

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

2024

Department of the Treasury Internal Revenue Service

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Open to Public Inspection

For calendar year 2024 or tax year beginning , 2024, and ending ,20

Arthur B. Schultz Foundation PO Box 1570 Lander, WY 82520

A Employer identification number 95-3980014

B Telephone number (see instructions) 3077145665

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

C If exemption application is pending, check here

D 1 Foreign organizations, check here

2 Foreign organizations meeting the 85% test, check here and attach computation

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

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

I Fair market value of all assets at end of year (from Part II, column (c), line 16) \$ 6,191,317. J Accounting method: Cash, Accrual, Other (specify) Modified Cash

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with a total of 519,688 and net investment income of 153,627.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash – non-interest-bearing	26,145.	26,132.	26,132.
	2	Savings and temporary cash investments	1,096,624.	1,075,749.	1,075,749.
	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 sch) 2,268.			
		Less: allowance for doubtful accounts	13,000.	2,268.	2,268.
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U.S. and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule)	1,925,601.	1,719,535.	2,141,587.
	c	Investments – corporate bonds (attach schedule)	606,787.	484,844.	434,449.
	11	Investments – land, buildings, and equipment: basis			
	Less: accumulated depreciation (attach schedule)				
12	Investments – mortgage loans				
13	Investments – other (attach schedule)	1,667,910.	1,518,445.	1,513,974.	
14	Land, buildings, and equipment: basis				
	Less: accumulated depreciation (attach schedule)				
15	Other assets (describe See Statement 6 )	1,066,532.	997,162.	997,158.	
16	<b>Total assets</b> (to be completed by all filers – see the instructions. Also, see page 1, item 1).	6,402,599.	5,824,135.	6,191,317.	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable	5,000.		
	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 See Statement 7 )	7,113.	11,176.	
	23	<b>Total liabilities</b> (add lines 17 through 22)	12,113.	11,176.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>				
	24	Net assets without donor restrictions	6,390,486.	5,812,959.	
	25	Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30. <input type="checkbox"/>				
	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	<b>Total net assets or fund balances</b> (see instructions)	6,390,486.	5,812,959.		
30	<b>Total liabilities and net assets/fund balances</b> (see instructions)	6,402,599.	5,824,135.		

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	6,390,486.
2	Enter amount from Part I, line 27a	2	-577,531.
3	Other increases not included in line 2 (itemize See Statement 8)	3	4.
4	Add lines 1, 2, and 3	4	5,812,959.
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	5,812,959.

**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	See Statement 9			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) <input type="checkbox"/> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		2	52,422.
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	-80.

**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)		
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)	1	2,135.
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	2,135.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	2,135.
6	Credits/Payments:		
a	2024 estimated tax pymts and 2023 overpayment credited to 2024	6a	2,788.
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	2,788.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9	0.
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	653.
11	Enter the amount of line 10 to be: <b>Credited to 2025 estimated tax</b> 653. <b>Refunded</b>	11	0.

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**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition .....		X
If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		X
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. \$ <u>0.</u> <b>(2)</b> On foundation managers. \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
If "Yes," attach a detailed description of the activities.		
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		X
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		X
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....		
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	X	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <u>WY</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	X	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII.		X
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses. ....		X
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? ... Website address: <u>www.absfoundation.org</u>	X	
<b>14</b> The books are in care of <u>Rachael Knapp Richards</u> Telephone no. <u>(307) 714-5665</u> Located at <u>10 Lewis Drive Lander WY</u> ZIP + 4 <u>82520</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> — check here. .... N/A. <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. .... <b>15</b> <u>N/A</u>		
<b>16</b> At any time during calendar year 2024, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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Form 990-PF (2024)

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

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

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a (1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a (2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a (3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a (4)	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)? .....	1a (5)	X
(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a (6)	X
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here. .... <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024? .....	1d	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024? If "Yes," list the years .....	2a	X
20 __ , 20 __ , 20 __ , 20 __		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement – see instructions.) .....	2b	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ....		
20 __ , 20 __ , 20 __ , 20 __		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2024 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 2024.) .....	3b	X
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024? .....	4b	X

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Form 990-PF (2024)

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

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d). See Statement 10	X	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

**1 List all officers, directors, trustees, and foundation managers and their compensation. 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 Statement 11		166,062.	39,425.	28,176.

