 2021 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2021.)		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?		X

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 13		93,175.	8,659.	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
MARIEME DAFF - 1737 NE ALBERTA ST., STE 207, PORTLAND, OR 97211	DIRECTOR OF PROGRAMS AND PARTNERSHI 40.00	78,612.	11,064.	0.
XAVIER TISSIER - 1737 NE ALBERTA ST., STE 207, PORTLAND, OR 97211	DIRECTOR OF OPERATIONS 40.00	78,696.	7,848.	0.

Total number of other employees paid over \$50,000 0

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

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

Table with 3 columns: (a) Name and address of each person paid more than \$50,000; (b) Type of service; (c) Compensation. Row 1: VIBRATO CAPITAL, LLC, 1737 NE ALBERTA ST, #207, PORTLAND, OR 97211, PORTFOLIO MANAGEMENT, 123,109.

Total number of others receiving over \$50,000 for professional services 0

Part VIII-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity; Expenses. Rows 1-4: SEE STATEMENT 15 (155,163), SEE STATEMENT 16 (440,151), SEE STATEMENT 17 (673,045).

Part VIII-B Summary of Program-Related Investments

Table with 2 columns: Description of investment; Amount. Row 1: N/A. Row 2: (blank). Row 3: All other program-related investments. See instructions.

Total. Add lines 1 through 3 0.

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	83,524,645.
b	Average of monthly cash balances	1b	4,578,682.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	88,103,327.
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	88,103,327.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,321,550.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	86,781,777.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	4,339,089.

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	4,339,089.
2a	Tax on investment income for 2021 from Part V, line 5	2a	89,183.
b	Income tax for 2021. (This does not include the tax from Part V.)	2b	3,051.
c	Add lines 2a and 2b	2c	92,234.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,246,855.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,246,855.
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	4,246,855.

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	4,377,845.
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	4,377,845.

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Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				4,246,855.
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			2,271,420.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2021:				
a From 2016				
b From 2017				
c From 2018				
d From 2019				
e From 2020				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ 4,377,845.				
a Applied to 2020, but not more than line 2a			2,271,420.	
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 2021 distributable amount				2,106,425.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 2020. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				2,140,430.
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 2016 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2022. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018				
c Excess from 2019				
d Excess from 2020				
e Excess from 2021				

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

N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2021, enter the date of the ruling ▶
 b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2021	(b) 2020	(c) 2019	(d) 2018	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, 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 IX, 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 XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers:

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

NONE

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

NONE

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

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

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

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				
ANDANDO FOUNDATION PO BOX 542 JEFFERSON, OR 97352		PC	SUPPORT COOPERATIVE GARDENS, SCHOOL INFRASTRUCTURE & MEALS FOR SCHOOL CHILDREN IN CENTRAL, SENEGAL.	203,000.
BEGA KWA BEGA PO BOX 5731, 28009 KAMPALA, UGANDA 28009		FOREIGN NGO	SUPPORT AGRICULTURAL AND BUSINESS TRAINING, NUTRITION PROGRAMS AND MOBILE HEALTH CLINICS IN UGANDA.	61,071.
CENTER FOR GENDER 39/41 HELLET STREET MASVINGO, ZIMBABWE		PC	SUPPORT COMMUNITIES TO HAVE DIVERSIFIED LIVELIHOODS AND ECONOMIC OPPORTUNITIES STRENGTHENING THE	81,770.
DESEA PERU SECTOR LIMACPAMPA LAMAY, CUSCO, PERU		FOREIGN NGO	INSTALL BIOSAND WATER FILTERS IN HOMES, TRAIN COMMUNITY HEALTH WORKERS IN THE HIGHLANDS OF PERU.	213,275.
ECHO INC. 17430 DURANCE ROAD N FORT MYERS, FL 33917		PC	WORKING WITH LOCAL NGO PARTNERS IN EAST/WEST AFRICA TO PROMOTE THE PROLIFERATION OF GM/CC'S AMONG FARMER	25,000.
Total	SEE CONTINUATION SHEET(S)			2,694,101.
b Approved for future payment				
NONE				
Total				0.

