

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. C1275657 Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

| A | For the | 2023 calendar year, or tax year beginning JUL | 1, 2023 and | ending J | JN 30, 20: | 24 | |
|--------------|----------------------|--|----------------------------------|----------------|-----------------|-------------------|-------------------------------|
| | Check if | C Name of organization | • | | | | tion number |
| | applicabl | | | | | | |
| Г | Addre chang | | | | | | |
| F | Name chang | | | | 77- | 0071852 | |
| F | Initial return | Number and street (or P.O. box if mail is not delive | red to etreet address) | Room/suite | E Telepho | | |
| H | Final | 548 MARKET STREET | , i | 52831 | | 824-8384 | |
| _ | ☐return, termin ated | | | | G Gross rece | | 63,994,982. |
| г | Amen | | or foreign postar code | | | a group retu | |
| F | return Applic | · · · · · · · · · · · · · · · · · · · | T.EMMA | | 7 | ordinates? | |
| _ | tion pendir | SAME AS C ABOVE | | | | ubordinates inclu | ····· — — |
| _ | Toy ov | empt status: X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) o | or 527 | 1 ` ´ | | st. See instructions |
| | Websi | | (IIISELL IIU.) 4947(a)(1) U | JI 32 <i>1</i> | 1 | | |
| | | | ciation Other | I Voor | of formation; | exemption | State of legal domicile: CA |
| | art I | Summary | Siation Units | L TEal | ui iuiiialiuii. | 1300 IVI . | State of legal doffliche, C11 |
| | _ | <u> </u> | ::: WE FIINT | CONNEC | מע מוא ב יחי | т.к | |
| é | 1 | Briefly describe the organization's mission or most sig ALONGSIDE GRASSROOTS GROUPS TRANSFORMING | | , CONNEC | I, AND WA | пк | |
| anc | | | | | | | |
| Governance | 2 | | nued its operations or dispos | | | 1.1 | S. |
| Š | 3 | Number of voting members of the governing body (Pa | | | | | |
| | | Number of independent voting members of the govern | | | | | 8 |
| ies | 5 | Total number of individuals employed in calendar year | | | | | 23 |
| Ĭ | 6 | Total number of volunteers (estimate if necessary) | | | | | 8 |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, colum | | | | | 0. |
| | b | Net unrelated business taxable income from Form 990 | 0-T, Part I, line 11 | <u></u> | | | 0. |
| | | | | | Prior Ye | | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | | 23,4 | 62,148. | 62,759,183. |
| | 9 | Program service revenue (Part VIII, line 2g) | | | | 50,000. | 116,523. |
| ě | 10 | Investment income (Part VIII, column (A), lines 3, 4, an | nd 7d) | | 2 | 80,990. | 685,725. |
| ш | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9d | c, 10c, and 11e) | | | 3,245. | 18. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Pa | rt VIII, column (A), line 12) . | | 23,7 | 96,383. | 63,561,449. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), | lines 1-3) | | 18,2 | 94,947. | 23,429,572. |
| | 14 | Benefits paid to or for members (Part IX, column (A), li | ine 4) | | | 0. | 0. |
| Ø | 15 | Salaries, other compensation, employee benefits (Part | | 3,7 | 48,527. | 4,989,202. | |
| nse | 16a | Professional fundraising fees (Part IX, column (A), line | 11e) | | | 0. | 0. |
| Expenses | b | Total fundraising expenses (Part IX, column (D), line 2 | 5) 970,3 | 309. | | | |
| û | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11 | f-24e) | | 1,8 | 46,003. | 2,367,393. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, o | | | 23,8 | 89,477. | 30,786,167. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | | - | 93,094. | 32,775,282. |
| Assets or | 9 | | | Ве | ginning of Cu | rent Year | End of Year |
| sets | 20 | Total assets (Part X, line 16) | | | 28,8 | 92,801. | 63,311,041. |
| Ass | 21 | Total liabilities (Part X, line 26) | | | 7 | 13,917. | 2,068,206. |
| Set | - | Net assets or fund balances. Subtract line 21 from line | e 20 | | 28,1 | 78,884. | 61,242,835. |
| P | art II | Signature Block | | | | | |
| Und | ler pena | Ities of perjury, I declare that I have examined this return, inc | luding accompanying schedules | and stateme | nts, and to the | best of my k | nowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than officer) is | s based on all information of wh | ich preparer | has any know | edge. | |
| | | Denil & D | | | N | 1ay 14, 20 |)25 |
| Sig | n · | Signature of officer | | | Dat | е | |
| Hei | | JENESHA DE RIVERA, VICE PRESIDENT | | | | | |
| - | | Type or print name and title | | | | | |
| | | Print/Type preparer's name Pr | reparer's signature | [| Date | Check | PTIN |
| Pai | d | | IAN YACKER | 0: | 5/14/25 | if self-employed | P00401346 |
| | - parer | Firm's name BAKER TILLY ADVISORY GROUP, | | - | | | 9-0859910 |
| | Only | Firm's address 18500 VON KARMAN AVE, 10TH B | | | | J EIII | |
| _ •• | , | IRVINE, CA 92612 | | | Phi | ne no.949.2 | 222.2999 |
| \/\a | v tha II | RS discuss this return with the preparer shown above? | 2 Soo instructions | | [1110 | /// // // • • • | X Ves No |

