

PUBLIC DISCLOSURE COPY

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2019

Open to Public Inspection

▶ 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.

A For the **2019** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CLIMATEWORKS FOUNDATION		D Employer identification number 26-2303250
	Doing business as		E Telephone number (415) 433-0500
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 93,577,498.
	235 MONTGOMERY STREET		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94104		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
F Name and address of principal officer: CHARLOTTE PERA SAME AS C ABOVE		If "No," attach a list. (see instructions)	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.CLIMATEWORKS.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2008	M State of legal domicile: DE

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO END THE CLIMATE CRISIS BY AMPLIFYING THE POWER OF PHILANTHROPY.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	9
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	97
	6 Total number of volunteers (estimate if necessary)	6	11
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 39	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	162,762,191.	93,251,324.
	9 Program service revenue (Part VIII, line 2g)	0.	46,231.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	81,277.	113,771.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	166,172.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	162,843,468.	93,577,498.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	58,435,377.	47,468,972.
	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)	14,483,047.	17,711,179.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	27,088.	5,375.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,602,464.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	21,252,775.	23,635,855.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	94,198,287.	88,821,381.	
19 Revenue less expenses. Subtract line 18 from line 12	68,645,181.	4,756,117.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 201,420,370.	End of Year 203,699,739.
	21 Total liabilities (Part X, line 26)	32,661,688.	29,184,940.
	22 Net assets or fund balances. Subtract line 21 from line 20	168,758,682.	174,514,799.

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		
	▶ CHARLOTTE PERA, PRESIDENT/CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MICHAEL LUMSDEN	MICHAEL LUMSDEN	10/01/20		P01262236
Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318		
Firm's address ▶ 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105			Phone no. 415-956-1500		

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: SEE SCHEDULE O

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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 48,111,366. including grants of \$ 33,365,485.) (Revenue \$ 46,231.) SEE SCHEDULE O

4b (Code:) (Expenses \$ 32,977,235. including grants of \$ 14,103,488.) (Revenue \$ 0.) SEE SCHEDULE O

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 81,088,601.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	X	
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>	X	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

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		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included on line 1a, above, who are independent; 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?; 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?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 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?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 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.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 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?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 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?; 16b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed CA, DC, IL, KY, MA, MN, NJ, NY, PA, TX, WA
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. [X] Own website [X] Another's website [X] 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 Gretchen Rau - (415) 433-0500 235 Montgomery Street Ste 1300, San Francisco, CA 94104

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 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 and/or Box 7 of Form 1099-MISC) 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 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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHARLOTTE PERA PRESIDENT AND CEO	40.00	X		X				533,601.	0.	54,560.
(2) SUSAN TIERNEY BOARD CHAIR	2.00	X						0.	0.	0.
(3) KRISTIAN PARKER BOARD DIRECTOR	2.00	X						0.	0.	0.
(4) LARRY KRAMER BOARD DIRECTOR	2.00	X						0.	0.	0.
(5) CAROL S. LARSON BOARD DIRECTOR (THROUGH 12/31/2019)	2.00	X						0.	0.	0.
(6) PAMELA MATSON BOARD DIRECTOR	2.00	X						0.	0.	0.
(7) JOHN D. PODESTA BOARD DIRECTOR	2.00	X						0.	0.	0.
(8) JAMSHYD GODREJ BOARD DIRECTOR (ON LEAVE 5/21/2019)	2.00	X						0.	0.	0.
(9) CAIO KOCH-WESER BOARD DIRECTOR	2.00	X						0.	0.	0.
(10) FRANKLIN M. ORR, JR. BOARD DIRECTOR	2.00	X						0.	0.	0.
(11) BRIAN MCCracken CFO, TREASURER	40.00			X				289,065.	0.	78,714.
(12) GRETCHEN RAU SECRETARY	40.00			X				145,223.	0.	33,147.
(13) CHRIS ELLIOTT EXECUTIVE DIRECTOR, CLUA	40.00				X			486,000.	0.	0.
(14) SHAWN P. REIFSTECK VP, STRATEGY/COLLABORATIONS/BRAND	40.00				X			397,753.	0.	75,490.
(15) SUSAN ELIZABETH COOK VP, OPERATIONS AND PLANNING	40.00				X			397,137.	0.	57,327.
(16) CHARLES MCELWEE VICE PRESIDENT, PROGRAMS	40.00				X			395,644.	0.	72,709.
(17) JENNIFER KITT PRESIDENT, CLI	40.00				X			390,859.	0.	32,576.

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 (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SURABI MENON VP, GLOBAL INTELLIGENCE	40.00				X			302,745.	0.	62,054.
(19) DANIEL HAMZA-GOODACRE EXECUTIVE DIRECTOR, K-CEP	40.00					X		358,473.	0.	19,232.
(20) MARY RAFTERY SR. ADVISOR, FUNDER COLLABORATIONS	40.00					X		269,922.	0.	53,761.
(21) DANIEL ZARIN SR. DIRECTOR OF PROGRAMS, CLUA	40.00					X		288,364.	0.	79,570.
(22) ANTHONY EGGERT PROGRAM DIRECTOR, TRANSPORTATION	40.00					X		263,260.	0.	60,362.
(23) JAN DERRICKSON PROG. DIR., CARBON DIOXIDE REMOVAL	40.00					X		263,932.	0.	64,489.
1b Subtotal								4,781,978.	0.	743,991.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								4,781,978.	0.	743,991.

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 **53**

	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
BRIDGESPAN GROUP, 88 KEARNY STREET, SUITE 200, SAN FRANCISCO, CA 94108	PROFESSIONAL SERVICES	800,000.
GMMB LLC 3050 K STREET NW #100, WASHINGTON, DC 20007	PROFESSIONAL SERVICES	590,571.
PT JESTIO BARIO NEURONE, THE CITY TOWER, LEVEL 12-1N, JL. MH THAMRIN 81, JAKARTA,	PROGRAM SERVICES	416,167.
VIVID ECONOMICS BV, 2E DELISTRAAT 29, 3531 SX, UTRECHT, NETHERLANDS	PROGRAM SERVICES	387,500.
RHODIUM GROUP, LLC, 5 COLUMBUS CIRCLE, SUITE 1801, NEW YORK, NY 10019	PROGRAM SERVICES	375,000.

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 **36**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	645,412.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	92,605,912.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		93,251,324.			
Program Service Revenue	2 a	PROGRAM CONSULTING REVENUE	Business Code				
			541900	46,231.	46,231.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		46,231.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		113,771.		113,771.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(i) Real				
			(ii) Personal				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	(i) Securities				
			(ii) Other				
	b	Less: cost or other basis and sales expenses	7b				
	c	Gain or (loss)	7c				
d	Net gain or (loss)						
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19						
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	BANKING REFUNDS	Business Code				
			900099	166,172.		166,172.	
	b						
	c						
	d	All other revenue					
e	Total. Add lines 11a-11d		166,172.				
12	Total revenue. See instructions		93,577,498.	46,231.	0.	279,943.	

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 X

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	23,381,818.	23,381,818.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	24,087,154.	24,087,154.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,361,844.	2,015,804.	1,109,065.	236,975.
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	10,853,130.	8,597,239.	1,507,863.	748,028.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,158,665.	929,359.	167,676.	61,630.
9 Other employee benefits	1,564,294.	1,138,806.	343,711.	81,777.
10 Payroll taxes	773,246.	628,026.	102,280.	42,940.
11 Fees for services (nonemployees):				
a Management	1,337,316.	430,996.	871,249.	35,071.
b Legal	107,432.	50,773.	56,659.	
c Accounting	70,500.		70,500.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	5,375.			5,375.
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.)	14,461,277.	13,539,833.	880,729.	40,715.
12 Advertising and promotion				
13 Office expenses	475,336.	319,354.	103,237.	52,745.
14 Information technology	1,346,129.	1,165,397.	124,810.	55,922.
15 Royalties				
16 Occupancy	1,666,624.	1,198,132.	344,849.	123,643.
17 Travel	2,780,597.	2,562,379.	137,731.	80,487.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,003,815.	848,396.	138,800.	16,619.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	271,682.	193,865.	57,280.	20,537.
23 Insurance	44,329.		44,329.	
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 UBI TAXES	50,826.		50,826.	
b BUSINESS LICENSES	10,223.	600.	9,623.	
c TAX PENALTIES/INTEREST	2,158.		2,158.	
d FILING FEES	1,704.	670.	1,034.	
e All other expenses	5,907.		5,907.	
25 Total functional expenses. Add lines 1 through 24e	88,821,381.	81,088,601.	6,130,316.	1,602,464.
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 <input type="checkbox"/> 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)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	35,837,669.	1	17,240,248.
	2 Savings and temporary cash investments	57,886,813.	2	82,645,573.
	3 Pledges and grants receivable, net	106,375,018.	3	102,157,595.
	4 Accounts receivable, net	178,007.	4	74,884.
	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	434,839.	9	377,551.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 7,395,726.		
	b Less: accumulated depreciation	10b 6,490,311.	406,848.	10c 905,415.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	301,176.	15	298,473.
16 Total assets. Add lines 1 through 15 (must equal line 33)	201,420,370.	16	203,699,739.	
Liabilities	17 Accounts payable and accrued expenses	4,163,275.	17	5,463,991.
	18 Grants payable	28,434,525.	18	23,027,937.
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	456,849.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	63,888.	25	236,163.
	26 Total liabilities. Add lines 17 through 25	32,661,688.	26	29,184,940.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	13,087,696.	27	7,882,530.
	28 Net assets with donor restrictions	155,670,986.	28	166,632,269.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	168,758,682.	32	174,514,799.
33 Total liabilities and net assets/fund balances	201,420,370.	33	203,699,739.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	93,577,498.
2	Total expenses (must equal Part IX, column (A), line 25)	2	88,821,381.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,756,117.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	168,758,682.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	1,000,000.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	174,514,799.