Part XIV Supplementary Information (continued)

3a. Grants and Contributions Paid During the Year

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
FONKOZE 1718 CONNECTICUT AVE NW, #201 WASHINGTON, DC 20009		PC	SUPPORT FOR WOMEN IN NORTHERN HAITI TO LIFT THEMSELVES OUT OF ULTRA-POVERTY THROUGH AN 18-MONTH GRADUATION MODEL PROGRAM. THE PROGRAM INCLUDES A CASH TRANSFER AND INTENSIVE COACHING TO LAUNCH A PRODUCTIVE ACTIVITY.	50,000.
FOOTSTEPS AFRICA SRDI BUILDING, P O BOX 1891, CHIRIMBA TOWNSHIP, ALONG M1 ROAD BLANTYRE, MALAWI 00265-265		FOREIGN NGO	IMPLEMENT AN INTEGRATED COMMUNITY-BASED PROGRAM IN FIVE VILLAGES IN SOUTHERN MALAWI.	100,000.
GROUNDSWELL INTERNATIONAL 1875 CONNECTICUT AVE NW, 10TH FL WASHINGTON, DC 20009		PC	HELPING DRYLAND FARMERS IN WEST AFRICA BUILD RESILIENCE TO CLIMATE CHANGE AND OTHER SHOCKS AND TO ACHIEVE SUSTAINABLE FOOD AND NUTRITION SECURITY USING AGROECOLOGICAL APPROACHES.	125,000.
HAITI HEMP-FEED 504 EAST FAYETTE STREET SYRACUSE, NY 13202		PC	SUPPORT FOR A SCHOOL LUNCH PROGRAM IN NORTHERN HAITI	72,750.
INDEPENDENCE ROAD CORPORATION 29 REYNOLDS LANE WEAVERVILLE, NC 28787		PC	FOR PROSTHETIC IMBABURA / FUNDACIN IN ECUADOR	2,000.
KENYA DRYLANDS EDUCATION FUND 535 PROSPECT STREET MANCHESTER, VT 05254		PC	DEVELOP A HOLISTIC APPROACH TO REDUCE BARRIERS TO ACCESS TO EDUCATION AND INCREASE SCHOOL ENROLLMENT IN RURAL KENYAN COMMUNITIES	186,834.
RAISING THE VAILLAGE 720 BATHURST ST SUITE 305 TORONTO, CANADA M5S 2R4		FOREIGN NGO	SUPPORT LAST-MILE COMMUNITIES IN UGANDA LIVING IN EXTREME POVERTY THROUGH COMMUNITY DESIGNED PROJECTS WHICH INCREASE HOUSEHOLD INCOMES.	100,000.
Total from continuation sheets				2,109,985.

Part XIV Supplementary Information (continued)

3a. Grants and Contributions Paid During the Year

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
SHANTA FOUNDATION	PO BOX 1603 DURANGO, CO 81302	PC	PC	SUPPORT A MULTI-SECTOR COMMUNITY DEVELOPMENT PROGRAM IN PAUK, MYANMAR.	168,039.
THE BOMA PROJECT	4927 MAIN STREET / PO BOX 1865 MANCHESTER CENTER, VT 05255	PC	PC	EMPOWER WOMEN IN THE DRYLANDS OF KENYA TO ESTABLISH SUSTAINABLE LIVELIHOODS, BUILD RESILIENT FAMILIES, GRADUATE FROM EXTREME POVERTY.	220,000.
THE WATER TRUST	81 PROSPECT STREET BROOKLYN, NY 11201	PC	PC	SUPPORT VILLAGES, SCHOOLS, AND HEALTH CENTERS IN RURAL UGANDA TO EQUIP COMMUNITIES TO MINIMIZE PREVENTABLE DISEASE THROUGH IMPROVED WATER, SANITATION, AND HYGIENE.	100,000.
TRICKLE UP	104 W 27TH ST NEW YORK, NY 10001	PC	PC	SUPPORT WOMEN IN GUATEMALA WHO RECEIVE 1:1 COACHING, A SMALL SEED CAPITAL GRANT TO START BUSINESS ACTIVITIES, LEARN TO SAVE, ACCESS CREDIT, BUILD SKILLS AND DEVELOP LIVELIHOOD PLANS FOR THE FUTURE.	68,730.
UPAYA	500 YALE AVE N SUITE 202 SEATTLE, WA 98109	PC	PC	INVEST IN EARLY-STAGE COMPANIES, CREATING DIGNIFIED JOBS FOR THE POOREST OF THE POOR IN INDIA AND OTHER COUNTRIES	55,000.
KING BAUDOIN FOUNDATION (KBFUS)	10 ROCKEFELLER PLAZA, 16TH FLOOR NEW YORK, NY 10020	PC	PC	TO SUPPORT AFRICAN VISIONARY FUND	25,000.
GARDEN'S EDGE	PO BOX 7758 ALBUQUERQUE, NM 87194	PC	PC	GENERAL OPERATING SUPPORT	59,068.
Total from continuation sheets					

