

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020**Open to Public
Inspection****A For the 2020 calendar year, or tax year beginning and ending**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization PLEDGELING FOUNDATION		D Employer identification number 46-2440594
	Doing business as		E Telephone number 310-321-4025
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	2100 ABBOT KINNEY BLVD, UNIT E		
	City or town, state or province, country, and ZIP or foreign postal code VENICE, CA 90291		G Gross receipts \$ 10,356,840.
F Name and address of principal officer: JAMES CITRON SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ WWW.PLEDGELINGFOUNDATION.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2013	M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE PLEDGELING FOUNDATION OPERATES A CLEARINGHOUSE FOR DONOR-ADVISED CHARITABLE DONATIONS TO		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	5
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 8,953,392.	Current Year 10,356,840.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,953,392.	10,356,840.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	8,395,771.	9,811,551.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 571,197.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	390,760.	571,197.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	8,786,531.	10,382,748.	
19 Revenue less expenses. Subtract line 18 from line 12	166,861.	-25,908.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 1,793,146.	End of Year 1,938,692.
	21 Total liabilities (Part X, line 26)	1,600,613.	1,783,969.
	22 Net assets or fund balances. Subtract line 21 from line 20	192,533.	154,723.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	GREGORY YORKE, SECRETARY/TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	DONITA M. JOSEPH	DONITA M. JOSEPH	11/15/21	<input type="checkbox"/>	P00286656
	Firm's name ▶ WINDES, INC.	Firm's EIN ▶ 95-3001179			
	Firm's address ▶ P.O. BOX 87 LONG BEACH, CA 90801-0087		Phone no. (562) 435-1191		

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**THE PLEDGELING FOUNDATION OPERATES A CLEARINGHOUSE FOR DONOR-ADVISED CHARITABLE DONATIONS TO UNRELATED THIRD-PARTY ORGANIZATIONS.****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ **9,811,551.** including grants of \$ **9,811,551.**) (Revenue \$)
THE FOUNDATION MADE PASS-THROUGH GRANTS TO APPROXIMATELY 8,000 ORGANIZATIONS.**4b** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **9,811,551.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6 X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	X
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	X

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/A
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	N/A
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	N/A
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	N/A
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	N/A
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	N/A
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	N/A
Note: See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15	X
If "Yes," see instructions and file Form 4720, Schedule N.		
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If "Yes," complete Form 4720, Schedule O.		

Form 990 (2020)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year 1a 5		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b Enter the number of voting members included on line 1a, above, who are independent 1b 5		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2	X	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6 Did the organization have members or stockholders? 6		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a		X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body? 8a	X	
b Each committee with authority to act on behalf of the governing body? 8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates? 10a		X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c		X
13 Did the organization have a written whistleblower policy? 13	X	
14 Did the organization have a written document retention and destruction policy? 14	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official 15a		X
b Other officers or key employees of the organization 15b		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a		X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► **CA**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ►
PLEDGEING FOUNDATION - 310-321-4025
2100 ABBOT KINNEY BLVD, UNIT E, VENICE, CA 90291

Check if Schedule O contains a response or note to any line in this Part VII

See instructions for the order in which to list the persons above.

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	10,356,840.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		10,356,840.			
Program Service Revenue				Business Code			
	2 a						
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)					
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a	(i) Real	(ii) Personal		
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other		
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
	d	Net gain or (loss)					
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a				
	b	Less: direct expenses	8b				
	c	Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See Part IV, line 19	9a				
	b	Less: direct expenses	9b				
	c	Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns and allowances	10a				
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue				Business Code			
	11 a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions			10,356,840.	0.	0.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	9,811,551.	9,811,551.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	571,197.			571,197.
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a _____				
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	10,382,748.	9,811,551.	0.	571,197.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,644,737.	1	1,797,177.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	148,409.	4	141,515.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		1,793,146.	16	1,938,692.
Liabilities	17 Accounts payable and accrued expenses	65,969.	17	70,800.
	18 Grants payable	1,534,644.	18	1,713,169.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		1,600,613.	26
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	192,533.	27	154,723.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	192,533.	32	154,723.
33 Total liabilities and net assets/fund balances		1,793,146.	33	1,938,692.

Form 990 (2020)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	10,356,840.
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,382,748.
3	Revenue less expenses. Subtract line 2 from line 1	3	-25,908.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	192,533.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-11,902.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	154,723.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		X
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2020)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

PLEDGELING FOUNDATION

Employer identification number

46-2440594

Part I	Reason for Public Charity Status. (All organizations must complete this part.) See instructions.
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The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

g Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,750,540.	5,796,543.	7,100,538.	8,953,392.	10,356,840.	33,957,853.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	1,750,540.	5,796,543.	7,100,538.	8,953,392.	10,356,840.	33,957,853.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						33,957,853.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	1,750,540.	5,796,543.	7,100,538.	8,953,392.	10,356,840.	33,957,853.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			241.			241.
11 Total support. Add lines 7 through 10						33,958,094.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	100.00 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	98.68 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2020

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
2		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
3		

Section E. Type III Functionally Integrated Supporting Organizations

	Yes	No
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
2a		
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions.
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2020 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2020 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:**OTHER INCOME**

2018 AMOUNT: \$ 241.

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

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

OMB No. 1545-0047

2020

Name of the organization

PLEDGELING FOUNDATION

Employer identification number

46-2440594

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

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

Special Rules

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

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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 990-PF, 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	Employer identification number
PLEDGELING FOUNDATION	46-2440594

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	DISCOVERY COMMUNICATIONS 850 THIRD AVENUE NEW YORK, NY 10022	\$ 619,797.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

46-2440594

Part II

(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	Employer identification number
PLEDGELING FOUNDATION	46-2440594

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

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

PLEDGELING FOUNDATION

Employer identification number

46-2440594

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	2533	
2 Aggregate value of contributions to (during year)	10,356,840.	
3 Aggregate value of grants from (during year)	9,811,551.	
4 Aggregate value at end of year	1,713,169.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2020

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment %

b Permanent endowment %

c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

	Yes	No
3a(i)	<input type="checkbox"/>	<input type="checkbox"/>
3a(ii)	<input type="checkbox"/>	<input type="checkbox"/>
3b	<input type="checkbox"/>	<input type="checkbox"/>

