

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

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

For calendar year 2024, or tax year beginning 01-01-2024, and ending 12-31-2024

Name of foundation: Fund for Nonviolence. A Employer identification number: 77-0457185. B Telephone number: (510) 841-4123. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. J Accounting method: Accrual.

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).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), leading to Total expenses and disbursements (26) and Excess of revenue over expenses and disbursements (27).

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	119,105	99,139	99,139
	2 Savings and temporary cash investments	23,235,182	1,437,477	1,437,477
	3 Accounts receivable ▶ <u>108,325</u>			
	Less: allowance for doubtful accounts ▶ _____	368,733	108,325	108,325
	4 Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	16,114	25,747	25,747
	10a Investments—U.S. and state government obligations (attach schedule)	718,314	1,368,567	1,368,567
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)	3,771,596	12,055,576	12,055,576
	11 Investments—land, buildings, and equipment: basis ▶ <u>1,553,892</u>			
Less: accumulated depreciation (attach schedule) ▶ <u>72,079</u>	1,499,514	1,481,813	1,481,813	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	6,430,378	16,511,275	16,511,275	
14 Land, buildings, and equipment: basis ▶ _____				
Less: accumulated depreciation (attach schedule) ▶ _____				
15 Other assets (describe ▶ _____)	33,690,310	40,074,963	40,074,963	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	69,849,246	73,162,882	73,162,882	
Liabilities	17 Accounts payable and accrued expenses	162,833	325,627	
	18 Grants payable			
	19 Deferred revenue.			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	500	2,310,236	
	23 Total liabilities (add lines 17 through 22)	163,333	2,635,863	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	36,036,156	30,615,311	
	25 Net assets with donor restrictions	33,649,757	39,911,708	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	69,685,913	70,527,019		
30 Total liabilities and net assets/fund balances (see instructions)	69,849,246	73,162,882		

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	69,685,913
2 Enter amount from Part I, line 27a	2	415,072
3 Other increases not included in line 2 (itemize) ▶ _____	3	426,034
4 Add lines 1, 2, and 3	4	70,527,019
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	70,527,019

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 Sale of Publicly Traded Securities		P	2000-01-01	2024-12-31
b Capital Gains Distributions		P	2000-01-01	2024-12-31
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 6,850,929		6,568,887	282,042
b 29,857			29,857
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(j) F.M.V. as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any	
a			282,042
b			29,857
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	311,899
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		1	9,246
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		2	
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		3	9,246
3 Add lines 1 and 2.		4	
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		5	9,246
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		6a	28,000
6 Credits/Payments:		6b	
a 2024 estimated tax payments and 2023 overpayment credited to 2024		6c	
b Exempt foreign organizations—tax withheld at source		6d	
c Tax paid with application for extension of time to file (Form 8868)		7	28,000
d Backup withholding erroneously withheld		8	109
7 Total credits and payments. Add lines 6a through 6d		9	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.		10	18,645
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		11	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.			
11 Enter the amount of line 10 to be: Credited to 2025 estimated tax Refunded			
			18,645

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?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
c Did the foundation file Form 1120-POL for this year?
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. (2) On foundation managers.
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers.
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.
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?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:
By language in the governing instrument, or
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered (see instructions)
CA
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?
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 2024 or the taxable year beginning in 2024?
10 Did any persons become substantial contributors during the tax year?
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)?
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address

Table with 3 columns: Question ID, Yes, No. Rows 1a-13.

14 The books are in care of Third Plateau Telephone no. (510) 841-4123
Located at 127 University Avenue Berkeley CA ZIP+4 947101616

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 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country

Table with 3 columns: Question ID, Yes, No. Rows 16.

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.

- 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?
 - (2)** Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
 - (3)** Furnish goods, services, or facilities to (or accept them from) a disqualified person?
 - (4)** Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
 - (5)** Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
 - (6)** Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
- 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
- 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 2024?
- 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 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 ► 20___, 20___, 20___, 20___
 - 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.)
 - 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?
- 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2024.)
- 4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
- 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?