Part XIV Supplementary Information (continued)**3a. Grants and Contributions Paid During the Year**

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)					
ACADES XHHW+2HC CHIRINZA, MALAWI	PC			GENERAL OPERATING SUPPORT	100,000.
FOCCAD NKHOTAKOTA - KASUNGU ROAD NKHOTAKOTA, MALAWI	FOREIGN NGO			IMPLEMENT AN INTEGRATED PROGRAM FOCUSED ON HEALTH, LIVELIHOODS, EDUCATION, GOVERNANCE, HUMAN RIGHTS, EMERGENCY AND DISASTER RISK.	75,000.
FRIENDS OF ORPHANS (FRO) PADER ABIM ROAD PADER, UGANDA	FOREIGN NGO			SUPPORT WAR-AFFECTED COMMUNITIES THROUGH THROUGH REHABILITATION, EDUCATION, VOCATIONAL SKILL TRAINING, AGRICULTURE, MICROFINANCING, WOMEN EMPOWERMENT AND HIV/AIDS PROGRAMS.	50,000.
LID PRIVATE BOX 2799 GWERU, ZIMBABWE	FOREIGN NGO			SUPPORT NEARLY 5,000 HOUSEHOLDS TO BUILD RESILIENT LIVELIHOODS THROUGH AGROECOLOGY, WASH AND EDUCATION SUPPORT	217,564.
PEACE FOR LIFE GHANA BOX 812 TAMALE, GHANA	FOREIGN NGO			IMPLEMENT A MULTI-SECTORAL PROGRAM THAT FOCUSES ON FOOD AND NUTRITION, LIVELIHOODS, VALUE CHAIN DEVELOPMENT, EDUCATION, HEALTH, WATER, HYGIENE AND SANITATION.	35,000.
PURETRUST FOUNDATION LBG FIRST YAAMUSAH BUILDING, WATER WORKS ROAD TAMALE, GHANA	FOREIGN NGO			SUPPORT DEVELOPMENT INTERVENTIONS IN THE AREA OF LIVELIHOOD/ ECONOMIC EMPOWERMENT, EDUCATION, HEALTH, ADVOCACY, FINANCIAL INCLUSION AND WATER AND SANITATION.	50,000.
SONGTABA PLOT NUMBER, 305 VITTING TARGET TAMALE, GHANA	FOREIGN NGO			IMPLEMENT A HOLISTIC MODEL TO IMPROVE ACCESS OF VULNERABLE POPULATIONS TO JUSTICE, FOOD, NUTRITION, HEALTH AND EDUCATION.	50,000.

Total from continuation sheets

Part XIV Supplementary Information (continued)

3a Grants and Contributions Paid During the Year

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
TIERRA VIVA ROSENDO TOBAR 1077 Y CORDILERRA DE LAS GARZAS PIMAMPIRO, ECUADOR		FOREIGN NGO	SUPPORT FARMERS TO TRANSITION THEIR FARMS TO AGROECOLOGICAL PRACTICES AND DIVERSIFY THEIR INCOME SO THEY CAN SUSTAIN THEIR LIVELIHOODS AND WELLBEING IN THE HIGHLANDS OF ECUADOR	100,000.
WANDIKWEZA NKHAFI VILLAGE MALAWI	PC	PC	GENERAL OPERATING SUPPORT	100,000.
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 - CENTER FOR GENDER

SUPPORT COMMUNITIES TO HAVE DIVERSIFIED LIVELIHOODS AND ECONOMIC

OPPORTUNITIES STRENGTHENING THE RESILIENCE OF SMALLHOLDER WOMEN FARMERS

NAME OF RECIPIENT - ECHO INC.