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

Schedule D (Form 990) 2020

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... ☒

Schedule D (Form 990) 2020

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	10,748,015.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	391,175.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	391,175.
3	Subtract line 2e from line 1	3	10,356,840.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	10,356,840.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	10,773,923.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	391,175.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	391,175.
3	Subtract line 2e from line 1	3	10,382,748.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	10,382,748.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

FIN 48:

THE FOUNDATION HAS RECEIVED TAX-EXEMPT STATUS FROM THE INTERNAL REVENUE SERVICE AND CALIFORNIA FRANCHISE TAX BOARD UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE) AND SECTION 23701(D) OF THE REVENUE AND TAXATION CODE, RESPECTIVELY. THE FOUNDATION RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF TAX POSITIONS, SUCH AS ITS FILING STATUS AS TAX-EXEMPT, ONLY AFTER DETERMINING THAT THE RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION FOLLOWING AN AUDIT. THE FOUNDATION IS SUBJECT TO POTENTIAL INCOME TAX AUDITS ON OPEN TAX YEARS BY ANY TAXING JURISDICTION IN WHICH IT OPERATES. THE STATUTE OF LIMITATIONS FOR FEDERAL PURPOSES IS THREE YEARS AND FOR CALIFORNIA PURPOSES IS FOUR

Part XIII Supplemental Information *(continued)*

YEARS .

Form area with horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

PLEDGEING FOUNDATION

Employer identification number

46-2440594

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
CHARITIES AID FOUNDATION AMERICA (CAFA) - 225 REINEKERS LN STE 375 - ALEXANDRIA, VA 22314-2848	43-1634280	501(C)(3)	206,139.	0.			GENERAL
GLOBALGIVING 1023 15TH STREET NW 12TH FLOOR WASHINGTON, DC 20005	30-0108263	501(C)(3)	202,647.	0.			GENERAL
BORIS LAWRENCE HENSON FOUNDATION 2049 CENTURY PARK E STE 1400 LOS ANGELES, CA 90067	82-3814846	501(C)(3)	182,931.	0.			GENERAL
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 SAINT JUDE PL - MEMPHIS, TN 38105-1905	62-0646012	501(C)(3)	129,305.	0.			GENERAL
BLACK LIVES MATTER C/O THOUSAND CURRENTS - PO BOX 399389 - SAN FRANCISCO, CA 94139-9389	77-0071852	501(C)(3)	121,300.	0.			GENERAL
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND - 40 RECTOR ST FL 5 - NEW YORK, NY 10006-1738	13-1655255	501(C)(3)	118,294.	0.			GENERAL

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **220.**

3 Enter total number of other organizations listed in the line 1 table ▶

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) 2020

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FEEDING AMERICA 161 N CLARK ST STE 700 CHICAGO, IL 60601-3389	36-3673599	501(C)(3)	93,458.	0.			GENERAL
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	90,383.	0.			GENERAL
INNOCENCE PROJECT, INC. 40 WORTH ST RM 701 SUITE 701 NEW YORK, NY 10013-2994	32-0077563	501(C)(3)	87,806.	0.			GENERAL
HERBALIFE NUTRITION FOUNDATION 800 W. OLYMPIC BLVD. SUITE 406 LOS ANGELES, CA 90015-1367	51-0523266	501(C)(3)	84,634.	0.			GENERAL
COMMUNITY ORGANIZED RELIEF EFFORT (CORE) - 6464 W SUNSET BLVD STE 1140 - LOS ANGELES, CA 90028-8034	27-1703237	501(C)(3)	81,294.	0.			GENERAL
REBUILDING TOGETHER (NATIONAL OFFICE) - 999 N. CAPITOL STREET NE, SUITE 701 - WASHINGTON, DC 20002	52-1585880	501(C)(3)	79,588.	0.			GENERAL
COLORADO MUSIC RELIEF FUND C/O REDLINE CONTEMPORARY ART CENTER - 2350 ARAPAHOE ST - DENVER, CO 80205-2613	26-0317963	501(C)(3)	76,218.	0.			GENERAL
WORLD WILDLIFE FUND (PROJECT C.A.T.) C/O WORLD WILDLIFE FUND - 1250 24TH STREET NW - WASHINGTON, DC 20037-1193	52-1693387	501(C)(3)	75,254.	0.			GENERAL
RESTAURANT EMPLOYEE RELIEF FUND C/O THE NATIONAL RESTAURANT ASSOCIATION EDU - 24405 NETWORK PLACE - CHICAGO, IL 60673-1244	36-6103388	501(C)(3)	72,998.	0.			GENERAL

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COACHART 445 S. FIGUEROA ST., SUITE 3100 LOS ANGELES, CA 90071	94-3389547	501(C)(3)	69,792.	0.			GENERAL
AMA DOO ALCHINI BIGHAN PO BOX 1279 CHINLE, AZ 86503	86-0641296	501(C)(3)	57,015.	0.			GENERAL
HERBALIFE CASA PARTNERS C/O HERBALIFE NUTRITION FOUNDATION - 800 W. OLYMPIC BLVD. SUITE 406 - LOS ANGELES, CA 90015-1367	51-0523266	501(C)(3)	56,010.	0.			GENERAL
COMEDY GIVES BACK: LAUGH AID C/O ROAD TO ARTDOM FOUNDATION - 119 N. FAIRFAX AVE STE 457 - LOS ANGELES, CA 90036	47-2064364	501(C)(3)	55,346.	0.			GENERAL
WORLD CENTRAL KITCHEN 655 NEW YORK AVE NW FL 6 WASHINGTON, DC 20001-5554	27-3521132	501(C)(3)	54,379.	0.			GENERAL
OCEANA 1025 CONNECTICUT AVE NW SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	52,304.	0.			GENERAL
DOCTORS WITHOUT BORDERS 40 RECTOR ST FL 16 NEW YORK, NY 10006-1751	13-3433452	501(C)(3)	52,207.	0.			GENERAL
NO KID HUNGRY C/O SHARE OUR STRENGTH - 1030 15TH ST NW STE 1100W - WASHINGTON, DC 20005-1531	52-1367538	501(C)(3)	49,523.	0.			GENERAL
TEENS FOR FOOD JUSTICE 33 W. 60TH ST., SUITE 1211 NEW YORK, NY 10023	45-3591508	501(C)(3)	48,269.	0.			GENERAL

