PUBLIC DISCLOSURE COPY

HELFER AND COMPANY, LLC
1899 L STREET NW
SUITE 550
WASHINGTON, DC 20036
(202) 827-4800

OCTOBER 21, 2025

SETH A MCDONNELL, PRESIDENT
PLAYERS PHILANTHROPY FUND
1122 KENILWORTH DRIVE 201
TOWSON, MD 21204

DEAR SETH,

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2024 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2024 FORM 990

THE ENCLOSED FORM 3115 SHOULD BE SIGNED BY THE APPROPRIATE FILER.

THE ORIGINAL RETURN SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

INSTRUCTIONS FOR FILING THE ABOVE FORMS ARE FURNISHED FOR EASY REFERENCE.

WE ARE ALSO INCLUDING A "PUBLIC DISCLOSURE COPY" OF THE FORM 990. PLEASE SIGN THIS COPY AND KEEP IT FOR YOUR RECORDS. REGULATIONS REQUIRE THAT YOU MAKE THIS ANNUAL INFORMATION RETURN AVAILABLE FOR PUBLIC INSPECTION FOR A PERIOD OF THREE YEARS.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

SINCERELY,

ALAN S. HELFER

HELFER AND COMPANY, LLC
1899 L STREET NW
SUITE 550
WASHINGTON, DC 20036
(202) 827-4800

PRIVACY POLICY

CPAS, LIKE ALL PROVIDERS OF PERSONAL FINANCIAL SERVICES, ARE NOW REQUIRED BY LAW TO INFORM THEIR CLIENTS OF THEIR POLICIES REGARDING PRIVACY OF CLIENT INFORMATION. CPAS HAVE BEEN AND CONTINUE TO BE BOUND BY PROFESSIONAL STANDARDS OF CONFIDENTIALITY THAT ARE EVEN MORE STRINGENT THAN THOSE REQUIRED BY LAW. THEREFORE, WE HAVE ALWAYS PROTECTED YOUR RIGHT TO PRIVACY.

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

WE COLLECT NONPUBLIC PERSONAL INFORMATION ABOUT YOU THAT IS EITHER PROVIDED TO US BY YOU OR OBTAINED BY US WITH YOUR AUTHORIZATION.

PARTIES TO WHOM WE DISCLOSE INFORMATION

FOR CURRENT AND FORMER CLIENTS, WE DO NOT DISCLOSE ANY NONPUBLIC PERSONAL INFORMATION OBTAINED IN THE COURSE OF OUR PRACTICE EXCEPT AS REQUIRED OR PERMITTED BY LAW. PERMITTED DISCLOSURES INCLUDE, FOR INSTANCE, PROVIDING INFORMATION TO OUR EMPLOYEES AND, IN LIMITED SITUATIONS, TO UNRELATED THIRD PARTIES WHO NEED TO KNOW THAT INFORMATION TO ASSIST US IN PROVIDING SERVICES TO YOU. IN ALL SUCH SITUATIONS, WE STRESS THE CONFIDENTIAL NATURE OF INFORMATION BEING SHARED.

PROTECTING THE CONFIDENTIALITY AND SECURITY OF CURRENT AND FORMER CLIENTS' INFORMATION

WE RETAIN RECORDS RELATING TO PROFESSIONAL SERVICES THAT WE PROVIDE SO THAT WE ARE BETTER ABLE TO ASSIST YOU WITH YOUR PROFESSIONAL NEEDS AND, IN SOME CASES, TO COMPLY WITH PROFESSIONAL GUIDELINES. IN ORDER TO GUARD YOUR NONPUBLIC PERSONAL INFORMATION, WE MAINTAIN PHYSICAL, ELECTRONIC, AND PROCEDURAL SAFEGUARDS THAT COMPLY WITH OUR PROFESSIONAL STANDARDS.

****

PLEASE CALL IF YOU HAVE ANY QUESTIONS, BECAUSE YOUR PRIVACY, OUR PROFESSIONAL ETHICS, AND THE ABILITY TO PROVIDE YOU WITH QUALITY FINANCIAL SERVICES ARE VERY IMPORTANT TO US.

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2024

PREPARED FOR:

SETH A MCDONNELL, PRESIDENT
PLAYERS PHILANTHROPY FUND
1122 KENILWORTH DRIVE 201
TOWSON, MD 21204

PREPARED BY:

HELFER AND COMPANY, LLC
1899 L STREET NW
SUITE 550
WASHINGTON, DC 20036

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.

TAX RETURN FILING INSTRUCTIONS

APPLICATION FOR CHANGE IN ACCOUNTING METHOD - AUTOMATIC

PREPARED FOR:

SETH A MCDONNELL, PRESIDENT
PLAYERS PHILANTHROPY FUND
1122 KENILWORTH DRIVE 201
TOWSON, MD 21204

PREPARED BY:

HELFER AND COMPANY, LLC
1899 L STREET NW
SUITE 550
WASHINGTON, DC 20036

FILING FEE:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL FORM AND CHECK (IF APPLICABLE) TO:

INTERNAL REVENUE SERVICE
OGDEN, UT 84201
M/S 6111

FORM MUST BE SEPARATELY MAILED BY:

MAILED WHEN THE RETURN IS FILED.

SPECIAL INSTRUCTIONS:

THE FORM SHOULD BE SIGNED BY THE APPROPRIATE FILER AND INCLUDED WITH THE FEDERAL INCOME TAX RETURN.

PLAYERS PHILANTHROPY FUND, INC
1122 KENILWORTH DRIVE, 201
TOWSON, MD 21204

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

FORM 990

426340
04-01-24

Form **8868**
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print

File by the due date for filing your return. See instructions.

Name of exempt organization, employer, or other filer, see instructions.
PLAYERS PHILANTHROPY FUND, INC

Taxpayer identification number (TIN)
27-6601178

Number, street, and room or suite no. If a P.O. box, see instructions.
1122 KENILWORTH DRIVE, 201

City, town or post office, state, and ZIP code. For a foreign address, see instructions.
TOWSON, MD 21204

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

- After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
- If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name
Plan Number
Plan Year Ending (MM/DD/YYYY)

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of SETH A. MCDONNELL
1122 KENILWORTH DRIVE, STE 201 - TOWSON, MD 21204

Telephone No. 410-825-0996 Fax No.

- If the organization does not have an office or place of business in the United States, check this box .... ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ..... ☐ . If it is for part of the group, check this box ... ☐ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until NOVEMBER 15 , 20 25 , to file the exempt organization return for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 24 or
☐ tax year beginning ______, 20 ___, and ending ______ . ____ , 20 ___

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	**3a**	$ 0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	**3b**	$ 0.
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	**3c**	$ 0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

** PUBLIC DISCLOSURE COPY **

Form **990** | **Return of Organization Exempt From Income Tax** | OMB No. 1545-0047

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.

Department of the Treasury Internal Revenue Service

2024 Open to Public Inspection

A For the 2024 calendar year, or tax year beginning and ending

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending

C Name of organization: PLAYERS PHILANTHROPY FUND, INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address): 1122 KENILWORTH DRIVE — Room/suite: 201

City or town, state or province, country, and ZIP or foreign postal code: TOWSON, MD 21204

D Employer identification number: 27-6601178

E Telephone number: 410-825-0995

G Gross receipts $ 74,201,747.

F Name and address of principal officer: SETH A. MCDONNELL SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.PPF.ORG

H(c) Group exemption number

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 2010 **M** State of legal domicile: MD

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: PLAYERS PHILANTHROPY FUND PROVIDES PROFESSIONAL ATHLETES, CELEBRITIES AND OTHER

2 Check this box ☐ 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	7
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	7
5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	12
6	Total number of volunteers (estimate if necessary)	6	583
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.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	34,871,651.	69,280,906.
	9	Program service revenue (Part VIII, line 2g)	57,514.	81,636.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	151,084.	669,062.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,385,179.	3,208,701.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	37,465,428.	73,240,305.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	12,391,210.	31,622,686.
	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)	1,923,648.	1,222,209.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) 4,626,794.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	27,292,325.	30,524,470.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	41,607,183.	63,369,365.
	19	Revenue less expenses. Subtract line 18 from line 12	-4,141,755.	9,870,940.
			Beginning of Current Year	**End of Year**
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	23,586,226.	38,619,463.
	21	Total liabilities (Part X, line 26)	193,323.	5,516,769.
	22	Net assets or fund balances. Subtract line 21 from line 20	23,392,903.	33,102,694.

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

SETH A. MCDONNELL, PRESIDENT

Type or print name and title

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
ALAN S. HELFER	ALAN S. HELFER	10/21/25		P00194206

Firm's name: HELFER AND COMPANY, LLC — Firm's EIN: 82-2363929

Firm's address: 1899 L STREET NW, SUITE 550 WASHINGTON, DC 20036 — Phone no. (202) 827-4800

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

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Part III **Statement of Program Service Accomplishments**

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

1 Briefly describe the organization's mission:
PLAYERS PHILANTHROPY FUND PROVIDES PROFESSIONAL ATHLETES, CELEBRITIES AND OTHER PHILANTHROPISTS WITH A VEHICLE FOR COLLECTING AND DISTRIBUTING CHARITABLE ASSETS IN SUPPORT OF QUALIFIED CAUSES THROUGH A SIMPLE, RESPONSIBLE AND COST-EFFECTIVE PLATFORM.

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 $ 53,917,340. including grants of $ 31,622,686.) (Revenue $ 81,636.)
GRANTS TO QUALIFIED 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 53,917,340.

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)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? See instructions	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? *If "Yes," complete Schedule C, Part 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? *If "Yes," complete Schedule C, Part II*	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 Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	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? *If "Yes," complete Schedule D, Part 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? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	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? *If "Yes," complete Schedule D, Part VI*	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? *If "Yes," complete Schedule D, Part VII*	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? *If "Yes," complete Schedule D, Part VIII*	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? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	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)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	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? *If "Yes," complete Schedule F, Parts I and IV*	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? *If "Yes," complete Schedule F, Parts II and IV*	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? *If "Yes," complete Schedule F, Parts III and IV*	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? *If "Yes," complete Schedule G, Part I.* See instructions	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? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	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? *If "Yes," complete Schedule I, Parts I and II*	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 the 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 line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash 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 on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check 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	753			
b	Enter the number of Forms W-2G included on 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	X	

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: 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
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	X	
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		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h		
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		
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
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			
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			
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? **Note:** See the instructions for additional information the organization must report on Schedule O.		13a		
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? If "Yes," see the instructions and file Form 4720, Schedule N.		15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		16		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.		17		

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	7		
	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	7		
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 on 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 on 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 on 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 MD,CA,FL,GA,IL,KS,KY,MA,MI,MN,NY,NC

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

SETH A. MCDONNELL - 410-825-0996

1122 KENILWORTH DRIVE, STE 201, TOWSON, MD 21204

SEE SCHEDULE O FOR FULL LIST OF STATES

Part VII **Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

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

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SETH A. MCDONNELL PRESIDENT/TRUSTEE	5.00 5.00	X		X				0.	0.	0.
(2) MATT STOVER VICE PRESIDENT/TRUSTEE	5.00 5.00	X		X				0.	0.	0.
(3) ALAN S. HELFER TREASURER/TRUSTEE	2.00	X		X				0.	0.	0.
(4) JOE FOSS TRUSTEE	1.00	X						0.	0.	0.
(5) PAUL FORMAN TRUSTEE	1.00	X						0.	0.	0.
(6) NIK KAPAUAN TRUSTEE	1.00	X						0.	0.	0.
(7) MAURA JACKSON TRUSTEE	1.00	X						0.	0.	0.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position: Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations

	(D)	(E)	(F)
1b Subtotal	0.	0.	0.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 0

		Yes	No
3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
COBALT MANAGEMENT SERVICES LLC, 1122 KENILWORTH DRIVE, SUITE 201, TOWSON, MD	MANAGEMENT CONSULTING	1,898,716.
DAO FOODS INTERNATIONAL, INC., 411-65 SPRING GARDEN AVE, TORONTO, ON, CANADA	NUTRITION INVESTMENT AND ADVOCACY	1,250,000.
GR STRATEGIES 10 ELDERWOOD, ALISO VIEJO, CA 92656	VENDOR MANAGEMENT	651,000.
CAPTURE SPORTS & ENTERTAINMENT, 2120 PEWAUKEE RD, STE 102, WAUKESHA, WI 53188	EVENT MANAGEMENT	314,553.
COLLEGE RED CULTURE, LLC PO BOX 14381, JACKSONVILLE, FL 32238	ACADEMIC AND CAREER ADVOCACY	253,500.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 20

Part VIII **Statement of Revenue**

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) 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	69,280,906.				
	g Noncash contributions included in lines 1a-1f	1g	$ 18,059,586.				
	h **Total.** Add lines 1a-1f			69,280,906.			
Program Service Revenue			Business Code				
	2 a PROGRAM INCOME		525920	81,636.	81,636.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			81,636.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			660,633.			660,633.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6 a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7 a Gross amount from sales of assets other than inventory	7a	116,946.				
	b Less: cost or other basis and sales expenses	7b	108,517.				
	c Gain or (loss)	7c	8,429.				
	d Net gain or (loss)			8,429.			8,429.
	8 a Gross income from fundraising events (not including $ ____ of contributions reported on line 1c). See Part IV, line 18	8a	4,061,626.				
	b Less: direct expenses	8b	852,925.				
	c Net income or (loss) from fundraising events			3,208,701.			3208701.
	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			73,240,305.	81,636.	0.	3877763.