	Yes	No
1a(1)		No
1a(2)		No
1a(3)		No
1a(4)	Yes	
1a(5)		No
1a(6)		No
1b		No
1d		No
2a		No
2b		
3a		No
3b		
4a		No
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?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)		No
5a(5)		No
5b		
5d		
6a		No
6b		No
7a		No
7b		
8		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
Mona Cadena 127 University Avenue Berkeley, CA 94710	Chair/Dir 1.00	0		
Betsy Fairbanks 127 University Avenue Berkeley, CA 94710	Pres/CEO/Dir 40.00	326,822	38,933	
Megan Kennedy-Choane 127 University Avenue Berkeley, CA 94710	Director 1.00	0		
Raquiba Labrie 127 University Avenue Berkeley, CA 94710	Director 1.00	0		
Carol Malnick 127 University Avenue Berkeley, CA 94710	Treas/Dir 1.00	0		
Lynda Marin 127 University Avenue Berkeley, CA 94710	Sect'y/Dir 1.00	0		


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
Shari Silberstein 127 University Avenue Berkeley, CA 94710	COO 40.00	249,798	33,481	
Patricia Clark 127 University Avenue Berkeley, CA 94710	Prog. Officer 40.00	249,638	28,116	
Total number of other employees paid over \$50,000.				

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
Crist Biorn Shepherd & Roskoph 2479 East Bayshore Rd STE 115 Palo Alto, C A 94303	Legal	53,513
Third Plateau Social Impact Strategies 127 University Ave Berkeley, C A 94710	Foundation Mgmt	367,754
Fidelity Investments PO Box 770001 Cincinnati, O H 45277	Investment Mgmt	209,587

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	
2	
3	
4	

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	

Total. Add lines 1 through 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	24,366,652
b	Average of monthly cash balances.	1b	7,803,854
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	32,170,506
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	
3	Subtract line 2 from line 1d.	3	32,170,506
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	482,558
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	31,687,948
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	1,584,397

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	1,584,397
2a	Tax on investment income for 2024 from Part V, line 5.	2a	9,246
b	Income tax for 2024. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	9,246
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,575,151
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,575,151
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	1,575,151

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	10,897,173
b	Program-related investments—total from Part VIII-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	10,897,173

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				1,575,151
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only.				
b Total for prior years: 20 ____, 20 ____, 20 ____				
3 Excess distributions carryover, if any, to 2024:				
a From 2019.	1,772,286			
b From 2020.	3,118,076			
c From 2021.	3,500,815			
d From 2022.	4,237,840			
e From 2023.	5,666,064			
f Total of lines 3a through e.	18,295,081			
4 Qualifying distributions for 2024 from Part XI, line 4: ▶ \$ <u>10,897,173</u>				
a Applied to 2023, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2024 distributable amount				1,575,151
e Remaining amount distributed out of corpus	9,322,022			
5 Excess distributions carryover applied to 2024. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	27,617,103			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2019 not applied on line 5 or line 7 (see instructions)	1,772,286			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	25,844,817			
10 Analysis of line 9:				
a Excess from 2020	3,118,076			
b Excess from 2021	3,500,815			
c Excess from 2022.	4,237,840			
d Excess from 2023	5,666,064			
e Excess from 2024	9,322,022			

Part Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> Equal Justice USA 44 Court Street 1217 1001 Brooklyn, NY 11201	N/A	P C	Program Support	73,000
Center For Death Penalty Litigation 3326 Durham-Chapel Hill Blvd 201 Durham, NC 27707	N/A	P C	Program Support	472,000
Arizona Capital Representation Proj 1201 E Jefferson St STE 5 Tuscon, AZ 85034	N/A	P C	Program Support	75,000
Floridians for Alts to the Death Pe 1810 E Poinsettia Ave Tampa, FL 33612	N/A	P C	Program Support	75,000
Center For Death Penalty Litigation 3326 Durham-Chapel Hill Blvd 201 Durham, NC 27707	N/A	P C	Program Support	115,000
Atlantic Ctr for Capital Representa 1315 Walnut St Ste 905 Philadelphia, PA 19107	N/A	P C	Program Support	25,000
Georgians for Alts to the Death Pen PO Box 986 Pine Lake, GA 30072	N/A	P C	Program Support	45,000
KY Coalition to Abolish Death Penal PO Box 3092 Louisville, KY 40201	N/A	P C	Program Support	75,000
NC Coalition for Alts to Death Pena 3326 Durham-Chapel Hill Blvd Durham, NC 27707	N/A	P C	Program Support	100,000
TX Coalition to Abolish Death Penal 1139 West Braker Lane Suite 202 Austin, TX 78741	N/A	P C	Program Support	90,000
Catholic Mobilizing Network 415 Michigan Ave NE Ste 210 Washington, DC 20017	N/A	P C	Program Support	125,000
Tennesseans for Alts to Death Penal 326 54th Avenue North Nashville, TN 37209	N/A	P C	Program Support	90,000
TX Defender Service 9390 Research Boulevard Austin, TX 78759	N/A	P C	Program Support	75,000
The Phillips Black Project 1721 Broadway Ste 201 Oakland, CA 94612	N/A	P C	Program Support	50,000
Promise of Justice Initiative 1024 Elysian Fields Avenue New Orleans, LA 70116	N/A	P C	Program Support	100,000
NEO Philanthropy 1001 Ave of the Americas 12th Fl	N/A	P C	Program Support	130,000