WORKING WITH LOCAL NGO PARTNERS IN EAST/WEST AFRICA TO PROMOTE THE

PROLIFERATION OF GM/CC'S AMONG FARMER GROUPS.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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Organization type (check one):

- | | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input type="checkbox"/> 501(c)() (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input checked="" type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 501(c)(3) taxable private foundation |

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

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KENNETH DELASKI 1737 NE ALBERTA ST., SUITE 207 PORTLAND, OR 97211	\$ 158,994.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	KENNETH DELASKI 1737 NE ALBERTA ST., SUITE 207 PORTLAND, OR 97211	\$ 372,861.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	KENNETH DELASKI 1737 NE ALBERTA ST., SUITE 207 PORTLAND, OR 97211	\$ 1,487,700.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4	CHRISTADELPHIAN 1413 ORCHARD HILL LANE CHARLOTTESVILLE, VA 22911	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1	605 SHS OF IAC _____ _____ _____	\$ <u>158,994.</u>	<u>02/11/21</u>
2	403 SHS OF IAC AND 1906 SHS OF MTCH _____ _____ _____	\$ <u>372,861.</u>	<u>07/28/21</u>
3	10000 SHS OF AAPLE _____ _____ _____	\$ <u>1,487,700.</u>	<u>07/28/21</u>
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____
_____	_____ _____ _____	\$ _____	_____

Name of organization THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

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

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

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

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

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

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

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

Name THE VIBRANT VILLAGE FOUNDATION	Employer identification number 27-0745672
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	89,183.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
	2b		
	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	89,183.
4 Enter the tax shown on the corporation's 2020 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5		4	31,818.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	31,818.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation must file Form 2220 even if it does not owe a penalty. See instructions.	
6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/> The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	05/15/21	06/15/21	09/15/21	12/15/21
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	7,955.	36,637.	22,295.	22,296.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	90,266.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		82,311.	45,674.	23,379.
13 Add lines 11 and 12	13		82,311.	45,674.	23,379.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	90,266.	82,311.	45,674.	23,379.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	82,311.	45,674.	23,379.	

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

Part IV Figuring the Penalty

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

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

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
INTEREST FROM INVESTMENTS	1,059,012.	1,059,012.	
TOTAL TO PART I, LINE 3	1,059,012.	1,059,012.	

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
DIVIDENDS FROM INVESTMENTS	1,041,607.	0.	1,041,607.	1,041,607.	
TO PART I, LINE 4	1,041,607.	0.	1,041,607.	1,041,607.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
PASSTHROUGH INCOME	279,385.	223,558.	
PROGRAM INCOME	54,545.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	333,930.	223,558.	

FORM 990-PF ACCOUNTING FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING FEES	14,000.	7,000.		7,000.
TO FORM 990-PF, PG 1, LN 16B	14,000.	7,000.		7,000.

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	123,109.	98,509.		0.
INVESTMENT MANAGEMENT FEES	738,131.	738,131.		0.
FINANCIAL MANAGEMENT FEES	22,500.	22,500.		0.
TO FORM 990-PF, PG 1, LN 16C	883,740.	859,140.		0.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PAYROLL TAXES	22,837.	0.		22,837.
INCOME TAX	51,000.	0.		0.
STATE AND LOCA INCOME TAXES	9,084.	0.		0.
TO FORM 990-PF, PG 1, LN 18	82,921.	0.		22,837.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INSURANCE	2,125.	0.		2,125.
WEB AND COMMUNICATION	10,260.	0.		10,260.
OFFICE EXPENSES	19,194.	0.		19,194.
DUES AND SUBSCRIPTION	1,560.	0.		1,560.
OTHER DIRECT EMPLEMENTATION EXPENSE - ECUADOR	155,163.	0.		155,163.
OTHER DIRECT EMPLEMENTATION EXPENSE - GHANA	440,151.	0.		440,151.
OTHER DIRECT EMPLEMENTATION EXPENSE - KENYA	673,045.	0.		673,045.
PROGRAM CONSULTANTS	27,900.	0.		27,900.
STATE REGISTRATION FEES	2,450.	0.		2,450.
TO FORM 990-PF, PG 1, LN 23	1,331,848.	0.		1,331,848.

FORM 990-PF U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS STATEMENT 8

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
FIMM TREASURY ONLY PORTFOLIO	X		5,965,771.	5,965,771.
TOTAL U.S. GOVERNMENT OBLIGATIONS			5,965,771.	5,965,771.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			5,965,771.	5,965,771.