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	29,515,966.	29,515,966.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	390,622.	390,622.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,716,098.	1,716,098.		
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	1,064,879.	766,552.	139,299.	159,028.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	82,026.	59,046.	10,730.	12,250.
10 Payroll taxes	75,304.	54,207.	9,851.	11,246.
11 Fees for services (nonemployees):				
a Management	19,114,267.	15,713,755.	2,449,835.	950,677.
b Legal	369,658.	277,243.	36,966.	55,449.
c Accounting	86,860.		86,860.	
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.)				
12 Advertising and promotion	550,600.		550,600.	
13 Office expenses	3,566,419.	1,754,939.	1,217,763.	593,717.
14 Information technology	725,612.	522,331.	94,919.	108,362.
15 Royalties				
16 Occupancy	299,315.	215,462.	39,154.	44,699.
17 Travel	1,593,272.	1,424,661.	168,611.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,392,857.	1,392,857.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	140,287.	100,986.	18,351.	20,950.
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 EVENT FEES	2,667,800.			2,667,800.
b MISCELLANEOUS	17,523.	12,615.	2,292.	2,616.
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	63,369,365.	53,917,340.	4,825,231.	4,626,794.
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 Sheet

Check 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	23,064,824.	1	32,535,100.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	2,240,483.
	4	Accounts receivable, net		4	
	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		10c	
	11	Investments - publicly traded securities	349,051.	11	3,802,547.
	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	172,351.	15	41,333.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	23,586,226.	16	38,619,463.
Liabilities	17	Accounts payable and accrued expenses	0.	17	5,473,076.
	18	Grants payable		18	
	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	6,600.	24	1,500.
	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	186,723.	25	42,193.
	26	**Total liabilities.** Add lines 17 through 25	193,323.	26	5,516,769.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** ☒ **and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	23,392,903.	27	989,409.
	28	Net assets with donor restrictions		28	32,113,285.
		Organizations that do not follow FASB ASC 958, check here ☐ **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	23,392,903.	32	33,102,694.
	33	Total liabilities and net assets/fund balances	23,586,226.	33	38,619,463.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI [X]

1	Total revenue (must equal Part VIII, column (A), line 12)	1	73,240,305.
2	Total expenses (must equal Part IX, column (A), line 25)	2	63,369,365.
3	Revenue less expenses. Subtract line 2 from line 1	3	9,870,940.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23,392,903.
5	Net unrealized gains (losses) on investments	5	-113,980.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-47,169.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	33,102,694.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII [X]

			Yes	No
1	Accounting method used to prepare the Form 990: [ ] Cash [X] Accrual [ ] Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	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: [ ] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
	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: [X] Separate basis [ ] Consolidated basis [ ] Both consolidated and separate basis			
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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		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	3b		

SCHEDULE A (Form 990)

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

2024

Open to Public Inspection

Name of the organization: PLAYERS PHILANTHROPY FUND, INC

Employer identification number: 27-6601178

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

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).)

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 on 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).

(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? Yes	No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	11317954.	23218145.	42490805.	34903884.	69280906.	181211694
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	11317954.	23218145.	42490805.	34903884.	69280906.	181211694
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.						181211694

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	11317954.	23218145.	42490805.	34903884.	69280906.	181211694
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4,108.	4,386.	13,858.	58,415.	660,633.	741,400.
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.)						
11 **Total support.** Add lines 7 through 10						181953094

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** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) | 14 | 99.59 %

15 Public support percentage from 2023 Schedule A, Part II, line 14 | 15 | 99.92 %

16a **33 1/3% support test - 2024.** 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 ☒

b **33 1/3% support test - 2023.** 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 ☐

17a **10% -facts-and-circumstances test - 2024.** 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 ☐

b **10% -facts-and-circumstances test - 2023.** 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 ☐

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 ☐

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(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 on 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 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16	Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2024** (line 10c, column (f), divided by line 13, column (f))	17	%
18	Investment income percentage from **2023** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2024.** 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 - 2023.** 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 on line 12 of 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.*	1		
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).*	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.*	3a		
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.*	3b		
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.*	3c		
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.*	4a		
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.*	4b		
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.*	4c		
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).*	5a		
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?	5b		
c	**Substitutions only.** Was the substitution the result of an event beyond the organization's control?	5c		
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.**	6		
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).*	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*	8		
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.**	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in* **Part VI.**	9b		
c	Did a disqualified person (as defined on 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.**	9c		
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.*	10a		
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.)*	10b		

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 on lines 11b and 11c below, the governing body of a supported organization?	**11a**		
b	A family member of a person described on line 11a above?	**11b**		
c	A 35% controlled entity of a person described on 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 on 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

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

a ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*

b ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*

c ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a governmental entity (see instructions).*

			Yes	No
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 on 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 (*explain in detail in* **Part VI**):			
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 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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 - *provide details in* **Part VI**)	5	
6 Other distributions (describe in **Part VI**). 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 (*provide details in* **Part VI**). See instructions.	8	
9 Distributable amount for 2024 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-2024**	**(iii) Distributable Amount for 2024**
1 Distributable amount for 2024 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3 Excess distributions carryover, if any, to 2024			
a From 2019			
b From 2020			
c From 2021			
d From 2022			
e From 2023			
f **Total** of lines 3a through 3e			
g Applied to under distributions of prior years			
h Applied to 2024 distributable amount			
i Carryover from 2019 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2024 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2024 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7 **Excess distributions carryover to 2025.** Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2020			
b Excess from 2021			
c Excess from 2022			
d Excess from 2023			
e Excess from 2024			

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 B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization	Employer identification number
PLAYERS PHILANTHROPY FUND, INC	27-6601178

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 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 foundation

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

General Rule

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

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year .... $ ____________

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

Name of organization	Employer identification number
PLAYERS PHILANTHROPY FUND, INC	27-6601178

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		$ 2,762,588.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2		$ 3,805,358.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3		$ 7,147,698.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4		$ 4,598,133.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5		$ 1,857,650.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Name of organization: PLAYERS PHILANTHROPY FUND, INC

Employer identification number: 27-6601178

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

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

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

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

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

Name of organization	Employer identification number
PLAYERS PHILANTHROPY FUND, INC	27-6601178

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

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

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D
(Form 990)
(Rev. December 2024)
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
Open to Public Inspection

Name of the organization
PLAYERS PHILANTHROPY FUND, INC

Employer identification number
27-6601178

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	5	583
2	Aggregate value of contributions to (during year)	476,718.	74,642,295.
3	Aggregate value of grants from (during year)	267,000.	24,935,826.
4	Aggregate value at end of year	559,990.	36,315,201.

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? [X] Yes [ ] 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? [X] Yes [ ] 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).

- [ ] Preservation of land for public use (for example, recreation or education)
- [ ] Protection of natural habitat
- [ ] Preservation of open space
- [ ] Preservation of a historically important land area
- [ ] Preservation of a certified historic structure

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 on line 2a	2c	
d	Number of conservation easements included on line 2c acquired after July 25, 2006, 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 2d 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 $ ________

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
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other

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

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 in 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:

		Yes	No
(i) Unrelated organizations?	3a(i)		
(ii) Related organizations?	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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, line 10c, column (B))*				0.

Schedule D (Form 990) (Rev. 12-2024)

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, line 12, col. (B))		

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, line 13, col. (B))		

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, line 15, col. (B))*	

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) OPERATING LEASE LIABILITY	42,193.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, line 25, col. (B))*	42,193.

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 ... [X]

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	73,126,324.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-113,981.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	-113,981.
3	Subtract line 2e from line 1			3	73,240,305.
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	73,240,305.

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	63,369,365.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	63,369,365.
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	63,369,365.

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:

PPF IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, PPF QUALIFIES FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER SECTION 170(B)(1)(A) AND HAS BEEN CLASSIFIED AS AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATION UNDER SECTION 509(A)(2).

SCHEDULE F (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
Attach to Form 990.
Go to *www.irs.gov/Form990* **for instructions and the latest information.**

OMB No. 1545-0047

Open to Public Inspection

Name of the organization: PLAYERS PHILANTHROPY FUND, INC

Employer identification number: 27-6601178

Part I — General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
3 a Subtotal	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c **Totals** (add lines 3a and 3b)	0	0			0.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		BELGIUM	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	10,000.		0.		
		CHILE	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	17,625.		0.		
		DOMINICAN REPUBLIC	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	32,000.		0.		
		GERMANY	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	77,749.		0.		
		GUATEMALA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	93,650.		0.		
		CHINA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	228,000.		0.		
		INDIA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	169,400.		0.		
		INDIA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	122,251.		0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ....

3 Enter total number of other organizations or entities ....

Part II **Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.** (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		KENYA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	70,000.		0.		
		NIGERIA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	19,338.		0.		
		PAKISTAN	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	27,666.		0.		
		PHILIPPINES	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	348,640.		0.		
		RWANDA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	40,256.		0.		
		SOUTH AFRICA	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	55,308.		0.		
		UNITED KINGDOM	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	135,761.		0.		
		UNITED KINGDOM	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	14,102.		0.		
		UNITED KINGDOM	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	64,798.		0.		

Part II **Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.** (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		UNITED KINGDOM	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	20,754.		0.		
		UNITED KINGDOM	GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.	168,800.		0.		

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)*	☐ Yes	☒ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)*	☐ Yes	☒ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)*	☐ Yes	☒ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)*	☐ Yes	☒ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)*	☐ Yes	☒ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)*	☐ Yes	☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE G (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization: PLAYERS PHILANTHROPY FUND, INC

Employer identification number: 27-6601178

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of nongovernment grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col. **(i)**	**(vi)** Amount paid to (or retained by) organization
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 2ND ANNUAL CHARITY GOLF (event type)	(b) Event #2 JUNETEENTH RODEO (event type)	(c) Other events 184 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	643,100.	446,725.	2,971,801.	4,061,626.
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	643,100.	446,725.	2,971,801.	4,061,626.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	207,931.	15,000.		222,931.
	7 Food and beverages	35,398.			35,398.
	8 Entertainment		241,424.		241,424.
	9 Other direct expenses	29,611.	111,490.	212,071.	353,172.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				852,925.
	11 Net income summary. Subtract line 10 from line 3, column (d)				3,208,701.

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: ____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: ____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: ____

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility | 13a | %

b An outside facility | 13b | %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization $ and the amount of gaming revenue retained by the third party $

c If "Yes," enter the name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation $

Description of services provided

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year $

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Part IV Supplemental Information *(continued)*

SCHEDULE I (Form 990) (Rev. December 2024) 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 instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization: PLAYERS PHILANTHROPY FUND, INC

Employer identification number 27-6601178

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? [X] 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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
A BETTER BMORE FOUNDATION 10015 OLD COLUMBIA RD, STE H125 COLUMBIA, MD 21046	93-2318461	501(C)(3)	50,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
AFRICAN SOLUTIONS TO AFRICAN PROBLEMS - HANNAFORD PLAZA 2967 RT.9 - VALATIE, NY 12184	36-4562653	501(C)(3)	11,152.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ALK POSITIVE INC 6595 ROSWELL ROAD, SUITE G2310 ATLANTA, GA 30328	85-2221062	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
AMANDA'S ADAPTIVE MARTIAL ARTS 4839 ORCHARD AVE SAN DIEGO, CA 92107	87-1706248	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
AMERICAS BIG SISTER FOUNDATION 21411 BRITTANY DR FRANKFORT, IL 60423	82-2473958	501(C)(3)	130,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ANGELS' VOICES SILENCED NO MORE 1706 HOFFMAN DR NE ALBUQUERQUE, NM 87110	87-1102205	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table .... 269.