Part XII Financial Statements and Reporting

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

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

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

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

2019

Open to Public Inspection

Name of the organization **CLIMATEWORKS FOUNDATION** Employer identification number **26-2303250**

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	51804086.	49793259.	100047059	162762191	93251324.	457657919
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	51804086.	49793259.	100047059	162762191	93251324.	457657919
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)						285415909
6 Public support. Subtract line 5 from line 4.						172242010

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4	51804086.	49793259.	100047059	162762191	93251324.	457657919
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	66,465.	28,900.	46,856.	81,109.	113,771.	337,101.
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.)		1,800.			166,172.	167,972.
11 Total support. Add lines 7 through 10						458162992
12 Gross receipts from related activities, etc. (see instructions)					12	46,231.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	37.59 %
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	27.18 %
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five 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 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. 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 - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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 <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) 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? <i>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.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>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.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) 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? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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 1-1/2% 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 .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 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

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

MISCELLANEOUS REVENUE

2016 AMOUNT: \$ 1,800.

2019 AMOUNT: \$ 166,172.

Multiple horizontal lines for providing additional information.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

CLIMATEWORKS FOUNDATION

Employer identification number

26-2303250

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private 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

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

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

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

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

Name of organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	 <hr/> <hr/> <hr/>	\$ <u>5,197,599.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	 <hr/> <hr/> <hr/>	\$ <u>7,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	 <hr/> <hr/> <hr/>	\$ <u>32,930,050.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	 <hr/> <hr/> <hr/>	\$ <u>19,314,117.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	 <hr/> <hr/> <hr/>	\$ <u>10,902,396.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	 <hr/> <hr/> <hr/>	\$ <u>2,937,228.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,696,121.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>2,250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	<hr/> <hr/> <hr/>	\$ <u>4,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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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
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

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

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. **Schedule C (Form 990 or 990-EZ) 2019**

LHA

932041 11-26-19

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a	Total lobbying expenditures to influence public opinion (grassroots lobbying)	131,600.	0.												
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	529,400.	0.												
c	Total lobbying expenditures (add lines 1a and 1b)	661,000.	0.												
d	Other exempt purpose expenditures	87,104,160.	0.												
e	Total exempt purpose expenditures (add lines 1c and 1d)	87,765,160.	0.												
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	0.												
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	0.												
h	Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i	Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	950,000.	540,000.	545,072.	661,000.	2,696,072.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	250,000.	112,500.	45,000.	131,600.	539,100.

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization **CLIMATEWORKS FOUNDATION** Employer identification number **26-2303250**

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		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

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 on Part XIII

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | 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		5,269,720.	5,007,165.	262,555.
d Equipment		526,238.	476,903.	49,335.
e Other		1,599,768.	1,006,243.	593,525.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				905,415.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT LIABILITY	236,163.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	236,163.

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 ...

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	93,578,031.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	553.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-20.
e	Add lines 2a through 2d	2e	533.
3	Subtract line 2e from line 1	3	93,577,498.
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	93,577,498.

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	87,821,914.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	553.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	-1,000,000.
e	Add lines 2a through 2d	2e	-999,447.
3	Subtract line 2e from line 1	3	88,821,361.
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	20.
c	Add lines 4a and 4b	4c	20.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	88,821,381.

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 IV, LINE 2B:

DURING 2019, CLIMATEWORKS ACTED AS A CONDUIT FOR PASS-THROUGH GRANTS FOR THE ULTIMATE BENEFIT OF OUTSIDE ORGANIZATIONS. CLIMATEWORKS RECORDED AN ASSET UPON RECEIPT OF THE GRANT FUNDS, AND A SUBSEQUENT CORRESPONDING LIABILITY WHICH HAS BEEN REPORTED ON FORM 990, PART X, LINE 21.

PART X, LINE 2:

AT JANUARY 1, 2009, THE FOUNDATION ADOPTED THE GUIDANCE ON UNCERTAIN TAX POSITIONS AND HAS IDENTIFIED AND EVALUATED ITS SIGNIFICANT TAX POSITIONS FOR WHICH THE STATUTE OF LIMITATIONS REMAIN OPEN. THERE HAVE BEEN NO MATERIAL CHANGES IN UNRECOGNIZED BENEFITS AS OF DECEMBER 31, 2019 AND 2018, NOR ARE ANY MATERIAL CHANGES ANTICIPATED IN THE TWELVE MONTHS

Part XIII Supplemental Information (continued)

FOLLOWING DECEMBER 31, 2019. THERE HAVE BEEN NO RELATED TAX PENALTIES OR INTEREST, WHICH WOULD BE CLASSIFIED AS A TAX EXPENSE IN THE CONSOLIDATED STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CURRENCY TRANSLATION LOSS RECLASSIFIED TO FUNCTIONAL EXPENSE -20.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RECOVERY OF PRIOR YEAR GRANT EXPENSES -1,000,000.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

CURRENCY TRANSLATION LOSS RECLASSIFIED TO FUNCTIONAL EXPENSE 20.

**SCHEDULE F
(Form 990)**

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

2019

Open to Public
Inspection

Name of the organization

Employer identification number

CLIMATEWORKS FOUNDATION

26-2303250

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
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		22,290.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	64,011.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		7,047,168.
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	1,760,251.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	CONDUCTING BOARD MEETINGS		39,881.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	0	GRANTMAKING		10,156,780.
EUROPE (INCLUDING ICELAND AND GREENLAND)	0	4	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	6,308,683.
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	50,020.
3 a Subtotal	0	4			25,449,084.
b Total from continuation sheets to Part I	0	1			7,868,207.
c Totals (add lines 3a and 3b)	0	5			33,317,291.

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

Schedule F (Form 990) 2019

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
NORTH AMERICA (CANADA AND MEXICO)	0	0	GRANTMAKING		737,685.
NORTH AMERICA (CANADA AND MEXICO)	0	1	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	294,280.
SOUTH AMERICA	0	0	GRANTMAKING		5,840,230.
SOUTH AMERICA	0	0	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	440,999.
SOUTH ASIA	0	0	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	141,506.
SUB-SAHARAN AFRICA	0	0	GRANTMAKING		283,000.
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	TRAVEL & MEETINGS; OTHER COSTS	130,507.
Totals		1			7,868,207.

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)
		CENTRAL AMERICA AND THE CARIBBEAN	PROJECT SUPPORT	22,290.	DISCOUNT	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	100,025.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	74,998.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	180,060.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	1230000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	52,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	52,406.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	11,550.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **122**

3 Enter total number of other organizations or entities **1**

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)
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	300,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	187,749.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	481,484.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	178,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	162,424.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	84,400.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	100,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	127,611.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	83,291.	WIRE	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)
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	134,992.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	300,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	345,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	100,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	152,856.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	300,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	900,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	125,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	10,000.	WIRE	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)
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	10,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	225,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	91,930.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	77,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	100,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	75,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	60,002.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	170,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	10,465.	WIRE	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)
		EAST ASIA AND THE PACIFIC	PROJECT SUPPORT	452,070.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	90,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	1000000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	175,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	114,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	358,207.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	305,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	250,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	250,000.	WIRE	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)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	436,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	40,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	750,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	100,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	34,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	428,711.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	580,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	150,000.	WIRE	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)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	80,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	75,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	30,580.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	75,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	275,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	380,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	114,297.	WIRE	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)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	80,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	110,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	125,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	50,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	20,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT, PROGRAM SUPPORT	675,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	1014281.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	41,933.	WIRE	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)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	213,704.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	11,440.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	391,056.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	200,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	388,416.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	30,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	550,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	PROJECT SUPPORT	12,721.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	PROJECT SUPPORT	255,000.	WIRE	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)
		NORTH AMERICA (CANADA AND MEXICO)	PROJECT SUPPORT	181,236.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	PROJECT SUPPORT	51,500.	WIRE	0.		
		NORTH AMERICA (CANADA AND MEXICO)	PROJECT SUPPORT	49,949.	DISCOUNT	0.		
		NORTH AMERICA (CANADA AND MEXICO)	PROJECT SUPPORT	200,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	126,169.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	24,480.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	219,934.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	102,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	100,700.	WIRE	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)
		SOUTH AMERICA	PROJECT SUPPORT	130,008.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	243,242.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	132,305.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	96,698.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	35,922.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	61,717.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	56,216.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	101,731.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	158,327.	WIRE	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)
		SOUTH AMERICA	PROJECT SUPPORT	92,118.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	21,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	200,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	100,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	245,690.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT, PROGRAM SUPPORT	207,330.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	200,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	235,899.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	149,830.	WIRE	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)
		SOUTH AMERICA	PROJECT SUPPORT	100,376.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	154,686.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	460,243.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	675,487.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	287,402.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	146,311.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	76,355.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	118,380.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	100,000.	WIRE	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)
		SOUTH AMERICA	PROJECT SUPPORT	389,886.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	165,788.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	24,000.	WIRE	0.		
		SOUTH AMERICA	PROJECT SUPPORT	100,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROJECT SUPPORT	63,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROJECT SUPPORT	185,000.	WIRE	0.		
		SUB-SAHARAN AFRICA	PROJECT SUPPORT	35,000.	WIRE	0.		