New York, NY 10018				
Missourians for Alts to Death Penal	N/A	P C	Program Support	155,000
1323 A E Montclair Springfield, M O 65804				
Mission Talk	N/A	P C	Program Support	50,000
10624 Vista Del Sol Circle Clermont, FL 34711				
Latino Justice Prldef	N/A	P C	Program Support	50,000
475 Riverside Dr Suite 1901 New York, NY 10115				
Advancing Real Change Inc	N/A	P C	Program Support	110,000
309 N Charles St 3rd FL Baltimore, MD 21201				
Tides Foundation	N/A	P C	Program Support	60,000
PO Box 889389 Los Angeles, C A 90088				
Third Space Foundation	N/A	P C	Program Support	50,000
6608 North Western Avenue Oklahoma City, O K 73116				
NV Coalition Against Death Penalty	N/A	P C	Program Support	100,000
PO Box 5684 Reno, N V 89513				
TX Defender Service	N/A	P C	Program Support	250,000
9390 Research Boulevard Austin, TX 78758				
Tides Center	N/A	P C	Program Support	250,000
PO Box 889385 Los Angeles, C A 90088				
Equal Justice USA	N/A	P C	Program Support	500,000
44 Court Street 1217 1001 Brooklyn, NY 11201				
Ohioans to Stop Executions	N/A	P C	Program Support	225,000
341 S 3rd St Suite 11 Columbus, O H 43215				
Death Penalty Alternatives for AZ	N/A	P C	Program Support	80,000
PO Box 111 Phoenix, A Z 85201				
Global Impact	N/A	P C	Program Support	100,000
1199 N Fairfax St Ste 300 Alexandria, V A 22314				
So Carolinian for Alt to Death Pena	N/A	P C	Program Support	85,000
14 Arlene Drive Greenville, S C 29617				
Witness to Innocence	N/A	P C	Program Support	125,000
1501 Cherry Street Philadelphia, P A 19102				
Center For Death Penalty Litigation	N/A	P C	Program Support	260,000
3326 Durham-Chapel Hill Blvd 201 Durham, N C 27707				
Center for Third World Organizing	N/A	P C	Program Support	25,000
1714 Franklin St Oakland, C A 94612				
Ploughshares Fund	N/A	P C	Program Support	20,000

315 Bay Street Ste 400 San Francisco, C A 94133				
Win Without War Education Fund	N/A	P C	Program Support	50,000
1 Thomas Cir NW Ste 700 Washington, D C 20005				
Common Defense Education Fund Inc	N/A	P C	Program Support	20,000
251 W 30th St New York, N Y 10001				
Amalgamated Charitable Foundation I	N/A	P C	Program Support	50,000
1825 K Street Northwest Washington, D C 20006				
Social Good Fund	N/A	P C	Program Support	75,000
12651 San Pablo Ave Unit 5473 Richmond, C A 94805				
Momentum Community	N/A	P C	Program Support	50,000
300 Long Beach Boulevard 20069 Long Beach, C A 90802				
Ella Baker Center for Human Rights	N/A	P C	Program Support	50,000
1419 34th Ave Ste 202 Oakland, C A 94601				
Initiate Justice	N/A	P C	Program Support	20,000
742 S Hill Street Ste 702 Los Angeles, C A 90802				
Womens Foundation of CA	N/A	P C	Program Support	25,000
165 Pryce St Santa Cruz, C A 95060				
Silicon Valley De-Bug	N/A	P C	Program Support	40,000
701 Lenzen Avenue San Jose, C A 95126				
Social and Environmental Entreprene	N/A	P C	Program Support	25,000
23564 Calabasas Road Ste 201 Calabasas, C A 91302				
Silicon Valley De-Bug	N/A	P C	Program Support	40,000
701 Lenzen Avenue San Jose, C A 95126				
Black Organizing Leadership and Dig	N/A	P C	Program Support	50,000
PO Box 1202 Hawkinsville, G A 31036				
Beloved Community Center of Greensb	N/A	P C	Program Support	50,000
417 Arlington St Greensboro, N C 27406				
Get Free Movement Fund	N/A	P C	Program Support	125,000
265 S Western Ave 741070 Los Angeles, C A 90004				
Equity and Transformation	N/A	P C	Program Support	100,000
10 West 35th Street Chicago, IL 60616				
PolicyLink	N/A	P C	Program Support	1,000,000
1438 Webster Street Suite 303 Oakland, C A 94612				
Essie Justice Group	N/A	P C	Program Support	50,000
318 Harrison Street Ste 200 Oakland, C A 94607				
Pillars of the Community	N/A	P C	Program Support	50,000