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PRESERVATION HALL FOUNDATION 726 SAINT PETER STREET NEW ORLEANS, LA 70116	27-2910626	501(C)(3)	47,706.	0.			GENERAL
UN FOUNDATION: COVID-19 SOLIDARITY RESPONSE FUND FOR WHO C/O GIRL UP - 1750 PENNSYLVANIA AVENUE NW SUITE 300 - WASHINGTON, DC 20006	58-2368165	501(C)(3)	46,535.	0.			GENERAL
THE TREVOR PROJECT PO BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	46,148.	0.			GENERAL
COLOR OF CHANGE 1714 FRANKLIN ST STE 100136 OAKLAND, CA 94612-3488	45-5569879	501(C)(3)	46,008.	0.			GENERAL
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	44,252.	0.			GENERAL
BLESSINGS IN A BACKPACK PO BOX 950291 LOUISVILLE, KY 40295	26-1964620	501(C)(3)	40,131.	0.			GENERAL
AMERICAN FORESTS 1220 L ST NW SUITE 750 WASHINGTON, DC 20005	53-0196544	501(C)(3)	39,647.	0.			GENERAL
SMALL BUSINESS LIVE RESTART GRANT FUND C/O ACCION OPPORTUNITY FUND - 111 W SAINT JOHN ST STE 800 - SAN JOSE, CA 95113-1121	45-4127501	501(C)(3)	39,544.	0.			GENERAL
AMERICAN RED CROSS 2025 E STREET, NW WASHINGTON, DC 20006	53-0196605	501(C)(3)	39,260.	0.			GENERAL

Schedule I (Form 990)

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HEARTS & HOPE 3000 IMPERIAL DRIVE SAINT CHARLES, MO 63303	45-2235217	501(C)(3)	38,874.	0.			GENERAL
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON RD KANAB, UT 84741	23-7147797	501(C)(3)	38,443.	0.			GENERAL
AMERICAN CANCER SOCIETY (NATIONAL HOME OFFICE) - 100 JAMISON COURT - HAGERSTOWN, MD 21740	13-1788491	501(C)(3)	34,044.	0.			GENERAL
ACLU AMERICAN CIVIL LIBERTIES UNION FOUNDATION (NATIONAL HQ) - 125 BROAD ST FL 18 - NEW YORK, NY 10004-2427	13-6213516	501(C)(3)	32,479.	0.			GENERAL
FARM AID 501 CAMBRIDGE ST FLOOR 3 CAMBRIDGE, MA 02141-1104	36-3383233	501(C)(3)	32,343.	0.			GENERAL
THE BAIL PROJECT PO BOX 102592 ATTN: GIFT PROCESSING - PASADENA, CA 91189-2592	81-4985512	501(C)(3)	30,698.	0.			GENERAL
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA) - 520 8TH AVE FL 7 - NEW YORK, NY 10018-4195	13-1623829	501(C)(3)	29,487.	0.			GENERAL
WORLD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON, DC 20037-1193	52-1693387	501(C)(3)	27,549.	0.			GENERAL
DIRECT RELIEF 6100 BECKNELL RD SANTA BARBARA, CA 93117-3251	95-1831116	501(C)(3)	27,529.	0.			GENERAL

Schedule I (Form 990)

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BUNNY'S BUDDIES 6160 MISSION GORGE ROAD SUITE #205 SAN DIEGO, CA 92120	82-5393201	501(C)(3)	27,528.	0.			GENERAL
ROOM TO READ 465 CALIFORNIA STREET, SUITE 1000 SAN FRANCISCO, CA 94104	91-2003533	501(C)(3)	27,407.	0.			GENERAL
ANIMAL HOPE & WELLNESS FOUNDATION 15111 VENTURA BLVD UNIT 401 SHERMAN OAKS, CA 91403	46-4915929	501(C)(3)	26,903.	0.			GENERAL
ACLU RACIAL JUSTICE PROGRAM C/O ACLU AMERICAN CIVIL LIBERTIES UNION FOUNDAT - 125 BROAD ST FL 18 - NEW YORK, NY 10004-2427	13-6213516	501(C)(3)	26,843.	0.			GENERAL
THE NEW SCHOOL 79 5TH AVE FL 17 FL.17 NEW YORK, NY 10003-3034	13-3297197	501(C)(3)	26,499.	0.			GENERAL
ALZHEIMER'S ASSOCIATION - NATIONAL OFFICE - 225 N. MICHIGAN AVE., FL. 17 - CHICAGO, IL 60601	13-3039601	501(C)(3)	25,465.	0.			GENERAL
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	24,912.	0.			GENERAL
MEMORIAL SLOAN-KETTERING CANCER CENTER - PO BOX 27106 MATCHING GIFTS - NEW YORK, NY 10087	13-1924236	501(C)(3)	24,783.	0.			GENERAL
HEAL THE BAY 1444 9TH ST SANTA MONICA, CA 90401-2707	95-4031055	501(C)(3)	24,200.	0.			GENERAL

Schedule I (Form 990)

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GO CAMPAIGN 2309 SANTA MONICA BLVD, #437 SANTA MONICA, CA 90404	20-4542914	501(C)(3)	23,708.	0.			GENERAL
MAKE-A-WISH FOUNDATION OF AMERICA 1702 E HIGHLAND AVE STE 400 PHOENIX, AZ 85016-4630	86-0481941	501(C)(3)	23,160.	0.			GENERAL
F*CANCER 9854 NATIONAL BLVD. #280 LOS ANGELES, CA 90034-2713	98-0699811	501(C)(3)	22,943.	0.			GENERAL
PLEDGELA FUND FOR SOUTH LA FOUNDERS C/O ACEVEDO FOUNDATION - 1023 MAPLE ST - SANTA MONICA, CA 90405-3911	84-2377170	501(C)(3)	22,898.	0.			GENERAL
DISCOVERY RISE - COVID RESPONSE C/O SAVE THE CHILDREN - 501 KINGS HIGHWAY EAST, SUITE 400 - FAIRFIELD, CT 06825	06-0726487	501(C)(3)	21,502.	0.			GENERAL
KITTY BUNGALOW - CHARM SCHOOL FOR WAYWARD CATS - 2032 W MARTIN LUTHER KING JR BLVD - LOS ANGELES, CA 90062-1433	27-1297223	501(C)(3)	20,895.	0.			GENERAL
WORTHY OF LOVE 5550 GROSVENOR BLVD APARTMENT 312 LOS ANGELES, CA 90066	32-0439132	501(C)(3)	20,108.	0.			GENERAL
REFUGEE ARTISAN INITIATIVE 4616 25TH AVE NE, PMG 428 SEATTLE, WA 98105	82-0961407	501(C)(3)	19,329.	0.			GENERAL
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE, FL 32256	20-2370934	501(C)(3)	19,001.	0.			GENERAL