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 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 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 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 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 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 Instructions for Form 5713; don't file with Form 990)* Yes No

Schedule F (Form 990) 2019

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.

PART I, LINE 2:

IN 2019, CLIMATEWORKS FUNDING SUPPORTED REGIONAL PARTNERS AND OTHER GRANTEES WELL KNOWN TO CLIMATEWORKS FROM GRANTS AWARDED IN YEARS PAST. THESE ORGANIZATIONS HAD UNDERGONE AN EXTENSIVE VETTING PROCESS PRIOR TO BECOMING RECURRING GRANTEES.

CLIMATEWORKS PROGRAM STAFF PERFORM DUE DILIGENCE ON PROSPECTIVE GRANTS AND EVALUATE THE PAST SUCCESS AND FINANCIAL HEALTH OF THE PROSPECTIVE GRANTEE. ALL ORGANIZATIONS ARE REQUIRED TO SUBMIT A GRANT NARRATIVE PROPOSAL AND BUDGET. PROPOSALS ARE EVALUATED ON THEIR PROJECTED OUTCOMES AND ALIGNMENT WITH CLIMATEWORKS' MISSION AND STRATEGIES. OTHER REQUIRED DOCUMENTATION INCLUDES: THE CURRENT YEAR BUDGET; YEAR-TO-DATE FINANCIAL STATEMENTS; PRIOR YEAR AUDITED FINANCIAL STATEMENTS; GOVERNMENT-ISSUED TAX STATUS DETERMINATION DOCUMENTATION; A LIST OF BOARD OF DIRECTORS, OFFICERS, AND AFFILIATIONS; AND BIOGRAPHIES OF KEY STAFF INVOLVED IN THE PROJECT.

ALL GRANTEES ARE REQUIRED TO SIGN AND RETURN A GRANT AGREEMENT, WHICH STATES THAT FUNDS MAY BE SPENT ONLY FOR THE SPECIFIC CHARITABLE PURPOSES STATED IN THE PROPOSAL. ALL GRANTEES MUST BE IN COMPLIANCE WITH ALL APPLICABLE ANTI-TERRORIST FINANCING AND ASSET CONTROL LAWS, REGULATIONS, RULES, AND EXECUTIVE ORDERS. ALTHOUGH NOT LEGALLY REQUIRED, CLIMATEWORKS USES EXPENDITURE RESPONSIBILITY BEST PRACTICES TO MONITOR ITS FOREIGN GRANTS. CLIMATEWORKS CONFIRMS THAT GRANTEES' BOARD MEMBERS AND KEY STAFF DO NOT APPEAR ON THE SPECIALLY DESIGNATED NATIONALS (SDN) LIST. DEPENDING ON THE DOLLAR AMOUNT, EITHER THE BOARD OF DIRECTORS, THE PRESIDENT & CEO, OR A VICE PRESIDENT APPROVES THE GRANT.

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.

CLIMATEWORKS REVIEWS EXPENDITURE RESPONSIBILITY REPORTS TO ENSURE THAT THE FUNDS WERE SPENT EXCLUSIVELY FOR THE CHARITABLE PURPOSES STATED IN THE PROPOSAL AND WITHIN THE CONFINES OF THE OTHER RESTRICTIONS OF THE GRANT.

PART I, LINE 3:

ACCRUAL METHOD

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Name of the organization **CLIMATEWORKS FOUNDATION** Employer identification number **26-2303250**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
2030, INC. 607 CERRILLOS ROAD, SUITE G SANTA FE, NM 87505	26-0251104	501(C)(3)	100,000.	0.			PROJECT SUPPORT
350.ORG 20 JAY STREET, SUITE 732 BROOKLYN, NY 11201	26-1150699	501(C)(3)	100,000.	0.			PROJECT SUPPORT
ALLIANCE TO SAVE ENERGY 1850 M STREET, NW SUITE 600 WASHINGTON, DC 20036	52-1082991	501(C)(3)	20,000.	0.			PROJECT SUPPORT
AMALGAMATED CHARITABLE FOUNDATION, INC. - 1825 K STREET, NW - WASHINGTON, DC 20011	82-1517696	501(C)(3)	140,000.	0.			PROJECT SUPPORT
AMERICAN FORESTS 1220 L ST. NW, SUITE 750 WASHINGTON, DC 20005	53-0196544	501(C)(3)	400,000.	0.			PROJECT SUPPORT
THE ASPEN INSTITUTE ONE DUPONT CIRCLE, NW, SUITE 700 WASHINGTON, DC 20036	84-0399006	501(C)(3)	105,000.	0.			PROJECT SUPPORT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **78.**
- 3** Enter total number of other organizations listed in the line 1 table **6.**

