



# **2022    Income Tax Return**

**HILTON GLOBAL FOUNDATION**

Form **8868**  
(Rev. January 2022)

Department of the Treasury  
Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

- **File a separate application for each return.**  
► **Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

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

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions.  <b>HILTON GLOBAL FOUNDATION</b>	Taxpayer identification number (TIN)  <b>84-1854168</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>7930 JONES BRANCH DRIVE</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>MCLEAN, VA 22102</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

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

**DONNA PURTLE**

- The books are in the care of ► **755 CROSSOVER LANE - MEMPHIS, TN 38117**

Telephone No. ► **901-374-5329**

Fax No. ► \_\_\_\_\_

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

- 1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2023**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2022** or  
► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

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

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

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

Form **8868** (Rev. 1-2022)

EXTENDED TO NOVEMBER 15, 2023

Return of Private Foundation

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

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

Go to [www.irs.gov/Form990PF](http://www.irs.gov/Form990PF) for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Form 990-PF

Department of the Treasury  
Internal Revenue Service

For calendar year 2022 or tax year beginning , and ending

Name of foundation <b>HILTON GLOBAL FOUNDATION</b>		A Employer identification number <b>84-1854168</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>7930 JONES BRANCH DRIVE</b>		B Telephone number <b>(703) 883-1000</b>
City or town, state or province, country, and ZIP or foreign postal code <b>MCLEAN, VA 22102</b>		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return  <input type="checkbox"/> Final return  <input type="checkbox"/> Address change         </div> <div> <input type="checkbox"/> Initial return of a former public charity  <input type="checkbox"/> Amended return  <input type="checkbox"/> Name change         </div> </div>		D 1. Foreign organizations, check here ..... <input type="checkbox"/>  2. Foreign organizations meeting the 85% test, check here and attach computation ..... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 827,521.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received .....	2,711,413.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments .....				
	4 Dividends and interest from securities .....				
	5a Gross rents .....				
	b Net rental income or (loss) .....				
	6a Net gain or (loss) from sale of assets not on line 10 .....				
	b Gross sales price for all assets on line 6a .....				
	7 Capital gain net income (from Part IV, line 2) .....		0.		
	8 Net short-term capital gain .....				
	9 Income modifications .....				
	10a Gross sales less returns and allowances .....				
b Less: Cost of goods sold ...					
c Gross profit or (loss) .....					
11 Other income .....					
12 Total. Add lines 1 through 11 .....	2,711,413.	0.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc. ....	176,166.	0.		176,166.
	14 Other employee salaries and wages .....				
	15 Pension plans, employee benefits .....	17,901.	0.		17,901.
	16a Legal fees .....				
	b Accounting fees .....				
	c Other professional fees ..... STMT 1	37,555.	0.		37,555.
	17 Interest .....				
	18 Taxes .....				
	19 Depreciation and depletion .....				
	20 Occupancy .....	87.	0.		0.
	21 Travel, conferences, and meetings .....	14,471.	0.		14,471.
	22 Printing and publications .....				
	23 Other expenses ..... STMT 2	9,665.	5,615.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23 .....	255,845.	5,615.		246,093.
	25 Contributions, gifts, grants paid .....	2,397,905.			2,066,905.
26 Total expenses and disbursements. Add lines 24 and 25 .....	2,653,750.	5,615.		2,312,998.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	57,663.				
b Net investment income (if negative, enter -0-) .....		0.			
c Adjusted net income (if negative, enter -0-) .....			N/A		

Form 990-PF (2022)