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

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APEX FOR YOUTH, INC. 195 CHRYSTIE STREET, #200 NEW YORK, NY 10002	13-3650718	501(C)(3)	92,706.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ARRAY ALLIANCE, INC 16000 VENTURA BLVD, SUITE 900 ENCINO, CA 91436	82-5248574	501(C)(3)	50,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ASH TREE ORGANIZATION 1010 EAST 36TH ST. SAVANNAH, GA 31401	58-2055714	501(C)(3)	60,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BALTIMORE GREEN JUSTICE WORKERS COOPERATIVE (BGJWC) - 1014 W. 36TH STREET, #612 - BALTIMORE, MD 21211	92-1652470	501(C)(3)	17,500.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BAY LEAF BAPTIST CHURCH 12200 BAYLEAF CHURCH RD RALEIGH, NC 27614	56-6148149	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BEAT THE STREETS NATIONAL 3700 MARKET STREET, SUITE 300 PHILADELPHIA, PA 19104	82-2662383	501(C)(3)	291,047.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BLUES FOR KIDS 1401 CLARK AVENUE ST. LOUIS, MO 63103	43-1820447	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BOOKIE AND MOMMY'S HELPING HAND 3833 TIERRA ROCA PL EL PASO, TX 79938	86-3139421	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BOSTON CHILDREN'S HOSPITAL 401 PARK DRIVE, SUITE 602 BOSTON, MA 02215	04-2774441	501(C)(3)	88,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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

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BPS FOUNDATION 1120 N. TOWN CENTER DRIVE, SUITE 16 LAS VEGAS, NV 89144	88-2260784	501(C)(3)	56,036.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BROWARD EDUCATION FOUNDATION 600 SE 3RD AVE FORT LAUDERDALE, FL 33301	59-2359433	501(C)(3)	204,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CALIFORNIA ACADEMY OF SCIENCES 55 MUSIC CONCOURSE DRIVE SAN FRANCISCO, CA 94118	94-1156258	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CANTICLE FARM (FISCAL SPONSOR OF SACRED ROOTS) - 2817 ATWELL AVE. - OAKLAND, CA 94601	46-1484633	501(C)(3)	42,261.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CAPTAIN DILLON RINALDO FOUNDATION 26-12 KIPP STREET FAIR LAWN, NJ 07410	93-4672981	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CARE COMMUNITY CENTER INC 2510 N 17TH ST SUITE 202 ROGERS, AR 72756	46-2973383	501(C)(3)	28,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CARRIZO COMECRUDO NATION OF TEXAS INC. - 1250 ROEMER LN, UNIT C - FLORESVILLE, TX 78114	75-2830923	501(C)(3)	66,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CASA DE LOS ANGELITOS 954 KOLEETA DRIVE HARBOR CITY, CA 90710	33-0450653	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CATCH UP & READ 12222 MERIT DRIVE, SUITE 110 DALLAS, TX 75251	45-3533496	501(C)(3)	75,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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

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CHAMBER OF MOTHERS 360 FURMAN STREET, STE #318 BROOKYLN, NY 11201	92-2941777	501(C)(3)	12,514.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHICAGO PARKS FOUNDATION PO BOX 14147 CHICAGO, IL 60614	45-4866050	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHILDREN'S HARBOR, INC 434 CHILDREN'S HARBOR DRIVE ECLECTIC, AL 36024	57-0892070	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CITY OF EASTHAMPTON 50 PAYSON AVENUE EASTHAMPTON, MA 01027	04-6001141	501(C)(3)	44,802.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CLEVELAND BROWNS FOUNDATION 76 LOU GROZA BLVD BEREA, OH 44017	34-1885593	501(C)(3)	31,988.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CONFERENCE USA 3100 OLYMPUS BLVD, SUITE 400 DALLAS, TX 75019	36-4021594	501(C)(3)	375,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
COUNSELING 4 KIDS 21535 HAWTHORNE BLVD, SUITE 102 TORRANCE, CA 90503	95-4628412	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
COVENANT HOUSE 5 PENN PLAZA NEW YORK, NY 10001	13-2725416	501(C)(3)	40,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CREATION STUDIO DALLAS INC 4036 BEECHWOOD LN DALLAS, TX 75220	99-3992684	501(C)(3)	65,500.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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

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CREATIVETS 1123 12TH AVE S NASHVILLE, TN 37203	46-3617663	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CRISTO REY JESUIT HIGH SCHOOL 420 SOUTH CHESTER ST. BALTIMORE, MD 21231	05-0632734	501(C)(3)	15,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DALLAS FOUNDATION A TX NONPROFIT CORPORATION - 3000 PEGASUS PARK DRIVE SUITE 930 - DALLAS, TX 75247	75-2890371	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DEMENTIA CARE WARRIORS 545 RISING RIDGE DRIVE DESOTO, TX 75115	84-3664849	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DIAMOND DERBY, INC. 1700 SPRING DRIVE LOUISVILLE, KY 40205	61-1166169	501(C)(3)	24,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DONOR ORGANIZER HUB 958 28TH ST, APT 24 OAKLAND, CA 94608	93-3494324	501(C)(3)	119,034.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DONORSCHOOSE.ORG 134 WEST 37TH STREET, FLOOR 11 NEW YORK, NY 10018	13-4129457	501(C)(3)	1,629,700.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DREAM 1991 SECOND AVE NEW YORK, NY 10029	13-4025290	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EARLY MATTERS INC 1914 SKILLMAN ST, SUITE #110 PMB #1 DALLAS, TX 75206	99-3066384	501(C)(3)	176,744.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

Schedule I (Form 990)

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

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ELBOW ROOM THE MOVEMENT TO END STUDENT LOAN DEBT - 5400 BROADWAY TER APT 402 - OAKLAND, CA 94618	86-1986002	501(C)(3)	45,122.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EMERALD YOUTH FOUNDATION 1014 HEISKELL AVE KNOXVILLE, TN 37921	62-1474791	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EMPOWERING SINGLE MOMS, INC. 41 LAWSON AVE CLAYMONT, DE 19703	51-0641058	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ERIE COMMUNITY COLLEGE FOUNDATION 121 ELLICOTT ST., RM 160 BUFFALO, NY 14203	16-1320337	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EVERYBODY WINS DC 1420 NEW YORK AVE NW WASHINGTON, DC 20005	52-1938281	501(C)(3)	40,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FACE AFRICA INTERNATIONAL 929 MASSACHUSETTS AVE, SUITE 01 CAMBRINGS, MA 02139	26-1443101	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FAMILIES BEHIND THE BADGE CHILDREN'S FOUNDATION - 555 E. NORTH LANE, SUITE 6060 - CONSHOHOCKEN, PA 19428	20-8156916	501(C)(3)	77,500.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FAR AI INC. 501 W BROADWAY, STE 1310 SAN DIEGO, CA 92101	92-0692207	501(C)(3)	486,933.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FIESTA EVENTS, INC 7135 E. CAMELBACK ROAD, SUITE 190 SCOTTSDALE, AZ 85251	86-0666998	501(C)(3)	750,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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FIVE TOWN COMMUNITY SCHOOL DISTRICT - 22 KNOWLTON ST. - CAMDEN, ME 04843	01-0495252	501(C)(3)	24,665.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FOREVER FIRE FOUNDATION PO BOX 16051 CHICAGO, IL 60616	87-1558493	501(C)(3)	75,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FRANCISCAN BREAD FOR THE POOR 144 W 32ND ST NEW YORK, NY 10001	13-4058312	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FRATERNAL ORDER OF POLICE ASSOCIATES 2 - PO BOX 1218 - MIDDLETOWN, OH 45042	90-1022249	501(C)(3)	15,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FRIENDS OF THE URBAN FOREST 1007 GENERAL KENNEDY AVE, SUITE 1 SAN FRANCISCO, CA 94129	94-2699528	501(C)(3)	40,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FUND RECOVERY PO BOX 90821 NASHVILLE, TN 37209	45-3821946	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GABRIEL HOUSE OF CARE 4599 WORRALL WAY JACKSONVILLE, FL 32224	31-1489868	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GARDEN OF DREAMS FOUNDATION 2 PENN PLAZA, 15TH FLOOR NEW YORK, NY 10121	13-3979726	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GEORGIA FOUNDATION FOR PUBLIC EDUCATION - 2062 TWIN TOWERS EAST, 205 JESSE HILL JR. DRIVE SE - ATLANTA, GA 30334	84-2471357	501(C)(3)	230,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
GIRLS INC. OF TENNESSEE VALLEY 1798 OAK RIDGE TURNPIKE OAK RIDGE, TN 37830	59-1743795	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GOODIE TWO SHOES FOUNDATION 10620 S HIGHLANDS PARKWAY, #110-474 LAS VEGAS, NV 89141	20-8862386	501(C)(3)	39,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GOODR, INC 384 NORTHYARDS BLVD, BUILDING 100 ATLANTA, GA 30313	82-1754044	501(C)(3)	300,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GRIDIRON FOUNDATION 1020 EAST DUPONT ROAD FORT WAYNE, IN 46825	93-3852156	501(C)(3)	600,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GRIEVE WITH ME COMMUNITY CENTER 323 PARAGON DRIVE BELL BUCKLE, TN 37020	99-4948442	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HAPPY MAMA HAPPY BABY ALLIANCE 600 LINCOLN AVENUE, UNIT 92495 PASADENA, CA 91109	95-4451418	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HARLEM FREE FIGHT 151 W 132ND ST., 3A NEW YORK, NY 10016	85-1238833	501(C)(3)	50,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HORSEPLAY THERAPY CENTER 3533 CAROLWOOD LANE ST. AUGUSTINE, FL 32086	47-5532529	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HOUSTON SKYLINE VOLLEYBALL 10510 WESTVIEW DR HOUSTON, TX 77043	81-1451399	501(C)(3)	204,183.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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HUGS CAFE 224 E. VIRGINIA ST. MCKINNEY, TX 75069	46-2332714	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ILLUMINATIONS FOUNDATION, INC. PO BOX 511 ALPHARETTA, GA 30009	83-3552306	501(C)(3)	200,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
IMPACT ADVOCACY FOUNDATION 1706 HOFFMAN DR NE ALBUQUERQUE, NM 87110	99-4472754	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
INTERNATIONAL ASSOCIATION OF FIRE L0734 BALTIMORE - 1202 RIDGLEY ST - BALTIMORE, MD 21230	52-6039653	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
JOHN HOPKINS UNIVERSITY/DEVELOPMENT - 3400 N. CHARLES STREET - BALTIMORE, MD 21218	52-0595110	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
JOSEPH'S STOREHOUSE 538 BARREN HOLLOW RD HURRICANE MILLS, TN 37078	86-1353553	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
JT TOWNSEND FOUNDATION, INC. 830 A1A NORTH, SUITE 13 #187 PONTE VEDRA BEACH, FL 32082	27-3033901	501(C)(3)	24,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LAFC SPORTS FOUNDATION 818 W 7TH ST, UNIT 1200 LOS ANGELES, CA 90017	47-4683101	501(C)(3)	50,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LAST PRISONER PROJECT 1312 17TH STREET, #640 DENVER, CO 80202	83-4502829	501(C)(3)	26,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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LEAD EXPOSURE ELIMINATION PROJECT INC - 5251 N ROCKWELL STREET, APT 3 - CHICAGO, IL 60625	87-3016729	501(C)(3)	54,635.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LEARN 4 LIFE 191 PEACHTREE STREET NE, SUITE 1000 ATLANTA, GA 30303	58-1344646	501(C)(3)	150,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LEGACY PRO SPORTS 20 N ORANGE AVE, 11TH FLOOR, SUITE ORLANDO, FL 32801	93-1424526	501(C)(3)	36,141.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LOS ANGELES LGBT CENTER 1118 N. MCCADDEN PLACE LOS ANGELES, CA 90038	95-3567895	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MAGICAL BUILDERS 28 SPANISH BAY DR NEWPORT BEACH, CA 92660	20-1824726	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MAKE-A-WISH MIDDLE TENNESSEE 600 HILL AVENUE, SUITE 201 NASHVILLE, TN 37210	62-1833327	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MARQUETTE UNIVERSITY PO BOX 1881 MILWAUKEE, WI 53201	39-0806251	501(C)(3)	333,334.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MI VECINOS, INC 3175 S CONGRESS AVE STE 204 PALM SPRINGS, FL 33461	87-4474492	501(C)(3)	173,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MIAMI-DADE COUNTY PUBLIC SCHOOLS 1450 N.E. SECOND AVENUE, SUITE 912 MIAMI, FL 33132	59-6000572	501(C)(3)	1,708,800.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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MID-AMERICAN ATHLETIC CONFERENCE 50 PUBLIC SQ, STE CLEVELAND, OH 44113	31-0682486	501(C)(3)	120,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MIZUNO LONG BEACH VOLLEYBALL 319 W. VICTORIA STREET GARDENA, CA 90248	27-0857331	501(C)(3)	55,578.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NATIONAL ALLIANCE OF AFRICAN AMERICAN ATHLETES - PO BOX 435 - SEVERN, MD 21144	25-1612666	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS - PO BOX 640245 - PITTSBURGH, PA 15264	52-6006937	501(C)(3)	42,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NEEMA VILLAGE TANZANIA, INC. 3601 LAS CIENEGA TEMPLE, TX 76502	46-2762501	501(C)(3)	76,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NORTH CAROLINA BAPTIST MEN PO BOX 1107 CARY, NC 27512	20-3648746	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
OAK PARK CHURCH 3321 SOLLIE RD MOBILE, AL 36695	63-0822214	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
OUR RESCUE 81 S 9TH ST STE 420 MINNEAPOLIS, MN 55402	46-3614979	501(C)(3)	50,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PAC-12 CONFERENCE PO BOX 7091 PASADENA, CA 91109	94-1459048	501(C)(3)	60,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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