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

Schedule I (Form 990) (2019)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BANK INFORMATION CENTER 1023 15TH STREET, NW 10TH FLOOR WASHINGTON, DC 20005	52-1682441	501(C)(3)	200,000.	0.			PROJECT SUPPORT
BLUEGREEN ALLIANCE FOUNDATION 1300 GODWARD ST. NE SUITE 2625 MINNEAPOLIS, MN 55413	20-3477309	501(C)(3)	444,100.	0.			PROJECT SUPPORT
BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY - 3160 PORTER DRIVE, SUITE 100 - PALO ALTO, CA 94304	94-1156365	501(C)(3)	504,435.	0.			PROJECT SUPPORT
BREAKTHROUGH INSTITUTE 436 14TH STREET, SUITE 820 OAKLAND, CA 94612	81-4526660	501(C)(3)	25,095.	0.			PROJECT SUPPORT
C40 CITIES CLIMATE LEADERSHIP GROUP INC - 120 PARK AVENUE, 23RD FLOOR - NEW YORK, NY 10017-5577	90-0634376	501(C)(3)	341,000.	0.			PROJECT SUPPORT
CALSTART, INC. 48 S. CHESTER AVENUE PASADENA, CA 91106	95-4375022	501(C)(3)	341,000.	0.			PROJECT SUPPORT
CARBON180 1111 BROADWAY, FLOOR 3 OAKLAND, CA 94607	81-2560407	501(C)(3)	600,000.	0.			PROJECT SUPPORT
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES - 1616 RHODE ISLAND AVENUE, NW - WASHINGTON, DC 20036	52-1501082	501(C)(3)	160,000.	0.			PROJECT SUPPORT
CERES INC. 99 CHAUNCY STREET, 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	350,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEAN AIR TASK FORCE 18 TREMONT ST., SUITE 530 BOSTON, MA 02108	04-3512550	501(C)(3)	100,000.	0.			PROJECT SUPPORT
CLIMATE ACTION RESERVE 601 W 5TH ST STE 650 LOS ANGELES, CA 90071	68-0477330	501(C)(3)	10,000.	0.			PROJECT SUPPORT
CLIMATE AND HEALTH RESEARCH NETWORK - 269 WHITE ROAD - BOWDOINHAM, ME 04008	46-4421906	501(C)(3)	130,000.	0.			PROJECT SUPPORT
CLIMATE POLICY INITIATIVE 235 MONTGOMERY ST, 13TH FLOOR SAN FRANCISCO, CA 94104	26-4129153	501(C)(3)	172,881.	0.			PROJECT SUPPORT
COAL SWARM 1254 UTAH ST SAN FRANCISCO, CA 94110	82-2723327	501(C)(3)	145,000.	0.			PROJECT SUPPORT
COALITION FOR GREEN CAPITAL 750 NINTH STREET NW, SUITE 520 WASHINGTON, DC 20001	90-0868299	501(C)(3)	145,000.	0.			PROJECT SUPPORT
COLORADO STATE UNIVERSITY OFFICE OF SPONSORED PROGRAMS, 2002 CAMPUS DELIVERY - FORT COLLINS, CO 80523	84-6000545	STATE OF CO	230,000.	0.			PROJECT SUPPORT
COLUMBIA UNIVERSITY 615 WEST 131ST STREET MAIL CODE 872 NEW YORK, NY 10027	13-5598093	501(C)(3)	145,000.	0.			PROJECT SUPPORT
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DRIVE, SUITE 600 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	250,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIVERSITY 2200 W. MAIN ST SET.710 DURHAM, NC 27705-4677	56-0532129	501(C)(3)	175,916.	0.			PROJECT SUPPORT
ENVIRONMENTAL DEFENSE FUND, INC. 257 PARK AVENUE SOUTH NEW YORK, NY 10010	11-6107128	501(C)(3)	115,000.	0.			PROJECT SUPPORT
ENVIRONMENTAL INVESTIGATION AGENCY PO BOX 53343 WASHINGTON, DC 20009	52-1654284	501(C)(3)	53,792.	0.			PROJECT SUPPORT
FRIENDS OF THE EARTH 1101 15TH STREET NW, 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	200,000.	0.			LOBBYING, PROJECT SUPPORT
FUTURE GENERATIONS LLC 186 LEXINGTON AVE BROOKLYN, NY 11216	84-4202973		50,000.	0.			PROJECT SUPPORT
GLOBAL CATHOLIC CLIMATE MOVEMENT 1050 K STREET NW, SUITE 400 WASHINGTON, DC 20001	82-3332997	501(C)(3)	175,000.	0.			PROJECT SUPPORT
GOOD FOOD INSTITUTE, INC. 1380 MONROE ST., NW #229 WASHINGTON, DC 20010	81-0840578	501(C)(3)	36,000.	0.			LOBBYING
GREEN TECH ACTION FUND 301 BATTERY ST. 5TH FLOOR SAN FRANCISCO, CA 94111	26-3390444	501(C)(4)	250,000.	0.			LOBBYING
GREENPEACE FUND, INC. 702 H STREET, NW, SUITE 300 WASHINGTON, DC 20001	95-3313195	501(C)(3)	250,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IF NOT US THEN WHO? 1112 MONTANA AVENUE, SUITE 379 SANTA MONICA, CA 90403	81-4186787	501(C)(3)	200,000.	0.			PROJECT SUPPORT
INSTITUTE FOR TRANSPORTATION AND DEVELOPMENT POLICY - 9 EAST 19TH STREET, 7TH FLOOR - NEW YORK, NY 10003	52-1399520	501(C)(3)	411,000.	0.			PROJECT SUPPORT
INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION - 1225 I STREET NW SUITE 900 - WASHINGTON, DC 20005	20-3076690	501(C)(3)	416,498.	0.			PROJECT SUPPORT
LAWRENCE BERKELEY NATIONAL LAB 1 CYCLOTRON ROAD BERKELEY, CA 94720	94-6036494	U.S. DEPT OF ENE	225,000.	0.			PROJECT SUPPORT
LEADERS' QUEST FOUNDATION USA 1239 BROADWAY, SUITE 1600 NEW YORK, NY 10001	26-1964339	501(C)(3)	50,000.	0.			PROJECT SUPPORT
LIVERMORE LAB FOUNDATION 1111 BROADWAY, SUITE 2130 OAKLAND, CA 94607	81-2567763	501(C)(3)	385,000.	0.			PROJECT SUPPORT
MERIDIAN INSTITUTE PO BOX 1829, 105 VILLAGE PL. DILLON, CO 80435	84-1435420	501(C)(3)	100,000.	0.			PROJECT SUPPORT
MGM INNOVA CAP MANAGEMENT LLC 2 S BISCAYNE BLVD. 26TH FL #2610 MIAMI, FL 33131	82-4989826		29,057.	0.			PROJECT SUPPORT
MONGABAY ORG CORP 15 CLINTON ST. #1 REDWOOD CITY, CA 94062	45-3714703	501(C)(3)	81,191.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL ASSOCIATION OF CITY TRANSPORTATION OFFICIALS, INC. - 120 PARK AVENUE, 20TH FLOOR - NEW YORK, NY 10017	20-1874085	501(C)(3)	80,000.	0.			PROJECT SUPPORT
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET, 11TH FLOOR NEW YORK, NY 10011	13-2654926	501(C)(3)	3,390,724.	0.			PROJECT SUPPORT
THE NATURE CONSERVANCY, INC. 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22201	53-0242652	501(C)(3)	150,000.	0.			PROJECT SUPPORT
NEW BUILDINGS INSTITUTE, INC. 623 SW OAK STREET, 3RD FLOOR PORTLAND, OR 97205	68-0401509	501(C)(3)	10,000.	0.			PROJECT SUPPORT
NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	350,000.	0.			PROJECT SUPPORT
NORTH AMERICAN COUNCIL FOR FREIGHT EFFICIENCY - 6041 STELLHORN RD., #15935 - FORT WAYNE, IN 46885	27-2442344	501(C)(3)	100,000.	0.			PROJECT SUPPORT
NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMENT - 89 SOUTH STREET, SUITE 602 - BOSTON, MA 02111	04-2814018	501(C)(3)	15,000.	0.			PROJECT SUPPORT
OPENAQ 1226 9TH STREET NW #200 WASHINGTON, DC 20001	47-5324172	501(C)(3)	150,000.	0.			PROGRAM SUPPORT
PACIFIC ENVIRONMENT 473 PINE STREET, THIRD FLOOR SAN FRANCISCO, CA 94104	94-2628924	501(C)(3)	100,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERSHIP PROJECT INC. 1501 M STREET, NW SUITE 1010 WASHINGTON, DC 20005	52-2192070	501(C)(3)	35,000.	0.			PROJECT SUPPORT
PROJECT ON ORGANIZING, DEVELOPMENT, EDUCATION & RESEARCH (PODER) - P.O. BOX 2086 - NEW YORK, NY 10013	27-1732776	501(C)(3)	150,000.	0.			PROJECT SUPPORT
PROPEL CLEAN ENERGY PARTNERS, LLC 7317 SE 30TH AVE. PORTLAND, OR 97202	82-4032063		942,300.	0.			PROJECT SUPPORT
RAINFOREST ACTION NETWORK 425 BUSH STREET, STE 300 SAN FRANCISCO, CA 94108	94-3045180	501(C)(3)	150,000.	0.			PROJECT SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY - ONE CYCLOTRON ROAD - BERKELEY, CA 94720	94-6002123	STATE OF CA	75,000.	0.			PROJECT SUPPORT
REGENTS OF THE UNIVERSITY OF CALIFORNIA - UNIVERSITY OF CALIFORNIA AT DAVIS, 1605 TILIA ST STE 100 - DAVIS, CA 95616-8762	94-6036494	STATE OF CA	460,938.	0.			PROJECT SUPPORT
THE REGULATORY ASSISTANCE PROJECT 50 STATE STREET, SUITE 3 MONTPELIER, VT 05602	01-0471151	501(C)(3)	375,000.	0.			PROGRAM SUPPORT
RESOURCES FOR THE FUTURE INC. 1616 P ST NW WASHINGTON, DC 20036	53-0220900	501(C)(3)	25,000.	0.			PROJECT SUPPORT
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 WEST 48TH STREET, 10TH FLOOR - NEW YORK, NY 10036	13-3615533	501(C)(3)	100,000.	0.			PROGRAM SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN INSTITUTE 1820 FOLSOM STREET BOULDER, CO 80302	74-2244146	501(C)(3)	810,000.	0.			PROJECT SUPPORT, PROGRAM SUPPORT
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	325,000.	0.			LOBBYING
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS, INC. - 23532 CALABASAS ROAD, SUITE A - CALABASAS, CA 91302	95-4116679	501(C)(3)	100,000.	0.			PROJECT SUPPORT
THE CLIMATE GROUP INC. SUITE 2A 145 W 58TH ST. NEW YORK, NY 10019	43-2073566	501(C)(3)	60,000.	0.			PROJECT SUPPORT
THE COMMONWEALTH CLUB 595 MARKET STREET SAN FRANCISCO, CA 94105	94-0399260	501(C)(3)	120,000.	0.			PROJECT SUPPORT
THE REGENTS OF THE UNIVERSITY OF COLORADO - 3100 MARINE STREET, ROOM 479 - BOULDER, CO 80309	84-6000555	STATE OF CO	50,000.	0.			PROJECT SUPPORT
TRUSTEES OF BOSTON UNIVERSITY CENTER FOR FINANCE, LAW, POLICY, OFFICE OF SPONSORED PROGRAMS - BOSTON, MA 0	04-2103547	501(C)(3)	530,000.	0.			PROJECT SUPPORT
TUFTS UNIVERSITY OFFICE OF RESEARCH ADMINISTRATION, 20 PROFESSORS ROW - MEDFORD, MA 02155	04-2103634	501(C)(3)	250,000.	0.			PROJECT SUPPORT
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQ. CAMBRIDGE, MA 02238	04-2535767	501(C)(3)	100,000.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED NATIONS DEVELOPMENT PROGRAM (UNDP) - 304 EAST 45TH STREET, FF 970 - NEW YORK, NY 10017			201,014.	0.			PROJECT SUPPORT
UNITED NATIONS ENVIRONMENT PROG UNEP - 304 EAST 45TH STREET, FF 970 - NEW YORK, NY 10017			27,255.	0.			PROJECT SUPPORT
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVE NW, SUITE 300 WASHINGTON, DC 20006	58-2368165	501(C)(3)	248,466.	0.			PROJECT SUPPORT
UNIVERSITY OF CALIFORNIA, LOS ANGELES - 420 WESTWOOD PLAZA, 5731-J, BOELTER HALL - LOS ANGELES, CA 90095	95-6006143	STATE OF CA	50,000.	0.			PROJECT SUPPORT
UNIVERSITY OF MARYLAND OFFICE OF SPAC 4101 CHESAPEAKE BUILDING - COLLEGE PARK, MD 20742-3141	52-1125663	STATE OF MD	62,000.	0.			PROJECT SUPPORT
US ENDOWMENT FOR FORESTRY & COMMUNITIES, INC. - 908 EAST NORTH STREET - GREENVILLE, SC 29601	20-5583324	501(C)(3)	300,000.	0.			PROJECT SUPPORT
VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	220,000.	0.			PROJECT SUPPORT
WAXMAN STRATEGIES 1900 M. STREET NW WASHINGTON, DC 20036	46-2453965		150,000.	0.			PROJECT SUPPORT
WILDAID INC. 333 PINE ST. #300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	192,500.	0.			PROJECT SUPPORT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOOD PRODUCTS COUNCIL 1101 K ST. NW, STE 700 WASHINGTON, DC 20005	68-0643679	501(C)(6)	75,000.	0.			PROJECT SUPPORT
WORCESTER POLYTECHNIC INSTITUTE ONE INSTITUTE ROAD WORCESTER, MA 01609	04-2121659	501(C)(3)	225,000.	0.			PROJECT SUPPORT
THE WORLD BANK 1818 H STREET WASHINGTON, DC 20433			2,483,016.	0.			PROJECT SUPPORT
WORLD RESOURCES INSTITUTE 10 G ST. NE, SUITE 800 WASHINGTON, DC 20002	52-1257057	501(C)(3)	1,532,346.	0.			PROJECT SUPPORT
WORLD WILDLIFE FUND 1250 24TH STREET, NW WASHINGTON, DC 20037	52-1693387	501(C)(3)	160,000.	0.			PROJECT SUPPORT
YALE UNIVERSITY 195 PROSPECT ST NEW HAVEN, CT 06511	06-0646973	501(C)(3)	80,265.	0.			PROJECT SUPPORT