**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 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. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
3rd Creek Investments, Inc. PO Box 5406 Incline Village, NV 89450	nvAdvisory/FinancialMgmt	67,500.
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-----		
-----		
-----		
-----		
-----		
<b>Total</b> number of others receiving over \$50,000 for professional services .....		0

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

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

**Part VIII-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 Water Access Rwanda II - Finance mini-grid upgrade in Rwandan community to increase access to affordable and safe water	29,726.
2 The Girls Foundation of Tanzania - Support construction of permanent school facility in Arusha, Tanzania	125,000.
All other program-related investments. See instructions.	
3	
<b>Total.</b> Add lines 1 through 3 .....	154,726.

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities.....	<b>1a</b>	2,798,262.
<b>b</b>	Average of monthly cash balances.....	<b>1b</b>	817,768.
<b>c</b>	Fair market value of all other assets (see instructions).....	<b>1c</b>	1,921,401.
<b>d</b>	<b>Total</b> (add lines 1a, b, and c).....	<b>1d</b>	5,537,431.
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).....	<b>1e</b>	0.
<b>2</b>	Acquisition indebtedness applicable to line 1 assets.....	<b>2</b>	0.
<b>3</b>	Subtract line 2 from line 1d.....	<b>3</b>	5,537,431.
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).....	<b>4</b>	83,061.
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.....	<b>5</b>	5,454,370.
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5.....	<b>6</b>	272,719.

**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.)

<b>1</b>	Minimum investment return from Part IX, line 6.....	<b>1</b>	272,719.
<b>2a</b>	Tax on investment income for 2024 from Part V, line 5.....	<b>2a</b>	2,135.
<b>b</b>	Income tax for 2024. (This does not include the tax from Part V.).....	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b.....	<b>2c</b>	2,135.
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1.....	<b>3</b>	270,584.
<b>4</b>	Recoveries of amounts treated as qualifying distributions.....	<b>4</b>	102,051.
<b>5</b>	Add lines 3 and 4.....	<b>5</b>	372,635.
<b>6</b>	Deduction from distributable amount (see instructions).....	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.....	<b>7</b>	372,635.

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26.....	<b>1a</b>	519,688.
<b>b</b>	Program-related investments — total from Part VIII-B.....	<b>1b</b>	154,726.
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.....	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required).....	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule).....	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4.....	<b>4</b>	674,414.

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

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
<b>1</b> Distributable amount for 2024 from Part X, line 7 .....				372,635.
<b>2</b> Undistributed income, if any, as of the end of 2024:				
<b>a</b> Enter amount for 2023 only .....			0.	
<b>b</b> Total for prior years: 20 __, 20 __, 20 __ .....		0.		
<b>3</b> Excess distributions carryover, if any, to 2024:				
<b>a</b> From 2019 .....	501,954.			
<b>b</b> From 2020 .....	181,766.			
<b>c</b> From 2021 .....	466,664.			
<b>d</b> From 2022 .....	347,221.			
<b>e</b> From 2023 .....	483,817.			
<b>f</b> Total of lines 3a through e .....	1,981,422.			
<b>4</b> Qualifying distributions for 2024 from Part XI, line 4: \$ 674,414.				
<b>a</b> Applied to 2023, but not more than line 2a ..			0.	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions) .....		0.		
<b>c</b> Treated as distributions out of corpus (Election required – see instructions) .....	0.			
<b>d</b> Applied to 2024 distributable amount .....				372,635.
<b>e</b> Remaining amount distributed out of corpus ..	301,779.			
<b>5</b> Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	2,283,201.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount – see instructions .....		0.		
<b>e</b> Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount – see instructions .....			0.	
<b>f</b> Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025 .....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required – see instructions) .....	0.			
<b>8</b> Excess distributions carryover from 2019 not applied on line 5 or line 7 (see instructions) ..	501,954.			
<b>9</b> Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a .....	1,781,247.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2020 .....	181,766.			
<b>b</b> Excess from 2021 .....	466,664.			
<b>c</b> Excess from 2022 .....	347,221.			
<b>d</b> Excess from 2023 .....	483,817.			
<b>e</b> Excess from 2024 .....	301,779.			