FORM 990-PF

CORPORATE STOCK

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MS ADVANTAGE CL IS	3,282,876.	3,282,876.
OAKMARK INTL FUND INSTL	3,749,553.	3,749,553.
MVANGUARD INTL EQUITY INDEX FDS TT	7,434,259.	7,434,259.
DYCOM INDUSTRIES INC	721,108.	721,108.
HEIDRICK & STRUGGLES INTL INC (HSII)	503,916.	503,916.
IAC INTERACTIVECORP COM (IAC)	777,463.	777,463.
INVESCO LTD SHS (IVZ)	328,526.	328,526.
MATCH GROUP INC NEW COM	232,099.	232,099.
NOMAD FOODS LIMITED ORD NPV (DI)	543,397.	543,397.
UFP TECH INC	601,004.	601,004.
PETIQ INC COM CL A	451,974.	451,974.
TTEC HLDGS INC COM	422,687.	422,687.
GAMING & LEISURE P COM USD	445,434.	445,434.
AMERCO COM	290,968.	290,968.
LOYALTY VENTURES INC COMMON STOCK	8,540.	8,540.
COMMSCOPE HOLDINGS CO INC COM	26,065.	26,065.
ALLIANCE DATA SYSTEM COM	49,463.	49,463.
ADIENT PLC COM USD	55,445.	55,445.
QURATE RETAIL INC COM	61,505.	61,505.
UNIVAR SOLUTIONS USA INC COM	70,960.	70,960.
AIR LEASE CORP	72,093.	72,093.
TD SYNEX CORPORATION COM	80,967.	80,967.
HANESBRANDS INC COM	83,261.	83,261.
LITHIA MTRS INC COM	95,024.	95,024.
AFFILIATED MANAGERS GROUP	105,791.	105,791.
ASSURANT INC	112,785.	112,785.
FLEX LTD	113,738.	113,738.
CONCENTRIX CORP COM	121,462.	121,462.
AERCAP HOLDINGS N.V. EURO.	129,859.	129,859.
NRG ENERGY INC	131,742.	131,742.
ARROW ELECTRONICS INC	143,669.	143,669.
BERRY GLOBAL GROUP INC	144,314.	144,314.
VMWARE INC	144,502.	144,502.
SUNCOR ENERGY	148,554.	148,554.
DELL TECHNOLOGIES INC CL C	157,838.	157,838.
WESTERN DIGITAL CORP	160,873.	160,873.
LIBERTY GLOBAL PLC- C	161,967.	161,967.
NORTONLIFELOCK INC COM	177,729.	177,729.
LINCOLN NATIONAL CORP IND	178,764.	178,764.
CROWN HLDGS INC COM	179,868.	179,868.
WHIRLPOOL CORP.	203,648.	203,648.
EBAY INC. COM	218,519.	218,519.
UNITED RENTALS INC	277,130.	277,130.
AMERIPRISE FINL	287,433.	287,433.
BROADCOM	306,219.	306,219.
HCA HEALTHCARE	309,589.	309,589.
TOTAL TO FORM 990-PF, PART II, LINE 10B	<u>24,304,580.</u>	<u>24,304,580.</u>

FORM 990-PF

CORPORATE BONDS

STATEMENT 10

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
VANGUARD CORE BOND FUND ADMIRAL	9,466,746.	9,466,746.
TOTAL TO FORM 990-PF, PART II, LINE 10C	9,466,746.	9,466,746.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 11

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
FIDELITY GOVERNMENT CASH RESERVES	FMV	3,339,227.	3,339,227.
FIDELITY GOVERNMENT CASH RESERVES	FMV	152,770.	152,770.
FIDELITY GOVERNMENT CASH RESERVES	FMV	42,811.	42,811.
AJO ALL-WORLD MANAGED VOL	FMV	197,405.	197,405.
ANGELES EQUITY PARTNERS I	FMV	697,752.	697,752.
BARING INTERNATIONAL SMALL CAP EQUITY FUND	FMV	3,253,080.	3,253,080.
CMPT PARTNERS LP	FMV	2,861,321.	2,861,321.
CONTRARIAN OPPORTUNITY FUND II, LP	FMV	1,878,408.	1,878,408.
E14 2020 FUND	FMV	243,777.	243,777.
FIERA GLOBAL EQUITY CAPITAL	FMV	15,336,303.	15,336,303.
GEF COMPOST	FMV	3,232,685.	3,232,685.
GEF COMPOST PEF	FMV	277,013.	277,013.
GEF WATER FUND	FMV	1,864,861.	1,864,861.
HARPOON VENTURES FUND II LP	FMV	530,896.	530,896.
HARPOON VENTURES FUND III LP	FMV	335,763.	335,763.
LINK VENTUREWSA	FMV	586,521.	586,521.
OAKTREE ENHANCED INCOME FUND III	FMV	1,991,466.	1,991,466.
POST CREDIT OPPORTUNITIES	FMV	1,928,070.	1,928,070.
POST HY	FMV	3,959,953.	3,959,953.
SANDS EM	FMV	6,411,277.	6,411,277.
SANDS GLOBAL VENTURES I	FMV	3,537,803.	3,537,803.
SANDS GLOBAL VENTURES II	FMV	2,215,845.	2,215,845.
SANDS GLOBAL VENTURES III	FMV	387,565.	387,565.
SANDS LIFE SCIENCES	FMV	163,576.	163,576.
SECTION 32 - 3	FMV	1,151,323.	1,151,323.
SECTION 32 - 4	FMV	474,966.	474,966.
SILVERVIEW CLO II LP	FMV	392,911.	392,911.
TENNENBAUM DIRECT LENDING VIII	FMV	1,976,523.	1,976,523.
VESTEDWORLD FUND II LP	FMV	895,602.	895,602.
TCP SS IX	FMV	596,361.	596,361.
TOTAL TO FORM 990-PF, PART II, LINE 13		60,913,834.	60,913,834.