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BABY2BABY 5830 W JEFFERSON BLVD UNIT 200 LOS ANGELES, CA 90016-3109	46-4503539	501(C)(3)	18,845.	0.			GENERAL
PROJECT BEAUTIFUL - INSIDE AND OUT 511 OLDE TOWNE RD. #81731 ROCHESTER, MN 48308-1731	47-3327241	501(C)(3)	18,533.	0.			GENERAL
SPECIAL OPERATIONS WARRIOR FOUNDATION - PO BOX 89367 - TAMPA, FL 33689-0406	52-1183585	501(C)(3)	18,236.	0.			GENERAL
NAACP FOUNDATION 4805 MOUNT HOPE DR BALTIMORE, MD 21215	13-1998814	501(C)(3)	18,226.	0.			GENERAL
SILENCE THE SHAME C/O HIP HOP PROFESSIONAL FOUNDATION - 3000 OLD ALABAMA RD STE 119 - ALPHARETTA, GA 30022	82-2004573	501(C)(3)	17,177.	0.			GENERAL
SECOND HARVEST FOOD BANK OF ORANGE COUNTY - 8014 MARINE WAY - IRVINE, CA 92618	32-0362611	501(C)(3)	17,034.	0.			GENERAL
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	17,015.	0.			GENERAL
STREET WISE PARTNERS 222 BROADWAY FLOOR 19 NEW YORK, NY 10038	31-1571343	501(C)(3)	16,608.	0.			GENERAL
SPECIAL FORCES FOUNDATION 6881 NORTHSTAR CT CASTLE ROCK, CO 80108	81-4529349	501(C)(3)	16,507.	0.			GENERAL

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FLOYD FELINES AND FRIENDS PO BOX 2364 ROME, GA 30164	47-4066488	501(C)(3)	16,292.	0.			GENERAL
THE LEUKEMIA & LYMPHOMA SOCIETY 3 INTERNATIONAL DRIVE SUITE 200 RYE BROOK, NY 10573	13-5644916	501(C)(3)	16,214.	0.			GENERAL
U4 UGANDA 23W381 GREEN TRAILS DR NAPERVILLE, IL 60540	27-4835030	501(C)(3)	16,150.	0.			GENERAL
BOOT CAMPAIGN 535 W SOUTHWEST LOOP 323 STE 206 TYLER, TX 75701	27-4980936	501(C)(3)	15,869.	0.			GENERAL
CREW NATION C/O HOUSE OF BLUES MUSIC FORWARD FOUNDATION - 7060 HOLLYWOOD BLVD FL 2 - HOLLYWOOD, CA 90028-6015	47-4907184	501(C)(3)	15,296.	0.			GENERAL
FAMILY SERVICE LEAGUE 790 PARK AVENUE HUNTINGTON, NY 11743	11-1631827	501(C)(3)	15,014.	0.			GENERAL
NATIONAL POLICE ACCOUNTABILITY PROJECT (NPAP) - 2022 SAINT BERNARD AVE - NEW ORLEANS, LA 70116-1319	13-4045142	501(C)(3)	14,202.	0.			GENERAL
BREAST CANCER RESEARCH FOUNDATION 25 W 43RD ST STE 609 NEW YORK, NY 10036-7422	13-3727250	501(C)(3)	13,969.	0.			GENERAL
STAND BY ME FOUNDATION 1360 BEVERLY RD STE 300 MCLEAN, VA 22101-3646	30-1157618	501(C)(3)	13,659.	0.			GENERAL

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UNCORKED ADVENTURES NFP 2140 WASHINGTON AVE WILMETTE, IL 60091	82-1826657	501(C)(3)	13,503.	0.			GENERAL
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE STE 200 MANHATTAN BEACH, CA 90266-3721	33-0841281	501(C)(3)	12,851.	0.			GENERAL
KRABBE CONNECT PO BOX 264 ROSEMOUNT, MN 55068	82-2964680	501(C)(3)	12,692.	0.			GENERAL
STONE SOUP ANIMAL RESCUE 460 BILL PEARSON RD WOODRUFF, SC 29388	83-3594679	501(C)(3)	12,518.	0.			GENERAL
MARSHA P JOHNSON INSTITUTE C/O SOCIAL GOOD FUND (SOCIALGOOD) - 12651 SAN PABLO AVE #5473 - RICHMOND, CA 94805-4021	46-1323531	501(C)(3)	12,382.	0.			GENERAL
BLACK GIRLS CODE PO BOX 640926 SAN FRANCISCO, CA 94164	45-4930539	501(C)(3)	12,294.	0.			GENERAL
MISSIONS.ME (RESCUE INTERNATIONAL) 145 S LIVERNOIS RD ROCHESTER HILLS, MI 48307-1837	20-0808497	501(C)(3)	12,000.	0.			GENERAL
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BLVD - STATEN ISLAND, NY 10306-3159	02-0554654	501(C)(3)	11,882.	0.			GENERAL
UNITED NEGRO COLLEGE FUND 1805 7TH ST NW WASHINGTON, DC 20001-3187	13-1624241	501(C)(3)	11,535.	0.			GENERAL

Schedule I (Form 990)

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MYAGRO FARMS 200 BROADWAY, 3RD FLOOR NEW YORK, NY 10038	45-5267449	501(C)(3)	11,508.	0.			GENERAL
UNICEF USA 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	11,474.	0.			GENERAL
EMMA BOWEN FOUNDATION 30 ROCKEFELLER PLAZA, SUITE 28A42 NEW YORK, NY 10112	22-2635292	501(C)(3)	11,143.	0.			GENERAL
BILL & MELINDA GATES FOUNDATION PO BOX 23350 SEATTLE, WA 98102	56-2618866	501(C)(3)	11,138.	0.			GENERAL
ASSOCIATION FOR THE TEACHING OF BIBLE IN KANNAPOLIS PUBLIC SCHOOLS - PO BOX 987 - KANNAPOLIS, NC 28082-0987	23-7132295	501(C)(3)	11,113.	0.			GENERAL
OPERATION UNDERGROUND RAILROAD 755 SOUTH MAIN ST., #194 CEDAR CITY, UT 84720	46-3614979	501(C)(3)	11,037.	0.			GENERAL
INTERFAITH PRISON MINISTRY FOR WOMEN - 112 S SALISBURY ST - RALEIGH, NC 27601	27-0088330	501(C)(3)	10,932.	0.			GENERAL
RAPE, ABUSE & INCEST NATIONAL NETWORK - 1220 L ST. NW, SUITE 505 - WASHINGTON, DC 20005	52-1886511	501(C)(3)	10,736.	0.			GENERAL
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT ST AMERICUS, GA 31709	91-1914868	501(C)(3)	10,608.	0.			GENERAL