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

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, 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) 2024	(b) 2023	(c) 2022	(d) 2021	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
<b>b</b> 85% (0.85) of line 2a					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test – enter:					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed					
<b>c</b> "Support" alternative test – enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

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

**1 Information Regarding Foundation Managers:**

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

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. See instructions.

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

See Statement 12

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

See Statement for Line 2a

**c** Any submission deadlines:

See Statement for Line 2a

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

See Statement for Line 2a

**Part XIV 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 <i>Paid during the year</i> See Statement 13				
<b>Total</b> .....				<b>3a</b> 352,280.
b <i>Approved for future payment</i>				
<b>Total</b> .....				<b>3b</b>

Client Copy





Arthur B. Schultz Foundation

95-3980014

**Statement 1**  
**Form 990-PF, Part I, Line 11**  
**Other Income**

	(a) Revenue per Books	(b) Net Investment Income	(c) Adjusted Net Income
Other Investment Income.....	\$ 85,617.	\$ 85,617.	
Total	<u>\$ 85,617.</u>	<u>\$ 85,617.</u>	<u>\$ 0.</u>

**Statement 2**  
**Form 990-PF, Part I, Line 16b**  
**Accounting Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
.....	\$ 22,500.			
Total	<u>\$ 22,500.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 3**  
**Form 990-PF, Part I, Line 16c**  
**Other Professional Fees**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
3rd Creek Investments.....	\$ 45,000.	\$ 45,000.		
CNote Impact Cash.....	2,010.	2,010.		
Consultant.....	980.			\$ 980.
Green Alpha.....	1,161.	1,161.		
Nia.....	6,029.	6,029.		
Total	<u>\$ 55,180.</u>	<u>\$ 54,200.</u>	<u>\$ 0.</u>	<u>\$ 980.</u>

**Statement 4**  
**Form 990-PF, Part I, Line 18**  
**Taxes**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
Estimated Tax Payment.....	\$ 2,000.			
Foreign Tax.....	1,451.	\$ 1,451.		
Payroll Taxes.....	12,474.			
Total	<u>\$ 15,925.</u>	<u>\$ 1,451.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 5**  
**Form 990-PF, Part I, Line 23**  
**Other Expenses**

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
ADR Fees.....	\$ 272.	\$ 272.		
Bank Fees.....	264.			
Computer and Internet.....	4,240.			
Direct Program.....	496.			
Honest Living Loan.....	121,000.			
Office Expense.....	1,038.			
Postage and Delivery.....	227.			
Telephone, fax, and email.....	169.			
Website.....	448.			
Total	<u>\$ 128,154.</u>	<u>\$ 272.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

**Statement 6**  
**Form 990-PF, Part II, Line 15**  
**Other Assets**

	Book Value	Fair Market Value
Appalachian Community Capital.....	\$ 100,000.	\$ 997,158.
Beneficial Returns.....	15,003.	
Cru Chocolate.....	31,840.	
Friendship Bridge.....	200,000.	
Global Partnerships.....	250,000.	
Green Eco Solutions.....	6,000.	
Grupo Murlota.....	11,331.	
Imara Tech 5yr term loan.....	10,201.	
Imara Tech Rev Based.....	27,068.	
Komera.....	89,024.	
Loan Participation: Whole Forest.....	4,024.	
Rounding.....	4.	
Seed Commons.....	50,000.	
Something Better Foods.....	12,087.	
TGFT Loan.....	125,000.	
WARC 5 Year Bond PRI.....	25,001.	
Water Access Rwanda.....	10,853.	
Water Access Rwanda Loan 2.....	29,726.	
Total	<u>\$ 997,162.</u>	<u>\$ 997,158.</u>

**Statement 7**  
**Form 990-PF, Part II, Line 22**  
**Other Liabilities**

Credit Card.....	\$ 11,176.
Total	<u>\$ 11,176.</u>

**Statement 8**  
**Form 990-PF, Part III, Line 3**  
**Other Increases**

Rounding..... \$ 4.  
 Total \$ 4.