HILTON GLOBAL FOUNDATION

84-1854168

Page 2

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash - non-interest-bearing .....	118,956.	6,744.	6,744.		
	2 Savings and temporary cash investments .....					
	3 Accounts receivable .....					
	Less: allowance for doubtful accounts .....					
	4 Pledges receivable ..... 820,777.					
	Less: allowance for doubtful accounts .....	396,614.	820,777.	820,777.		
	5 Grants receivable .....					
	6 Receivables due from officers, directors, trustees, and other disqualified persons .....					
	7 Other notes and loans receivable .....					
	Less: allowance for doubtful accounts .....					
	8 Inventories for sale or use .....					
	9 Prepaid expenses and deferred charges .....					
	10a Investments - U.S. and state government obligations .....					
	b Investments - corporate stock .....					
	c Investments - corporate bonds .....					
	Liabilities	11 Investments - land, buildings, and equipment: basis .....				
Less: accumulated depreciation .....						
12 Investments - mortgage loans .....						
13 Investments - other .....						
14 Land, buildings, and equipment: basis .....						
Less: accumulated depreciation .....						
15 Other assets (describe .....)						
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I) .....		515,570.	827,521.	827,521.		
17 Accounts payable and accrued expenses .....		3,052.	2,687.			
18 Grants payable .....		75,000.	325,000.			
Net Assets or Fund Balances	19 Deferred revenue .....					
	20 Loans from officers, directors, trustees, and other disqualified persons .....					
	21 Mortgages and other notes payable .....					
	22 Other liabilities (describe ..... STATEMENT 3 )	759.	5,412.			
	23 Total liabilities (add lines 17 through 22) .....	78,811.	333,099.			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ..... <input type="checkbox"/>					
	and complete lines 24, 25, 29, and 30.					
	24 Net assets without donor restrictions .....					
	25 Net assets with donor restrictions .....					
	Foundations that do not follow FASB ASC 958, check here ... <input checked="" type="checkbox"/>					
	and complete lines 26 through 30.					
	26 Capital stock, trust principal, or current funds .....	0.	0.			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund .....	0.	0.			
Net Assets or Fund Balances	28 Retained earnings, accumulated income, endowment, or other funds ...	436,759.	494,422.			
	29 Total net assets or fund balances .....	436,759.	494,422.			
	30 Total liabilities and net assets/fund balances .....	515,570.	827,521.			

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) .....	1	436,759.
2 Enter amount from Part I, line 27a .....	2	57,663.
3 Other increases not included in line 2 (itemize) .....	3	0.
4 Add lines 1, 2, and 3 .....	4	494,422.
5 Decreases not included in line 2 (itemize) .....	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 .....	6	494,422.

Form 990-PF (2022)

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b NONE					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) <span style="float: right;">{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }</span>			2		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8			3		

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)		1	0.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	0.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	0.
6 Credits/Payments:			
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	0.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	0.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded	11		

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? .....		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? ..... If "Yes," attach a detailed description of the activities.		<b>X</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? ..... <b>N/A</b>		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? ..... If "Yes," attach the statement required by <i>General Instruction T</i> .		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions. <u>DE, VA</u>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII .....		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		<b>X</b>
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		<b>X</b>
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		<b>X</b>
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? ..... Website address <u>HILTONGLOBALFOUNDATION.HILTON.COM</u>	<b>X</b>	
<b>14</b> The books are in care of <u>DONNA PURTLE</u> Telephone no. <u>901-374-5329</u> Located at <u>755 CROSSOVER LANE, MEMPHIS, TN</u> ZIP+4 <u>38117</u>		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... and enter the amount of tax-exempt interest received or accrued during the year ..... <b>15</b> <b>N/A</b>		
<b>16</b> At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? ..... See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country .....		<b>X</b>

Form **990-PF** (2022)

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

**1a** During the year, did the foundation (either directly or indirectly):

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....

	Yes	No
1a(1)		X

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....

1a(2)		X
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(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....

1a(3)	X	
-------	---	--

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....

1a(4)	X	
-------	---	--

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....

1a(5)		X
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(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....

1a(6)		X
-------	--	---

**b** If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....

1b		X
----	--	---

**c** Organizations relying on a current notice regarding disaster assistance, check here ☐

**d** Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? .....

1d		X
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**2** Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):

**a** At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....

2a		X
----	--	---

If "Yes," list the years \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

**b** Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see instructions.) .....

2b		
----	--	--

N/A

**c** If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here.

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**3a** Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....

3a		X
----	--	---

**b** If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) .....

3b		
----	--	--

N/A

**4a** Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....

4a		X
----	--	---

**b** Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022? .....

4b		X
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Form 990-PF (2022)

**Part VI-B** Statements Regarding Activities for Which Form 4720 May Be Required (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? <b>SEE STATEMENT 5</b>	X	
If "Yes," attach the statement required by Regulations section 53.4945-5(d).		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
If "Yes" to 6b, file Form 8870.		
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? <b>N/A</b>		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 4		166,600.	4,912.	11,813.