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COMMON THREADS P.O. BOX 163930 AUSTIN, TX 78716	20-0106847	501(C)(3)	10,523.	0.			GENERAL
CDC FOUNDATION 600 PEACHTREE ST NE STE 1000 SUITE ATLANTA, GA 30308-2215	58-2106707	501(C)(3)	10,196.	0.			GENERAL
MARTHA'S KITCHEN 311 WILLOW ST SAN JOSE, CA 95110	91-2091094	501(C)(3)	9,892.	0.			GENERAL
WE THE PROTESTERS 1 WEST ST APT 2029 NEW YORK, NY 10004-1024	81-3764408	501(C)(3)	9,845.	0.			GENERAL
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVE. DALLAS, TX 75231	13-5613797	501(C)(3)	9,788.	0.			GENERAL
ALS ASSOCIATION 1300 WILSON BOULEVARD SUITE 600 ARLINGTON, VA 22209	13-3271855	501(C)(3)	9,744.	0.			GENERAL
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS - 919 18TH STREET NW SUITE 650 - WASHINGTON, DC 20006	39-1131995	501(C)(3)	9,645.	0.			GENERAL
JEWISH RECONSTRUCTION SOCIETY OF THE NORTH SHORE - 1001 PLANDOME RD - MANHASSET, NY 11030	11-1960513	501(C)(3)	9,559.	0.			GENERAL
AMERICAN FOUNDATION FOR SUICIDE PREVENTION - 199 WATER STREET, FL 11 - NEW YORK, NY 10038	13-3393329	501(C)(3)	9,456.	0.			GENERAL

Schedule I (Form 990)

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FRISCO STUDENT FASTPACS 3245 MAIN ST STE 235342 FRISCO, TX 75034-4411	46-4148733	501(C)(3)	9,386.	0.			GENERAL
ISLAMIC RELIEF USA 3655 WHEELER AVENUE ALEXANDRIA, VA 22304	95-4453134	501(C)(3)	9,242.	0.			GENERAL
THE TRAYVON MARTIN FOUNDATION 15800 NW 42ND AVE MIAMI GARDENS, FL 33054	46-5518442	501(C)(3)	9,229.	0.			GENERAL
NATIONAL MULTIPLE SCLEROSIS SOCIETY - 733 3RD AVE - NEW YORK, NY 10017-3288	13-5661935	501(C)(3)	9,225.	0.			GENERAL
THURGOOD MARSHALL COLLEGE FUND 901 F ST NW STE 700 SUITE 300 WASHINGTON, DC 20004-1436	41-1750692	501(C)(3)	9,191.	0.			GENERAL
LOS ANGELES REGIONAL FOOD BANK 1734 E 41ST STREET LOS ANGELES, CA 90058	95-3135649	501(C)(3)	9,144.	0.			GENERAL
TRANSGENDER LAW CENTER PO BOX 741803 LOS ANGELES, CA 90074-1803	05-0544006	501(C)(3)	9,081.	0.			GENERAL
2020 NAM OCTOBER LEADERSHIP WEEKEND: CASA PARTNERS C/O HERBALIFE NUTRITION - 800 W. OLYMPIC BLVD. SUITE 406 - LOS	51-0523266	501(C)(3)	9,080.	0.			GENERAL
SOUTHERN POVERTY LAW CENTER 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	8,868.	0.			GENERAL

Schedule I (Form 990)

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WINGS OF RESCUE PO BOX 6045 LA QUINTA, CA 92248-6045	45-3343408	501(C)(3)	8,850.	0.			GENERAL
NATIONAL BRAIN TUMOR SOCIETY 55 CHAPEL ST., SUITE 200 NEWTON, MA 02458	04-3068130	501(C)(3)	8,806.	0.			GENERAL
LONELY WHALE C/O SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS RD STE 201 - CALABASAS, CA 91302	95-4116679	501(C)(3)	8,763.	0.			GENERAL
ASSOCIATION FOR THE RECOVERY OF CHILDREN - PO BOX 792 - ESTES PARK, CO 80517-0792	68-0650925	501(C)(3)	8,740.	0.			GENERAL
RAICES (REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL SERVICES) - 1305 N FLORES ST - SAN ANTONIO, TX 78212	74-2436920	501(C)(3)	8,590.	0.			GENERAL
MULLY CHILDRENS FAMILY USA 3000 OLD ALABAMA RD STE 119-302 ALPHARETTA, GA 30022-5860	20-4105702	501(C)(3)	8,535.	0.			GENERAL
ABVP FOUNDATION PO BOX 1868 MT JULIET, TN 37121-1868	46-1411468	501(C)(3)	8,276.	0.			GENERAL
NATURAL RESOURCES DEFENSE COUNCIL 40 W 20TH ST FL 11 NEW YORK, NY 10011-4231	13-2654926	501(C)(3)	8,220.	0.			GENERAL
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET NEW YORK, NY 10016	13-1673104	501(C)(3)	8,183.	0.			GENERAL