FORM 990-PF

NAME OF FOREIGN COUNTRY IN WHICH
ORGANIZATION HAS FINANCIAL INTEREST

STATEMENT 12

NAME OF COUNTRY

GHANA
ECUADOR
KENYA

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
KENNETH E. DE LASKI 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	PRESIDENT, DIRECTOR 20.00	0.	0.	0.
SARAH GORACKE 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	SECRETARY, DIRECTOR 2.00	0.	0.	0.
SANG AHN 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	TREASURER, DIRECTOR 1.00	0.	0.	0.
KATHLEEN DE LASKI GRUBB 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	DIRECTOR 1.00	0.	0.	0.
JEREMY BARNICLE 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	DIRECTOR 1.00	0.	0.	0.
SASHA MUENCH 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	DIRECTOR 1.00	0.	0.	0.
LAURA KOCH 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	EXECUTIVE DIRECTOR 40.00	93,175.	8,659.	0.
DAPHNE DELASKI 1737 NE ALBERTA ST., #207 PORTLAND, OR 97211	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII		93,175.	8,659.	0.

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT
PART VI-B, LINE 5D

STATEMENT 14

GRANTEE'S NAME

TIERRA VIVA

GRANTEE'S ADDRESS

ROSENDO TOBAR 1077 Y CORDILERA DE LAS GARZAS
PIMAMPIRO, ECUADOR

GRANT AMOUNT

100,000.

DATE OF GRANT

07/01/21

AMOUNT EXPENDED

100,000.

VERIFICATION DATE

01/14/22

PURPOSE OF GRANT

SUPPORT FARMERS TO TRANSITION THEIR FARMS TO AGROECOLOGICAL PRACTICES AND
DIVERSIFY THEIR INCOME SO THEY CAN SUSTAIN THEIR LIVELIHOODS AND WELLBEING
IN THE HIGHLANDS OF ECUADOR

DATES OF REPORTS BY GRANTEE

44575

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

PEACE FOR LIFE

GRANTEE'S ADDRESS

BOX 812
TAMALE, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
35,000.	01/01/21	35,000.	10/07/22

PURPOSE OF GRANT

IMPLEMENT A MULTI-SECTORAL PROGRAM THAT FOCUSES ON FOOD AND NUTRITION, LIVELIHOODS, VALUE CHAIN DEVELOPMENT, EDUCATION, HEALTH, WATER, HYGIENE AND SANITATION.

DATES OF REPORTS BY GRANTEE

44841

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

PURE TRUST FOUNDATION

GRANTEE'S ADDRESS

FIRST YAAMUSAH BUILDING, WATER WORKS ROAD, GUMBIHINI
TAMALE, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	01/01/21	50,000.	10/06/22

PURPOSE OF GRANT

SUPPORT DEVELOPMENT INTERVENTIONS IN THE AREA OF LIVELIHOOD/ ECONOMIC
EMPOWERMENT, EDUCATION, HEALTH, ADVOCACY, FINANCIAL INCLUSION AND WATER AND
SANITATION.

DATES OF REPORTS BY GRANTEE

44840

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

SONGTABA

GRANTEE'S ADDRESS

PLOT NUMBER, 305 VITTING TARGET
TAMALE, GHANA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	01/01/21	50,000.	08/07/22

PURPOSE OF GRANT

IMPLEMENT A HOLISTIC MODEL TO IMPROVE ACCESS OF VULNERABLE POPULATIONS TO JUSTICE, FOOD, NUTRITION, HEALTH AND EDUCATION.