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

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

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

PART I, LINE 2:

IN 2019, CLIMATEWORKS FOUNDATION FUNDING SUPPORTED GRANTEES WELL KNOWN TO CLIMATEWORKS FROM GRANTS AWARDED IN PRIOR YEARS. THESE ORGANIZATIONS HAD UNDERGONE AN EXTENSIVE VETTING PROCESS PRIOR TO BECOMING RECURRING GRANTEES.

CLIMATEWORKS PROGRAM STAFF PERFORM DUE DILIGENCE ON PROSPECTIVE GRANTS AND EVALUATE THE PAST SUCCESS AND FINANCIAL HEALTH OF THE PROSPECTIVE GRANTEE. ALL ORGANIZATIONS ARE REQUIRED TO SUBMIT A GRANT NARRATIVE PROPOSAL AND

Part IV Supplemental Information

BUDGET. PROPOSALS ARE EVALUATED ON THEIR PROJECTED OUTCOMES AND ALIGNMENT WITH CLIMATEWORKS' MISSION AND STRATEGIES. OTHER REQUIRED DOCUMENTATION INCLUDES: THE CURRENT YEAR BUDGET; YEAR-TO-DATE FINANCIAL STATEMENTS; PRIOR YEAR AUDITED FINANCIAL STATEMENTS; GOVERNMENT-ISSUED TAX STATUS DETERMINATION DOCUMENTATION; A LIST OF BOARD OF DIRECTORS, OFFICERS, AND AFFILIATIONS; AND BIOGRAPHIES OF KEY STAFF INVOLVED IN THE PROJECT.

ALL GRANTEES ARE REQUIRED TO SIGN AND RETURN A GRANT AGREEMENT, WHICH STATES THAT FUNDS MAY BE SPENT ONLY FOR THE SPECIFIC CHARITABLE PURPOSES STATED IN THE PROPOSAL. ALL GRANTEES MUST BE IN COMPLIANCE WITH ALL APPLICABLE ANTI-TERRORIST FINANCING AND ASSET CONTROL LAWS, REGULATIONS, RULES, EXECUTIVE ORDERS, AND CANNOT VIOLATE ANY IRS EXPENDITURE PROHIBITIONS. CLIMATEWORKS VERIFIES THE ORGANIZATION'S EXISTENCE AND TAX STATUS USING GUIDESTAR CHARITY CHECK. DEPENDING ON THE DOLLAR AMOUNT, EITHER THE BOARD OF DIRECTORS, THE PRESIDENT & CEO, OR A VICE PRESIDENT APPROVES THE GRANT.

CLIMATEWORKS REVIEWS NARRATIVE AND FINANCIAL REPORTS TO ENSURE THAT THE FUNDS WERE SPENT EXCLUSIVELY FOR THE CHARITABLE PURPOSES STATED IN THE PROPOSAL AND WITHIN THE CONFINES OF THE OTHER RESTRICTIONS OF THE GRANT.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **CLIMATEWORKS FOUNDATION** Employer identification number **26-2303250**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHARLOTTE PERA PRESIDENT AND CEO	(i)	531,669.	0.	1,932.	42,000.	12,560.	588,161.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) BRIAN MCCrackEN CFO, TREASURER	(i)	282,133.	5,000.	1,932.	42,720.	35,994.	367,779.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) GRETCHEN RAU SECRETARY	(i)	134,733.	8,648.	1,842.	20,340.	12,807.	178,370.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) CHRIS ELLIOTT EXECUTIVE DIRECTOR, CLUA	(i)	486,000.	0.	0.	0.	0.	486,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SHAWN P. REIFSTECK VP, STRATEGY/COLLABORATIONS/BRAND	(i)	396,493.	0.	1,260.	40,600.	34,890.	473,243.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) SUSAN ELIZABETH COOK VP, OPERATIONS AND PLANNING	(i)	386,469.	0.	10,668.	42,000.	15,327.	454,464.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) CHARLES MCELWEE VICE PRESIDENT, PROGRAMS	(i)	390,100.	0.	5,544.	42,000.	30,709.	468,353.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) JENNIFER KITT PRESIDENT, CLI	(i)	359,873.	26,750.	4,236.	8,842.	23,734.	423,435.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) SURABI MENON VP, GLOBAL INTELLIGENCE	(i)	301,485.	0.	1,260.	38,583.	23,471.	364,799.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) DANIEL HAMZA-GOODACRE EXECUTIVE DIRECTOR, K-CEP	(i)	306,462.	1,017.	50,994.	0.	19,232.	377,705.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) MARY RAFTERY SR. ADVISOR, FUNDER COLLABORATIONS	(i)	266,990.	1,000.	1,932.	38,521.	15,240.	323,683.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) DANIEL ZARIN SR. DIRECTOR OF PROGRAMS, CLUA	(i)	286,432.	0.	1,932.	42,000.	37,570.	367,934.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) ANTHONY EGGERT PROGRAM DIRECTOR, TRANSPORTATION	(i)	262,000.	0.	1,260.	37,663.	22,699.	323,622.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) JAN DERRICKSON PROG. DIR., CARBON DIOXIDE REMOVAL	(i)	262,000.	0.	1,932.	37,663.	26,826.	328,421.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

GRETCHEN RAU (ASSOCIATE DIRECTOR FOR THE EXECUTIVE OFFICE AND BOARD SECRETARY) RECEIVED A TAX GROSS-UP AS PART OF A BONUS PAID TO HER IN 2019. THIS TAX GROSS-UP PAYMENT WAS REPORTED ON FORM W-2'S AS TAXABLE INCOME, AS REQUIRED, AND REPORTED AS COMPENSATION ON SCHEDULE J, PART II, COLUMN (B)(III).

PART I, LINE 7:

THE BONUS AWARDED TO GRETCHEN RAU (ASSOCIATE DIRECTOR FOR THE EXECUTIVE OFFICE AND BOARD SECRETARY) WAS DETERMINED BY A SUPERVISOR, WHO UTILIZED DISCRETION IN DETERMINING THE AMOUNT OF PAYMENT, AND THUS WOULD BE CONSIDERED A NON-FIXED PAYMENT.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

CLIMATEWORKS FOUNDATION

Employer identification number

26-2303250

FORM 990, PART III, LINE 1:

CLIMATEWORKS FOUNDATION'S MISSION IS TO END THE CLIMATE CRISIS BY
AMPLIFYING THE POWER OF PHILANTHROPY.

WE ARE A GLOBAL PLATFORM FOR PHILANTHROPY TO INNOVATE, COLLABORATE, AND
ACCELERATE CLIMATE SOLUTIONS THAT SCALE BY BRINGING TOGETHER A UNIQUE
NETWORK OF FUNDERS, GRANTEES, RESEARCHERS, AND OTHER PARTNERS. WE
PROVIDE A SUITE OF GLOBAL PROGRAMS AND GLOBAL SERVICES UNIQUELY
DESIGNED TO AMPLIFY THE POWER OF A CLIMATE PHILANTHROPY COMMUNITY THAT
IS LARGER, MORE COORDINATED, MORE INTERNATIONAL, AND GROWING FASTER
THAN EVER.