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL URBAN LEAGUE 80 PINE ST NEW YORK, NY 10005-1720	13-1840489	501(C)(3)	8,152.	0.			GENERAL
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD. SUITE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	8,103.	0.			GENERAL
OCEAN CONSERVANCY INC 1300 19TH ST NW WASHINGTON, DC 20036-1653	23-7245152	501(C)(3)	8,030.	0.			GENERAL
THE GOODE FOUNDATION 75 WASHINGTON ST #1622 FAIRBURN, GA 30213	81-2009246	501(C)(3)	7,976.	0.			GENERAL
DONNIE EDWARDS BEST DEFENSE FOUNDATION - 249 HWY 101, SUITE 312 - SOLANA BEACH, CA 92075	82-5125497	501(C)(3)	7,955.	0.			GENERAL
NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) - 3803 FAIRFAX DR STE 100 - ARLINGTON, VA 22203-5860	43-1201653	501(C)(3)	7,917.	0.			GENERAL
EMBRACE RELIEF FOUNDATION 18 PASSAIC AVE UNIT 1 FAIRFIELD, NJ 07004	26-2393075	501(C)(3)	7,911.	0.			GENERAL
LIVVY'S LOVE INC PO BOX 485 TUCKER, GA 30085	26-3841885	501(C)(3)	7,902.	0.			GENERAL
MINNESOTA FREEDOM FUND PO BOX 6398 MINNEAPOLIS, MN 55406-0398	82-1214607	501(C)(3)	7,827.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS HOPE CHARITIES 4740 W MOCKINGBIRD LN STE C #196006 DALLAS, TX 75209	81-2568424	501(C)(3)	7,822.	0.			GENERAL
MIRIAM'S KITCHEN 2401 VIRGINIA AVENUE NW WASHINGTON, DC 20037	52-1331552	501(C)(3)	7,668.	0.			GENERAL
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE. STE. 1100N BETHESDA, MD 20814	13-1930701	501(C)(3)	7,654.	0.			GENERAL
JDRF INTERNATIONAL 200 VESEY ST FL 28 NEW YORK, NY 10281-1071	23-1907729	501(C)(3)	7,652.	0.			GENERAL
AUTISM SPEAKS PO BOX 199 ROCKY HILL, NJ 08553-0199	20-2329938	501(C)(3)	7,588.	0.			GENERAL
THE CMA FOUNDATION 35 MUSIC SQUARE EAST STE 201 NASHVILLE, TN 37203	27-4842832	501(C)(3)	7,577.	0.			GENERAL
THE LOTUS U.S. FOUNDATION 1880 CENTURY PARK E STE 950 LOS ANGELES, CA 90067	20-2582346	501(C)(3)	7,543.	0.			GENERAL
CHARITY: WATER 40 WORTH ST RM 829 NEW YORK, NY 10013-2904	22-3936753	501(C)(3)	7,482.	0.			GENERAL
COMMUNITY HEALING GARDENS 525 S HEWITT ST LOS ANGELES, CA 90013-2217	47-4581412	501(C)(3)	7,353.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORONAVIRUS RELIEF: KEEP KIDS LEARNING C/O DONORSCHOOSE.ORG - 134 W. 37TH ST. - NEW YORK, NY 10018	13-4129457	501(C)(3)	7,243.	0.			GENERAL
PLANNED PARENTHOOD FEDERATION OF AMERICA - 123 WILLIAM ST - NEW YORK, NY 10038-3812	13-1644147	501(C)(3)	7,229.	0.			GENERAL
AVPFIRST 1300 QUAIL STREET, #200 NEWPORT BEACH, CA 92660	81-1823279	501(C)(3)	7,200.	0.			GENERAL
GIVEDIRECTLY PO BOX 3221 CHURCH STREET STN NEW YORK, NY 10008-3221	27-1661997	501(C)(3)	7,151.	0.			GENERAL
BREAST CANCER ANGELS PO BOX 340 LOS ALAMITOS, CA 90720	33-0937846	501(C)(3)	7,149.	0.			GENERAL
STAND UP TO CANCER C/O ENTERTAINMENT INDUSTRY FOUNDATION - 10880 WILSHIRE BLVD, SUITE 1400 - LOS ANGELES, CA 90024	95-1644609	501(C)(3)	7,038.	0.			GENERAL
HUNTINGTON'S DISEASE SOCIETY OF AMERICA - 505 8TH AVE RM 902 - NEW YORK, NY 10018-6588	13-3349872	501(C)(3)	7,032.	0.			GENERAL
MOTHERS WITHOUT BORDERS 125 E MAIN ST #402 AMERICAN FORK, UT 84003	84-1550819	501(C)(3)	7,031.	0.			GENERAL
HEIFER INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	7,009.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVING BEYOND BREAST CANCER 40 MONUMENT RD, SUITE 104 BALA CYNWYD, PA 19004	23-2734689	501(C)(3)	6,987.	0.			GENERAL
MUSICARES FOUNDATION 3030 OLYMPIC BLVD. SANTA MONICA, CA 90404	95-4470909	501(C)(3)	6,982.	0.			GENERAL
RELIEF INTERNATIONAL 5455 WILSHIRE BOULEVARD SUITE 1280 LOS ANGELES, CA 90036	95-4300662	501(C)(3)	6,967.	0.			GENERAL
THE HUNGER PROJECT 110 W 30TH ST FL 6 NEW YORK, NY 10001-4073	94-2443282	501(C)(3)	6,938.	0.			GENERAL
CALCULATED GENIUS 35 E WACKER DRIVE, SUITE 800 CHICAGO, IL 60601	81-2696675	501(C)(3)	6,904.	0.			GENERAL
CRENSHAW DAIRY MART C/O FRACTURED ATLAS - P.O. BOX 55 - HARTSDALE, NY 10530-0055	11-3451703	501(C)(3)	6,881.	0.			GENERAL
LOVELAND FOUNDATION (IL) 2575 E COUNTY ROAD 2300 LA HARPE, IL 61450	20-1463578	501(C)(3)	6,852.	0.			GENERAL
FIRST BOOK 1319 F ST.NW, SUITE 1000 WASHINGTON, DC 20004	52-1779606	501(C)(3)	6,824.	0.			GENERAL
GUACAMOLE FUND PO BOX 699 HERMOSA BEACH, CA 90254	33-0619556	501(C)(3)	6,794.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST PETERSBURG FREE CLINIC 863 3RD AVE N ST PETERSBURG, FL 33701	23-7208280	501(C)(3)	6,783.	0.			GENERAL
MICHAEL J. FOX FOUNDATION PO BOX 5014 HAGERSTOWN, MD 21741-5014	13-4141945	501(C)(3)	6,769.	0.			GENERAL
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT STREET PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	6,700.	0.			GENERAL
NATIONAL BREAST CANCER FOUNDATION 7460 WARREN PKWY STE 150 SUITE 300 FRISCO, TX 75034-4269	75-2391148	501(C)(3)	6,674.	0.			GENERAL
ELLINGTON FUND 3500 R STREET NW WASHINGTON, DC 20007	52-1152273	501(C)(3)	6,627.	0.			GENERAL
DIAPER BANK OF CONNECTICUT 370 STATE STREET, SUITE B NORTH HAVEN, CT 06473	20-1179912	501(C)(3)	6,523.	0.			GENERAL
NAHANT PRESERVATION TRUST PO BOX 30 NAHANT, MA 01908	04-3377763	501(C)(3)	6,352.	0.			GENERAL
AMERICAN BRAIN FOUNDATION 201 CHICAGO AVENUE MINNEAPOLIS, MN 55415	41-1717098	501(C)(3)	6,322.	0.			GENERAL
FAME CENTER 1550 S. STATE STREET STE 116 CHICAGO, IL 60605	83-2170757	501(C)(3)	6,297.	0.			GENERAL