**Statement 9**  
**Form 990-PF, Part IV, Line 1**  
**Capital Gains and Losses for Tax on Investment Income**

Item	(a) Description	(b) How Acquired	(c) Date Acquired	(d) Date Sold
1	Clearas 2018 Series PDN 13%	Purchased	12/16/2019	7/05/2024
2	Schwab 8864 ST	Purchased	Various	Various
3	Schwab 8864 LT	Purchased	Various	Various
4	Schwab 1415 ST	Purchased	Various	Various
5	Schwab 1415 LT	Purchased	Various	Various
6	29 Splunk Inc	Purchased		
7	Schwab 7232 ST	Purchased	Various	Various
8	Schwab 7232 LT	Purchased	Various	Various

Item	(e) Gross Sales	(f) Deprec. Allowed	(g) Cost Basis	(h) Gain (Loss)	(i) FMV 12/31/69	(j) Adj. Bas. 12/31/69	(k) Excess (i) - (j)	(l) Gain (Loss)
1	0.		110,732.	-110,732.				\$ -110,732.
2	735,856.		735,460.	396.				396.
3	624,926.		499,448.	125,478.				125,478.
4	127.		2,518.	-2,391.				-2,391.
5	63,374.		45,784.	17,590.				17,590.
6	4,553.		3,452.	1,101.				1,101.
7	11,019.		10,205.	814.				814.
8	120,452.		100,286.	20,166.				20,166.
							Total	\$ <u>52,422.</u>

**Statement 10**  
**Form 990-PF, Part VI-B, Line 5c**  
**Expenditure Responsibility**

Grantee Name: ACO-Africa  
 Address: PO Box 10184  
 Address: , Kampala 10000 Uganda  
 Grant Date: 2/15/2024  
 Grant Amount: \$ 10000  
 Grant Purpose: edu opportunities, training, and income generation to girls  
 Amt. Expended by Grantee: \$ 10000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee:  
 Date of Verification:  
 Results of Verification:

Grantee Name: Empowered Girls  
 Address: PO Box 136  
 Address: , Arusha 23000 Tanzania  
 Grant Date: 4/11/2024  
 Grant Amount: \$ 9000

Arthur B. Schultz Foundation

95-3980014

**Statement 10 (continued)**  
**Form 990-PF, Part VI-B, Line 5c**  
**Expenditure Responsibility**

Grant Purpose: support summer leadership camp for secondary school girls  
 Amt. Expended by Grantee: \$ 9000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 8/31/24; 10/2024; 12/31/24  
 Date of Verification:  
 Results of Verification:

Grantee Name: Jifindishe  
 Address: PO Box 795  
 Address: , Usa River 00000 Tanzania  
 Grant Date: 4/08/2024  
 Grant Amount: \$ 12500  
 Grant Purpose:  
 Amt. Expended by Grantee: \$ 0  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 7/31/24; 12/31/24  
 Date of Verification:  
 Results of Verification:

Grantee Name: Victoria's Giving Foundation  
 Address: PO Box 15192  
 Address: , Arusha 23000 Tanzania  
 Grant Date: 2/15/2024  
 Grant Amount: \$ 8750  
 Grant Purpose: Girls' mentoring & leadership programs in TZ  
 Amt. Expended by Grantee: \$ 8750  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 7/31/24; 2/3/2025  
 Date of Verification:  
 Results of Verification:

Grantee Name: Bulogo Women's Group  
 Address: PO Box 26880  
 Address: , Kampala 10000 Uganda  
 Grant Date: 2/22/2024  
 Grant Amount: \$ 12500  
 Grant Purpose: train 200 women in street business school to exit poverty  
 Amt. Expended by Grantee: \$ 12500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 7/31/2024; 01/08/2025  
 Date of Verification:  
 Results of Verification:

Grantee Name: OMAWA  
 Address: PO Box 2039  
 Address: , Moshi 25120 Tanzania  
 Grant Date: 3/04/2024  
 Grant Amount: \$ 10000  
 Grant Purpose: edu and skilling of orphans & vulnerable children  
 Amt. Expended by Grantee: \$ 10000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 8/2/24; 1/20/25  
 Date of Verification:  
 Results of Verification:

Grantee Name: Young Strong Mother's Foundation

**Statement 10 (continued)**  
**Form 990-PF, Part VI-B, Line 5c**  
**Expenditure Responsibility**

Address: PO Box 2416  
 Address: , Morogoro 41193 Tanzania  
 Grant Date: 2/15/2024  
 Grant Amount: \$ 12500  
 Grant Purpose: train 20 teen moms in sewing, marketing, & design  
 Amt. Expended by Grantee: \$ 12500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 7/31/24; 1/12/25  
 Date of Verification:  
 Results of Verification:

Grantee Name: Panda Initiative  
 Address: PO Box 4513  
 Address: , Dar es Salaam 11101 Tanzania  
 Grant Date: 5/07/2024  
 Grant Amount: \$ 7500  
 Grant Purpose: sewing, tailoring, design school for young women in Dar  
 Amt. Expended by Grantee: \$ 7500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 6/1/2024  
 Date of Verification:  
 Results of Verification:

Grantee Name: ASCATED  
 Address: 72 Calle Zona 9 Condo Plaza  
 Address: , Guatemala City 01009 Guatemala  
 Grant Date: 2/08/2024  
 Grant Amount: \$ 11500  
 Grant Purpose: edu services for children with disabilities in Guatemala  
 Amt. Expended by Grantee: \$ 11500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 7/31/2024  
 Date of Verification:  
 Results of Verification:

Grantee Name: Gulu Disabled Persons Union  
 Address: PO Box 549  
 Address: , Gulu 00000 Uganda  
 Grant Date: 2/08/2024  
 Grant Amount: \$ 12500  
 Grant Purpose: wheelchairs and health services for PWDs  
 Amt. Expended by Grantee: \$ 12500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 8/14/24; 1/31/25  
 Date of Verification:  
 Results of Verification:

Grantee Name: Various PRIs See Attachment  
 Address: PO Box 1570  
 Address: Lander, WY 82520  
 Grant Date:  
 Grant Amount: \$ 0  
 Grant Purpose:  
 Amt. Expended by Grantee: \$ 0  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee:

**Statement 10 (continued)**  
**Form 990-PF, Part VI-B, Line 5c**  
**Expenditure Responsibility**

Date of Verification:  
 Results of Verification:

Grantee Name: Pamoja Youth Initiative  
 Address: Mpendae Kificho St  
 Address: , Zanzibar 771100 Tanzania  
 Grant Date: 6/10/2024  
 Grant Amount: \$ 6500  
 Grant Purpose: leadership development and life skills education for girls  
 Amt. Expended by Grantee: \$ 6500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 10/21/24, 4/1/25  
 Date of Verification:  
 Results of Verification:

Grantee Name: Glorious United for Rural Dev  
 Address: KN67 Street 2  
 Address: , Kagano 00104 Rwanda  
 Grant Date: 8/29/2024  
 Grant Amount: \$ 6000  
 Grant Purpose: support 11 teen mothers in voc training  
 Amt. Expended by Grantee: \$ 6000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 10/14/24; 3/31/25  
 Date of Verification:  
 Results of Verification:

Grantee Name: Kyaninga Child Development Center  
 Address: Plot 7 Bankside  
 Address: , Fort Portal 50014 Uganda  
 Grant Date: 4/11/2024  
 Grant Amount: \$ 20000  
 Grant Purpose: purchase 25 wheelchairs & support Af Disability Collab  
 Amt. Expended by Grantee: \$ 7500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 8/31/24; 12/31/24  
 Date of Verification:  
 Results of Verification:

Grantee Name: With Women Kisoboka  
 Address: PO Box 15192  
 Address: , Arusha 23000 Tanzania  
 Grant Date: 3/28/2024  
 Grant Amount: \$ 6000  
 Grant Purpose: Rural women's grp entrepreneurship training  
 Amt. Expended by Grantee: \$ 6000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 7/23/24  
 Date of Verification:  
 Results of Verification:

Grantee Name: ALEM  
 Address: 12 de Octubre 406  
 Address: , Vicente Estrada Cajal 00000 Mexico  
 Grant Date: 5/08/2024  
 Grant Amount: \$ 8000  
 Grant Purpose: support mobile wheelchair repair workshops