Form 990 (2023) THOUSAND CURRENTS 77-0071852 Page **2**

| Pai | rt 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: | |
| | THROUGH OUR GRANT MAKING PROGRAM, THOUSAND CURRENTS PARTNERS WITH | |
| | ORGANIZATIONS AND MOVEMENTS IN THE GLOBAL SOUTH THAT ARE CREATING | |
| | LASTING SOLUTIONS TO SOCIETEL CHALLENGES. OUR PARTNERS DEVELOP | |
| | SOLUTIONS THAT ARE INNOVATIVE AND IMPACTFUL. THEY WORK TO ENSURE THEIR | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | prior Form 990 or 990-EZ? | X Yes No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)(4) organizati | xpenses, and |
| | revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ 26,397,622. including grants of \$ 23,429,572.) (Revenue \$ | 20,000.) |
| | GRANTS AND GRANTEE SERVICES: IN ADDITION TO PROVIDING FINANCIAL | |
| | RESOURCES TO PARTNERS IN AFRICA, ASIA, AND LATIN AMERICA, THOUSAND | |
| | CURRENTS ORGANIZES LOCAL AND TRANSNATIONAL LEARNING EXCHANGES AND | |
| | FACILITATES STRATEGIC NETWORKS AND ALLIANCES. THROUGH THE CLIMATE | |
| | LEADERS IN MOVEMENT ACTION FUND (CLIMA), THEY WORK IN COLLABORATION | |
| | WITH THEIR PEERS TO INCREASE RESOURCES TO OUR GRASSROOTS PARTNERS. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$1,536,924. including grants of \$) (Revenue \$) | 96,523. |
| | PHILANTHROPIC ORGANIZING AND OUTREACH: THOUSAND CURRENTS WORKS TO | |
| | EDUCATE, TRAIN AND SUPPORT PHILANTHROPISTS TO ENGAGE IN MEANINGFUL AND | |
| | TRANSFORMATIVE GIVING THROUGH PROGRAMS SUCH AS THE THOUSAND CURRENTS | |
| | ACADEMY WHICH ARE HOUSED UNDER OUR NEW INITIATIVE, THE CENTER FOR | |
| | TRANSFORMING PHILANTHROPY. THE CENTER FOR TRANSFORMING PHILANTHROPY IS | |
| | A COMPREHENSIVE, TIMELY, AND FIELD-BUILDING APPROACH TO SHIFTING | |
| | PRACTICES IN THE PHILANTHROPY. | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ |) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | , |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| <u>4e</u> | Total program service expenses 27,934,546. | Form 990 (2023) |
| | | Form 330 (2023) |

