

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation THE WINTHROP ROCKEFELLER FOUNDATION		A Employer identification number 71-0285871
Number and street (or P.O. box number if mail is not delivered to street address) 225 EAST MARKHAM STREET 200	Room/suite	B Telephone number (see instructions) (501) 376-6854
City or town, state or province, country, and ZIP or foreign postal code LITTLE ROCK, AR 72201		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here..... ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ... ☐
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, col. (c), line 16) ▶\$ <u>145,505,045</u>	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

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

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

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1 164,658,204
2	Enter amount from Part I, line 27a	2 -3,082,149
3	Other increases not included in line 2 (itemize) ▶ _____	3 0
4	Add lines 1, 2, and 3	4 161,576,055
5	Decreases not included in line 2 (itemize) ▶ _____	5 21,336,228
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6 140,239,827

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	P		
b PROGRAM-RELATED INVESTMENTS	P		
c K-1 - DIAMOND STATE VENTURES II, LP	P		
d K-1 - DIAMOND STATE VENTURES III	P		
e K-1 - ELEVAR EQUITY	P		
K-1 - FUND FOR ARKANSAS' FUTURE	P		
K-1 - GQG PARTNERS	P		
K-1 - OWL VENTURES II, LP	P		
K-1 - OWNERSHIP CAPITAL	P		
K-1 - SJF VENTURES IV	P		
K-1 - STEWART INVESTORS GEMSL FUND	P		
K-1 - NEWTYN TE PARTNERS LP	P		
K-1 - BAIN CAPITAL DOUBLE IMPACT FUND	P		
K-1 - PRESERVER LP	P		
K-1 - ILLUMEN CAPITAL	P		
K-1 - FARALLON CAPITAL F5	P		
K-1 - MAJ INVEST GLOBAL VALUE	P		
K-1 - PALMER SQUARE ULTRA-SHORT	P		
K-1 - RETHINK IMPACT	P		
K-1 - SJF VENTURES V	P		
K-1 - SEAE VENTURES	P		
K-1 - BASE 10 ADVANCEMENT	P		
K-1 - ILLUMEN CAPITAL II	P		
K-1 - METIS EQUITY TRUST INT CLIMATE ALIGNED	P		
K-1 - METIS EQUITY TRUST US CLIMATE ALIGNED	P		
K-1 - TERRA ALPHA GLOBAL EQUITY FUND LP	P		
CAPITAL GAINS DIVIDENDS	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 40,107,635		34,995,775	5,111,860
b 301,000		301,000	0
c 172,334			172,334
d		38,736	-38,736
e		142,281	-142,281
35			35
824,106			824,106
		3,733	-3,733
		1,120	-1,120
106,136			106,136
		32,843	-32,843
52,696			52,696
		85,840	-85,840
68,037			68,037
23,291			23,291
400			400
		90,052	-90,052
		6,925	-6,925
			0
13,846			13,846
			0
			0
		6,890	-6,890
26,041			26,041
32,009			32,009
41,588			41,588
2,341			2,341

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) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			5,111,860
b			0
c			172,334
d			-38,736
e			-142,281
			35
			824,106
			-3,733
			-1,120
			106,136
			-32,843
			52,696
			-85,840
			68,037
			23,291
			400
			-90,052
			-6,925
			0
			13,846
			0
			0
			-6,890
			26,041
			32,009
			41,588
			2,341

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	6,066,300
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):			
If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	{	3	6,063,959

Part V

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
	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	89,015
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	89,015
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	89,015
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022	6a	207,747
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	25,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d	7	232,747
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	143,732
11	Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded	11	0

Part VI-A

Statements Regarding Activities

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?		Yes	No
		1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. <i>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.</i>			No
		1b		No
c	Did the foundation file Form 1120-POL for this year?.			No
		1c		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?.	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: ● By language in the governing instrument, or ● By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XIV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ AR			
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? <i>If "No," attach explanation</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. <i>If "Yes," complete Part XIII</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VI-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.WRFOUNDATION.ORG/WWW.GUIDESTAR.ORG	13	Yes	
14	The books are in care of ANDREA M DOBSON Telephone no. (501) 376-6854 Located at 225 EAST MARKHAM STREET STE 200 LITTLE ROCK AR 72201 ZIP+4 ▶			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes	No

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?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)		No
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(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)		No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here. ▶ □			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ▶ 20____, 20____, 20____, 20____	2a		No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	Yes	
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

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))?

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?

(3) Provide a grant to an individual for travel, study, or other similar purposes?

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

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

c

Organizations relying on a current notice regarding disaster assistance check

d

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

b

If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?

8

Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

5a(1)

5a(2)

5a(3)

5a(4)

5a(5)

5b

5d

6a

6b

7a

7b

8

Yes

No

No

No

No

Yes

Yes

No

No

No

No

No

Part VII

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SHERECE WEST-SCANTLEBURY	PRESIDENT & CEO	359,266	52,957	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	50.00			
ANDREA DOBSON	COFO	298,795	49,134	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	50.00			
CHRIS CARDONA	CHAIR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	2.50			
CHARLOTTE PARHAM	VICE CHAIR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.40			
ALEJANDRO AVILES	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.90			
MELISSA BRADLEY	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.30			
TERRY MAZANY	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.10			
KIISHA MARROW	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.80			
MIKE RAMIREZ	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.90			
LISENNE ROCKEFELLER	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	0.80			
WIN ROCKEFELLER JR	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	2.00			
SHARON TOOMER	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.30			
VICKI SAVIERS	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	2.00			
CEDRIC WILLIAMS	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	1.60			
NACCAMAN WILLIAMS	DIRECTOR	0	0	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	2.00			
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
CORY ANDERSON	CHIEF INNOVATION	258,327	33,826	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	OFF 50.00			
SHANTELL HINTON	EQUITY OFFICER	102,325	19,564	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	40.00			
KATIE WIGGINS	GRANTS AND LEARNING	84,649	24,495	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	40.00			
DAVID LEWIS	EQUITY OFFICER	85,446	10,559	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	40.00			
MURRAY BRITTON	OPERATIONS AND LEARN	59,138	13,060	0
225 EAST MARKHAM STREET STE 200 LITTLE ROCK, AR 72201	40.00			
Total number of other employees paid over \$50,000.				0