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALS ASSOCIATION GOLDEN WEST CHAPTER - PO BOX 565 - AGOURA HILLS, CA 91376	95-4163338	501(C)(3)	6,291.	0.			GENERAL
BE THE BRIDGE 1151 HAMMOND DR NE STE 240 ATLANTA, GA 30346-1524	38-3992480	501(C)(3)	6,284.	0.			GENERAL
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703-4603	74-2893360	501(C)(3)	6,245.	0.			GENERAL
CITY HARVEST 6 E 32ND ST FL 5 NEW YORK, NY 10016-5415	13-3170676	501(C)(3)	6,204.	0.			GENERAL
WORLD VISION FOUNDATION PO BOX 9716 FEDERAL WAY, WA 98063	48-1265565	501(C)(3)	6,179.	0.			GENERAL
JOHN TRACY CLINIC 2160 WEST ADAMS BLVD LOS ANGELES, CA 90018	95-1642393	501(C)(3)	6,162.	0.			GENERAL
THE ART OF ELYSIUM 3278 WILSHIRE BOULEVARD PENTHOUSE LOS ANGELES, CA 90010	95-4673306	501(C)(3)	6,115.	0.			GENERAL
THE NATURE CONSERVANCY 4245 FAIRFAX DR STE 100 ARLINGTON, VA 22203-1650	53-0242652	501(C)(3)	6,035.	0.			GENERAL
EVERGLADES OUTPOST 35601 SW 192ND AVE HOMESTEAD, FL 33034	65-0503733	501(C)(3)	6,022.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL BREAST CANCER COALITION FUND - 2001 L ST NW SUITE 500 - PMB #50111 - WASHINGTON, DC 20036	52-1782065	501(C)(3)	5,984.	0.			GENERAL
GREATER CHICAGO FOOD DEPOSITORY 4100 W 42ND PL CHICAGO, IL 60632-3920	36-2971864	501(C)(3)	5,951.	0.			GENERAL
SECOND HARVEST OF SILICON VALLEY 750 CURTNER AVENUE SAN JOSE, CA 95125	94-2614101	501(C)(3)	5,906.	0.			GENERAL
BARBELLS FOR BOOBS 25060 HANCOCK AVE STE 103-472 MURRIETA, CA 92562	27-2027629	501(C)(3)	5,869.	0.			GENERAL
GUIDE DOGS FOR THE BLIND PO BOX 151200 SAN RAFAEL, CA 94915-1200	94-1196195	501(C)(3)	5,860.	0.			GENERAL
CHOC FOUNDATION 1201 W LA VETA AVENUE ORANGE, CA 92868	95-6097416	501(C)(3)	5,835.	0.			GENERAL
ENDANGERED SPECIES INTERNATIONAL (ESI) - 2900 JUDAH ST - SAN FRANCISCO, CA 94122	30-0358349	501(C)(3)	5,800.	0.			GENERAL
DINE BE IINA PO BOX 683 WINDOW ROCK, AZ 86515	48-1305107	501(C)(3)	5,651.	0.			GENERAL
MONARCH SCHOOL PROJECT 1625 NEWTON AVENUE SAN DIEGO, CA 92113	33-0871354	501(C)(3)	5,618.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HUMANE (NATIONAL OFFICE) 1400 16TH STREET NW. SUITE 360 WASHINGTON, DC 20036	84-0432950	501(C)(3)	5,610.	0.			GENERAL
ORGANIZATION FOR AUTISM RESEARCH 2111 WILSON BOULEVARD SUITE 401 ARLINGTON, VA 22201	54-2062167	501(C)(3)	5,549.	0.			GENERAL
INTERNATIONAL RESCUE COMMITTEE 122 E 42ND ST NEW YORK, NY 10168	13-5660870	501(C)(3)	5,539.	0.			GENERAL
OPERATION SHOWER 7382 PERSHING AVE STE 1E ST LOUIS, MO 63130	26-1244512	501(C)(3)	5,522.	0.			GENERAL
FAMILY SUPPORTIVE HOUSING 692 N. KING ROAD SAN JOSE, CA 95133	77-0106237	501(C)(3)	5,509.	0.			GENERAL
SCO FAMILY OF SERVICES 1 ALEXANDER PLACE GLEN COVE, NY 11542	11-2777066	501(C)(3)	5,422.	0.			GENERAL
UNBOUNDED FUTURES 43 WOODLAND DR PLAINSBORO, NJ 08536	81-3918530	501(C)(3)	5,406.	0.			GENERAL
RAINBOW RAILROAD USA 601 WEST 26TH STREET #325 41 NEW YORK, NY 10001	47-4896980	501(C)(3)	5,367.	0.			GENERAL
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	5,356.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEOPLE FOR THE ETHICAL TREATMENT OF ANIMALS (PETA) - 501 FRONT ST - NORFOLK, VA 23510	52-1218336	501(C)(3)	5,344.	0.			GENERAL
VERA INSTITUTE OF JUSTICE 34 35TH ST UNIT 26 BROOKLYN, NY 11232-2204	13-1941627	501(C)(3)	5,330.	0.			GENERAL
SHRINERS HOSPITALS FOR CHILDREN (NATIONAL OFFICE) - PO BOX 31356 - TAMPA, FL 33631	36-2193608	501(C)(3)	5,320.	0.			GENERAL
RONALD MCDONALD HOUSE CHARITIES OF ALABAMA - 1700 4TH AVE. SOUTH - BIRMINGHAM, AL 35233	63-0753358	501(C)(3)	5,302.	0.			GENERAL
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR STE 200 SACRAMENTO, CA 95833	68-0118991	501(C)(3)	5,284.	0.			GENERAL
MARCH OF DIMES FOUNDATION PO BOX 18819 ATLANTA, GA 31126-0819	13-1846366	501(C)(3)	5,272.	0.			GENERAL
MARROW MATES 875 PONCE DE LEON DR SAINT PETERSBURG, FL 33715	82-5199409	501(C)(3)	5,269.	0.			GENERAL
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE ST FL 14 BROOKLYN, NY 11201-3631	90-1014588	501(C)(3)	5,256.	0.			GENERAL
CHEETAH CONSERVATION FUND PO BOX 2496 ALEXANDRIA, VA 22301	31-1726923	501(C)(3)	5,255.	0.			GENERAL