CLIMATEWORKS GLOBAL PROGRAMS SUPPORT CLIMATE CHANGE MITIGATION EFFORTS
FROM EARLY EXPLORATIONS TO SCALED INITIATIVES. WE HELP DEVELOP
INNOVATIVE AND IMPACTFUL SOLUTIONS, FUND THEIR IMPLEMENTATION, AND
SCALE UP THOSE THAT SHOW THE GREATEST PROMISE. OUR DIVERSE SET OF
PHILANTHROPIC PROGRAMS ARE CRITICAL TO CLIMATE MITIGATION SUCCESS AND
INCLUDE: CARBON DIOXIDE REMOVAL; COOLING; FINANCE; FOOD & AGRICULTURE;
FORESTS & LAND USE; GOVERNANCE & DIPLOMACY; INDUSTRY; POWER; SUPER
POLLUTANTS; TRANSPORTATION; AS WELL AS EXPERTISE AND ADVISORY SERVICES
TO HELP DESIGN AND IMPLEMENT GRANTMAKING STRATEGIES THAT DRIVE CLIMATE
PROGRESS.

CLIMATEWORKS GLOBAL SERVICES INCLUDE: (I) GLOBAL INTELLIGENCE THAT
PROVIDES FUNDERS WITH THE KNOWLEDGE NECESSARY TO BUILD THEIR CLIMATE
INVESTMENT STRATEGIES. IT HELPS THEM EXPLORE AREAS FOR CLIMATE ACTION

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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AND IDENTIFY OPPORTUNITIES FOR GREATER IMPACT AND PARTNERSHIP; (II)

GLOBAL COLLABORATIONS THAT ENABLE CLIMATE FUNDERS TO INCREASE

INDIVIDUAL AND COLLECTIVE IMPACT; AND (III) GLOBAL GRANTMAKING THAT

ENABLE FUNDERS TO INVEST IN CLIMATE STRATEGIES AROUND THE GLOBE.

THROUGH OUR PROGRAMS AND SERVICES, CLIMATEWORKS HELPS THE FIELD OF

CLIMATE PHILANTHROPY ACT WITH THE AMBITION, URGENCY, CAPABILITIES, AND

INTERCONNECTIONS NEEDED TO END THE CLIMATE CRISIS.

FORM 990, PART III, LINE 4A:

GLOBAL PROGRAMS:

(I) OUR CARBON DIOXIDE REMOVAL PROGRAM LAID THE GROUNDWORK TO TRANSLATE

EXTANT DIRECT AIR CAPTURE-RELATED POLICY WINS INCLUDING THE 45Q TAX

CREDIT IN THE U.S. THAT PROVIDES A PERFORMANCE-BASED TAX CREDIT FOR

CARBON CAPTURE PROJECTS INTO INCREASED AMBITION FOR NATURAL CARBON

CAPTURE.

(II) OUR COOLING PROGRAM SERVES AS THE SECRETARIAT FOR K-CEP, A

PHILANTHROPIC COLLABORATION THAT HELPS DEVELOPING COUNTRIES TRANSITION

TO EFFICIENT, CLIMATE-FRIENDLY, AND AFFORDABLE COOLING SOLUTIONS. IN

2019, K-CEP MADE STRIDES IN BRINGING EFFICIENT, CLEAN COOLING TO ALL.

HIGHLIGHTS INCLUDE: K-CEP HELPED GET COOLING ON THE UN CLIMATE CHANGE

SUMMIT MAIN STAGE, ANNOUNCING COMPREHENSIVE COMMITMENTS ACROSS

GOVERNMENTS, BUSINESSES, FINANCIAL INSTITUTIONS, AND PHILANTHROPY. AT

THE SUMMIT, WE ANNOUNCED MORE THAN 100 ACTORS AND ACTIONS HAVE BEEN

SECURED. CHINA LAUNCHED AND PUBLISHED A COMPREHENSIVE NATIONAL COOLING

PLAN AND PASSED MEPS FOR ROOM ACS. WITH K-CEP'S SUPPORT, THE WORLD

BANK ANNOUNCED A NEW PROGRAM FOCUSED ON COOLING.

Name of the organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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(III) THE GOVERNANCE AND DIPLOMACY PROGRAM ATTENDED THE COP 25 MEETING TO PRESENT SEVERAL ACTIVITIES AND TO CONVENE PROJECT MEETINGS, WITH SIGNIFICANT OUTCOMES, INCLUDING THE INDEPENDENT GLOBAL STOCKTAKE PRESENTING ITS RECENT WORK AND CONVENING A CONSORTIUM MEETING.

(IV) THE CLIMATEWORKS SUPER POLLUTANT PROGRAM TEAMED WITH THE PISCES FOUNDATION TO CREATE THE "MADRID CALL FOR FAST ACTION ON SUPER POLLUTANTS."

(V) THE CLIMATEWORKS FINANCE PROGRAM SUPPORTED SEVERAL SUCCESSES IN 2019, INCLUDING GLOBAL GREEN BANK GRANTMAKING IN NEW ZEALAND, SOUTH AFRICA, AND STATE AND LOCAL AUTHORITIES THROUGHOUT THE U.S. LAUNCHED GREEN INVESTMENT BANKS MODELS, WHILE EXPANSION EFFORTS CHART PROGRESS IN THE U.S., EUROPE, AND A NUMBER OF EMERGING MARKETS; FOLLOWING CHINESE OVERSEAS FINANCE INITIATIVE (COFI) GRANTMAKING THAT HELPED INFORM THE LOGIC AND DESIGN FOR A CHINESE AID AGENCY, CHINA LAUNCHED A DEVELOPMENT COOPERATION BODY (CIDCA) OPENING UP NEW SPACE TO SHAPE ITS OVERSEAS FINANCING PRACTICE; 16 SUSTAINABLE FINANCE FUNDERS JOINED THE INAUGURAL CLIMATE WEEK CONVENING OF A NEW CLIMATEWORKS-HOSTED MULTI-FUNDER SUSTAINABLE FINANCE FUNDER STRATEGY FORUM: THE SUSTAINABLE FINANCE FUNDERS GROUP; CLIMATE ACTION 100+ EMPOWERED INVESTORS TO EXTRACT MATERIAL REFORMS FROM CARBON-INTENSIVE COMPANIES SHIFTING CORPORATE LOBBYING PRACTICES, EXECUTIVE COMPENSATION, AND EMISSIONS TARGETS TO ALIGN WITH CLIMATE OBJECTIVES; CENTRAL BANKS AND FINANCIAL SUPERVISORS TOOK UNPRECEDENTED STEPS TO INCORPORATE CLIMATE RISK INTO THEIR MANDATES WITH A SHIFT IN ORTHODOXY ON FINANCIAL OVERSIGHT UNDERWAY.

(VI) OUR TRANSPORTATION PROGRAM ACHIEVED THE FOLLOWING: CUMULATIVELY, 75 GOVERNMENTS (INCLUDING NATIONAL, SUB-NATIONAL, MUNICIPAL) AND 182 CORPORATE SIGNATORIES JOINED GLOBAL ELECTRIC DRIVE VEHICLE

Name of the organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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(EDV)-SUPPORTED PLATFORMS HAVE COMMITTED TO ACHIEVING 100% ZERO-EMISSION TRANSPORT FOR PEOPLE, GOODS MOVEMENT, OR BOTH BY-OR-BEFORE 2050; CLIMATEWORKS' PARTNERS CONTRIBUTED TO AT LEAST 29 EDV ENABLING POLICIES AND OUR PARTNERS HOSTED 108 EDV-RELATED CONVENINGS WITH PARTICIPANTS FROM GOVERNMENTS, BUSINESS/COMPANIES, AND CIVIL-SOCIETY/NGOS. AS PART OF OUR TRANSPORTATION PROGRAM, WE LEAD THE ONLY PHILANTHROPIC STRATEGY THAT ADDRESSES THE CLIMATE IMPACTS OF AVIATION. KEY OUTCOMES FOR THE AVIATION PORTFOLIO INCLUDE: THE INTERNATIONAL COALITION FOR SUSTAINABLE AVIATION RELEASED ITS "ZERO CLIMATE IMPACT" VISION FOR INTERNATIONAL AVIATION; 191 INTERNATIONAL CIVIL AVIATION ORGANIZATION (ICAO) MEMBER STATES ADOPTED THE WORLD'S FIRST GLOBAL SECTORAL CAP ON EMISSIONS GROWTH; AND 193 ICAO MEMBER STATES COMMITTED TO WORK ON SETTING A 2050 TARGET FOR CURBING AIRLINE EMISSIONS.

(VII) THROUGH OUR CHINA EXPERTISE AND ADVISORY SERVICES, WE WORKED WITH PARTNERS AND STAKEHOLDERS TO PROMOTE GREENING THE BELT AND ROAD INITIATIVE.