DATES OF REPORTS BY GRANTEE

44780

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

KENYA DRYLANDS EDUCATION FUND (KDEF)

GRANTEE'S ADDRESS

P.O. BOX 1882 NANYUKI- UBII PLAZA ALONG A2 ROAD
NANYUKI, KENYA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
186,834.	01/01/21	186,834.	10/17/22

PURPOSE OF GRANT

DEVLOP A HOLISTIC APPROACH TO REDUCE BARRIERES TO ACCESS TO EDUCATION AND
INCREASE SCHOOL ENROLLMENT IN RURAL KENYAN COMMUNITIES

DATES OF REPORTS BY GRANTEE

44851

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

FOOTSTEPS AFRICA

GRANTEE'S ADDRESS

PO BOX 1891, CHIRIMBA TOWNSHIP, ALONG M1 ROAD
BLANTYRE, MALAWI

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
100,000.	01/01/21	100,000.	03/03/22

PURPOSE OF GRANT

IMPLEMENT AN INTEGRATED COMMUNITY-BASED PROGRAM INCLUDIN WASH, LIVELIHOODS AND HEALTH IN SOUTHERN MALAWI.

DATES OF REPORTS BY GRANTEE

44623

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

FOCCAD

GRANTEE'S ADDRESS

BEHIND NBS BANK, NEXT TO MACOHA OFFICES, ALONG NKHOTAKOTA- KASUNGU ROAD
NKHOTAKOTA, MALAWI

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
75,000.	01/01/21	75,000.	10/06/22

PURPOSE OF GRANT

IMPLEMENT AN INTEGRATED PROGRAM FOCUSED ON HEALTH, LIVELIHOODS, EDUCATION,
GOVERNANCE, HUMAN RIGHTS, EMERGENCY AND DISASTER RISK.

DATES OF REPORTS BY GRANTEE

44840

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

DESEA PERU

GRANTEE'S ADDRESS

SECTOR LIMACPAMPA
LAMAY, PERU

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
173,275.	01/01/21	173,275.	10/05/22

PURPOSE OF GRANT

INSTALL BIOSAND WATER FILTERS IN HOMES, BUILD AND REPAIR COMMUNITY WATER SYSTEMS, TRAIN COMMUNITY HEALTH WORKERS, AND SUPPORT COMMUNITY AND ECONOMIC DEVELOPMENT IN THE HIGHLANDS OF PERU.

DATES OF REPORTS BY GRANTEE

44839

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

FRIENDS OF ORPHANS

GRANTEE'S ADDRESS

PADER ABIM ROAD
PADER, UGANDA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
50,000.	01/01/21	50,000.	10/11/22

PURPOSE OF GRANT

SUPPORT WAR-AFFECTED COMMUNITIES THROUGH THROUGH REHABILITATION, EDUCATION, VOCATIONAL SKILL TRAINING, AGRICULTURE, MICROFINANCING, WOMEN EMPOWERMENT AND HIV/AIDS PROGRAMS.

DATES OF REPORTS BY GRANTEE

44845

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

BEGA KWA BEGA

GRANTEE'S ADDRESS

P.O. BOX 28009
KAMPALA, UGANDA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
157,000.	01/01/20	61,438.	10/11/22

PURPOSE OF GRANT

SUPPORT AGRICULTURAL AND BUSINESS TRAINING, NUTRITION PROGRAMS AND MOBILE HEALTH CLINICS IN UGANDA.

DATES OF REPORTS BY GRANTEE

44845

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

PUMP AID

GRANTEE'S ADDRESS

90-92 GREAT PORTLAND ST LONDON
LONDON, UNITED KINGDOM

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
239,850.	04/01/19	26,325.	06/14/21

PURPOSE OF GRANT

IMPROVE THE WELL-BEING OF SMALL-SCALE FARMING HOUSEHOLDS THROUGH WASH INITIATIVES, AGRICULTURE AND JOB CREATION IN MCHINJI, MALAWI

DATES OF REPORTS BY GRANTEE

44361

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

CENTER FOR GENDER AND COMMUNITY DEVELOPMENT IN ZIMBABWE (CGCDZ)

GRANTEE'S ADDRESS

39/41 HELLET STREET MASVINGO ZIMBABWE
MASVINGO, ZIMBABWE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
176,770.	10/01/20	69,556.	08/10/22

PURPOSE OF GRANT

SUPPORT COMMUNITIES TO HAVE DIVERSIFIED LIVELIHOODS AND ECONOMIC OPPORTUNITIES STRENGTHENING THE RESILIENCE OF SMALLHOLDER WOMEN FARMERS