6403 Imperial Ave San Diego, C A 92114				
Community Partners	N/A	P C	Program Support	50,000
1000 N Alameda St Suite 240 Los Angeles, C A 90012				
Equal Justice USA	N/A	P C	Program Support	1,000,000
44 Court Street 1217 1001 Brooklyn, NY 11201				
Alliance for Safety and Justice	N/A	P C	Program Support	170,000
1624 Franklin Street 11th FL Oakland, C A 94612				
American Friends of Combatants for	N/A	P C	Program Support	25,000
48 Wall Street Ste 1100 New York, NY 10005				
Arizona Coalition for Change	N/A	P C	Program Support	50,000
1241 E Washington St Ste 103 Phoenix, AZ 85034				
Center for Empowered Politics Educa	N/A	P C	Program Support	50,000
1212 Broadway Ste 700 Oakland, C A 94612				
Common Justice	N/A	P C	Program Support	100,000
40 Flatbush Ave Extension Ste 901 Brooklyn, NY 11201				
Emancipate North Carolina	N/A	P C	Program Support	50,000
PO Box 309 Durham, N C 27702				
Equal Justice Society	N/A	P C	Program Support	50,000
1901 Harrison Street Suite 1100 Oakland, C A 94612				
Equal Justice USA	N/A	P C	Program Support	350,000
44 Court Street 1217 1001 Brooklyn, NY 11201				
FirstRepair	N/A	P C	Program Support	50,000
1900 Asbury Avenue Evanston, IL 60201				
FORCE Detroit	N/A	P C	Program Support	50,000
1551 Rosa Parks Boulevard Detroit, MI 48216				
Healing Justice	N/A	P C	Program Support	50,000
125 S Estes Drive 4564 Chanel Hill, N C 27515				
HUBB Arts and Trauma Center	N/A	P C	Program Support	100,000
135 Prince Street Newark, NJ 07103				
Just Communities Arizona	N/A	P C	Program Support	50,000
11850 East Golf Links Road Tucson, AZ 85730				
Legal Services for Prisoners with C	N/A	P C	Program Support	50,000
4400 Market Street Oakland, C A 94608				
Legal Services for Prisoners with C	N/A	P C	Program Support	25,000
4400 Market Street Oakland, C A 94608				
Missourians for Alts to Death Penal	N/A	P C	Program Support	10,000

1323 A E Montclair Springfield, M O 65804				
Mothering Justice	N/A	P C	Program Support	50,000
607 Shelby St Ste 903 Detroit, MI 48226				
Native Americans in Philanthropy	N/A	P C	Program Support	150,000
1200 G Street Northwest Suite 800 Washington, D C 20005				
Pennsylvania Stands Up	N/A	P C	Program Support	50,000
201 Washington Street Suite 529 Reading, P A 19601				
PA for Alternatives to the Death Pe	N/A	P C	Program Support	75,000
1710 Deamerlyn Drive York, P A 17406				
PolicyLink	N/A	P C	Program Support	500,000
1438 Webster Street Suite 303 Oakland, C A 94612				
SOWEGA Rising	N/A	P C	Program Support	50,000
521 West 3rd Avenue Albany, G A 31701				
Texas Civil Rights Project	N/A	P C	Program Support	20,000
1405 Montopolis Dr Austin, T X 78741				
The Ahimsa Collective	N/A	P C	Program Support	50,000
3308 School Street Oakland, C A 94602				
Tides Center	N/A	P C	Program Support	25,000
PO Box 889385 Los Angeles, C A 90088				
Tides Foundation	N/A	P C	Program Support	150,000
PO Box 889389 Los Angeles, C A 90088				
Total			▶ 3a	9,480,000
b <i>Approved for future payment</i>				
Total			▶ 3b	

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
a
b
c
d
e
f
g Fees and contracts from government agencies
2 Membership dues and assessments
3 Interest on savings and temporary cash investments
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 Other Income
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for various income categories and a total row at the bottom.