Form 990-PF (2022)

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
CAMBRIDGE ASSOCIATES 125 HIGH STREET BOSTON,MA 021102112	INVESTMENT ADVISORY SERVICES	292,695
THE NORTHERN TRUST COMPANY 5 SOUTH LASALLE STREET CHICAGO,IL 60603		
FHF ENTERPRISES LLC 530 MCCLESKY DRIVE FORREST CITY,AR 72235	INVESTMENT CUSTODY & MANAGEMENT SERVICES	152,131
ORCHID COMMUNICATIONS LLC 410 W HOLLY STREET FAYETTEVILLE,AR 72703		
AB PARTNERS 150 COLUMBIA HEIGHTS 1G BROOKLYN,NY 11201	CONSULTING ON CARES GRANT IMPLEMENTATION	133,350
	COMMUNICATIONS, NARRATIVE CHANGES, AND WEBSITE SUPPORT	122,498
	NARRATIVE CHANGE ADVISING	100,000

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

Part VIII-- 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 STRENGTHENING ARKANSAS NONPROFITS (22 ORGANIZATIONS ENGAGED):WRF HAS DIRECTLY SUPPORTED LEADERSHIP DEVELOPMENT AND STRONGER NONPROFITS THROUGH TECHNICAL ASSISTANCE FOR SPECIFIC PLANNING AND COACHING NEEDS, LEADERSHIP DEVELOPMENT, AND NONPROFIT NETWORKS. NONPROFITS RECEIVED SUPPORT FOR PROJECT EVALUATION, DOCUMENTATION, CONSTITUENCY BUILDING, STRATEGIC AND BUSINESS PLANNING, COMMUNICATIONS, FINANCIAL MANAGEMENT AND BOARD DEVELOPMENT.	236,726
2 CAPITAL ACCESS AND ASSET DEVELOPMENT (28 ORGANIZATIONS ENGAGED):WRF CREATED THE ABC'S OF EQUITY (ALICE, BUSINESS CASE FOR EQUITY, AND CAPITAL ACCESS REPORT) TO QUANTIFY EXISTING EQUITY CHALLENGES AND TO IDENTIFY STRATEGIES TO OVERCOME THEM. WE RELEASED THE CAPITAL ACCESS REPORT TO DRIVE ACTION TO INCREASE THE AVAILABILITY OF LENDING RESOURCES TO BLACK AND BROWN ENTREPRENEURS AND WOMEN ENTREPRENEURS. WRF LAUNCHED GROW AR OWN AND SPARKED A STATEWIDE CONVERSATION ABOUT INEQUITY IN PRIVATE BANKING AND FEDERAL SMALL BUSINESS SUPPORT FOR BUSINESSES OWNED BY WOMEN AND PEOPLE OF COLOR.	429,673
3 REIMAGINE ARKANSAS (10 ORGANIZATIONS ENGAGED):CREATED BY WRF IN 2020, REIMAGINE ARKANSAS IS THE ONLY STATEWIDE INITIATIVE FOR NARRATIVE CHANGE THAT LISTENS TO THOSE MOST IMPACTED BY INEQUITY, OUR ALICE FAMILIES AND WORKERS, AND SHARES THEIR STORIES VIA A WIDELY ACCESSIBLE PLATFORM. BY ENABLING STORIES TO PROLIFERATE, WE AIM TO UNDERMINE ASSUMPTIONS AND PRECONCEPTIONS AND CHANGE THE NARRATIVE ABOUT ALICE FAMILIES TO INFLUENCE POLICY AND ADVOCACY AND ENCOURAGE OTHERS TO JOIN AR EQUITY 2025'S MOVEMENT BUILDING. WRF LAUNCHED REIMAGINE ARKANSAS USING LISTENING TECHNOLOGY TO SURFACE REAL, UNBIASED PERSPECTIVES AND STORIES OF ALICE FAMILIES.	394,867
4 PHILANTHROPIC COLLABORATION (54 ORGANIZATIONS ENGAGED) :WRF HAS DIRECTLY SUPPORTED THE INFRASTRUCTURE FOR FUNDERS TO HAVE COLLECTIVE IMPACT ON SIGNIFICANT CHALLENGES FACING THE STATE OF ARKANSAS. THROUGH GROUPS LIKE ARKANSAS BLACK PHILANTHROPY COLLABORATIVE (ABPC), ARKANSAS ASSET FUNDERS NETWORK (AFN), ARKANSAS IMPACT PHILANTHROPY (AIP), AND DELTA PHILANTHROPY FORUM (DPF), THIS PHILANTHROPIC COLLABORATION HAS BROUGHT TOGETHER COALITIONS AND RESOURCES TO SUPPORT COVID RELIEF AND RECOVERY, INCREASED ACCESS TO CAPITAL FOR PEOPLE OF COLOR AND WOMEN, AND MORE RESOURCES FOR THE DELTA REGION.	145,739

Part VIII-- 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	
2	
All other program-related investments. See instructions.	
3	

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	142,584,581
b	Average of monthly cash balances.	1b	3,885,764
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	146,470,345
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	146,470,345
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	2,197,055
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	144,273,290
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	7,213,665

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

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

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	7,664,177
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	7,664,177

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				7,124,650
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.	1,762,026			
b From 2018.				
c From 2019.				
d From 2020.	767,499			
e From 2021.				
f Total of lines 3a through e.	2,529,525			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ 7,664,177				
a Applied to 2021, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2022 distributable amount				7,124,650
e Remaining amount distributed out of corpus	539,527			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,069,052			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	900,000			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	862,026			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	1,307,026			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020.	767,499			
d Excess from 2021				
e Excess from 2022	539,527			

Part XIII

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

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling

b

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

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
	b 85% (0.85) of line 2a	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
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