**Statement 10 (continued)**  
**Form 990-PF, Part VI-B, Line 5c**  
**Expenditure Responsibility**

Amt. Expended by Grantee: \$ 8000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 8/31/24; 12/31/2024  
 Date of Verification:  
 Results of Verification:

Grantee Name: Katalemwa Cheshire House  
 Address: PO Box 16548  
 Address: , Kampala 10000 Uganda  
 Grant Date: 5/07/2024  
 Grant Amount: \$ 7500  
 Grant Purpose: assistive devices for children with disabilities; SBS  
 Amt. Expended by Grantee: \$ 7500  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 12/31/2024, 1/5/25  
 Date of Verification:  
 Results of Verification:

Grantee Name: Mtindo  
 Address: Plot 29 Gulu Ave  
 Address: , Gulu 00000 Uganda  
 Grant Date: 9/06/2024  
 Grant Amount: \$ 1000  
 Grant Purpose: support social entrepreneur to attend OC  
 Amt. Expended by Grantee: \$ 1000  
 Any Diversion by Grantee: No  
 Dates of Reports by Grantee: 11/12/2025  
 Date of Verification:  
 Results of Verification:

**Statement 11**  
**Form 990-PF, Part VII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
Rachael Knapp Richards PO Box 1570 Lander, WY 82520	Executive Dir. 30.00	\$ 163,062.	\$ 39,425.	\$ 28,176.
Erik Schultz PO Box 1570 Lander, WY 82520	Treasurer 1.00	0.	0.	0.
Tale Finnanger PO Box 1570 Lander, WY 82520	Chairman 1.00	1,500.	0.	0.

**Statement 11 (continued)**  
**Form 990-PF, Part VII, Line 1**  
**List of Officers, Directors, Trustees, and Key Employees**

<u>Name and Address</u>	<u>Title and Average Hours Per Week Devoted</u>	<u>Compen- sation</u>	<u>Contri- bution to EBP &amp; DC</u>	<u>Expense Account/ Other</u>
Shanu Bashuna PO Box 1570 Lander, WY 82520	Director 1.00	\$ 1,500.	\$ 0.	\$ 0.
Preben Schultz PO Box 1570 Lander, WY 82520	Director 1.00	0.	0.	0.
		Total \$ 166,062.	\$ 39,425.	\$ 28,176.

**Statement 12**  
**Form 990-PF, Part XIV, Line 2a-d**  
**Application Submission Information**

Name of Grant Program: ABSF  
Name: Rachael Knapp Richards  
Care Of:  
Street Address: PO Box 1570  
City, State, Zip Code: Lander, WY 82520  
Telephone: (307) 714-5665  
E-Mail Address: rachael@absfoundation.org  
Form and Content: Letter of Intent first guidelines at [www.absfoundation.org](http://www.absfoundation.org)  
Submission Deadlines: See Website: [www.absfoundation.org](http://www.absfoundation.org)  
Restrictions on Awards: See Website: [www.absfoundation.org](http://www.absfoundation.org)