**2** Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

**Total** number of other employees paid over \$50,000 0



**Part VII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

**3** Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services 0

**Part VIII-A** Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part VIII-B** Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2022)

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities .....	1a	0.
b	Average of monthly cash balances .....	1b	137,029.
c	Fair market value of all other assets (see instructions) .....	1c	
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	137,029.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	137,029.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	2,055.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	134,974.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	6,749.

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

1	Minimum investment return from Part IX, line 6 .....	1	6,749.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	
c	Add lines 2a and 2b .....	2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	6,749.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	6,749.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	6,749.

**Part XI Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	2,312,998.
b	Program-related investments - total from Part VIII-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	2,312,998.

Form 990-PF (2022)

**Part XII** Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7 .....				6,749.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only .....			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017 .....				
b From 2018 .....				
c From 2019 .....				1,579,660.
d From 2020 .....				1,210,651.
e From 2021 .....				1,516,143.
f Total of lines 3a through e .....	4,306,454.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 2,312,998.				
a Applied to 2021, but not more than line 2a ...			0.	
b Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
c Treated as distributions out of corpus (Election required - see instructions) .....	0.			
d Applied to 2022 distributable amount .....				6,749.
e Remaining amount distributed out of corpus .....	2,306,249.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
6 Enter the net total of each column as indicated below:	6,612,703.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....				
b Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023 .....				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 .....	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a .....	6,612,703.			
10 Analysis of line 9:				
a Excess from 2018 ...				
b Excess from 2019 ...				1,579,660.
c Excess from 2020 ...				1,210,651.
d Excess from 2021 ...				1,516,143.
e Excess from 2022 ...				2,306,249.

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

N/A

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

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

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed .....

Tax year	Prior 3 years			(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019
b 85% (0.85) of line 2a .....				
c Qualifying distributions from Part XI, line 4, for each year listed .....				
d Amounts included in line 2c not used directly for active conduct of exempt activities .....				
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c .....				
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:				
<b>a</b> "Assets" alternative test - enter:				
(1) Value of all assets .....				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) .....				
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed .....				
<b>c</b> "Support" alternative test - enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) .....				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) .....				
(3) Largest amount of support from an exempt organization .....				
(4) Gross investment income .....				

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

**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XIV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
AUSTIN ED FUND 1211 EAST OLTORF AUSTIN, TX 78704		PC	2022 ANNUAL GRANT PROGRAM	100,000.
BE ABLE INC 431 S. 5TH STREET MANHATTAN, KS 66502		PC	VOLUNTEER GRANTS PROGRAM	1,000.
CLEAN MIAMI BEACH 2395 LAKE PANCOAST DR, APT. 10 MIAMI BEACH, FL 33140		PC	VOLUNTEER GRANTS PROGRAM	1,000.
CLEANUPUK PO BOX 95, TETBURY GLOUCESTERSHIRE, UNITED KINGDOM		PC	2022 ANNUAL GRANT PROGRAM	12,500.
COALITION TO RESTORE COASTAL L 3801 CANAL STREET, SUITE 400 NEW ORLEANS, LA 70119		PC	VOLUNTEER GRANTS PROGRAM	1,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3a</b> 2,066,905.
<b>b Approved for future payment</b>				
ABACAN RIVER AND ANGELES WATER BLK 9 LOT 5 JADE ST., MANSFIELD RESIDENCES ANGELES CITY, PHILIPPINES		PC	VOLUNTEER GRANTS PROGRAM	1,000.
ACE CHARITY AGUIYI IRONSI STREET, TRANSCORP HILTON ABUJA, NIGERIA		PC	VOLUNTEER GRANTS PROGRAM	1,000.
ALABAMA MOUTAIN LAKES TOURISM PO BOX 2537 DECATUR, AL 35602		PC	VOLUNTEER GRANTS PROGRAM	1,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>3b</b> 634,961.