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

1

Information Regarding Foundation Managers:

a

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

b

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

2

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

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

a

The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
ONLINE AT WWW.WRFOUNDATIONORG
225 EAST MARKHAM STREET SUITE 200
LITTLE ROCK,AR 72201
(501) 376-6854

b

The form in which applications should be submitted and information and materials they should include:
WRF PROVIDES GENERAL OPERATING SUPPORT, PROJECT SUPPORT, TECHNICAL ASSISTANCE, AND PROGRAM RELATED INVESTMENTS TO ORGANIZATIONS WORKING TO ADVANCE ECONOMIC EQUITY, EDUCATIONAL EQUITY AND/OR SOCIAL, ETHNIC, AND RACIAL EQUITY WITHIN ARKANSAS. DETAILED GUIDELINES ARE AVAILABLE ON OUR WEBSITE AT [HTTPS://WWW.WRFOUNDATION.ORG/WHAT-WE-FUND/#HOW](https://www.wrfoundation.org/what-we-fund/#how). OUR APPROACH BEGINS WITH AN IDEA SUBMITTED TO OUR ONLINE PORTAL, WWW.WRFOUNDATION.ORG/HOW-TO-APPLY/

c

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

d

Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
WRF GRANTS AND PROGRAM-RELATED INVESTMENTS ARE LIMITED TO INITIATIVES THAT DIRECTLY OR SIGNIFICANTLY IMPACT THE STATE OF ARKANSAS, AND ARE PRIMARILY PROVIDED TO ORGANIZATIONS LOCATED IN ARKANSAS. IF YOUR INITIATIVE IS NOT LED BY A NONPROFIT, GOVERNMENT AGENCY, SCHOOL, COLLEGE, OR UNIVERSITY, WRF WILL REQUIRE A FISCAL SPONSOR. A FISCAL SPONSOR ACTS AS A GUARDIAN OF GRANT FUNDS, RETAINS DISCRETION AND CONTROL OVER THE USE OF GRANT FUNDS, AND ENSURES THAT THE FUNDS ARE USED FOR 501(C)(3) PURPOSES. THE FISCAL SPONSOR AND ORGANIZATION'S MISSIONS SHOULD BE IN ALIGNMENT. WRF WILL GENERALLY NOT: FUND INDIVIDUALS SUPPORT CAPITAL EXPENDITURES (CONSTRUCTION, MAJOR RENOVATIONS, EQUIPMENT, OR SUPPLIES) PROVIDE OPERATING SUPPORT TO COVER BUDGET SHORTFALLS SUPPORT FUNDRAISING CAMPAIGNS SUPPORT BASIC SCIENTIFIC RESEARCH SUPPORT ENDOWMENTS SUPPORT INITIATIVES THAT DO NOT DIRECTLY OR SIGNIFICANTLY HAVE AN IMPACT WITHIN THE STATE OF ARKANSAS