**Statement 13**  
**Form 990-PF, Part XIV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The Girls Foundation of Tanzania PO Box 1519 Portland ME 04104		PC	High quality education, leadership, mentorship, sexual and reproductive health training for adolescent girls	\$ 15,000.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found-ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Gulu Persons Disabled Network PO Box 549 Gulu 00000 Uganda		NC	Assembly, production & distribution of wheelchairs & mobility aids; Small workshop development for adjustments & replacements; & Staff salaries for persons with disabilities in Gulu, Uganda.	\$ 12,500.
Ascated 72 Calle Zona 9 Condo Plaza del Sol Guatemala City 01009 Guatemala		NC	Promoting the Inclusion of Children and Young people with physical disabilities in community and school through teacher education, school modifications, and physical therapy.	11,500.
Abaana Community Outreach Africa PO Box 10184 Kampala 10000 Uganda		NC	Advancing Girls' Education Project which supports 50 girls in Mityana and Rakai-Kyotera District with school fees, internship expenses, and income generating training & activities.	10,000.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Victoria's Giving Foundation PO Box 15192 Arusha 23000 Tanzania		NC	Education/tuition fees for 1 vocational school student, 50 Primary and Secondary School Student trainings; Women's group Initiatives, Staff and volunteer salaries support for Girls clubs, mentorship and leadership trainings.	\$ 8,750.
Young Strong Mothers Foundation PO Box 2416, Tushikamane Center Morogoro 41193 Tanzania		NC	Preventive education materials for Adolescent Girls and Tailoring Equipment for young Tanzanian mothers in the Vocational Training Center for Out of school young mothers in Morogoro.	12,500.
Bulogo Women's Group PO Box 26880 Kampala 10000 Uganda		NC	Empowering women to become entrepreneurs in Kamuli District, including funding for personnel/trainers, transportation, start up grants for trained women, equipment and training materials, and entrepreneurial vocational skills project associated costs.	12,500.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
The Girls Foundation of Tanzania PO Box 1519 Portland ME 04104		PC	High quality education, leadership, mentorship, sexual and reproductive health training for adolescent girls	\$ 900.
Street Business School 6797 Winchester Circle Ste 200 Boulder CO 80301		PC	Entrepreneurship training for marginalized women in East Africa	12,500.
Omawa PO Box 2039 Moshi 25120 Tanzania		NC	Supporting grandmothers in economic empowerment activities - training in poultry & goat rearing, vegetable gardening, other small businesses with financial literacy, mentorship, other economic empowerment topics.	10,000.
With Women Kisoboka PO Box 15192 Arusha 23000 Tanzania		NC	Entrepreneurship training for rural women's groups including financial literacy, business training, skill development, and leadership.	6,000.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Jifindishe PO Box 795 Usa River Tanzania		NC	Independent study support for nontraditional learners to complete the Tanzanian National Exam - a 2-3 year program with teachers, classrooms, outdoor space and debate opportunities	\$ 12,500.
Empowered Girls PO Box 136 Arusha 23000 Tanzania		NC	Girls leadership and empowerment training for Masaai girls and some boys in Masaai villages outside Arusha, TZ	9,000.
Kyaninga Child Development Center Plot 7 Bankside Fort Portal 50014 Uganda		NC	Support of the Mobility Hub - a bamboo wheelchair production center for PWDs in rural Kyaninga District.	12,500.
ALEM 12 de Octubre 406 Vicente Estrada Caji 00000 Mexico		NC	Jazz my Chair wheelchair repair clinics run by people with disabilities outside Mexico City - empowerment and practical repairs for PWDs.	8,000.