## Part XV-A

## Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
		(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies .....					
2	Membership dues and assessments .....					
3	Interest on savings and temporary cash investments .....					
4	Dividends and interest from securities .....					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property .....					
b	Not debt-financed property .....					
6	Net rental income or (loss) from personal property .....					
7	Other investment income .....					
8	Gain or (loss) from sales of assets other than inventory .....					
9	Net income or (loss) from special events .....					
10	Gross profit or (loss) from sales of inventory .....					
11	Other revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e) .....		0 .		0 .	0 .
13	Total. Add line 12, columns (b), (d), and (e)					

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

## Part XV-B

### Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]



**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ENVISION FOUNDATION 610 N MAIN ST WICHITA, KS 67203		PC	VOLUNTEER GRANTS PROGRAM	1,000.
FLOSSIE AND THE BEACH CLEANERS 1 SANDYCOVE AVENUE EAST DUBLIN, IRELAND A96 C822		PC	VOLUNTEER GRANTS PROGRAM	1,000.
FRIENDS OF THE ASSABET RIVER O 680 HUDSON ROAD SUDBURY, MA 01776		PC	VOLUNTEER GRANTS PROGRAM	1,000.
GALAPAGOS CONSERVANCY INC 11150 FAIRFAX BLVD FAIRFAX, VA 20036		PC	2022 ANNUAL GRANT PROGRAM	5,000.
GLOBAL WATER CHALLENGE 2900 S. QUINCY STREET, SUITE 375 ARLINGTON, VA 22206		PC	2022 ANNUAL GRANT PROGRAM	150,000.
HAWAII LAND TRUST 126 QUEEN ST., STE 306 HONOLULU, HI 96813		PC	2022 ANNUAL GRANT PROGRAM	100,000.
HEART OF TEXAS CHAMBER PO BOX 777 BASTROP, TX 78602		PC	VOLUNTEER GRANTS PROGRAM	1,000.
HOMEBOY INDUSTRIES 130 W BRUNO STREET LOS ANGELES, CA 90012		PC	2022 ANNUAL GRANT PROGRAM	100,000.
INTERNATIONAL YOUTH FOUNDATION 841 EAST FORT AVE. #105 BALTIMORE, MD 21230		PC	2022 SIGNATURE PARTNER GRANT PROGRAM	272,000.
JOBS FOR AMERICA'S GRADS 1600 DUKE STREET, SUITE 210 ALEXANDRIA, VA 22314-2720		PC	2022 ANNUAL GRANT PROGRAM	30,000.
<b>Total from continuation sheets</b>				<b>1,951,405.</b>



**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KECHARA SOUP KITCHEN 17, JALAN BARAT, OFF JALAN IMBI KUALA LUMPUR, MALAYSIA 55100		PC	2022 ANNUAL GRANT PROGRAM	75,000.
LEBANESE FOOD BANK BOUTROS AND RIZKALLAH BLDG 5TH FL SIN EL FIL, LEBANON		PC	2021 ANNUAL GRANTS PROGRAM	75,000.
MARINE RESOURCES COUNCIL OF EA 3275 DIXIE HIGHWAY NE PALM BAY, FL 32905		PC	VOLUNTEER GRANTS PROGRAM	1,000.
MILLENNIUM WATER ALLIANCE 1101 CONNECTICUT AVENUE NW, SUITE 450 WASHINGTON, DC 20036		PC	2022 ANNUAL GRANT PROGRAM	150,000.
OCEAN CONSERVANCY 1300 19TH ST NW STE 800 WASHINGTON, DC 20036		PC	2022 ANNUAL GRANT PROGRAM	100,000.
ONE TREE PLANTED INC 145 PINE HAVEN SHORES ROAD, SUITE 1000D SHELBURNE, VT 05482		PC	2022 ANNUAL GRANT PROGRAM	50,000.
ONLY A PAVEMENT AWAY CIO 1 VINCENT SQUARE LONDON, UNITED KINGDOM SW1P 2PN		PC	2022 ANNUAL GRANT PROGRAM	50,000.
POTOMAC CONSERVANCY 962 WAYNE AVE. SUITE 540 SILVER SPRING, MD 20910		PC	2022 ANNUAL GRANT PROGRAM	12,500.
PROJECT HOPE THE PEOPLE TO PEO 1220 19TH ST NW STE 800 WASHINGTON, DC 20036		PC	DISASTER RELIEF GRANT	50,000.
RAYS OF HOPE ALEXANDRA NPC CNR ST ANDREWS RD & WILLIAM NICOL DRIVE HURLINGHAM, SANDTON, SOUTH AFRICA		PC	2022 ANNUAL GRANT PROGRAM	60,000.
Total from continuation sheets .....				