Part 3

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>				
ADVANCING BLACK ENTREPRENEURSHIP INC - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS COMMUNITY ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.	50,000
ADVOCATES FOR COMMUNITY AND RURAL EDUCATION - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE RURAL COMMUNITY ALLIANCES TO CARRY OUT ITS AND RESOURCES FOR RURAL SCHOOLS AND COMMUNITIES THRIVE THROUGHOUT THE STATE AND YOUTH ORGANIZING, PARENT AND RESIDENT ENGAGEMENT, AND REIMAGINE ARKANSAS AND ADVOCACY CAPACITY OF STRATEGIC PARTNERS IN SUPPORT OF BETTER LIVES, INCOME CONSTRAINED, EMPLOYED ALICE FAMILIES IN ARKANSAS.	100,000
ARKANSAS APPLESEED LEGAL JUSTICE CENTER - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	SERVE AS FISCAL AGENT FOR REIMAGINE ARKANSAS AND ADVOCACY CAPACITY OF STRATEGIC PARTNERS IN SUPPORT OF BETTER LIVES, INCOME CONSTRAINED, EMPLOYED ALICE FAMILIES IN ARKANSAS.	105,000
ARKANSAS BAPTIST COLLEGE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO BUILD CORE CAPACITY AS A NEW ADVOCACY ORGANIZATION.	30,000
ARKANSAS COMMUNITY ACTION AGENCIES ASSOCIATION INC VARIOUS LITTLE ROCK,AR 72201		N C	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	25,000
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY.	10,000
ARKANSAS COMMUNITY FOUNDATION INC - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO PROVIDE GENERAL SUPPORT TO ARKANSAS IMPACT PHILANTHROPY AS IT EXPANDS AND TAKES ON ADDITIONAL COLLABORATIVE PHILANTHROPIC STRATEGIES TO ADVANCE EQUITY.	50,000
ARKANSAS COMMUNITY FOUNDATION INC - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SERVE AS FISCAL SPONSOR FOR THE EXCEL INITIATIVE TO INCREASE HEALTH AND EDUCATION OUTCOMES AND DECREASE THE EXISTING GAPS ACROSS GENDER, INCOME, RACE/ETHNICITY, AND GEOGRAPHY FOR CHILDREN AGES BIRTH TO 8.	500,000
ARKANSAS COMMUNITY FOUNDATION INC - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	STRENGTHEN THE COALITIONS, COLLABORATIVES, AND COMMON TABLES ADVOCATING FOR POLICY CHANGE ON BEHALF OF ALICE FAMILIES.	100,000
ARKANSAS COMMUNITY INSTITUTE- LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY.	25,000
ARKANSAS CONSTRUCTION EDUCATION FOUNDATION - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT A PILOT COMMUNITY WORKFORCE INITIATIVE FOR ALICE WORKERS STRIVING TOWARDS ECONOMIC STABILITY IN THE ARKANSAS DELTA.	50,000
ARKANSAS CRAFT SCHOOL - MOUNTAIN VIEW AR VARIOUS LITTLE ROCK,AR 72201		P C	EXPANDING ENTREPRENEURSHIP OPPORTUNITIES FOR RURAL ALICE FAMILIES.	20,000
ARKANSAS FOODBANK - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT BECOMING AN ORGANIZATION THAT ADVOCATES FOR EQUITABLE OUTCOMES THAT WOULD SOLVE THE PROBLEM OF PERSTISTENT HUNGER AND POVERTY.	100,000
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	PROJECT SUPPORT TO ARKANSAS "SAFE PLACE TO SLEEP" MINI-DOCUMENTARY.	5,000
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	2022 CHRISTOPHER CARDONA BOARD OF DIRECTORS HONORARIUM	10,000
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY.	12,500
ARKANSAS JUSTICE REFORM COALITION DBA THE LIBERTY INITIATIVE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES.	50,000
ARKANSAS PUBLIC POLICY PANEL - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO PROVIDE RESOURCES TO MORE EFFECTIVELY ORGANIZE LEADERS AND RESIDENTS ACROSS THE STATE, AND BUILD COLLECTIVE POWER THAT ADVANCES ECONOMIC CHANGE TOWARDS A MORE EQUITABLE ARKANSAS.	75,000
ARKANSAS SOUL MEDIA INC - WEST FORK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES.	65,000
ARKANSAS VALUES INSTITUTE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	RESEARCH TO BUILD AN INFRASTRUCTURE TO SUPPORT POLICY CHANGE TO IMPROVE OUTCOMES FOR ALICE FAMILIES IN ARKANSAS.	30,000
ASSET FUNDERS NETWORK - CHICAGO IL VARIOUS LITTLE ROCK,AR 72201		P C	INVEST IN NEW MODELS FOR EQUITABLE DISTRIBUTION OF CAPITAL IN ARKANSAS AND IN NETWORKS THAT CAN WIELD THEIR COLLECTIVE INFLUENCE AND LEVERAGE TO BRING MODELS TO SCALE AND DRIVE SYSTEMIC CHANGE.	30,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC - NEW YORK NY VARIOUS LITTLE ROCK,AR 72201		P C	2022 WOMEN IN PHILANTHROPY SPONSORSHIP	10,000
AUBURN THEOLOGICAL SEMINARY - NEW YORK NY VARIOUS LITTLE ROCK,AR 72201		P C	BUILD AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND MORAL LEADERSHIP TO ADVANCE THE NARRATIVE OF ECONOMIC EQUITY IN ARKANSAS.	20,000
BRANDON HOUSE CULTURAL AND PERFORMING ARTS CENTER - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT THE GROWTH OF THE CREATIVE ENTREPRENEURSHIP IN CENTRAL ARKANSAS THROUGH A COLLABORATIVE CREATIVE ECONOMY BUSINESS ACADEMY AND BUSINESS THERAPY MODEL.	25,000