**Statement 13 (continued)**  
**Form 990-PF, Part XIV, Line 3a**  
**Recipient Paid During the Year**

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found-ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Katalemwa Cheshire House PO Box 16548 Kampala 10000 Uganda		NC	Production of local assistive devices for children with disabilities & Street Business School training roll out for caregivers of PWDs.	\$ 7,500.
Panda Initiative PO Box 4513 Dar Es Salaam 11101 Tanzania		NC	Wezesha Binti project empowers girls with sewing & design skills, mentorship & leadership support for girls and young women school drop-outs	7,500.
Possibility Labs 1410 Franklin St 135 San Francisco CA 94109		PC	Support the development of the JEI Alumni grant pool	50,000.
Pamoja Youth Initiative Mpendae Kificho St Unguja Zanzibar 71100 Tanzania		NC	Binti Jasirir (Brave Girl) Project support to empower young women in Zanzibar with tourism focused business skills, leadership, life skills.	6,500.
Glorious United for Rural Development KN67 Street 2 Kagano Myamasheke District 00104 Rwanda		NC	Icyizere Project supporting 11 teen mothers in vocational training, including sewing machines, salon equipment, rent, equipment and stipend for volunteers.	6,000.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Young Strong Mothers Association PO Box 2416, Tushikamane Center Morogoro 41193 Tanzania		NC	Preventive educational Materials for Adolescent Girls and Tailoring equipment for teen mothers.	\$ 500.
Nurturing Minds PO Box 600617 Newtonville MA 02460		PC	Supporting girls with disabilities to attend SEGA, a high quality secondary boarding school for girls in Morogoro, TZ	450.
Gillette Soccer Club PO Box 3482 Gillette WY 82717		PC	Dedicated to the growth and development of competitive soccer players to participate in the highest level of soccer competition, consistent with the governing bodies of FIFA, USSF, USYSA, and WSA.	1,000.
Kyaninga Child Development Center Plot 7 Bankside Fort Portal 50014 Uganda		NC	KCDC project to support the African Disability Collaboration Annual Meeting with peer visits between organizations supporting PWDs, training for smaller organizations working with PWDs.	7,500.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found-ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Panda Initiative PO Box 4513 Dar es Salaam 11101 Tanzania		NC	Wezesha Binti project empowers girls with sewing & design skills, mentorship & leadership support for girls and young women school drop-outs	\$ 500.
Mtindo Plot 29 Gulu Ave Gulu 00000 Uganda		NC	support social entrepreneur to network and fundraise at Opportunity Collaboration	1,000.
Girl Up Initiative 1114 State Street, Suite 200 Santa Barbara CA 93101		PC	Women's vocational, life skills, and leadership training for at risk young women in Kampala slums	12,500.
Friends of Transitions Guatemala 7 Overhill Road Mill Valley CA 94941		PC	Wheelchair manufacturing and provision and follow up support for children and adults w disabilities in Guatemala	12,500.
Wiser School 2608 Erwin Road, Suite 148 107 Durham NC 27705		PC	Tuition and Associated Fees for bright rural girls to attend The Wiser School in Kenya, a high quality holistic education model geared toward Kenyan National Exam preparation and life/leadership skills development.	7,500.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
Northern Kenya Fund 370 Sawmill Road Bozeman MT 59715		PC	Education and leadership, mentorship at the high school and university level for adolescent girls in Northern Kenya	\$ 26,000.
Possibility Labs 1410 Franklin St 135 San Francisco CA 94109		PC	Support the development of the JEI Alumni Grant Pool	4,180.
Northern Kenya Fund 370 Sawmill Road Bozeman MT 59715		PC	Education and leadership, mentorship at the high school and university level for adolescent girls in Northern Kenya	4,000.
Creative Action Institute 240 County Road Ipswich MA 01938		PC	Leadership and mentorship training for young women in East Africa	15,000.
National Nordic Foundation PO Box 818 Woodstock VT 05091		PC	Supporting the development of Young Nordic ski athletes and female coaches in Nordic skiing	1,000.
Sawtooth Botanical PO Box 928 Ketchum ID 83340		PC	A community garden in Ketchum Idaho teaching about biomes, food growing, art installations, and sacred spaces for the community in Idaho	500.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
CBIDO PO Box 389 Karagwe 35201 Tanzania		NC	support pwd in rural west TZ with mobility devices, health services, and economic activities	\$ 9,500.
Nurturing Minds PO Box 600617 Newtonville MA 02460		PC	Supporting girls with disabilities to attend SEGA, a high quality secondary boarding school for girls in Morogoro, TZ	10,000.
Lander Nordic Ski Association PO Box 1073 Lander WY 82520		PC	Supporting trail building and other nordic ski initiatives for local ski community in Lander WY	1,000.
One World Children's Foundation PO Box 849129 Los Angeles CA 90084		PC	OWCF - fiscal sponsor for KCDC support for the mobility hub to manufacture and produce bamboo wheelchairs for PWDs and CWDs	4,000.
Panda Initiative PO Box 4513 Dar es Salaam 11101 Tanzania		NC	Wezesha Binti project empowers girls with sewing & design skills, mentorship & leadership support for girls and young women school drop-outs.	1,500.

Statement 13 (continued)  
Form 990-PF, Part XIV, Line 3a  
Recipient Paid During the Year

<u>Name and Address</u>	<u>Donee Relationship</u>	<u>Found- ation Status</u>	<u>Purpose of Grant</u>	<u>Amount</u>
New Africa Fund 5269 Princeton Way Boca Raton FL 33496		PC	giving opportunities to young people from underserved backgrounds through skills development, mentorship, and access to essential tools to build sustainable livelihoods.	\$ 500.
Total				\$ <u>352,280.</u>

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