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PAYTON ALEXANDER FOUNDATION INC PO BOX 510404 NEW BERLIN, WI 53151	92-0691526	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PEOPLE OF COLOR OUTDOORS 8383 NE SANDY BLVD PORTLAND, OR 97220	85-0743546	501(C)(3)	76,543.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PHILADELPHIA POLICE FOUNDATION PO BOX 22404 PHILADELPHIA, PA 19110	23-3009913	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR., SUITE 201 TOWSON, MD 21204	27-6601178	501(C)(3)	1,716,949.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PRISON JOURNALISM PROJECT INC 3501 SOUTHPORT AVE CHICAGO, IL 60657	87-3805290	501(C)(3)	536,707.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PRO ATHLETES OUTREACH 640 PLAZA DRIVE, SUITE 110 HIGHLANDS RANCH, CO 80129	23-7400293	501(C)(3)	114,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PROJECT ANGEL HEART 4950 WASHINGTON ST DENVER, CO 80216	84-1199481	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PROJECT BEACON 502 W. MONTGOMERY #689 WILLIS, TX 77378	87-2278608	501(C)(3)	483,270.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PROJECT PURPLE 115 MAIN STREET, SUITE 1 SEYMOUR, CT 06483	27-3492063	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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PROMISE VILLAGE ACADEMY 709 E 8TH ST HOUSTON, TX 77007	87-4174512	501(C)(3)	40,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RAIDERS FOUNDATION NV 1475 RAIDERS WAY HENDERSON, NV 89052	92-1486797	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD SANTA ROSA, CA 95403	68-0121855	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RONALD MCDONALD HOUSE CHARITIES OF ALABAMA - 920 17TH STREET SOUTH - BIRMINGHAM, AL 32505	63-0753358	501(C)(3)	24,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RONALD MCDONALD HOUSE CHARITIES OF ST. LOUIS - 3450 PARK AVENUE - ST. LOUIS, MO 63104	43-1160478	501(C)(3)	90,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ROSEMAN UNIVERSITY FOR HEALTH SCIENCES - 11 SUNSET WAY - HENDERSON, NV 89014	88-0435559	501(C)(3)	60,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SADDLE UP SCHOLARS INC. 2 COUNT FLEET DRIVE OCALA, FL 34482	92-2895402	501(C)(3)	22,579.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SAN FRANCISCO BEAUTIFUL DBA REFUSE REFUSE - 2269 CHESTNUT STREET, SUITE 437 - SAN FRANCISCO, CA 94123	94-6106011	501(C)(3)	15,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SCHOOL BOARD OF PALM BEACH COUNTY 3300 FOREST HILL BLVD WEST PALM BEACH, FL 33406	03-0439098	501(C)(3)	57,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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SEASON OF JUSTICE CORPORATION 49 BOONE VILLAGE #251 ZIONSVILLE, IN 46077	85-0547803	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SECOND HARVEST FOOD BANK OF GREATER NEW ORLEANS AND ACADIANA - 700 EDWARDS AVE - NEW ORLEANS, LA 70123	72-0956468	501(C)(3)	12,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SEEDTRUST LLC 515 N FLAGLER DRIVE, SUITE 350 WEST PALM BEACH, FL 33401	47-5149438	501(C)(3)	90,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SEVENTH GENERATION FUND FOR INDIGENOUS PEOPLES - PO BOX 5248 - EUREKA, CA 95502	68-0027247	501(C)(3)	64,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SHINE COLLECTIVE 14605 WILD OAK DRIVE CANYON COUNTRY, CA 91387	36-5068976	501(C)(3)	37,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SOCIALGOOD FUND 12651-5473 SAN PABLO AVE. RICHMOND, CA 94805	46-1323531	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SON OF A SAINT 2803 ST PHILLIP ST NEW ORLEANS, LA 70119	46-5554558	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ST. JUDE CATHOLIC SCHOOL 19704 JOHNSON RD SOUTH BEND, IN 46614	35-1062927	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	155,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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ST. LOUIS CHILDREN'S HOSPITAL FOUNDATION - 1001 HIGHLANDS PLAZA DRIVE WEST, SUITE 160SUITE 160ST. LOUIS MO 63110 - ST. LOUIS, MO	43-1626863	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ST. MATTHEW'S HOUSE FOOD ASSISTANCE - 4535 DOMESTIC AVE - NAPLES, FL 34104	65-1110501	501(C)(3)	40,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
STEVENSON HS COMMUNITY FOUNDATION 2 STEVENSON DR LINCOLNSHIRE, IL 60069	36-3963828	501(C)(3)	150,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
STRONGEST HEARTS FOUNDATION 2742 WOODRIDGE COURT WEST FRIENDSHIP, MD 21794	92-3872767	501(C)(3)	25,345.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SUN BELT CONFERENCE 1500 SUGAR BOWL DRIVE NEW ORLEANS, LA 70112	58-2085078	501(C)(3)	375,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TEAM FOSTER 900 MAPLE STREET, OFFICE CONSHOHOCKEN, PA 19103	47-3192875	501(C)(3)	90,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TEAM JAMAICA BICKLE 242-14 MERRICK BLVD ROSEDALE, NY 11422	20-0851781	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TEAM RUBICON 5230 PACIFIC CONCOURSE DR, STE 200 LOS ANGELES, CA 90045	27-1720480	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TEXAS EQUUSEARCH P.O. BOX 395 DICKINSON, TX 77539	76-0664878	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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THE CHILDREN'S MUSEUM OF GREEN BAY 1230 BAY BEACH RD GREEN BAY, WI 54302	39-1649869	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE CLEAR FUND DBA GIVEWELL 1714 FRANKLIN ST., #100335 OAKLAND, CA 94612	20-8625442	501(C)(3)	26,844.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE EDUCATOR COLLECTIVE 10016 MEDLOCK DRIVE DALLAS, TX 75218	47-1789138	501(C)(3)	75,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE JOHNS HOPKINS UNIVERSITY 12529 COLLECTIONS CENTER DRIVE, JHU CENTRAL LOCKBOX BANK OF AMERICA - CHICAG	52-0595110	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE LINK OF CULLMAN COUNTY 708 9TH ST SE CULLMAN, AL 35055	45-4587097	501(C)(3)	24,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE MIAMI BOARDING SCHOOL, INC. DBA THE SEED SCHOOL OF MIAMI - 8004 NW 154 STREET, #389 - MIAMI LAKES, FL 33016	45-3532587	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR (NNSTOY) - 11310 E 21ST ST N, UNIT 503 - WICHITA, KS 67206	48-1035353	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE PATRICK SURTAIN II FOUNDATION INC. - 715 BAKEELL ST - COVINGTON, KY 41011	93-2668954	501(C)(3)	15,831.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE PITTSBURGH FOUNDATION 5 PPG PLACE, SUITE 250 PITTSBURGH, PA 15222	25-0965466	501(C)(3)	27,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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THE PLANTATION FOUNDATION 101 PLANTATION DR PONTE VEDRA BEACH, FL 32082	46-2983470	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE SILENT WITNESS INC. 620 W. WASHINGTON ST. PHEONIX, AZ 85003	86-0363598	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE TOM COUGHLIN JAY FUND FOUNDATION INC - PO BOX 50798 - JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3)	82,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE UNIVERSITY OF TENNESSEE FOUNDATION - 1525 UNIVERSITY AVENUE - KNOXVILLE, TN 37996	62-1844686	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THIRD WARD JIUJITSU 2016 EMANCIPATION AVE HOUSTON, TX 77003	84-2248152	501(C)(3)	15,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TOGETHER IN HOPE PROJECT PO BOX 398094 MINNEAPOLIS, MN 55439	82-3695283	501(C)(3)	60,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TRAGEDY ASSISTANCE FOR SURVIVORS 3033 WILSON BOULEVARD, SUITE 300 ARLINGTON, VA 22201	92-0152268	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TRUE NORTH CHARITIES PO BOX 14121 SAVANNAH, GA 31416	88-3524951	501(C)(3)	30,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UNITED TO LEARN 3000 PEGASUS PARK, SUITE 940 DALLAS, TX 75247	82-2121965	501(C)(3)	75,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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UNIVERSITY OF CHICAGO OFFICE OF THE UNIVERSITY BURSAR, EXTERNAL SCHOLARSHIP PROCESSING, 6030 S ELL	36-2177139	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UNT DALLAS C/O PRINCIPAL IMPACT COLLABORATIVE - 7300 UNIVERSITY HILLS BLVD - DALLAS, TX 75241	45-3072303	501(C)(3)	75,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UPCOUNTRY STRONG 196. S. MAKALEHA PL MAKAWAO, HI 96768	85-2589568	501(C)(3)	80,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
US SOCCER FOUNDATION 1140 CONNECTICUT AVE, SUITE 1200 WASHINGTON, DC 20036	36-3976313	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
USHERS NEW LOOK INC. 500 BISHOP STREET NW,, STE B4 ATLANTA, GA 30318	58-2480934	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
V FOR VICTORY PO BOX 226 PONTE VEDRA BEACH, FL 32004	82-1714292	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
VOICES OF COMMUNITY ACTIVISTS AND LEADERS VOCAL-NY INC - 300 DOUGLAS ST - BROOKLYN, NY 11217	13-4094385	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WESTSIDE FOOD BANK 1710 22ND STREET SANTA MONICA, CA 90404	95-3685875	501(C)(3)	42,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WILDCAT NIL FOUNDATION INC 1960 KIMBALL AVE SUITE 160A MANHATTAN, KS 66502	88-4011833	501(C)(3)	22,977.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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WINTER FOUNDATION INC. 75 CALLE ALMENDRO URB FINCA ELENA GUAYNABO, PR 00971	66-1004766	501(C)(3)	520,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WORLD CENTRAL KITCHEN PO BOX 96538 WASHINGTON, DC 20090	27-3521132	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
YOUNG WARRIORS 21201 KITTRIDGE ST, SUITE 2205 WOODLAND HILLS, CA 91303	80-0569820	501(C)(3)	12,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
AIMS.ORG 3050 AUSTIN BLUFFS PKWY COLORADO SPRINGS, CO 80918	74-2436293	501(C)(3)	48,626.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ALETHEIA CHURCH INC. 85 BISHOP ALLEN DR. CAMBRIDGE, MA 02139	27-3065605	501(C)(3)	23,229.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ALL SAINTS PRESBYTERIAN CHURCH 276 W MAIN ST NEW HOLLAND, PA 17557	23-2997432	501(C)(3)	125,245.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ARISE CHURCH PO BOX 1814 DORADO, PR 00646	66-0915243	501(C)(3)	50,617.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ASBURY CHURCH 980 HUGHES ROAD MADISON, AL 35758	63-0920911	501(C)(3)	6,709.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
AVALON ROSE CHURCH 2724 S.W. LIVINGSTON SQ. BENTONVILLE, AR 72713	84-4159817	501(C)(3)	462,629.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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AWAKEN CHURCH 7675 DAGGET ST., #100 SAN DIEGO, CA 92111	38-3726482	501(C)(3)	38,325.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BEL AIR CHURCH 16221 MULHOLLAND DR LOS ANGELES, CA 90049	95-2224769	501(C)(3)	43,580.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BERNIE MOORE MINISTRIES INTERNATIONAL - 6936 MEDITERRANEAN DR. - MCKINNEY, TX 75072	80-0647285	501(C)(3)	124,844.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
BETHANY COMMUNITY CHURCH 8023 GREEN LAKE DR. N. SEATTLE, WA 98103	91-0751637	501(C)(3)	9,637.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CATCH THE FIRE BOULDER 700 W SOUTH BOULDER RD LAFAYETTE, CO 80026	35-2471364	501(C)(3)	669,897.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CATCH THE FIRE DFW MINISTRIES DBA CONSUMED CHURCH - 7601 PRECINCT LINE ROAD - NORTH RICHLAND HILLS, TX 76182	46-4623953	501(C)(3)	1,015,382.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CEDAR MILL BIBLE CHURCH 12208 NW CORNELL ROAD PORTLAND, OR 97229	93-6014152	501(C)(3)	9,969.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CELEBRATION CHURCH - TEXAS 601 WESTINGHOUSE RD GEORGETOWN, TX 78626	31-1726655	501(C)(3)	16,582.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHAPELSTREET CHURCH 2300 SOUTH STREET GENEVA, IL 60134	36-2817169	501(C)(3)	20,942.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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CHASE OAKS CHURCH 241 LEGACY DRIVE PLANO, TX 75023	75-1784045	501(C)(3)	48,436.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHESAPEAKE CHURCH 6201 SOLOMONS ISLAND ROAD HUNTINGTOWN, MD 20639	52-1378847	501(C)(3)	8,542.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHRIST CHURCH - CARPINTERIA PO BOX 1247 CARPINTERIA, CA 93014	86-1756882	501(C)(3)	5,428.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHRIST FIRST CHURCH 95 W DEVON DR DOWNINGTOWN, PA 19335	23-2047783	501(C)(3)	25,954.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHURCH @ THE SPRINGS 5424 SE 58TH AVE OCALA, FL 34480	59-3330235	501(C)(3)	18,383.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