GLOBAL INTELLIGENCE:

(I) THE CARBON TRANSPARENCY INITIATIVE TRACKS PROGRESS TOWARD A LOW-CARBON ECONOMY BY ANALYZING THE DRIVERS OF FUTURE EMISSIONS TRENDS. IT ALSO ENABLES CLIMATEWORKS, FUNDERS, AND DECISION-MAKERS TO ACCESS RELIABLE, CONSISTENT INFORMATION TO IMPROVE STRATEGIES AND TRACK THE PROGRESS OVER TIME. THE CTI PRESENTS ANALYSIS ON DRIVER METRIC STATISTICS FOR BRAZIL, CHINA, THE EU, INDIA, MEXICO, AND THE U.S.. THE CTI HAS BEEN EXTENDED TO 2050 FOR SIX COUNTRIES/REGIONS AND WE ARE PLANNING TO EXTEND THE TRACKING TIMELINE SIMILARLY TO ALL OTHER REGIONS. THIS EXTENSION WILL ALLOW US TO TRACK INDICATORS AGAINST

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BENCHMARKS FOR 1.5C AND WELL-BELOW 2C SCENARIOS.

(II) WE FOCUSED ON EXPANDING THE PHILANTHROPIC KNOWLEDGE BASE AROUND CLIMATE MITIGATION IN AFRICA. WE PRODUCED OPPORTUNITIES FOR CLIMATE PHILANTHROPY ENGAGEMENT IN AFRICA TO HELP THE PHILANTHROPIC COMMUNITY UNDERSTAND MITIGATION OPPORTUNITIES WITH DECARBONIZATION POTENTIAL AND DEVELOPMENT CO-BENEFITS. THE REPORT IDENTIFIES OPPORTUNITY AREAS FOR PHILANTHROPY TO SHAPE CRITICAL SYSTEMS, TRANSFORM KEY SECTORS, AND SUPPORT CROSS-CUTTING INVESTMENTS IN AFRICA.

(III) GLOBAL INTELLIGENCE CONTINUED TO FOCUS ON MEASURING AND INCREASING NON-PARTY CLIMATE ACTION. AS PART OF AN ONGOING EFFORT WITH THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE, MISSION 2020, AND THE CLIMATE GROUP, WE LAUNCHED A COLLABORATION CALLED CAMDA THAT HAS OVER 30 ORGANIZATIONS WORKING COLLABORATIVELY TO ALIGN AND COORDINATE ON THE IMPACT OF NON-PARTY CLIMATE ACTION. AT THE UN SG SUMMIT, WE SUPPORTED AN EFFORT TO LOOK AT ACCOUNTABILITY FOR INTERNATIONAL INITIATIVES AND ACTION IN MAJOR ECONOMIES, AND WORKED WITH PARTNERS TO CREATE AN UPDATED REPORT THAT WAS SHOWCASED AT CLIMATE WEEK NYC.

(IV) CLIMATEWORKS GLOBAL INTELLIGENCE LEADS CORE FUNCTIONS AND PROVIDE BACKBONE TO A GLOBAL COMMUNITY. OUR TOOLS SYNTHESIZE STRATEGY, GRANTMAKING, AND PROGRESS REPORTING DATA FROM ACROSS THE CLIMATE PHILANTHROPY ECOSYSTEM. OUR UNIQUE VIEW MAKES VISIBLE THE "COLLECTIVE PORTFOLIO" OF CLIMATE PHILANTHROPY STRATEGIES AND INVESTMENTS, ENABLING FUNDERS TO UNDERSTAND TRENDS, FUNDING PATTERNS, AND FUTURE PLANS TO MORE STRATEGICALLY ALLOCATE THEIR OWN FUNDING.

GLOBAL COLLABORATIONS:

GLOBAL COLLABORATIONS HIGHLIGHTS INCLUDED CONVENING TWO MEETINGS OF THE

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FUNDERS TABLE, AN INFORMAL COLLABORATION OF NOT-FOR-PROFIT FOUNDATIONS

DEDICATED TO CLIMATE CHANGE MITIGATION. FACILITATED BY THE CLIMATEWORKS, THE FUNDERS TABLE IS A WAY FOR THESE ORGANIZATIONS TO LEARN FROM AND WORK MORE CLOSELY WITH ONE ANOTHER. HIGHLIGHTS FROM 2019 MEETINGS INCLUDED 13 SHOVEL-READY STRATEGY SESSIONS THAT WERE DESIGNED TO CREATE SPACE FOR SPECIFIC AND ACTIONABLE DIALOGUE AROUND PRIORITY PHILANTHROPIC CLIMATE STRATEGIES.

GLOBAL GRANTMAKING:

GLOBAL GRANTMAKING ACTIVITIES INCLUDED AWARDING \$32.4 MILLION TO 133 GRANTEES THROUGH 206 GRANTS IN SUPPORT OF GLOBAL AND TRANSNATIONAL PROGRAMS AND INITIATIVES IN BRAZIL, CHINA, EUROPE, INDIA, LATIN AMERICA, AND SOUTHEAST ASIA. THIS GRANTMAKING SUPPORTED ADVANCES IN AREAS ESSENTIAL TO ENDING THE CLIMATE CRISIS, INCLUDING CARBON DIOXIDE REMOVAL, COOLING, FINANCE, FOOD AND AGRICULTURE, FORESTS AND LAND USE, GOVERNANCE AND DIPLOMACY, INDUSTRY, POWER, SUPER POLLUTANTS, AND TRANSPORTATION.

FORM 990, PART III, LINE 4B:

IN 2019, CLIMATEWORKS FOUNDATION ADVANCED LAND-USE POLICIES AND PRACTICES THAT MITIGATE CLIMATE CHANGE, BENEFIT PEOPLE, AND PROTECT THE ENVIRONMENT THROUGH ITS SUPPORT FOR AND ADMINISTRATION OF THE CLIMATE AND LAND USE ALLIANCE (CLUA), A COLLABORATIVE PHILANTHROPIC INITIATIVE.

THE CLIMATE AND LAND USE ALLIANCE HAD AN EVENTFUL AND PRODUCTIVE 2019, IMPLEMENTING THE SECOND YEAR OF ITS 2018-2022 STRATEGY, DEVELOPING STRATEGIC FRAMEWORKS FOR NEW WORKSTREAMS, AND SUCCESSFULLY DELIVERING

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ON KEY ELEMENTS OF ITS FIRST ANNUAL OPERATIONAL WORKPLAN, GUIDED BY THE PRINCIPLES IN CLUA'S HIGHER LEVEL ORGANIZATIONAL PLAN.

THROUGH CLUA, IN 2019 CLIMATEWORKS MADE 107 GRANTS TOTALING \$14.1 MILLION TO 88 GRANTEEES FOCUSED ON HALTING AND REVERSING FOREST LOSS, ADVANCING SUSTAINABLE LAND USE AND DEVELOPMENT, AND SECURING THE RIGHTS AND LIVELIHOODS OF INDIGENOUS AND FOREST COMMUNITIES.

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

DURING 2019, THE ORGANIZATION CONTRACTED WITH CHRIS ELLIOTT, AN INDEPENDENT CONTRACTOR BASED IN FRANCE, TO FULFILL THE ROLE OF "EXECUTIVE DIRECTOR OF THE CLIMATE AND LAND USE ALLIANCE", A KEY EMPLOYEE POSITION WITHIN THE ORGANIZATION. COMPENSATION PAID TO CHRIS DURING THE 2019 TAX YEAR IN EXCHANGE FOR THESE SERVICES TOTALED \$486,000.

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

THE FORM 990 IS PREPARED JOINTLY BY CLIMATEWORKS FOUNDATION STAFF AND AN OUTSIDE ACCOUNTING FIRM. THE DRAFT IS REVIEWED BY THE CFO/TREASURER, PRESIDENT & CHIEF EXECUTIVE OFFICER, AND GENERAL COUNSEL. CLIMATEWORKS' FINANCIAL MANAGEMENT AND THE ACCOUNTING FIRM'S TAX LEAD REVIEWS THE DRAFT WITH CLIMATEWORKS' AUDIT COMMITTEE. THE AUDIT COMMITTEE RECOMMENDS APPROVAL OF THE RETURN TO THE BOARD, WHO RECEIVES THE FORM 990 PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

FORM 990, PART VI, SECTION B, LINE 12C:

CLIMATEWORKS FOUNDATION'S POLICY REQUIRES THAT ANY APPARENT OR POTENTIAL CONFLICTS OF INTEREST BE FULLY DISCLOSED BEFORE A DECISION IS MADE ON THE

Name of the organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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MATTER INVOLVED, AND THAT NO DIRECTOR, OFFICER, OR STAFF MEMBER PARTICIPATE (OTHER THAN BY PROVIDING INFORMATION) IN ANY DECISION IN WHICH HE OR SHE HAS A CONFLICT OF INTEREST.

CLIMATEWORKS' CONFLICT OF INTEREST POLICY IS INCLUDED AS PART OF THE FORMAL ORIENTATION FOR ALL NEW BOARD OF DIRECTORS, OFFICERS, AND STAFF.

ADDITIONALLY, ALL OFFICERS, DIRECTORS, AND STAFF ARE REQUIRED TO COMPLETE AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT. POTENTIAL OFFICER AND BOARD MEMBER CONFLICTS ARE REVIEWED BY THE CHAIR OF THE BOARD, WHO WILL INVESTIGATE THE FACTS, SEEK ADVICE FROM OUTSIDE COUNSEL AS NECESSARY, AND REPORT BACK TO THE BOARD AT THE TIME IT CONSIDERS THE TRANSACTION. AN INTERESTED DIRECTOR OR OFFICER WILL NOT PARTICIPATE IN DELIBERATIONS OR THE VOTE. POTENTIAL STAFF MEMBER CONFLICTS ARE REVIEWED BY THE PRESIDENT & CHIEF EXECUTIVE OFFICER, WHO WILL INVESTIGATE THE FACTS, SEEK ADVICE FROM OUTSIDE COUNSEL AS NECESSARY, AND TAKE APPROPRIATE ACTION IN ACCORDANCE WITH THE POLICY.