**Part XIV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RISE AGAINST HUNGER PHILIPPINE SUITE 1206 TAIPAN PLACE 24 EMERALD AVENUE, ORTIGAS CENTER SAN ANTONIO PASIG CITY, PHILIPPINES 1600		PC	2021 ANNUAL GRANTS PROGRAM	10,000.
ROLE FOUNDATION 22 SILIGITA NUSA DUA BALI, INDONESIA 80361		PC	2022 ANNUAL GRANT PROGRAM	55,000.
SUNGAI WATCH JL. PANGKUNGSARI NO. 18A, BR. TAMAN KEROBOKAN KUTA BALI, INDONESIA 80361		PC	2021 ANNUAL GRANTS PROGRAM	75,000.
TEAM RUBICON 5230 PACIFIC CONCOURSE DRIVE SUITE 200 LOS ANGELES, CA 90045		PC	DISASTER RELIEF GRANT	10,000.
THE BREAD AND BUTTER PROJECT 36G FITZROY STREET MARRICKVILLE, AUSTRALIA NSW 2204		PC	2021 ANNUAL GRANTS PROGRAM	100,000.
THE CITY MISSION 5310 CARNEGIE AVE. CLEVELAND, OH 44103		PC	2022 ANNUAL GRANT PROGRAM	60,000.
THE SPRINGBOARD CHARITY COOPER'S HALL, 13 DEVONSHIRE SQUARE LONDON, UNITED KINGDOM EC2M 4TH		PC	2021 ANNUAL GRANTS PROGRAM	99,905.
TOURETTE ASSOCIATION OF AMERICA 4240 BELL BLVD BAYSIDE, NY 11361		PC	2022 GENERAL GRANT	12,000.
VITAL VOICES GLOBAL PARTNERSHI 1509 16TH ST NW WASHINGTON, DC 20036		PC	2022 ANNUAL GRANT PROGRAM	50,000.
VOICE AREA FEDERATION KASISSETTIBAUMA, SIRAMBIADIYA PUTTALAM, SRI LANKA 61300		PC	2022 ANNUAL GRANT PROGRAM	100,000.
Total from continuation sheets .....				



**Part XIV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIQUETTOR ASSOCIATION OF THE 152 SAN LORENZO, NORZAGARAY BULACAN, 3013, PHILIPPINES		PC	VOLUNTEER GRANTS PROGRAM	1,000.
CANAL RIVER TRUST NATIONAL WATERWAY MUSEUM, ELLESMERE PORT, CHESHIRE, UNITED KINGDOM		PC	VOLUNTEER GRANTS PROGRAM	1,000.
CHINA FOUNDATION FOR RURAL DEVELOPMENT SOUTH BUILDING, 36 SHUANGYUSHUXILI HAIDIAN DISTRICT, BEIJING, CHINA		PC	2022 ANNUAL GRANT PROGRAM	150,000.
CLEANUP AUSTRALIA LEVEL 7. 140 ARTHUR ST. NORTH SYDNEY, NSW, AUSTRALIA 2060		PC	2022 ANNUAL GRANT PROGRAM	12,500.
DUBAI CENTER FOR SPECIAL NEEDS 45TH ST., NEAR SAFA PARK, SHEIKH ZAYED RD DUBAI, UNITED ARAB EMIRATES		PC	VOLUNTEER GRANTS PROGRAM	1,000.
FOUNDATION FOR PROFESSIONAL TRAINING, INC. - PUNLAAN SCHOOL ROOM 202 ALEXANDER HOUSE, 132 AMORSOLO STREET, LEGASPI VILLAGE MAKATI CITY, PHILIPPINES 1229		PC	2022 ANNUAL GRANT PROGRAM	75,000.
GARDEN CITY FUND 1 CLUNY ROAD SINGAPORE 259569		PC	VOLUNTEER GRANTS PROGRAM	1,000.
GLOBAL ENVIRONMENTAL CENTRE 2ND FLOOR, WISMA HING, 78, JALAN SS2/72 PETALING JAYA, SELANGOR, MALAYSIA 47300		PC	VOLUNTEER GRANTS PROGRAM	1,000.
GLOBAL WATER CHALLENGE 2900 S. QUINCY STREET, SUITE 375 ARLINGTON, VA 22206		PC	2022 ANNUAL GRANT PROGRAM	100,000.
GOUMBOOK FZCO DUBAI SILICON OASIS, DDP, BUILDING A2 DUBAI, UNITED ARAB EMIRATES		PC	VOLUNTEER GRANTS PROGRAM	1,000.
<b>Total from continuation sheets</b>				<b>631,961.</b>