DATES OF REPORTS BY GRANTEE

44783

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

LID - LOCAL INITIATIVES IN DEVELOPMENT (LID)

GRANTEE'S ADDRESS

CORNER MERSEY/OXFORD ROAD, HIS, PRIVATE BOX 2799
GWERU, ZIMBABWE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
447,230.	04/01/20	127,299.	01/20/22

PURPOSE OF GRANT

SUPPORT NEARLY 5,000 HOUSEHOLDS TO BUILD RESILIENT LIVELIHOODS THROUGH
AGROECOLOGY, WASH AND EDUCATION SUPPORT

DATES OF REPORTS BY GRANTEE

44581

ANY DIVERSION BY GRANTEE

NONE

GRANTEE'S NAME

LID - LOCAL INITIATIVES IN DEVELOPMENT (LID) WITH LEAP

GRANTEE'S ADDRESS

CORNER MERSEY/OXFORD ROAD, HIS, PRIVATE BOX 2799
GWERU, ZIMBABWE

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>	<u>VERIFICATION DATE</u>
213,200.	04/01/21	112,800.	09/29/22

PURPOSE OF GRANT

SUPPORT WOMEN FARMERS TO PRODUCE MORE FOOD TO IMPROVE FOOD SECURITY AND INCREASE INCOME.

DATES OF REPORTS BY GRANTEE

44833

ANY DIVERSION BY GRANTEE

NONE

ACTIVITY ONE

VIBRANT VILLAGE ECUADOR WORKS WITHIN MULTIPLE COMMUNITIES IN THE NORTHERN HIGHLANDS. OUR OBJECTIVE IS TO ENHANCE AGRICULTURAL PRODUCTIVITY AND INCREASE FAMILIES' INTAKE OF NUTRITIOUS FOODS. BIO-INTENSIVE GARDENING IS EXTENDED ACROSS THE COMMUNITIES BY KNOWLEDGEABLE STAFF. FAMILIES RECEIVE TRAINING IN PLANTING, HARVESTING AND SEED PRESERVATION FOR THEIR BACKYARD/KITCHEN GARDENS. THIS PROGRAM ALSO INCLUDES A LARGE SENIOR CENTER, ARTS EDUCATION FOR AT-RISK YOUTH, AND IRRIGATION PROJECTS TO SUPPORT THE LARGER COMMUNITY.

EXPENSES

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

155,163.

ACTIVITY TWO

VIBRANT VILLAGE KENYA WORKS IN THE LAKE VICTORIA REGION OF WESTERN KENYA. THIS PROGRAM FOCUSES ON FARM INPUT CREDIT, ADVANCED TEACHER TRAINING, TUTORING PROGRAMS FOR PRIMARY SCHOOL STUDENTS, A FARM COOPERATIVE, ADULT EDUCATION. THE FARM INPUT PROGRAM REACHED ALMOST 1500 PEOPLE, INCREASING THEIR YIELDS AND PROFITS. THE TEACHER TRAINING REACHED 26 TEACHERS IMPACTING OVER 300 PUPILS. THE TUTORING PROGRAM TARGETED 550 UNDER-PERFORMING PRIMARY SCHOOL STUDENTS, AND WAS CONDUCTED BY 89 HIGH SCHOOL STUDENTS WHO GAINED LEADERSHIP SKILLS. THE AGRICULTURAL COOPERATIVE HAS 70 MEMBERS AND IS ON ITS WAY TO BECOMING SELF-SUSTAINING. THE ADULT EDUCATION COMPONENT FOCUSES ON LITERACY AND NUMERACY, IN ADDITION TO BASIC COMPUTER CLASSES.

EXPENSES

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

440,151.

ACTIVITY THREE

VIBRANT VILLAGE GHANA WORKS IN THE UPPER WEST REGION OF GHANA TO ADDRESS KEY ISSUES OF WATER ACCESS, SANITATION AND HYGIENE, AND ACCESS TO GARDENS. WE WORK TO CONSTRUCT AND REPAIR BOREHOLES, PROVIDING 12,833 (CUMULATIVE) PEOPLE WITH ACCESS TO CLEAN WATER. WE TRAINED COMMUNITIES AND HOUSEHOLDS IN HAND WASHING AND SANITATION PRACTICES. THIS EDUCATION WAS ALSO EXTENDED TO 24 SCHOOLS. WE EXPANDED OUR DRY-SEASON GARDENS TO INCLUDE 4 COMMUNITY GARDENS.

EXPENSES

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

673,045.