BIG BROTHERS BIG SISTERS OF CENTRAL ARKANSAS VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT NEW CEO AS ORGANIZATION SEEKS TO INCREASE IMPACT	15,000
CATCHAFIRE FOUNDATION - SAN FRANCISCO CA VARIOUS LITTLE ROCK,AR 72201		P C	NONPROFIT CAPACITY BUILDING PILOT PROGRAM TO STRENGTHEN LONG-TERM COMMUNITY SUPPORT INFRASTRUCTURE IN ARKANSAS.	50,000
CENTER FOR ARKANSAS LEGAL SERVICES - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY.	25,000
CITY YEAR INC- LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO DEVELOP A TEACHER PREPARATION STRATEGY TO ATTRACT AND RETAIN QUALITY ARKANSAS EDUCATORS	30,000
COMMUNITY CHANGE WASHINGTON DC VARIOUS LITTLE ROCK,AR 72201		P C	2022 CHAMPIONSHIP AWARDS SPONSOR	5,000
CONEXION DE NEGOCIOS LATINOS - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO STRENGTHEN THE ENTREPRENEURIAL SUPPORT ECOSYSTEM FOR HISPANIC AND LATINX BUSINESS OWNERS IN ARKANSAS.	37,500
CREATIVE INSTITUTE OF CENTRAL AR - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT A PILOT PROGRAM EXPLORING DIGITAL MEDIA TRAINING AS A PATHWAY TO HIGHER-WAGE JOBS FOR ALICE WORKERS.	20,000
DECARCERATE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	GRANT TO SUPPORT DECARCERATE'S ADVOCACY CAPACITY	15,000
DECARCERATE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO DEEPEN ADVOCACY AND STRENGTHEN ORGANIZING TO ACHIEVE GREAT GROWING STATE OF INCARCERATION AND ADVANCE ALTERNATIVES TO END MASS INCARCERATION IN ARKANSAS.	50,000
DELTA CIRCLES INC - HELENA AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT SMALL MOVEMENTS IN THE ARKANSAS DELTA REGION WITH FLEXIBLE GRANTS AND TECHNICAL ASSISTANCE TO SUSTAIN DURING AND AFTER THE COVID-19 PANDEMIC	15,000
DELTA CIRCLES INC - HELENA AR VARIOUS LITTLE ROCK,AR 72201		P C	PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS COMMUNITY ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.	75,000
EFORALL - LOWELL MA VARIOUS LITTLE ROCK,AR 72201		P C	MATCHING RESOURCES TO ESTABLISH AND MAINTAIN MINORITY-FOCUSED COMMUNITY OUTREACH ACTIVITIES IN ARKANSAS.	30,000
FINANCING OZARKS RURAL GROWTH AND ECONOMY (FORGE) - HUNTSVILLE AR VARIOUS LITTLE ROCK,AR 72201		P C	INVEST IN NEW MODELS FOR EQUITABLE DISTRIBUTION OF CAPITAL IN ARKANSAS AND IN NETWORKS THAT CAN WIELD THEIR COLLECTIVE INFLUENCE AND LEVERAGE TO BRING MODELS TO SCALE AND DRIVE SYSTEMIC CHANGE.	130,000
FORWARD ARKANSAS - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	ACCELERATE THE INNOVATIVE AND EQUITABLE TRANSFORMATION OF NONPROFITS TO RE-TO 12 EDUCATION SYSTEM TO DELIVER EXCELLENT OUTCOMES.	600,000
FORWARD ARKANSAS - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT THE RESEARCH NEEDED TO ASSESS THE CURRENT CHALLENGES IN ARKANSAS P-12 EDUCATION SYSTEM AND ARTICULATE OPPORTUNITIES FOR POST-PANDEMIC CHANGES FOR MORE EQUITABLE ACADEMIC OUTCOMES.	250,000
FOUNDATION FOR SOCIAL IMPACT VARIOUS LITTLE ROCK,AR 72201		P C	DEEPEN THE CAPACITY OF THE BLACK/BROWN POWER COALITION INFRASTRUCTURE THAT TO SUPPORT COMMUNITY VOICE THROUGH LEADERSHIP DEVELOPMENT AND POWER BUILDING.	150,000
FOUNDATION FOR SOCIAL IMPACT VARIOUS LITTLE ROCK,AR 72201		P C	2022 CHRISTOPHER CARDONA BOARD OF DIRECTORS HONORARIUM	10,000
FRACTURED ATLAS - NEW YORK NY VARIOUS LITTLE ROCK,AR 72201		P C	BUILD AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND MORAL LEADERSHIP TO ADVANCE THE NARRATIVE OF ECONOMIC EQUITY IN ARKANSAS.	25,000
FRACTURED ATLAS - NEW YORK NY VARIOUS LITTLE ROCK,AR 72201		P C	TO PROVIDE GENERAL OPERATING SUPPORT TO THE MICAH FELLOWS PROGRAM, BUILDING AN INFRASTRUCTURE OF FAITH LEADERS TO ENGAGE IN ADVOCACY AND MORAL LEADERSHIP TO ADVANCE THE NARRATIVE OF ECONOMIC EQUITY IN ARKANSAS.	30,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES - SEBASTAPOL CA VARIOUS LITTLE ROCK,AR 72201		N C	2022 NATIONAL ADVOCACY SPONSORSHIP	5,000
HEARTLAND FORWARD - BENTONVILLE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE ARKANSAS CONNECTIVITY COALITION IN PROVIDING COMMUNITY-LED AND -DRIVEN BROADBAND SOLUTIONS IN UNDER-RESOURCED ARKANSAS COMMUNITIES.	30,000
HISPANIC COMMUNITY SERVICES - JONESBORO AR VARIOUS LITTLE ROCK,AR 72201		P C	TO STRENGTHEN COMMUNITY-LED ORGANIZING AND ADVOCACY EFFORTS TO ACHIEVE GREATER ECONOMIC OUTCOMES AND CIVIC PARTICIPATION FOR THE HISPANIC COMMUNITY IN NORTHEAST ARKANSAS.	50,000
HISPANICS IN PHILANTHROPY - OAKLAND CA VARIOUS LITTLE ROCK,AR 72201		P C	TO STRENGTHEN THE NARRATIVE OF ECONOMIC ORGANIZING CAPACITY OF LATINX-LED AND -SERVING ORGANIZATIONS IN ARKANSAS.	100,000
INNOVATIVE POVERTY SOLUTIONS VARIOUS LITTLE ROCK,AR 72201		P C	CREATE A MOBILE APP TO ENCOURAGE CITIZEN-DRIVEN PUBLIC AWARENESS CAMPAIGNS	15,000