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

Table with 2 columns: 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.

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

Part XVI

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include 1a(1) Cash, 1a(2) Other assets, 1b(1) Sales of assets, 1b(2) Purchases of assets, 1b(3) Rental of facilities, 1b(4) Reimbursement arrangements, 1b(5) Loans or loan guarantees, 1b(6) Performance of services, and 1c Sharing of facilities.

a Transfers from the reporting foundation to a noncharitable exempt organization of:

- (1) Cash.
(2) Other assets.

b Other transactions:

- (1) Sales of assets to a noncharitable exempt organization.
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets.
(4) Reimbursement arrangements.
(5) Loans or loan guarantees.
(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line No., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule.

Table with 3 columns: (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. Signature of officer or trustee, Date: 2025-11-14, Title.

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

Paid Preparer Use Only table with columns: Print/Type preparer's name (Erik Satow), Preparer's Signature, Date, Check if self-employed, PTIN (P01410341), Firm's name (Fontanello Duffield & Otake LLP), Firm's EIN (37-1420474), Firm's address (111 Pine Street Suite 1750, San Francisco, CA 94111), Phone no. (415) 983-0200.

Additional Data

[Return to Form](#)

Software ID: 24020490

Software Version: 2024v5.2

Form 990PF - Special Condition Description:

Special Condition Description

Schedule of Contributors

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

Name of the organization Fund for Nonviolence	Employer identification number 77-0457185
--	---

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
Fund for Nonviolence

Employer identification number
77-0457185

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	Sheilah Dorcy Trust PO Box 117400 Burlingame, C A 94011	 \$ 294,829	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
2	Sheilah Dorcy 1917 Trust 800 Nicollet Matt 24th Floor Minneapolis, MN 55402	 \$ 10,185,771	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-		 \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization
Fund for Nonviolence

Employer identification number

77-0457185

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
-	_____ _____ _____	_____ \$	_____

Name of organization Fund for Nonviolence	Employer identification number 77-0457185
--	---

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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Software ID: 24020490

Software Version: 2024v5.2

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting & Audit Fees	30,485	12,379	0	18,106

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

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BLDG SC	2020-10-13	597,059	48,207	SL	39.0000	15,218			
BLDG IMP SC	2021-06-14	86,923	5,573	SL	39.0000	2,138			
BLDG IMP SC	2022-08-16	16,969	598	SL	39.0000	345			

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Name of Bond	End of Year Book Value	End of Year Fair Market Value
See Investment Statement	12,055,576	12,055,576

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

**US Government Securities - End of
Year Book Value:**

110,721

**US Government Securities - End of
Year Fair Market Value:**

110,721

**State & Local Government
Securities - End of Year Book
Value:**

1,257,846

**State & Local Government
Securities - End of Year Fair
Market Value:**

1,257,846

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
Buildings	1,553,892	72,079	1,481,813	1,481,813

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
See Investment Statement	FMV	16,511,275	16,511,275

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Legal Fees	62,769	62,769	0	0

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
Beneficial Interest in Trust	33,649,757	39,911,708	39,911,708
Interest & Dividends Receivable	40,553	163,255	163,255

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Books & Subscriptions	782			782
Dues & Membership	12,755			12,755
Insurance	12,632	7,881		4,751
Internet & Telecommunications	2,402			2,402
Postage & Delivery	295			295
Software	1,666			1,666
Supplies	464			464

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Other Income	10,026		
Rental Income - Noninvestment Property	8,400		

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Description	Beginning of Year - Book Value	End of Year - Book Value
Security Deposit	500	500
Line of Credit		2,309,736

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Foundation Management	367,754	110,326	0	257,428
Investment Management Fees	214,031	214,031	0	166,420
Other Professional Fees	10,161	1,821	0	8,340

TY 2024 IRS 990 e-File Render

Name: Fund for Nonviolence

EIN: 77-0457185

Software ID: 24020490

Software Version: 2024v5.2

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Excise Tax	14,338			
Foreign Tax W/H	2	2		2