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

THE BOARD ANNUALLY REVIEWS THE COMPENSATION OF THE PRESIDENT AND CHIEF EXECUTIVE OFFICER AND APPROVES CHANGES. CONSISTENT WITH ITS CONFLICT OF INTEREST POLICY, THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, WHO IS ALSO A DIRECTOR, DID NOT PARTICIPATE IN ANY BOARD DELIBERATIONS OR VOTES REGARDING HER COMPENSATION. THE BOARD APPROVES CHANGES TO THE CFO/TREASURER'S COMPENSATION, UNLESS THE CHANGE APPLIES TO SUBSTANTIALLY ALL EMPLOYEES. THE BOARD USES THIRD-PARTY COMPENSATION SURVEYS AND COMPENSATION INFORMATION OF COMPARABLE ORGANIZATIONS, INCLUDING OTHER FOUNDATIONS, PUBLIC CHARITIES, AND NGOS TO BENCHMARK COMPENSATION FOR THESE POSITIONS.

CLIMATEWORKS FOUNDATION DOCUMENTS THE DELIBERATIONS REGARDING COMPENSATION

Name of the organization

CLIMATEWORKS FOUNDATION

Employer identification number

26-2303250

IN MINUTES OF THE MEETINGS OF ITS BOARD.

COMPENSATION FOR KEY EMPLOYEES IS REVIEWED ANNUALLY BY DIRECT SUPERVISORS,
WITH FINAL REVIEW BY THE PRESIDENT AND CHIEF EXECUTIVE OFFICER.

THIRD-PARTY SURVEYS, COMPILING DATA FROM OTHER FOUNDATIONS, PUBLIC
CHARITIES, AND NGOS ARE USED TO BENCHMARK COMPENSATION FOR EACH POSITION.

FORM 990, PART VI, SECTION C, LINE 18:

CLIMATEWORKS FOUNDATION PROVIDES A COPY OF THE FORM 990 DIRECTLY TO
GUIDESTAR TO PUBLISH ON ITS WEBSITE, IN ADDITION TO POSTING THE FORM 990 ON
ITS WEBSITE AND PROVIDING A COPY OF THE FORM 990 UPON REQUEST BY THE
GENERAL PUBLIC.

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

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

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROGRAM CONSULTING:

PROGRAM SERVICE EXPENSES	11,533,932.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	11,533,932.

COMMUNICATIONS:

PROGRAM SERVICE EXPENSES	323,889.
MANAGEMENT AND GENERAL EXPENSES	544,776.
FUNDRAISING EXPENSES	1,845.

Name of the organization CLIMATEWORKS FOUNDATION	Employer identification number 26-2303250
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TOTAL EXPENSES	870,510.
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CONSULTING AND PROFESSIONAL SERVICES:

PROGRAM SERVICE EXPENSES	786,517.
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MANAGEMENT AND GENERAL EXPENSES	10,070.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	796,587.
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TEMPORARY STAFFING:

PROGRAM SERVICE EXPENSES	261,074.
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MANAGEMENT AND GENERAL EXPENSES	184,116.
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FUNDRAISING EXPENSES	38,870.
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TOTAL EXPENSES	484,060.
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PROGRAM MEASUREMENT AND EVALUATION:

PROGRAM SERVICE EXPENSES	460,063.
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MANAGEMENT AND GENERAL EXPENSES	0.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	460,063.
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RECRUITING:

PROGRAM SERVICE EXPENSES	174,358.
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MANAGEMENT AND GENERAL EXPENSES	141,767.
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FUNDRAISING EXPENSES	0.
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TOTAL EXPENSES	316,125.
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TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	14,461,277.
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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **CLIMATEWORKS FOUNDATION** Employer identification number **26-2303250**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
CLIMATE AND LAND USE ALLIANCE LLC - 45-3944486, 235 MONTGOMERY STREET, SUITE 1300, SAN FRANCISCO, CA 94104	ENVIRONMENTAL	DELAWARE	26,906,693.	9,790,006.	CLIMATEWORKS FOUNDATION

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Form 990-T

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

OMB No. 1545-0047

2019

For calendar year 2019 or other tax year beginning , and ending

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury Internal Revenue Service

Open to Public Inspection for 501(c)(3) Organizations Only

Form header section including: A Check box if address changed; B Exempt under section 501(c)(3); C Book value of all assets at end of year 203,699,739; D Employer identification number 26-2303250; E Unrelated business activity code; F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of GRETCHEN RAU Telephone number (415) 433-0500

Form header section including: F Group exemption number; G Check organization type 501(c) corporation; H Enter the number of the organization's unrelated trades or businesses; I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No; J The books are in care of GRETCHEN RAU Telephone number (415) 433-0500

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 1a Gross receipts or sales; 1b Less returns and allowances; 1c Balance; 2 Cost of goods sold; 3 Gross profit; 4a Capital gain net income; 4b Net gain (loss); 4c Capital loss deduction for trusts; 5 Income (loss) from a partnership or an S corporation; 6 Rent income; 7 Unrelated debt-financed income; 8 Interest, annuities, royalties, and rents from a controlled organization; 9 Investment income of a section 501(c)(7), (9), or (17) organization; 10 Exploited exempt activity income; 11 Advertising income; 12 Other income; 13 Total. Combine lines 3 through 12. Total income 0.

Table with 4 columns: (A) Income, (B) Expenses, (C) Net. Rows include: 14 Compensation of officers, directors, and trustees; 15 Salaries and wages; 16 Repairs and maintenance; 17 Bad debts; 18 Interest (attach schedule) (see instructions); 19 Taxes and licenses; 20 Depreciation (attach Form 4562); 21 Less depreciation claimed on Schedule A and elsewhere on return; 22 Depletion; 23 Contributions to deferred compensation plans; 24 Employee benefit programs; 25 Excess exempt expenses (Schedule I); 26 Excess readership costs (Schedule J); 27 Other deductions (attach schedule); 28 Total deductions. Add lines 14 through 27; 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13; 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions); 31 Unrelated business taxable income. Subtract line 30 from line 29.

Part III Total Unrelated Business Taxable Income

32	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	0.
33	Amounts paid for disallowed fringes	33	
34	Charitable contributions (see instructions for limitation rules)	34	0.
35	Total unrelated business taxable income before pre-2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	
36	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	
37	Total of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37	
38	Specific deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,000.
39	Unrelated business taxable income. Subtract line 38 from line 37. If line 38 is greater than line 37, enter the smaller of zero or line 37	39	0.

Part IV Tax Computation

40	Organizations Taxable as Corporations. Multiply line 39 by 21% (0.21)	40	0.
41	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	41	
42	Proxy tax. See instructions	42	
43	Alternative minimum tax (trusts only)	43	
44	Tax on Noncompliant Facility Income. See instructions	44	
45	Total. Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45	0.

Part V Tax and Payments

46a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	46a	
b	Other credits (see instructions)	46b	
c	General business credit. Attach Form 3800	46c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	46d	
e	Total credits. Add lines 46a through 46d	46e	
47	Subtract line 46e from line 45	47	0.
48	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	48	
49	Total tax. Add lines 47 and 48 (see instructions)	49	0.
50	2019 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50	0.
51a	Payments: A 2018 overpayment credited to 2019	51a	
b	2019 estimated tax payments	51b	26,000.
c	Tax deposited with Form 8868	51c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	51d	
e	Backup withholding (see instructions)	51e	
f	Credit for small employer health insurance premiums (attach Form 8941)	51f	
g	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	51g	
52	Total payments. Add lines 51a through 51g	52	26,000.
53	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	53	
54	Tax due. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed	54	
55	Overpayment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	55	26,000.
56	Enter the amount of line 55 you want: Credited to 2020 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	56	26,000.

Part VI Statements Regarding Certain Activities and Other Information (see instructions)

57	At any time during the 2019 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here INDIA	Yes	No
58	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
59	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

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

Sign Here
 Signature of officer: _____ Date: _____ Title: **PRESIDENT/CEO**
 May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only
 Print/Type preparer's name: **MICHAEL LUMSDEN** Preparer's signature: **MICHAEL LUMSDEN** Date: **10/01/20** Check if self-employed PTIN: **P01262236**
 Firm's name: **MOSS ADAMS LLP** Firm's EIN: **91-0189318**
 Firm's address: **101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105** Phone no.: **415-956-1500**

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6	
2	Purchases	2		7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3	Cost of labor	3		8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes No
4a	Additional section 263A costs (attach schedule)	4a					
b	Other costs (attach schedule)	4b					
5	Total. Add lines 1 through 4b	5					

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals		Enter here and on page 1, Part I, line 7, column (A). 0.		Enter here and on page 1, Part I, line 7, column (B). 0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 25.
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 26. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

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