IN OUR OWN BACKYARD INC (IOBY) - BROOKLYN NY VARIOUS LITTLE ROCK,AR 72201		P C	PILOT PROGRAM TO STRENGTHEN EQUITY INFRASTRUCTURE IN ARKANSAS	50,000
JUST COMMUNITIES FOR ARKANSAS VARIOUS LITTLE ROCK,AR 72201		P C	ENABLE SCALING UP A PROVEN METHOD FOR ADDRESSING THE COMPLEXITY OF PROBLEMS THAT ARE LYNCHING'S LEGACY IN ARKANSAS.	30,000
KKAC ORGANIZATION - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT KKAC AS AN ADVOCATE FOR EQUITABLE CHANGE IN POLICIES IMPACTING MINORITY FARMERS, LANDOWNERS AND COMMUNITIES.	50,000
LITTLE ROCK PUBLIC EDUCATION FOUNDATION INC - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT PARENT ENGAGEMENT AND THE CITY OF LITTLE ROCK AND ITS PARTNERS IMPLEMENT COMMUNITY SCHOOLS WITHIN THE LITTLE ROCK SCHOOL DISTRICT	75,000
LOCUS IMPACT INVESTING - RICHMOND VA VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT PARTICIPATION IN THE COMMUNITY INVESTMENT GUARANTEE POOL	24,000
MISSION INVESTORS EXCHANGE VARIOUS LITTLE ROCK,AR 72201		P C	2022 CONFERENCE SPONSORSHIP	5,000
NEO PHILANTHROPY INC VARIOUS LITTLE ROCK,AR 72201		P C	FISCAL SPONSOR TO VENCEREMOS NONPROFIT SERVING POULTRY WORKERS IN NORTHWEST ARKANSAS, WORKING TO ADVANCE ECONOMIC OUTCOMES FOR ALICE FAMILIES.	75,000
OUR HOUSE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO PROVIDE RESOURCES TO MORE EFFECTIVELY ORGANIZE LEADERS AND RESIDENTS ACROSS THE STATE, AND BUILD COLLECTIVE POWER THAT ADVANCES ECONOMIC CHANGE TOWARDS A MORE EQUITABLE ARKANSAS.	40,000
OZARK LIVING NEWSPAPER THEATRE COMPANY - CONWAY AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT USE OF PERFORMANCE BASED THEATER AND RADIO TO ORGANIZE COMMUNITY CONVERSATIONS ABOUT HISTORICAL ISSUES OF INEQUITY IN ARKANSAS.	25,000
OXFORD AMERICAN LITERARY PROJECT - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES.	75,000
PHILANDER SMITH COLLEGE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	25,000
PHILANTHROPIC VENTURES FOUNDATION - OAKLAND CA VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE BLACKB CAPITAL ACCESS PROGRAM TO INVOLVE THE OVERALL HEALTH OF BLACK-OWNED BUSINESSES IN ARKANSAS.	50,000
PHILANTHROPY SOUTHEAST - ATLANTA GA VARIOUS LITTLE ROCK,AR 72201		P C	TO BUILD AN EQUITABLE INFRASTRUCTURE OF INNOVATIVE AND TRANSFORMATIVE PHILANTHROPY IN THE REGION.	10,000
POTLUCK AND POISON IVY - NORTH LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	BUILDING COLLECTIVE IMPACT FOR ALICE FAMILIES CO-INVEST IN A COALITION OF DIVERSE ORGANIZATIONS PROVIDING DIRECT SUPPORT, ORGANIZING, AND RESOURCES FOR ALICE WORKERS FACING EVICTIONS AND HOUSING INSTABILITY.	12,500
RESTORE HOPE ARKANSAS - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE EQUITABLE OUTCOMES FOR FORMERLY INCARCERATED PERSONS IN ARKANSAS.	60,000
ROOTED NORTHWEST ARKANSAS - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE CAPACITY TO INCORPORATE LATINX COMMUNITY VOICE TO ADVANCE ECONOMIC EQUITY AND BUILD PUBLIC WILL TO ADDRESS BARRIERS TO EQUITY IN ARKANSAS.	75,000
SHORTER COLLEGE - NORTH LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	25,000
TEXAS TECH FOUNDATION INC- LUBBOCK TX VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS.	150,000
THEA FOUNDATION VARIOUS LITTLE ROCK,AR 72201		P C	2022 BOARD, HONORARIUM FOR WINTHROP ROCKEFELLER, JR.	5,000
TWO REVOLUTIONS LLC - NEW ROCHELLE NY VARIOUS LITTLE ROCK,AR 72201		N C	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS.	50,000
UNIVERSITY OF ARKANSAS CLINTON ARKANSAS IMMIGRANT SERVICE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		N C	PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS COMMUNITY ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.	60,000
UNIVERSITY OF ARKANSAS AT PINE BLUFF VARIOUS LITTLE ROCK,AR 72201		P C	TO REIMAGINE THE LONG-TERM INFRASTRUCTURE NEEDED TO ENSURE THE SUSTAINABILITY OF THE STATES FOUR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES.	25,000
VENTURE NOIRE - BENTONVILLE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE BLACKB CAPITAL ACCESS PROGRAM TO INVOLVE THE OVERALL HEALTH OF BLACK-OWNED BUSINESSES IN ARKANSAS.	100,000
WINROCK INTERNATIONAL - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO MATCH USDA PROJECT FUNDS TO ASSIST THREE RURAL ARKANSAS COMMUNITIES WITH ACCESSING BROADBAND FUNDS THROUGH THE DELTA COMMUNITIES CONNECTING THROUGH PLACEMAKING AND INNOVATION INITIATIVE.	10,000
WINROCK SOLUTIONS LLC - NORTH LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	EQUITABLE COMMUNITY DEVELOPMENT MATCHING FUNDS FOR THREE ARKANSAS DELTA COMMUNITIES.	20,000
UNRESTRICTED GRANTS UNDER 5000 VARIOUS LITTLE ROCK,AR 72201		P C	UNRESTRICTED GRANTS UNDER \$5,000	25,222
Total				4,411,722