COMMUNITY CHURCH 19790 ASHBURN RD ASHBURN, VA 20147	54-1210658	501(C)(3)	117,946.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
COMMUNITY OF HOPE 14055 OKEECHOBEE BLVD LOXAHATCHEE, FL 33470	65-0693910	501(C)(3)	20,072.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CROSSROADS COMMUNITY CHURCH 7708 NE 78TH ST VANCOUVER, WA 98662	91-0949794	501(C)(3)	7,877.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DUKE SCHOOL 3716 ERWIN RD DURHAM, NC 27705	58-1521494	501(C)(3)	481,612.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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EASTERN HILLS COMMUNITY CHURCH 25511 E. SMOKY HILL RD. AURORA, CO 80016	74-2269572	501(C)(3)	19,346.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EMMANUEL FAITH COMMUNITY CHURCH 639 EAST 17TH AVENUE ESCONDIDO, CA 92025	95-1816013	501(C)(3)	18,591.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EMMAUS CHURCH 705 CAJON STREET REDLANDS, CA 92373	46-0913904	501(C)(3)	5,317.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ENCINITAS SOUTH FOURSQUARE CHURCH (LIGHT CHURCH) - 831 3RD STREET - ENCINITAS, CA 92024	95-1684062	501(C)(3)	10,982.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ENCOUNTER CHURCH HOUSTON, INC. 17310 W GRAND PARKWAY S SUITE A SUGAR LAND, TX 77479	81-5065703	501(C)(3)	86,709.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EXIT 59 CHURCH 2015 E MAIN ST GAS CITY, IN 46933	27-3620964	501(C)(3)	10,840.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FELLOWSHIP ALLIANCE CHAPEL 199 CHURCH RD MEDFORD, NJ 08055	22-2746902	501(C)(3)	10,994.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FELLOWSHIP CHURCH 1002 SAYBROOK RD MIDDLETOWN, CT 06457	06-0981421	501(C)(3)	9,774.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FIRST CHURCH OF PEARLAND 1850 BROADWAY ST PEARLAND, TX 77581	76-0029891	501(C)(3)	48,409.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOURTH PRESBYTERIAN CHURCH 5500 RIVER RD BETHESDA, MD 20816	53-0196534	501(C)(3)	105,645.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GOOD SHEPHERD MINISTRIES INTERNATIONAL, INC. - PO BOX 11909 - SAN BERNARDINO, CA 92423	33-0469882	501(C)(3)	9,680.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GRACE CHURCH 2801 PELHAM ROAD GREENVILLE, SC 29615	57-1023259	501(C)(3)	11,353.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
GRACE CHURCH OF CHAPEL HILL 200 SAGE RD CHAPEL HILL, NC 27514	56-1769507	501(C)(3)	60,902.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HARBOR LIGHT COMMUNITY CHAPEL PO BOX 159 CONWAY, MI 49722	38-2194558	501(C)(3)	9,531.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HEALING WATERS INC. 37 COLLEGE ROAD SELDEN, NY 11784	11-3001645	501(C)(3)	374,710.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HELPS INC 1017 S 3RD ST BROKEN ARROW, OK 74012	20-4042396	501(C)(3)	549,784.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HIGHROCK ARLINGTON 14 MILL ST. ARLINGTON, MA 02476	04-3483737	501(C)(3)	8,266.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HISPANIC EVANGELISM & CHURCH OUTREACHES INC. D.B.A. PIEDRA ANGULAR - 13016 E 4TH PL - TULSA, OK 74108	73-1552208	501(C)(3)	96,142.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOME CHURCH ROSWELL 10800 ALPHARETTA HWY SUITE 208 ROSWELL, GA 30076	85-4358284	501(C)(3)	659,576.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HONORHEALTH FOUNDATION 8125 HAYDEN ROAD SCOTTSDALE, AZ 85258	74-2355411	501(C)(3)	145,566.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
HOUSE OF WORSHIP CHRISTIAN CHURCH 319 PASSAIC STREET GARFIELD, NJ 07026	27-0487515	501(C)(3)	12,167.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
INTERNATIONAL MISSIONS PROJECT, INC. - 1602 OXFORD COURT - COLUMBIA, TN 38401	20-3706596	501(C)(3)	486,490.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LAKE OCONEE CHURCH 1101 VILLAGE PARK DRIVE GREENSBORO, GA 30642	46-2627101	501(C)(3)	6,562.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LEGACY CHURCH 7201 CENTRAL AVE NW ALBUQUERQUE, NM 87121	85-0280270	501(C)(3)	20,215.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LIBERTY LIVE CHURCH 1021 BIG BETHEL RD HAMPTON, VA 23666	54-0634982	501(C)(3)	55,695.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LIFE CHURCH OF COLUMBUS INC 4888 N FRONTAGE RD COLUMBUS, MS 39701	47-4444474	501(C)(3)	42,405.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
LIFE FELLOWSHIP 20010 CHARTOWN ROAD CORNELIUS, NC 28031	22-3877161	501(C)(3)	24,124.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOGAN CHURCH OF THE NAZARENE 650 WALHONDING AVENUE LOGAN, OH 43138	31-0800434	501(C)(3)	8,027.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MAPS GLOBAL FELLOWSHIP PO BOX 4570 RICHMOND, VA 23222	82-3067785	501(C)(3)	101,677.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MARINERS CHURCH 5001 NEWPORT COAST DRIVE IRVINE, CA 92603	95-2419940	501(C)(3)	349,246.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MERCY CHURCH 7200 PROVIDENCE RD CHARLOTTE, NC 28226	47-3086949	501(C)(3)	21,080.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MISSION COMMUNITY CHURCH 4450 EAST ELLIOT ROAD GILBERT, AZ 85234	86-0799218	501(C)(3)	11,784.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NEW HORIZONS CHRISTIAN FELLOWSHIP 1010 VICTORY LANE STARKVILLE, MS 39759	20-3345417	501(C)(3)	9,628.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NORTH LIBERTY CHURCH OF CHRIST 65225 SR 23 NORTH LIBERTY, IN 46554	35-1394162	501(C)(3)	9,983.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NORTHPOINT CHURCH 9901 NW 62ND AVE JOHNSTON, IA 50131	42-0992420	501(C)(3)	124,983.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
NORTHRIDGE CHRISTIAN CHURCH 321 LOG CABIN RD MILLEDGEVILLE, GA 31061	26-2154777	501(C)(3)	24,074.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWAY CHURCH OF MACON GEORGIA INC - 5915 ZEBULON RD - MACON, GA 31210	03-0454230	501(C)(3)	108,325.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ONE PLACE 190 W. CENTA AVE HAYDEN, IN 83835	46-4208208	501(C)(3)	75,541.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
OUR GOD REIGNS MISSION, INC. PO BOX 1437 ORANGEVALE, CA 95662	68-0310640	501(C)(3)	489,542.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
PEACHTREE ROAD UNITED METHODIST CHURCH - 3180 PEACHTREE RD NE - ATLANTA, GA 30305	58-0655363	501(C)(3)	10,296.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RANSOM CHURCH 524 N MAIN AVE SUITE 106 SIOUX FALLS, SD 57104	26-3291812	501(C)(3)	8,502.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
REDEEMER BIBLE CHURCH 950 N GREENFIELD RD GILBERT, AZ 85234	86-0467577	501(C)(3)	19,268.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
REDEMPTION TEMPE 2150 E. SOUTHERN AVE. TEMPE, AZ 85282	99-1559516	501(C)(3)	22,710.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
REFLECTIONS MINISTRIES INC 3565 PIEDMONT RD NE #130 ATLANTA, GA 30305	58-2018496	501(C)(3)	5,217.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RENAISSANCE CHARITABLE 8910 PURDUE RD, STE 555 INDIANAPOLIS, IN 46268	35-2129262	501(C)(3)	97,361.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RENAISSANCE CHRISTIAN CHURCH 8 W 126TH STREET, 3RD FL NEW YORK, NY 10027	26-4662744	501(C)(3)	95,377.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RIDGEPOINT CHURCH 8000 W 21ST ST N WICHITA, KS 67205	48-6169584	501(C)(3)	9,811.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ROCK FAMILY CHURCH 4005 LEE VANCE DRIVE COLORADO SPRINGS, CO 80918	42-1628199	501(C)(3)	6,969.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SECOND BAPTIST CHURCH 6400 WOODWAY DRIVE HOUSTON, TX 77057	74-1222252	501(C)(3)	11,748.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SHORELINE CHURCH, INC. 15201 BURNET RD AUSTIN, TX 78728	74-2428868	501(C)(3)	9,115.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SPA, INC 3404 TOLEDO RD ELKHART, IN 46516	43-1998891	501(C)(3)	30,225.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
SPRINGS COMMUNITY CHURCH 801 W SAN ANTONIO ST NEW BRAUNFELS, TX 78130	46-2813144	501(C)(3)	92,176.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ST ANTHONY ON THE LAKE CATHOLIC CHURCH - W280N2101 PROSPECT AVE. - PEWAUKEE, WI 53072	39-0967500	501(C)(3)	20,194.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ST PETER'S CHURCH 1307 PORCHERS BLUFF RD MOUNT PLEASANT, SC 29466	20-3779486	501(C)(3)	293,861.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. GABRIEL CATHOLIC CHURCH 13734 TWIN PEAKS RD POWAY, CA 92064	27-3859593	501(C)(3)	5,306.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
ST. MOSES THE BLACK 331 E. 71ST STREET CHICAGO, IL 60619	36-2170979	501(C)(3)	20,230.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE ARK CHURCH MAGNOLIA PO BOX 161 MAGNOLIA, TX 77354	88-4203521	501(C)(3)	11,326.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE BROOKLYN TABERNACLE 17 SMITH STREET BROOKLYN, NY 11201	11-2486379	501(C)(3)	56,641.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE CHURCH STORY COLLECTIVE, INC. P.O. BOX 1965 CYPRESS, TX 77410	88-3913222	501(C)(3)	404,422.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE CROSSING, A CHRISTIAN CHURCH 7950 W WINDMILL LANE LAS VEGAS, NV 89113	88-0469886	501(C)(3)	18,185.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE GROVE 2777 S GILBERT RD CHANDLER, AZ 85286	86-1004821	501(C)(3)	9,634.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE HEIGHTS CHURCH PO BOX 5304 GLEN ALLEN, VA 23058	47-1238803	501(C)(3)	9,831.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE LORDS TREASURY FOUNDATION 6232 HORSE FLY TRAIL WAKE FOREST, NC 27587	33-1629989	501(C)(3)	47,072.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MOMENT OF TRUTH MINISTRIES DBA CODA MINISTRIES - 2027 REVERE STREET - LAS VEGAS, NV 89106	88-0336033	501(C)(3)	93,622.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE POWER PLACE CHURCH 576 ROSEDALE RD SUITE 10 KENNETT SQUARE, PA 19348	47-3261039	501(C)(3)	14,730.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE PURSUIT 515 20TH AVE SE SUITE 1 MINOT, ND 58701	46-1830198	501(C)(3)	16,551.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE RIVER CHURCH 759 S LENFESTY AVE MARION, IN 46953	26-0281432	501(C)(3)	20,160.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
THE ROCK ANAHEIM FOURSQUARE CHURCH 99 E. ORANGETHORPE AVE ANAHEIM, CA 92801	95-3248786	501(C)(3)	37,460.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TIMBERLAKE CHRISTIAN FELLOWSHIP 4505 236TH AVE NE REDMOND, WA 98053	91-1486167	501(C)(3)	35,830.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TORONTO AIRPORT CHRISTIAN FELLOWSHIP USA INC - 12 FOUNTAIN PLACE - BUFFALO, NY 14202	98-0163869	501(C)(3)	523,165.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TRINITY CHURCH NEW YORK 30 EAST 125TH. #128 NEW YORK, NY 10035	13-5604693	501(C)(3)	14,697.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
TRINITY REFORMED CHURCH 101 E PALOUSE RIVER DR MOSCOW, ID 83843	71-0953594	501(C)(3)	7,130.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TWO TREES COMMUNITY 2973 GROVE ST. VENTURA, CA 93003	83-0806489	501(C)(3)	63,477.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - 2001 THE EMBARCADERO, FL 3 - SAN FRANCISCO, CA 94143	94-2829914	501(C)(3)	64,126.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UNIVERSITY OF SOUTH CAROLINA EDUCATIONAL FOUNDATION - 1027 BARNWELL STREET - COLUMBIA, SC 29208	57-6017985	501(C)(3)	225,047.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
VINTAGE CHURCH 3824 E. RINGTAIL WAY PHOENIX, AZ 85050	33-1279744	501(C)(3)	88,346.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WESTERN OUTREACH CENTER AKA COWBOY CHURCH OF THE VALLEY - 805 QUAIL HOLLOW DRIVE - WESLACO, TX 78596	65-1309501	501(C)(3)	1,953,492.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WESTOVER CHURCH : GREENSBORO 505 MURIS CHAPEL RD. GREENSBORO, NC 27410	56-0629347	501(C)(3)	7,427.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WESTSIDE CHURCH OF THE NAZARENE 8610 W 10TH ST INDIANAPOLIS, IN 46234	35-0868033	501(C)(3)	10,087.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WINDERMERE MINISTRIES, INC. DBA FAMILY CHURCH - 300 MAIN STREET - WINDERMERE, FL 34786	59-1263694	501(C)(3)	19,480.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WORLD OUTREACH MINISTRIES, INC. 975 COBB PLACE BLVD. STE #205 KENNESAW, GA 30144	58-1387722	501(C)(3)	11,032.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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 noncash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
ZEHNER MINISTRIES INC. 5992 COPLAY RD APT 1 COPLAY, PA 18037	92-3845947	501(C)(3)	9,854.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