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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TIGERS UNITED UNIVERSITY CONSORTIUM C/O CLEMSON UNIVERSITY FOUNDATION - 155 OLD GREENVILLE HWY STE 10 - CLEMSON, SC 29631	57-0426335	501(C)(3)	5,234.	0.			GENERAL
SPECIAL OPERATION CARE FUND (SOC-F) - 4279 ROSWELL RD NE STE 208313 - ATLANTA, GA 30342-3769	46-3326489	501(C)(3)	5,202.	0.			GENERAL
THE BIRTHDAY PARTY PROJECT 2143 FARRINGTON ST DALLAS, TX 75207-6501	45-4239630	501(C)(3)	5,189.	0.			GENERAL
DIY GIRLS PO BOX 330662 PACOIMA, CA 91333	35-2681315	501(C)(3)	5,188.	0.			GENERAL
FRATERNITY WITHOUT BORDERS US 175 ADAMS ST APT 4G BROOKLYN, NY 11201	83-0543368	501(C)(3)	5,183.	0.			GENERAL
THE A21 CAMPAIGN 2781 W MACARTHUR BLVD STE B605 SANTA ANA, CA 92704-8300	26-3442008	501(C)(3)	5,178.	0.			GENERAL
GREATER GOOD INTERNATIONAL 3288 21ST ST. SUITE 201 SAN FRANCISCO, CA 94110	27-4788130	501(C)(3)	5,177.	0.			GENERAL
SEATREES C/O SUSTAINABLE SURF PO BOX 3058 MANHATTAN BCH, CA 90266	45-3220205	501(C)(3)	5,167.	0.			GENERAL
MAKE A WISH FOUNDATION OF ARIZONA 2901 NORTH 78TH STREET SCOTTSDALE, AZ 85251	86-0409636	501(C)(3)	5,092.	0.			GENERAL

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REFUGEEONE 5705 N LINCOLN CHICAGO, IL 60659	36-3817743	501(C)(3)	5,000.	0.			GENERAL
RE:NEW PROJECT 483 NORTH MAIN STREET GLEN ELLYN, IL 60137	27-4130582	501(C)(3)	5,000.	0.			GENERAL
TURN UP: FIGHT HUNGER C/O NO KID HUNGRY - 1030 15TH ST NW STE 1100W - WASHINGTON, DC 20005	52-1367538	501(C)(3)	669,886.	0.			GENERAL
MOUNT SINAI HOSPITAL 1 GUSTAVE L LEVY PL BOX 1049 NEW YORK, NY 10029	13-1624096	501(C)(3)	304,577.	0.			GENERAL
THIRST PROJECT 5478 WILSHIRE BLVD. SUITE 400 LOS ANGELES, CA 90036	35-2339840	501(C)(3)	258,642.	0.			GENERAL
CALIFORNIA COMMUNITY FOUNDATION 221 S. FIGUEROA ST. STE 400 LOS ANGELES, CA 90012	95-3510055	501(C)(3)	234,566.	0.			GENERAL
ONE TREE PLANTED 145 PINE HAVEN SHORES ROAD STE 1000 SHELBURNE, VT 05482	46-4664562	501(C)(3)	223,919.	0.			GENERAL

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PLEDGELING FOUNDATION ACTS AS A DONOR-ADVISED FUND TO RE-GRANT DONATIONS
PER DONOR RECOMMENDATIONS TO US 501(C)(3) PUBLIC CHARITIES IN GOOD STANDING
WITH THE IRS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

PLEDGELING FOUNDATION

Employer identification number

46-2440594

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

UNRELATED THIRD-PARTY ORGANIZATIONS.

FORM 990, PART VI, SECTION A, LINE 2:

DID ANY OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE HAVE A FAMILY

RELATIONSHIP OR BUSINESS RELATIONSHIP WITH ANY OTHER OFFICER, DIRECTOR,

TRUSTEE, OR KEY EMPLOYEE?

MATTHEW MINNIS IS CHAIR OF PLEDGELING TECHNOLOGIES, INC., WHICH EMPLOYS

JAMES CITRON AS CEO AND GREGORY YORKE AS VICE PRESIDENT.

FORM 990, PART VI, SECTION A, LINE 3:

DID THE ORGANIZATION DELEGATE CONTROL OVER MANAGEMENT DUTIES CUSTOMARILY

PERFORMED BY OR UNDER THE DIRECT SUPERVISION OF OFFICERS, DIRECTORS,

TRUSTEES OR KEY EMPLOYEES TO A MANAGEMENT COMPANY OR OTHER PERSON?

MANAGEMENT AND ACCOUNTING SERVICES ARE PROVIDED BY PLEDGELING TECHNOLOGIES,

INC.

FORM 990, PART VI, SECTION B, LINE 11B:

DESCRIBE THE PROCESS USED BY THE ORGANIZATION TO REVIEW THIS FORM 990.

FORM 990 WAS PREPARED BY AN OUTSIDE CPA USING INFORMATION PROVIDED BY THE

PLEDGELING FOUNDATION. AFTER PREPARATION, THE FORM WAS REVIEWED BY

MANAGEMENT OF THE PLEDGELING FOUNDATION'S MANAGEMENT AND ACCOUNTING

SERVICES PROVIDER AND DISTRIBUTED TO THE BOARD OF DIRECTORS VIA E-MAIL.

FORM 990, PART VI, SECTION B, LINE 15:

DESCRIBE THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

Name of the organization

PLEDGELING FOUNDATION

Employer identification number

46-2440594

OFFICERS OR KEY EMPLOYEES.

THE FOUNDATION HAS NO PAID OFFICERS OR EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.