b <i>Approved for future payment</i>				
ARKANSAS COMMUNITY FOUNDATION INC - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO PILOT AN INNOVATIVE ACCESS TO CAPITAL MODEL FOR SMALL BUSINESSES IN ARKANSAS TO SHIFT LONG-TERM THE STATE'S ENTIRE RURAL ECOSYSTEM.	150,000
ARKANSAS CONNECTIVITY COALITION DBA THE LIBERTY INITIATIVE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		N C	TO PROVIDE COMMUNITY-LED AND -DRIVEN BROADBAND SOLUTIONS IN UNDER-RESOURCED ARKANSAS COMMUNITIES.	200,000
ARKANSAS FOODBANK - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT BECOMING AN ORGANIZATION THAT ADVOCATES FOR EQUITABLE OUTCOMES THAT WOULD SOLVE THE PROBLEM OF PERSTISTENT HUNGER AND POVERTY.	100,000
ARKANSAS JUSTICE COLLECTIVE DBA ARKANSAS IMMIGRANT DEFENSE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO PROVIDE GENERAL OPERATING SUPPORT TO ARKANSAS COMMUNITY ORGANIZATIONS THAT ARE CRITICAL TO THE EQUITY INFRASTRUCTURE IN ARKANSAS.	150,000
ARKANSAS JUSTICE REFORM COALITION DBA THE LIBERTY INITIATIVE - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES.	50,000
ARKANSAS SOUL MEDIA INC - WEST FORK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES.	65,000
BRANDON HOUSE CULTURAL AND PERFORMING ARTS CENTER - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT THE GROWTH OF THE CREATIVE ENTREPRENEURSHIP IN CENTRAL ARKANSAS THROUGH A COLLABORATIVE CREATIVE ECONOMY BUSINESS ACADEMY AND BUSINESS THERAPY MODEL.	25,000
BIG BROTHERS BIG SISTERS OF CENTRAL ARKANSAS VARIOUS LITTLE ROCK,AR 72201		P C	2022 BOARD, HONORARIUM FOR WINTHROP ROCKEFELLER, JR.	15,000
CARTER'S CREW - JACKSONVILLE AR VARIOUS LITTLE ROCK,AR 72201		P C	PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE SERVICES MORE ACCESSIBLE AND INCREASE ADVOCACY EFFORTS AROUND PREVENTION EFFORTS TO IMPROVE THE FOSTER CARE SYSTEM.	80,000
CENTER FOR ARKANSAS LEGAL SERVICES - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE EQUITABLE OUTCOMES FOR FORMERLY INCARCERATED PERSONS IN ARKANSAS.	60,000
CONEXION DE NEGOCIOS LATINOS - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO STRENGTHEN THE ENTREPRENEURIAL SUPPORT ECOSYSTEM FOR HISPANIC AND LATINX BUSINESS OWNERS IN ARKANSAS.	37,500
DECARCERATE - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO DEEPEN ADVOCACY AND STRENGTHEN ORGANIZING TO ACHIEVE GREAT GROWING STATE OF INCARCERATION AND ADVANCE ALTERNATIVES TO END MASS INCARCERATION IN ARKANSAS.	50,000
FOUNDATION FOR SOCIAL IMPACT VARIOUS LITTLE ROCK,AR 72201		P C	DEEPEN THE CAPACITY OF THE BLACK/BROWN POWER COALITION INFRASTRUCTURE THAT CENTERS COMMUNITY VOICES THROUGH LEADERSHIP DEVELOPMENT AND POWER BUILDING.	250,000
HISPANIC COMMUNITY SERVICES - JONESBORO AR VARIOUS LITTLE ROCK,AR 72201		P C	TO STRENGTHEN COMMUNITY-LED ORGANIZING AND ADVOCACY EFFORTS TO ACHIEVE GREATER ECONOMIC OUTCOMES AND CIVIC PARTICIPATION FOR THE HISPANIC COMMUNITY IN NORTHEAST ARKANSAS.	50,000
HISPANICS IN PHILANTHROPY - OAKLAND CA VARIOUS LITTLE ROCK,AR 72201		P C	TO STRENGTHEN THE NARRATIVE OF ECONOMIC ORGANIZING CAPACITY OF LATINX-LED AND -SERVING ORGANIZATIONS IN ARKANSAS.	100,000
KKAC ORGANIZATION - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT KKAC AS AN ADVOCATE FOR EQUITABLE CHANGE IN POLICIES IMPACTING MINORITY FARMERS, LANDOWNERS AND COMMUNITIES.	100,000
LIFE SKILLS FOR YOUTH INC - LITTLE ROCK VARIOUS LITTLE ROCK,AR 72201		P C	PROVIDE SERVICES AND SUPPORTS WITHIN THE COMMUNITY TO ADDRESS THE NEEDS OF FAMILIES IN CRISIS, MAKE SERVICES MORE ACCESSIBLE AND INCREASE ADVOCACY EFFORTS AROUND PREVENTION EFFORTS TO IMPROVE THE FOSTER CARE SYSTEM.	80,000
NEO PHILANTHROPY INC VARIOUS LITTLE ROCK,AR 72201		P C	FISCAL SPONSOR TO VENCEREMOS NONPROFIT SERVING POULTRY WORKERS IN NORTHWEST ARKANSAS, WORKING TO ADVANCE ECONOMIC OUTCOMES FOR ALICE FAMILIES.	75,000
OXFORD AMERICAN LITERARY PROJECT - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	SUPPORT FOR LOCAL NONPROFITS TO ADVOCATE FOR A MORE INCLUSIVE ECONOMY AND BETTER SYSTEM OF SUPPORT FOR ALICE WORKERS AND FAMILIES.	75,000
PULASKI COUNTY FOSTER CARE REFORM FUND VARIOUS LITTLE ROCK,AR 72201		N C	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS.	10,000
RESTORE HOPE ARKANSAS - LITTLE ROCK AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT BUILDING A COMMUNITY INFRASTRUCTURE FOR RE-ENTRY TO CREATE EQUITABLE OUTCOMES FOR FORMERLY INCARCERATED PERSONS IN ARKANSAS.	60,000
ROOTED NORTHWEST ARKANSAS - SPRINGDALE AR VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE CAPACITY TO INCORPORATE LATINX COMMUNITY VOICE TO ADVANCE ECONOMIC EQUITY AND BUILD PUBLIC WILL TO ADDRESS BARRIERS TO EQUITY IN ARKANSAS.	75,000
TEXAS TECH FOUNDATION INC- LUBBOCK TX VARIOUS LITTLE ROCK,AR 72201		P C	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS.	150,000
TWO REVOLUTIONS LLC - NEW ROCHELLE NY VARIOUS LITTLE ROCK,AR 72201		N C	TO SUPPORT THE REDESIGN OF TEACHER PREPARATION PROGRAMS IN ARKANSAS.	50,000
UNIVERSITY OF CENTRAL ARKANSAS - CONWAY AR VARIOUS LITTLE ROCK,AR 72201		N C	TO SUPPORT THE UNIVERSITY OF CENTRAL ARKANSAS DEEP PROGRAM TO EXPAND DIVERSITY, BELONGING, INCLUSION AND EQUITY TRAINING TO SCHOOL COMMUNITY CO-INVEST IN THE STATE AND TO FULLY INTEGRATE THE DEEP FRAMEWORK IN PARTNER ECONOMIC PARTNER	150,000
Total				2,227,500