**Part XIV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HEPCA B2, HURGHADA NEW MARINA AL SAKKALA, HURGHADA RED SEA, EGYPT 84511		PC	2022 ANNUAL GRANT PROGRAM	12,500.
HEPCA B2, HURGHADA NEW MARINA AL SAKKALA, HURGHADA RED SEA, EGYPT 84511		PC	VOLUNTEER GRANTS PROGRAM	1,000.
JOBS FOR AMERICA'S GRADS 1600 DUKE STREET, SUITE 210 ALEXANDRIA, VA 22314-2720		PC	2022 ANNUAL GRANT PROGRAM	30,000.
JUBAIL ISLAND INVESTMENT LLC JUBAIL ISLAND, ABU DHABI, UNITED ARAB EMIRATES		PC	VOLUNTEER GRANTS PROGRAM	1,000.
KEEP AMERICA BEAUTIFUL 1010 WASHINGTON BLVD. STAMFORD, CT 06901		PC	2022 ANNUAL GRANT PROGRAM	12,500.
KEEP CHARLOTTE BEAUTIFUL 25550 HARBORVIEW BLVD., SUITE 2 PORT CHARLOTTE, FL 33980		PC	VOLUNTEER GRANTS PROGRAM	1,000.
MINORITY RIGHTS GROUP SAN MARCO UTCA 56/A BUDAPEST, HUNGARY 4/2 H-1034		PC	2022 ANNUAL GRANT PROGRAM	100,000.
OCEAN WISE CONSERVATION ASSOCI PO BOX 3232 VANCOUVER, BC, CANADA V6B 3X8		PC	VOLUNTEER GRANTS PROGRAM	1,000.
OXNARD FOOTBALL CLUB 1620 LANGFORD DRIVE OXNARD, CA 93030		PC	VOLUNTEER GRANTS PROGRAM	1,000.
PARA LA NATURALEZA PO BOX 9023554 PR SAN JUAN, PHILIPPINES 00902-3554		PC	VOLUNTEER GRANTS PROGRAM	1,000.
Total from continuation sheets .....				

**Part XIV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PARLEY MALDIVES H. SOUTH REEF, 6TH FL., BUREVI MAGU MALE, MALDIVES 20008		PC	VOLUNTEER GRANTS PROGRAM	1,000.
PEP GULF COAST ENVIRONMENTAL FOUNDATION 754 DOWNTOWNER LOOP WEST MOBILE, AL 36609		PC	VOLUNTEER GRANTS PROGRAM	1,000.
PIYUSH JAIN (VRIKSHIT FOUNDATION) H1/105 3RD FLOOR SECTOR 11 ROHINI DELHI, INDIA 85		PC	VOLUNTEER GRANTS PROGRAM	1,000.
PJ CARING HOME NO. 1, JALAN 1/2 PETALING JAYA, SELANGOR, MALAYSIA 46000		PC	VOLUNTEER GRANTS PROGRAM	1,000.
PLANT A TREE FOUNDATION AL-ZAYTOUN CAIRO, EGYPT		PC	VOLUNTEER GRANTS PROGRAM	1,000.
PRICE TOWER ARTS CENTER 510 S DEWEY AVE BARTLESVILLE, OK 74003		PC	VOLUNTEER GRANTS PROGRAM	1,000.
STARR GARDEN PARK NEIGHBORS AND FRIENDS 710 S 6TH STREET PHILADELPHIA, PA 19147		PC	VOLUNTEER GRANTS PROGRAM	1,000.
THE HOPE PROGRAM 1 SMITH ST STE 1 BROOKLYN, NY 11201		PC	VOLUNTEER GRANTS PROGRAM	1,000.
THE MUDCHUTE ASSOCIATION MUDCHUTE PARK AND FARM, PIER STREET LONDON, UNITED KINGDOM E14 3HP		PC	VOLUNTEER GRANTS PROGRAM	961.
THE PROJECT CRIMSON TRUST (TREES THAT COUNT) PO BOX 24,465 WELLINGTON, NEW ZEALAND 6142		PC	VOLUNTEER GRANTS PROGRAM	1,000.
Total from continuation sheets .....				