Schedule I (Form 990)

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
GENERAL SUPPORT	3	390,622.	0.		

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

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public Inspection

Name of the organization: PLAYERS PHILANTHROPY FUND, INC

Employer identification number 27-6601178

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock	X	1	7,708,647.	FMV
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other (CRYPTOCURRENCY)	X	0	10,350,939.	FMV
26	Other ( )				
27	Other ( )				
28	Other ( )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29

			Yes	No
30a	During the year, did the organization receive by contribution any property reported on Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?	30a		X
b	If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

For Paperwork Reduction Act Notice, see the Instructions for Form 990. **Schedule M (Form 990) 2024**

LHA 432141 11-15-24

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990) (Rev. December 2024) 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 Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
PLAYERS PHILANTHROPY FUND, INC	27-6601178

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PHILANTHROPISTS WITH A VEHICLE FOR COLLECTING AND DISTRIBUTING CHARITABLE ASSETS IN SUPPORT OF QUALIFIED CAUSES THROUGH A SIMPLE, RESPONSIBLE AND COST-EFFECTIVE PLATFORM.

FORM 990, PART VI, SECTION A, LINE 2:
BOTH SETH MCDONNELL AND MATT STOVER ARE CO-FOUNDERS AND MANAGING PARTNERS OF COBALT MANAGEMENT SERVICES, LLC.

FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS COMPLETED ANNUALLY AND DRAFT COPIES ARE PROVIDED TO THE ENTIRE GOVERNING BOARD, OUTSIDE COUNSEL AND PRESIDENT OF THE ORGANIZATION, WHO REVIEW THE FORM 990 AND SUGGEST ANY CHANGES NEEDING TO BE MADE. THE FINAL FORM 990 IS SIGNED BY THE PRESIDENT AND SUBMITTED PRIOR TO THE FILING DEADLINE.

FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION REQUIRES ALL DIRECTORS AND OFFICERS TO REVIEW THE CONFLICT OF INTEREST POLICY AND SIGN A DISCLOSURE STATEMENT ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:
THE GOVERNING BODY, IN CONJUNCTION WITH LEGAL COUNSEL, DETERMINES EMPLOYEE COMPENSATION BASED ON REVIEWING COMPENSATION DATA FOR COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. THE GOVERNING BODY REVIEWS EMPLOYEE COMPENSATION ON AN ANNUAL BASIS, AND APPROVES ANY CHANGES IN COMPENSATION THROUGH A FORMAL VOTE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
MD,CA,FL,GA,IL,KS,KY,MA,MI,MN,NY,NC,OH,OK,PA,TN,UT,VA,WI

FORM 990, PART VI, SECTION C, LINE 19:
ALL DOCUMENTS SUBJECT TO PUBLIC DISCLOSURE ARE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:
SECTION 481 ADJUSTMENT CONVERSION CASH TO ACCRUAL BASIS -47,169.

FORM 990, PART XII, LINE 2C:
THE PROCESS HAS NOT CHANGED FROM THE PRIOER YEAR.

Form **3115** (Rev. December 2022) Department of the Treasury Internal Revenue Service

Application for Change in Accounting Method

Go to www.irs.gov/Form3115 for instructions and the latest information.

OMB No. 1545-2070

Attachment Sequence No. **315**

Name of filer (name of parent corporation if a consolidated group) (see instructions) PLAYERS PHILANTHROPY FUND, INC	**Identification number** (see instructions) 27-6601178 Principal business activity code number (see instructions)
Number, street, and room or suite no. If a P.O. box, see the instructions. 1122 KENILWORTH DRIVE	Tax year of change begins (MM/DD/YYYY) 01/01/2024 Tax year of change ends (MM/DD/YYYY) 12/31/2024
City or town, state, and ZIP code TOWSON, MD 21204	Name of contact person (see instructions) SETH A. MCDONNELL
Name of applicant(s) (if different than filer) and identification number(s) (see instructions)	Contact person's telephone number 410-825-0995

Does the filer want to receive a copy of the change in method of accounting letter ruling or other correspondence related to this Form 3115 by fax or encrypted email attachment? If "Yes," see instructions ☐ Yes ☒ No

If the applicant is a member of a consolidated group, check this box ☐

If **Form 2848,** Power of Attorney and Declaration of Representative, is attached (see instructions for when Form 2848 is required), check this box ☐

Check the box to indicate the type of applicant.

- ☐ Individual
- ☐ Corporation
- ☐ Controlled foreign corporation (Sec. 957)
- ☐ 10/50 corporation (Sec. 904(d)(2)(E))
- ☐ Qualified personal service corporation (Sec. 448(d)(2))
- ☒ Exempt organization. Enter Code section: 501(C)(3)
- ☐ Cooperative (Sec. 1381)
- ☐ Partnership
- ☐ S corporation
- ☐ Insurance co. (Sec. 816(a))
- ☐ Insurance co. (Sec. 831)
- ☐ Other (specify):

Check the appropriate box to indicate the type of accounting method change being requested. See instructions.

- ☐ Depreciation or Amortization
- ☐ Financial Products and/or Financial Activities of Financial Institutions
- ☒ Other (specify): CASH TO ACCRUAL BASIS

Caution: To be eligible for approval of the requested change in method of accounting, the taxpayer must provide all information that is relevant to the taxpayer or to the taxpayer's requested change in method of accounting. This includes **(1)** all relevant information requested on this Form 3115 (including its instructions), and **(2)** any other relevant information, even if not specifically requested on Form 3115.

The taxpayer must attach all applicable statements requested throughout this form.

Part I Information for Automatic Change Request

		Yes	No
1	Enter the applicable designated automatic accounting method change number ("DCN") for the requested automatic change. Enter only one DCN, except as provided for in guidance published by the IRS. If the requested change has no DCN, check "Other," and provide both a description of the change and a citation of the IRS guidance providing the automatic change. See instructions.		
a	(1) DCN: 34 (2) DCN: 84 (3) DCN: (4) DCN: (5) DCN: (6) DCN: (7) DCN: (8) DCN: (9) DCN: (10) DCN: (11) DCN: (12) DCN:		
b	Other ☐ Description:		
2	Do any of the eligibility rules restrict the applicant from filing the requested change using the automatic change procedures (see instructions)? If "Yes," attach an explanation		X
3	Has the filer provided all the information and statements required **(a)** on this form and **(b)** by the List of Automatic Changes under which the applicant is requesting a change? See instructions		X
	Note: Complete Part II and Part IV of this form, and, Schedules A through E, if applicable.		