Part XV-A

Unrelated business income

Excluded by section 512, 513, or 514

(e)
Related or exempt
function income
(See
instructions.)

(a)
Business
code

(b)
Amount

(c)
Exclusion code

(d)
Amount

b _____

C _____

d _____

e _____

f _____

g Fees and contracts from government agencies

2 Membership dues and assessments

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

■ ■ ■

5 Net rental income or (loss) from real estate:

a Debt-financed property.

b Not debt-financed property. . . .

6 Net rental income or (loss) from personal property

7 Other investment income

8 Gain or (loss) from sales of assets other than inventory

9 Net income or (loss) from special events:

10 Gross profit or (loss) from sales of inventory

11 Other revenue: a _____

b _____

C _____

d _____

e _____

12 Subtotal. Add columns (b), (d), and (e) . .

13 Total. Add line 12, columns (b), (d), and (e).	13	5,520,041
--	-----------	------------------

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

Part XV-B

Line No.

▼

Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Part XVI

Yes

No

No

No

No

No

No

No

No

No

No

e

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

☐ Yes☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

May the IRS discuss this return with the preparer shown below?

See instructions. ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P02396439
	JOHN ALBRITTON				
	Firm's name ▶ LANDMARK PLC CPAS				Firm's EIN ▶ 71-035526
	Firm's address ▶ 200 W CAPITOL AVE SUITE 1700 LITTLE ROCK, AR 72201				Phone no. (501) 375-2025

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B (Form 990) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to www.irs.gov/Form990 for the latest information.	OMB No. 1545-0047
		2022
Name of the organization THE WINTHROP ROCKEFELLER FOUNDATION		Employer identification number 71-0285871

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other 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 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 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, 990-EZ, or 990-PF), 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 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
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Part I

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

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

Name of organization
THE WINTHROP ROCKEFELLER FOUNDATION

Employer identification number
71-0285871

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
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization THE WINTHROP ROCKEFELLER FOUNDATION	Employer identification number 71-0285871
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Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$

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	

Additional Data

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TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	7,757	0	0	7,757
AUDIT	45,850	36,680	0	9,170
TAX PREPERATION	15,000	0	0	15,000

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

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION
EIN: 71-0285871

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
DEREK LEWIS FOUNDATION	425 WEST CAPITOL AVE STE 1207 LITTLE ROCK, AR 72201	2021-09-03	150,000	TO DEEPEN THE EQUITY INFRASTRUCTURE IN ARKANSAS THROUGH THE ARKANSAS BLACK PHILANTHROPY COLLABORATIVE.	75,106			2023-01-31	THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.
ARKANSAS JUDICIAL COUNCIL INC	625 MARSHALL STREET LITTLE ROCK, AR 72201	2021-07-16	20,000	TO SUPPORT ORGANIZED CONVENINGS FOR STATE JUDGES TO ENGAGE IMPACTED COMMUNITY MEMBERS AND EXPLORE THE NATURE AND ELEMENTS OF SYSTEMIC BIAS PRESENT WITHIN THE ARKANSAS JUSTICE SYSTEM.	20,000			2022-09-30	THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.
ARKANSAS BLACK MAYORS ASSOCIATION	PO BOX 124 ALTHEIMER, AR 72004	2022-08-08	50,000	TO SUPPORT ABMA WITH INTERNAL CAPACITY BUILDING TO STRENGTHEN THE ASSOCIATION'S IMPACT IN BLACK COMMUNITIES IN ARKANSAS.	15,950			2023-01-31	THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.
2REVOLUTIONS LLC	77 BROADVIEW AVENUE NEW ROCHELLE, NY 10804	2022-10-01	50,000	TO SUPPORT 2REVOLUTIONS WITH THE CONTINUED REDESIGN OF TEACHER PREP PROGRAMS IN ARKANSAS.	12,637			2023-01-30	THE GRANTEE HAS SUBMITTED DETAILED SUPPORTING DOCUMENTATION FOR THE USE OF THE FUNDS. THE WINTHROP ROCKEFELLER FOUNDATION DEEMED FURTHER VERIFICATION OF THE GRANTEE'S REPORT UNNECESSARY.

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Name of Bond	End of Year Book Value	End of Year Fair Market Value
BRECKINRIDGE CAPITAL FIXED INCOME	8,636,526	8,636,526
NORTHERN TRUST BARCLAYS AGG BOND FUND	2,845,714	2,845,714
PALMER SQUARE	5,587,895	5,587,895

Name:

THE WINTHROP ROCKEFELLER FOUNDATION

EIN:

71-0285871

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

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL SERVICES	9,155	3,035	0	6,120

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENTS	7,756,836	7,756,836	7,756,836
ACCRUED INTEREST RECEIVABLE	105,569	74,040	74,040
ACCRUED GRANT REVENUE RECEIVABLE	0	76,786	76,786
RIGHT OF USE ASSET, NET	0	567,313	567,313

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Description	Amount
UNREALIZED GAINS/(LOSSES) ON INVESTMENTS	21,336,228

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	71	0	0	71
INSURANCE	20,313	0	0	20,313
POSTAGE	578	0	0	578
DUES & SUBSCRIPTIONS	108,519	5,500	0	103,019
OFFICE EXPENSES	58,395	0	0	58,395
PROGRAM EXPENSES	239,549	0	0	239,549
ACCRUAL TO CASH ADJUSTMENT	0	0	0	-1,206
MEETINGS AND CONVENTIONS	139,839	0	0	139,839
PROFESSIONAL DEVELOPMENT	31,214	0	0	31,214
TECHNOLOGY	101,890	0	0	101,890
TRUSTEE OPERATIONS EXPENSE	27,856	0	0	27,856
BOARD COMITTEE SUPPORT	15,000	0	0	15,000
NARRATIVE CHANGE	296,932	0	0	296,932

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PRI INTEREST INCOME	17,638	17,638	0
PRI DIVIDEND INCOME	97,682	97,682	0
OTHER INCOME - NT BOND INDEX	0	-1,006	0
OTHER INCOME - RUSSELL 1000 GROWTH	0	-429	0
OTHER INCOME - RUSSELL 1000 VALUE	0	-441	0
OTHER INCOME - PASSTHROUGH	0	-763,834	0
OTHER INCOME - BROWN	0	1,437	0
OTHER INCOME - BRECKINRIDGE	0	-9,088	0
OTHER INCOME - OAKVIEW	0	-175,077	0
OTHER INCOME - CASH	0	-67	0
OTHER INCOME - BLACKROCK	0	279	0
MISCELLANEOUS INCOME	-3	-3	0

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Description	Beginning of Year - Book Value	End of Year - Book Value
LONG TERM LEASE LIABILITY	0	612,614

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAL BANK FEES	144,161	144,161	0	0
INVESTMENT OVERSIGHT	292,695	226,508	0	0
NT INVESTMENT MANAGEMENT FEES	7,970	7,481	0	0
BRECKINRIDGE INVESTMENT MANAGEMENT FEES	8,794	6,839	0	0
OAKVIEW MANAGEMENT FEES	12,209	12,209	0	0
STEWART GEM FEES	87,947	87,947	0	0
INVESTMENT EXPENSES ALLOCATION	144,598	144,598	0	0
OTHER CONSULTING FEES	567,288	0	0	567,288
AULDBRASS FEES	6,349	6,349	0	0
BASE 10 FEES	15	15	0	0

TY 2022 IRS 990 e-File Render

Name: THE WINTHROP ROCKEFELLER FOUNDATION

EIN: 71-0285871

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	0	96,099	0	0
EXCISE TAXES	185,116	0	0	0