**Part XIV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE SHORELINE FOUNDATION 1B NEW BEACH ROAD DARLING POINT, NSW, AUSTRALIA 2027		PC	VOLUNTEER GRANTS PROGRAM	1,000.
THE WOODLAND TRUST KEMPTON WAY, GRANTHAM LINCOLNSHIRE, UNITED KINGDOM NG31 9HA		PC	2022 ANNUAL GRANT PROGRAM	100,000.
TOHUM AUTISM TURKEY EARLY DIAGNOSIS AND EDUCATIONAL FOUNDATION MERKEZ STR SIRACEVIZLER ST ZLFIKARLAR OFFICE PLACE NO:27 FL.3 ISTANBUL, TURKEY 34100		PC	VOLUNTEER GRANTS PROGRAM	1,000.
TREASURE HOUSE CHRISTIAN CHILDREN'S HOME SAUNAKA SUB DIVISION, QUEENS RD NADI, FIJI		PC	VOLUNTEER GRANTS PROGRAM	1,000.
VICTORS EMPOWERMENT CENTER 802 N. COLLEGE ST STUTTGART, AR 72160		PC	VOLUNTEER GRANTS PROGRAM	1,000.
WAKATIPU REFORESTATION TRUST 181 PENINSULA RD KELVIN HEIGHTS QUEENSTOWN, AUSTRALIA		PC	VOLUNTEER GRANTS PROGRAM	1,000.
YAYASAN SUNGAI WATCH SUNSET ROAD NO. 777, LINGKUNGAN BASANGKASA SEMINYAK, KUTA, BADUNG, BALI, INDONESIA		PC	2022 ANNUAL GRANT PROGRAM	12,500.
Total from continuation sheets .....				

**Schedule B**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

HILTON GLOBAL FOUNDATION

Employer identification number

84-1854168

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

☐ 501(c)( ) (enter number) organization

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

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

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

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

**General Rule**

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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



Name of organization	Employer identification number
HILTON GLOBAL FOUNDATION	84-1854168

**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	HILTON WORLDWIDE HOLDINGS INC. 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	\$ 2,379,173.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	COCA-COLA 1 COCA-COLA PLAZA ATLANTA, GA 30312	\$ 240,912.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	GLOBAL IMPACT 1199 N. FAIRFAX STREE SUITE 200 ALEXANDRIA, VA 22314	\$ 91,328.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization	Employer identification number
HILTON GLOBAL FOUNDATION	84-1854168

**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	Employer identification number
<b>HILTON GLOBAL FOUNDATION</b>	<b>84-1854168</b>

**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

HILTON GLOBAL FOUNDATION

84-1854168

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 1	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONSULTING FEES	37,555.	0.		37,555.
TO FORM 990-PF, PG 1, LN 16C	37,555.	0.		37,555.

FORM 990-PF	OTHER EXPENSES		STATEMENT 2	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	1,058.	0.		0.
CURRENCY EXCHANGE	2,171.	0.		0.
BANK FEES	5,615.	5,615.		0.
REPAIRS AND MAINTENANCE	66.	0.		0.
OTHER SUPPLIES	113.	0.		0.
OTHER EXPENSE	642.	0.		0.
TO FORM 990-PF, PG 1, LN 23	9,665.	5,615.		0.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 3	
DESCRIPTION	BOY AMOUNT		EOY AMOUNT	
VACATION NON-UNION PAYABLE	759.		5,412.	
TOTAL TO FORM 990-PF, PART II, LINE 22	759.		5,412.	

HILTON GLOBAL FOUNDATION

84-1854168

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 4

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CHRISTOPHER NASSETTA 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
ALAN WATTS 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
DANNY HUGHES 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
KEVIN JACOBS 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
KRISTIN CAMPBELL 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
SIMON VINCENT 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
MATTHEW SCHUYLER 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
CHRIS SILCOCK 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
MARTIN RINCK 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.
LAURA FUENTES 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	DIRECTOR 0.25	0.	0.	0.