Part II Information for All Requests

		Yes	No
4	During the tax year of change, did or will the applicant **(a)** cease to engage in the trade or business to which the requested change relates, or **(b)** terminate its existence? See instructions.		X
5	Is the applicant requesting to change to the principal method in the tax year of change under Regulations section 1.381(c)(4)-1(d)(1) or 1.381(c)(5)-1(d)(1)? If "No," go to line 6a. If "Yes," the applicant cannot file a Form 3115 for this change. See instructions.		X

Sign Here

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

Signature of filer (and spouse, if joint return): Seth McDonnell — Date: 10/21/2025 — Name and title (print or type): PRESIDENT

Preparer (other than filer/applicant)

Print/Type preparer's name: ALAN S. HELFER — Preparer's signature: — Date: 10/21/2025

Firm's name: HELFER AND COMPANY, LLC

Part II **Information for All Requests** *(continued)*

		Yes	No
6a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any federal income tax return(s) under examination (see instructions)? If "No," go to line 7a.		X
b	Is the method of accounting the applicant is requesting to change an issue under consideration (with respect to either the applicant or any present or former consolidated group in which the applicant was a member during the applicable tax year(s))? See instructions		
c	Enter the name and telephone number of the examining agent and the tax year(s) under examination. Name ______ Telephone no. ______ Tax year(s) ______		
d	Has a copy of this Form 3115 been provided to the examining agent identified on line 6c?		
7a	Does audit protection apply to the applicant's requested change in method of accounting? See instructions If "No," attach an explanation.		X
b	If "Yes," check the applicable box and attach the required statement. ☐ Not under exam ☐ 3-month window ☐ 120 day: Date examination ended ______ ☐ Method not before director ☐ Negative adjustment ☐ CAP: Date member joined group ______ ☐ Audit protection at end of exam ☐ Other		
8a	Does the applicant (or any present or former consolidated group in which the applicant was a member during the applicable tax year(s)) have any federal income tax return(s) before Appeals and/or a federal court? If "No," go to line 9.		X
b	Is the method of accounting the applicant is requesting to change an issue under consideration by Appeals and/or a federal court (for either the applicant or any present or former consolidated group in which the applicant was a member for the tax year(s) the applicant was a member)? See instructions If "Yes," attach an explanation.		
c	If "Yes," enter the name of the (check the box) ☐ Appeals officer and/or ☐ counsel for the government, telephone number, and the tax year(s) before Appeals and/or a federal court. Name ______ Telephone no. ______ Tax year(s) ______		
d	Has a copy of this Form 3115 been provided to the Appeals officer and/or counsel for the government identified on line 8c?		
9	If the applicant answered "Yes" to line 6a and/or 8a with respect to any present or former consolidated group, attach a statement that provides each parent corporation's **(a)** name, **(b)** identification number, **(c)** address, and **(d)** tax year(s) during which the applicant was a member that is under examination, before an Appeals office, and/or before a federal court.		
10	If for federal income tax purposes, the applicant is either an entity (including a limited liability company) treated as a partnership or an S corporation, is it requesting a change from a method of accounting that is an issue under consideration in an examination, before Appeals, or before a federal court, with respect to a federal income tax return of a partner, member, or shareholder of that entity?		X
11a	Has the applicant, its predecessor, or a related party requested or made (under either an automatic or non-automatic change procedure) a change in method of accounting within any of the 5 tax years ending with the tax year of change? If "No," go to line 12.		X
b	If "Yes," for each trade or business, attach a description of each requested change in method of accounting (including the tax year of change) and state whether the applicant received consent.		
c	If any application was withdrawn, not perfected, or denied, or if a Consent Agreement granting a change was not signed and returned to the IRS, or the change was not made or not made in the requested year of change, attach an explanation.		
12	Does the applicant, its predecessor, or a related party currently have pending any request (including any concurrently filed request) for a private letter ruling, change in method of accounting, or technical advice? If "Yes," for each request attach a statement providing **(a)** the name(s) of the taxpayer, **(b)** identification number(s), **(c)** the type of request (private letter ruling, change in method of accounting, or technical advice), and **(d)** the specific issue(s) in the request(s).		X
13	Is the applicant requesting to change its **overall** method of accounting? If "Yes," complete Schedule A on page 4 of the form.	X	

Part II Information for All Requests *(continued)*

		Yes	No
14	If the applicant is either **(i) not** changing its overall method of accounting, or **(ii)** changing its overall method of accounting **and** changing to a special method of accounting for one or more items, attach a detailed and complete description for each of the following (see instructions):		
a	The item(s) being changed.		
b	The applicant's present method for the item(s) being changed.		
c	The applicant's proposed method for the item(s) being changed.		
d	The applicant's present overall method of accounting (cash, accrual, or hybrid).		
15a	Attach a detailed and complete description of the applicant's trade(s) or business(es). See section 446(d).		
b	If the applicant has more than one trade or business, as defined in Regulations section 1.446-1(d), describe **(i)** whether each trade or business is accounted for separately; **(ii)** the goods and services provided by each trade or business and any other types of activities engaged in that generate gross income; **(iii)** the overall method of accounting for each trade or business; and **(iv)** which trade or business is requesting to change its accounting method as part of this application or a separate application.		
	Note: If you are requesting an automatic method change, see the instructions to see if you are required to complete lines 16a-16c.		
16a	Attach a full explanation of the legal basis supporting the proposed method for the item being changed. Include a detailed and complete description of the facts that explains how the law specifically applies to the applicant's situation and that demonstrates that the applicant is authorized to use the proposed method.		
b	Include all authority (statutes, regulations, published rulings, court cases, etc.) supporting the proposed method.		
c	Include either a discussion of the contrary authorities or a statement that no contrary authority exists.		
17	Will the proposed method of accounting be used for the applicant's books and records and financial statements? For insurance companies, see the instructions	X	
	If "No," attach an explanation.		
18	Does the applicant request a conference with the IRS National Office if the IRS National Office proposes an adverse response?		X
19a	If the applicant is changing to either the overall cash method, an overall accrual method, or is changing its method of accounting for any property subject to section 263A, any long-term contract subject to section 460 (see 19b), or inventories subject to section 471 or 474, enter the applicant's gross receipts for the 3 tax years preceding the tax year of change.		

1st preceding year ended: mo. yr.	2nd preceding year ended: mo. yr.	3rd preceding year ended: mo. yr.
$	$	$

b If the applicant is changing its method of accounting for any long-term contract subject to section 460, in addition to completing 19a, enter the applicant's gross receipts for the 4th tax year preceding the tax year of change:
4th preceding year ended: mo. ________ yr. ________ $ ________

Part III Information for Non-Automatic Change Request

		Yes	No
20	Is the applicant's requested change described in any revenue procedure, revenue ruling, notice, regulation, or other published guidance as an automatic change request?		
	If "Yes," attach an explanation describing why the applicant is submitting its request under the non-automatic change procedures.		
21	Attach a copy of all documents related to the proposed change (see instructions).		
22	Attach a statement of the applicant's reasons for the proposed change.		
23	If the applicant is a member of a consolidated group for the year of change, do all other members of the consolidated group use the proposed method of accounting for the item being changed?		
	If "No," attach an explanation.		
24a	Enter the amount of **user fee** attached to this application (see instructions) $ ________		
b	If the applicant qualifies for a reduced user fee, attach the required information or certification (see instructions).		

Part IV Section 481(a) Adjustment

		Yes	No
25	Does published guidance require the applicant (or permit the applicant and the applicant is electing) to implement the requested change in method of accounting on a cut-off basis? If "Yes," attach an explanation and do not complete lines 26, 27, 28, and 29 below.		X
26	Enter the section 481(a) adjustment. Indicate whether the adjustment is an increase (+) or a decrease (-) in income. $ ________ Attach a summary of the computation and an explanation of the methodology used to determine the section 481(a) adjustment. If it is based on more than one component, show the computation for each component. If the applicant waived any deductions with respect to the method of accounting pursuant to Regulations section 1.59A-3(c)(6)(i), include a summary of the waived deductions. If more than one applicant is applying for the method change on the application, attach a list of the (a) name, (b) identification number, and (c) the amount of the section 481(a) adjustment attributable to each applicant.		
27	Is the applicant required to take into account in the year of change any remaining portion of a section 481(a) adjustment from a prior change (see instructions)? If "Yes," enter the amount. $ ________		X
28	Is the applicant making an election to take the entire amount of the adjustment into account in the tax year of change? If "Yes," check the box for the applicable elective provision used to make the election (see instructions). ☐ $50,000 de minimis election ☐ Eligible acquisition transaction election		
29	Is any part of the section 481(a) adjustment attributable to transactions between members of an affiliated group, a consolidated group, a controlled group, or other related parties? If "Yes," attach an explanation.		X

Schedule A - Change in Overall Method of Accounting (If Schedule A applies, Part I below must be completed.)

Part I Change in Overall Method (see instructions)

1 Check the appropriate boxes below to indicate the applicant's present and proposed methods of accounting.

Present method: ☒ Cash ☐ Accrual ☐ Hybrid (attach description)

Proposed method: ☐ Cash ☒ Accrual ☐ Hybrid (attach description)

2 Enter the following amounts as of the close of the tax year preceding the year of change. If none, state "None." Also, attach a statement providing a breakdown of the amounts entered on lines 2a through 2g.

		Amount
a	Income accrued but not received (such as accounts receivable)	$ 287,770.
b	Income received or reported before it was earned (such as advanced payments). Attach a description of the income and the legal basis for the proposed method	NONE
c	Expenses accrued but not paid (such as accounts payable)	-345,673.
d	Prepaid expenses previously deducted	NONE
e	Supplies on hand previously deducted and/or not previously reported	NONE
f	Inventory on hand previously deducted and/or not previously reported. Complete Schedule D, Part II	NONE
g	Other amounts (specify). Attach a description of the item and the legal basis for its inclusion in the calculation of the section 481(a) adjustment. PRIOR PERIOD ADJUSTMENT	10,734.
h	**Net section 481(a) adjustment** (Combine lines 2a -2g.) Indicate whether the adjustment is an increase (+) or decrease (-) in income. Also enter the net amount of this section 481(a) adjustment amount on Part IV, line 26	$ -47,169.

3 Is the applicant also requesting the recurring item exception under section 461(h)(3)? ☐ Yes ☒ No

4 Attach copies of the profit and loss statement (Schedule F (Form 1040) for farmers) and the balance sheet, if applicable, as of the close of the tax year preceding the year of change. Also attach a statement specifying the accounting method used when preparing the balance sheet. If books of account are not kept, attach a copy of the business schedules submitted with the federal income tax return or other return (such as tax-exempt organization returns) for that period. If the amounts in Part I, lines 2a through 2g, do not agree with the amounts shown on the balance sheet, attach a statement explaining the differences.

5 Is the applicant making a change to the overall cash method or to a method in which a taxpayer uses an accrual method for purchases and sales of inventory and uses the cash method for computing all other items of income and expense (see instructions)? ☐ Yes ☒ No

Part II Change to the Cash Method for Non-Automatic Change Request (see instructions)

Applicants requesting a change to the cash method must attach the following information:

1 A description of inventory items (items whose production, purchase, or sale is an income-producing factor) and materials and supplies used in carrying out the business.

2 An explanation as to whether the applicant is required to use an accrual method under any section of the Code or regulations.

Schedule B - Changes Related to the Deferral Method for Advance Payments, Cost Offset Methods, and/or the Applicable Financial Statement Income Inclusion Rule (see instructions)

1 If the applicant is requesting to change to the deferral method for advance payments under Regulations section 1.451-8(c) or (d), as described in the instructions, attach the information specified in the instructions.

2 If the applicant is requesting to change to or within a cost offset method under Regulations section 1.451-3(c) and/or Regulations section 1.451-8(e), as described in the instructions, attach the information specified in the instructions.

3 If the applicant is requesting to change to or within a method to conform to the applicable financial statement (AFS) income inclusion rule under section 451(b) and Regulations section 1.451-3, as described in the instructions, attach a detailed description of the proposed method including the information specified in the instructions.

Schedule C - Changes Within the LIFO Inventory Method (see instructions)

Part I General LIFO Information

Complete this section if the requested change involves changes within the LIFO inventory method. Also, attach a copy of all **Forms 970,** Application To Use LIFO Inventory Method, filed to adopt or expand the use of the LIFO method.

1 Attach a description of the applicant's present and proposed LIFO methods and submethods for each of the following items:

a Valuing inventory (for example, unit method or dollar-value method).

b Pooling (for example, by line or type or class of goods, natural business unit, multiple pools, raw material content, simplified dollar-value method, inventory price index computation (IPIC) pools, vehicle-pool method, etc.).

c Pricing dollar-value pools (for example, double-extension, index, link-chain, link-chain index, IPIC method, etc.).

d Determining the current-year cost of goods in the ending inventory (such as, most recent acquisitions, earliest acquisitions during the current year, average cost of current-year acquisitions, rolling-average cost, or other permitted method).

2 If any present method or submethod used by the applicant is not the same as indicated on Form(s) 970 filed to adopt or expand the use of the method, attach an explanation.

3 If the proposed change is not requested for all the LIFO inventory, attach a statement specifying the inventory to which the change is and is not applicable.

4 If the proposed change is not requested for all of the LIFO pools, attach a statement specifying the LIFO pool(s) to which the change is applicable.

5 Attach a statement addressing whether the applicant values any of its LIFO inventory on a method other than cost. For example, if the applicant values some of its LIFO inventory at retail and the remainder at cost, identify which inventory items are valued under each method.

6 If changing to the IPIC method, attach a completed Form 970.

Part II Change in Pooling Inventories

1 If the applicant is proposing to change its pooling method or the number of pools, attach a description of the contents of, and state the base year for, each dollar-value pool the applicant presently uses and proposes to use.

2 If the applicant is proposing to use natural business unit (NBU) pools or requesting to change the number of NBU pools, attach the following information (to the extent not already provided) in sufficient detail to show that each proposed NBU was determined under Regulations sections 1.472-8(b)(1) and (2):

a A description of the types of products produced by the applicant. If possible, attach a brochure.

b A description of the types of processes and raw materials used to produce the products in each proposed pool.

c If all of the products to be included in the proposed NBU pool(s) are not produced at one facility, state the reasons for the separate facilities, the location of each facility, and a description of the products each facility produces.

d A description of the natural business divisions adopted by the taxpayer. State whether separate cost centers are maintained and if separate profit and loss statements are prepared.

e A statement addressing whether the applicant has inventories of items purchased and held for resale that are not further processed by the applicant, including whether such items, if any, will be included in any proposed NBU pool.

f A statement addressing whether all items including raw materials, goods-in-process, and finished goods entering into the entire inventory investment for each proposed NBU pool are presently valued under the LIFO method. Describe any items that are not presently valued under the LIFO method that are to be included in each proposed pool.

g A statement addressing whether, within the proposed NBU pool(s), there are items both sold to unrelated parties and transferred to a different unit of the applicant to be used as a component part of another product prior to final processing.

3 If the applicant is engaged in manufacturing and is proposing to use the multiple pooling method or raw material content pools, attach information to show that each proposed pool will consist of a group of items that are substantially similar. See Regulations section 1.472-8(b)(3).

4 If the applicant is engaged in the wholesaling or retailing of goods and is requesting to change the number of pools used, attach information to show that each of the proposed pools is based on customary business classifications of the applicant's trade or business. See Regulations section 1.472-8(c).

Schedule D - Change in the Treatment of Long-Term Contracts Under Section 460, Inventories, or Other Section 263A Assets (see instructions)

Part I Change in Reporting Income From Long-Term Contracts (Also complete Part III on pages 7 and 8.)

1 To the extent not already provided, attach a description of the applicant's present and proposed methods for reporting income and expenses from long-term contracts. Also, attach a representative actual contract (without any deletions) for the requested change. If the applicant is a construction contractor, attach a detailed description of its construction activities.

2a Are the applicant's contracts long-term contracts as defined in section 460(f)(1) (see instructions)? ☐ Yes ☐ No

b If "Yes," do all the contracts qualify for the exception under section 460(e) (see instructions)? ☐ Yes ☐ No
If line 2b is "No," attach an explanation.

c Is the applicant requesting to use the percentage-of-completion method using cost-to-cost under Regulations section 1.460-4(b)? ☐ Yes ☐ No

d If line 2c is "Yes," in computing the completion factor of a contract, will the applicant use the simplified cost-to-cost method described in Regulations section 1.460-5(c)? ☐ Yes ☐ No

e If line 2c is "No," is the applicant requesting to use the exempt-contract percentage-of-completion method under Regulations section 1.460-4(c)(2)? ☐ Yes ☐ No
If line 2e is "Yes," attach an explanation of what method the applicant will use to determine a contract's completion factor.
If line 2e is "No," attach an explanation of what method the applicant is using and the authority for its use.

3a Does the applicant have long-term manufacturing contracts as defined in section 460(f)(2)? ☐ Yes ☐ No

b If "Yes," attach a description of the applicant's manufacturing activities, including any required installation of manufactured goods.

4a Does the applicant enter into cost-plus long-term contracts? ☐ Yes ☐ No

b Does the applicant enter into federal long-term contracts? ☐ Yes ☐ No

Part II Change in Valuing Inventories Including Cost Allocation Changes (Also complete Part III on pages 7 and 8.)

1 Attach a description of the inventory goods being changed.

2 Attach a description of the inventory goods (if any) NOT being changed.

3a Is the applicant subject to section 263A? If "No," go to line 4a ☐ Yes ☐ No

b Is the applicant's present inventory valuation method in compliance with section 263A (see instructions)? If "No," attach a detailed explanation ☐ Yes ☐ No

4a Check the appropriate boxes in the chart.

	Inventory Method Being Changed		Inventory Method Not Being Changed
	Present method	Proposed method	Present method
Identification methods:			
Specific identification			
FIFO			
LIFO			
Other (attach explanation)			
Valuation methods:			
Cost			
Cost or market, whichever is lower			
Retail cost			
Retail, lower of cost or market			
Other (attach explanation)			
b Enter the value at the end of the tax year preceding the year of change	$	$	

5 If the applicant is changing from the LIFO inventory method to a non-LIFO method, attach the following information (see instructions).

a Copies of Form(s) 970 filed to adopt or expand the use of the method.

b **Only for applicants requesting a non-automatic change.** A statement describing whether the applicant is changing to the method required by Regulations section 1.472-6(a) or (b), or whether the applicant is proposing a different method.

c **Only for applicants requesting an automatic change.** The statement required by section 23.01(5) of Rev. Proc. 2022-14 (or its successor).

6 Is the applicant presently using the AFS cost offset method as described in Regulations section 1.451-3(c) and/or the advance payment cost offset method described in Regulations section 1.451-8(e), or is the applicant changing to such methods for the same year of change as the requested change in inventory method? If "Yes," see the instructions for rules regarding concurrent changes ☐ Yes ☒ No

Part III **Method of Cost Allocation** (Complete this part if the requested change involves either property subject to section 263A or long-term contracts as described in section 460.) See instructions.

Section A - Allocation and Capitalization Methods

Attach a description (including sample computations) of the present and proposed method(s) the applicant uses to capitalize direct and indirect costs properly allocable to real or tangible personal property produced and property acquired for resale, or to allocate direct and indirect costs required to be allocated to long-term contracts. Include a description of the method(s) used for allocating indirect costs to intermediate cost objectives such as departments or activities prior to the allocation of such costs to long-term contracts, real or tangible personal property produced, and property acquired for resale. The description must include the following:

1 The method of allocating direct and indirect costs (for example, specific identification, burden rate, standard cost, or other reasonable allocation method).

2 The method of allocating mixed service costs (for example, direct reallocation, step-allocation, simplified service cost using the labor-based allocation ratio, simplified service cost using the production cost allocation ratio, or other reasonable allocation method).

3 Except for long-term contract accounting methods, the method of capitalizing additional section 263A costs (for example, simplified production with or without the historic absorption ratio election, modified simplified production with or without the historic absorption ratio election, simplified resale with or without the historic absorption ratio election including permissible variations, the U.S. ratio, or other reasonable allocation method).

Section B - Direct and Indirect Costs Required To Be Allocated

Check the appropriate boxes showing the costs that are or will be fully included, to the extent required, in the cost of real or tangible personal property produced or property acquired for resale under section 263A or allocated to long-term contracts under section 460. Mark "N/A" in a box if those costs are not incurred by the applicant. If a box is not checked, it is assumed that those costs are not fully included to the extent required. Attach an explanation for boxes that are not checked.

		Present method	Proposed method
1	Direct material		
2	Direct labor		
3	Indirect labor		
4	Officers' compensation (not including selling activities)		
5	Pension and other related costs		
6	Employee benefits		
7	Indirect materials and supplies		
8	Purchasing costs		
9	Handling, processing, assembly, and repackaging costs		
10	Offsite storage and warehousing costs		
11	Depreciation, amortization, and cost recovery allowance for equipment and facilities placed in service and not temporarily idle		
12	Depletion		
13	Rent		
14	Taxes other than state, local, and foreign income taxes		
15	Insurance		
16	Utilities		
17	Maintenance and repairs that relate to a production, resale, or long-term contract activity		
18	Engineering and design costs (not including section 174 research and experimental expenses)		
19	Rework labor, scrap, and spoilage		
20	Tools and equipment		
21	Quality control and inspection		
22	Bidding expenses incurred in the solicitation of contracts awarded to the applicant		
23	Licensing and franchise costs		
24	Capitalizable service costs (including mixed service costs)		
25	Administrative costs (not including any costs of selling or any return on capital)		
26	Research and experimental expenses attributable to long-term contracts		
27	Interest		
28	Other costs (Attach a list of these costs.)		

Part III Method of Cost Allocation *(continued)* See instructions.

Section C - Other Costs Not Required To Be Allocated (Complete Section C only if the applicant is requesting to change its method for these costs.)

		Present method	Proposed method
1	Marketing, selling, advertising, and distribution expenses		
2	Research and experimental expenses not included in Section B, line 26		
3	Bidding expenses not included in Section B, line 22		
4	General and administrative costs not included in Section B		
5	Income taxes		
6	Cost of strikes		
7	Warranty and product liability costs		
8	Section 179 costs		
9	On-site storage		
10	Depreciation, amortization, and cost recovery allowance not included in Section B, line 11		
11	Other costs (Attach a list of these costs.)		

Schedule E - Change in Depreciation or Amortization. (see instructions)

Applicants requesting approval to change their method of accounting for depreciation or amortization complete this section.

Applicants **must** provide this information for each item or class of property for which a change is requested.

Note: See the **Summary of the List of Automatic Accounting Method Changes** in the instructions for information regarding automatic changes under sections 56, 167, 168, or 197, or former sections 168, 1400I, or 1400L. Do not file Form 3115 with respect to certain late elections and election revocations. See instructions.

1 Is depreciation for the property determined under Regulations section 1.167(a)-11 (CLADR)? ☐ Yes ☐ No
If "Yes," the only changes permitted are under Regulations section 1.167(a)-11(c)(1)(iii).

2 Is any of the depreciation or amortization required to be capitalized under any Code section, such as section 263A? ☐ Yes ☐ No
If "Yes," enter the applicable section ____________

3 Has a depreciation, amortization, expense, or disposition election been made for the property, such as the election under sections 168(f)(1), 168(i)(4), 179, 179C, or Regulations section 1.168(i)-8(d)? ☐ Yes ☐ No
If "Yes," state the election made ____________

4a Attach a statement describing the property subject to the change. Include the property's description, type, placed-in-service year, and use in the applicant's trade or business or income-producing activity. Also include the type and amount of any federal tax credit claimed or grant received, along with any necessary adjustments to basis required under the Internal Revenue Code, with respect to the property.

b If the property is residential rental property, did the applicant live in the property before renting it? ☐ Yes ☐ No

c Is the property public utility property? ☐ Yes ☐ No

5 To the extent not already provided in the applicant's description of its present method, attach a statement explaining how the property is treated under the applicant's present method (for example, depreciable property, inventory property, supplies under Regulations section 1.162-3, nondepreciable section 263(a) property, property deductible as a current expense, etc.).

6 If the property is not currently treated as depreciable or amortizable property, attach a statement of the facts supporting the proposed change to depreciate or amortize the property.

7 If the property is currently treated and/or will be treated as depreciable or amortizable property, provide the following information for both the present (if applicable) and proposed methods:

a The Code section under which the property is or will be depreciated or amortized (for example, section 168(g)).

b The applicable asset class from Rev. Proc. 87-56, 1987-2 C.B. 674, for each asset depreciated under section 168 (MACRS) or under former section 1400L; the applicable asset class from Rev. Proc. 83-35, 1983-1 C.B. 745, for each asset depreciated under former section 168 (ACRS); an explanation why no asset class is identified for each asset for which an asset class has not been identified by the applicant.

c The facts to support the asset class for the proposed method.

d The depreciation or amortization method of the property, including the applicable Code section (for example, 200% declining balance method under section 168(b)(1)).

e The useful life, recovery period, or amortization period of the property.

f The applicable convention of the property.

g Whether the additional first-year special depreciation allowance (for example, as provided by section 168(k), 168(l), 168(m), or former section 168(n), 1400L(b), or 1400N(d)) was or will be claimed for the property. If not, also provide an explanation as to why no special depreciation allowance was or will be claimed.

h Whether the property was or will be in a single asset account, a multiple asset account, or a general asset account.