HILTON GLOBAL FOUNDATION

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ERICA GORDON 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	PRESIDENT 7.00	0.	0.	0.
OWEN WILCOX 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	SECRETARY 1.00	0.	0.	0.
ABIGAIL SACHS 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	ASSISTANT SECRETARY 0.50	0.	0.	0.
MICHAEL DUFFY 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	TREASURER 0.25	0.	0.	0.
TAMDAN VO 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	ASSISTANT TREASURER 0.25	0.	0.	0.
CATHERINE LINSKEY 7930 JONES BRANCH DRIVE MCLEAN, VA 22102	FOUNDATION DIRECTOR 40.00	166,600.	4,912.	11,813.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

166,600.	4,912.	11,813.
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HILTON GLOBAL FOUNDATION

84-1854168

FORM 990-PF

EXPENDITURE RESPONSIBILITY STATEMENT  
PART VI-B, LINE 5D

STATEMENT 5

GRANTEE'S NAME

RISE AGAINST HUNGER PHILIPPINES

GRANTEE'S ADDRESS

SUITE 1206 TAIPAN PLACE, 24 EMERALD AVE.  
PASIG CITY, SAN ANTONIO, PHILIPPINES, 1600

GRANT AMOUNT	DATE OF GRANT	AMOUNT EXPENDED
100,000.	11/29/21	100,000.

PURPOSE OF GRANT

IMPACT FOOD INSECURITY

DATES OF REPORTS BY GRANTEE

1/31/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

N/A

HILTON GLOBAL FOUNDATION

84-1854168

GRANTEE'S NAME

SPRINGBOARD

GRANTEE'S ADDRESS

COOPER'S HALL, 13 DEVONSHIRE SQUARE  
LONDON, UNITED KINGDOM, EC2M 4TH

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
99,905.	12/31/21	100,000.

PURPOSE OF GRANT

WORKFORCE DEVELOPMENT

DATES OF REPORTS BY GRANTEE

1/31/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

N/A



HILTON GLOBAL FOUNDATION

84-1854168

GRANTEE'S NAME

SUNGAI WATCH

GRANTEE'S ADDRESS

JL. PANGKUNGSARI NO. 18A, BR. TAMAN KEROBOKAN KUTA  
BALI, INDONESIA, 80361

GRANT AMOUNT

75,000.

DATE OF GRANT

12/31/21

AMOUNT EXPENDED

75,000.

PURPOSE OF GRANT

IMPACT THE ENVIRONMENT

DATES OF REPORTS BY GRANTEE

1/17/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

N/A

HILTON GLOBAL FOUNDATION

84-1854168

GRANTEE'S NAME

THE BREAD AND BUTTER PROJECT

GRANTEE'S ADDRESS

36G FITZROY STREET  
MARRICKVILLE, AUSTRALIA, NSW 2204

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
100,000.	12/31/21	100,000.

PURPOSE OF GRANT

WORKFORCE DEVELOPMENT

DATES OF REPORTS BY GRANTEE

1/27/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

N/A

HILTON GLOBAL FOUNDATION

84-1854168

GRANTEE'S NAME

LEBANESE FOOD BANK

GRANTEE'S ADDRESS

BOUTROS AND RIZKALLAH BLDG 5TH FL  
SIN EL FIL, LEBANON

GRANT AMOUNT

75,000.

DATE OF GRANT

12/31/21

AMOUNT EXPENDED

75,000.

PURPOSE OF GRANT

IMPACT FOOD INSECURITY

DATES OF REPORTS BY GRANTEE

1/19/2023

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

N/A

HILTON GLOBAL FOUNDATION

84-1854168

GRANTEE'S NAME

KARI FOUNDATION

GRANTEE'S ADDRESS

LEVEL 2, 12-14 DAWN FRASER AVENUE SYDNEY OLYMPICK PARK NSW 2127  
SYDNEY, AUSTRALIA

<u>GRANT AMOUNT</u>	<u>DATE OF GRANT</u>	<u>AMOUNT EXPENDED</u>
30,000.	10/20/20	30,000.

PURPOSE OF GRANT

COVID-19 COMMUNITY RECOVERY & RESILIENCY

DATES OF REPORTS BY GRANTEE

12/31/20, 7/12/22

ANY DIVERSION BY GRANTEE

NO

RESULTS OF VERIFICATION

N/A