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Form 990 (2023) THOUSAND CURRENTS Part IV Checklist of Required Schedules

| | | | Yes | No |
|-------------|--|-------------|-----|-------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| Ŭ | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | Ť | | |
| ' | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 0 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | - '- | | |
| 8 | , , | | | x |
| _ | Schedule D, Part III | 8 | | |
| 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? | | | ١ |
| | If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | Х |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| h | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | х |
| | 5:11 | 14a | Х | |
| 14a | | 144 | | |
| D | 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 | | | |
| | , 30 0 | 1/16 | х | |
| 45 | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | 21 | |
| 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 | 45 | v | |
| 40 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | 37 | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | Х | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | l |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |

332003 12-21-23

| Form | 1990 (2023) THOUSAND CURRENTS 77-0071 | .852 | Р | age 4 |
|------|--|---------------|-----|-------------|
| Pai | rt IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | . 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | | | X |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | . 24b | - | - |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| _ | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | . 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| _ | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | . 25a | - | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 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% | 00 | | x |
| 07 | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | . 26 | | |
| 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 | 07 | | x |
| 00 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | A |
| 28 | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, | | | |
| _ | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? f | 28a | | x |
| h | "Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> | . 200 | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | _ | | |
| - | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | | х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," complete | | | |
| | Schedule N, Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | х | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | Х | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | l | Х | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | х |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | . 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| | | . 38 | Х | |
| Pai | Note: All Form 990 filers are required to complete Schedule O rt 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 | 26 | | |
| b | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | 0 | | |
| | | | | |

332004 12-21-23

Form **990** (2023)

 $\boldsymbol{c} \quad \text{Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming} \\$

(gambling) winnings to prize winners?

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

| | | | Yes | No |
|--------|---|----------------|-----|------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | v |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | OI. | | |
| - | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7- | | Х |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Λ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 70 | | х |
| ٨ | | 7c | | |
| d e | | 7e | | Х |
| f | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 6 | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans 13b | | | |
| | Enter the amount of reserves on hand Did the experience on any payments for indeed temping services during the top year? | 110 | | Х |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | - 21 |
| 15 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 14b | | |
| IJ | | 15 | | х |
| | excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. | 13 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |
| •• | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | | |
| | • • | | | |

Form **990** (2023) 332005 12-21-23

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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.

| | to line ed, et, or rep select, describe the direction of processes, or sharings on constant of selections. | | | |
|----------|---|---------|---------|-----|
| <u> </u> | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | I | ı |
| | | , | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 4 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included of time 1a, above, who are independent | 3 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3_ | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | Х | |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filedCA | | | |
| 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) | availal | ole |
| | 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, ar | d finan | cial | |
| | 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 | | | |
| | JENESHA DE RIVERA - (415)824-8384 | | | |
| | 548 MARKET STREET, 62831, SAN FRANCISCO, CA 94104-5401 | | | |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) | (B) | | | | C) | | | (D) | (E) | (F) |
|------------------------------------|-------------------|--|-----------------------|---------|--------------|---------------------------------|----------|------------------------------|-----------------|-----------------------------|
| Name and title | Average | (do | not c | Pos | ition | than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson i | s both | n an | compensation | compensation | amount of |
| | week | - | cer ar | nd a d | irecto | r/trus | tee) | from | from related | other |
| | (list any | recto | | | | | | the | organizations | compensation |
| | hours for related | or di | 99 | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | organizations | ustee | trust | | 99 | ubeu | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related |
| | below | dual tr | tional | ١. | nploy | st con | _ | 1039-NEO) | | organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organization o |
| (1) SOLOME LEMMA | 38.00 | | | | | | | | | |
| CEO | | | | Х | | | | 191,182. | 0. | 27,042. |
| (2) RAJIV KHANNA | 38.00 | 1 | | | | | | | | |
| DIR. OF PHILANTHROPIC PARTNERSHIPS | | | | | Х | | | 152,522. | 0. | 23,443. |
| (3) KATHERINE ZAVALA | 38.00 | 1 | | | | | | | | |
| DIR. OF LEARNING INITIATIVES | | | | | | Х | | 147,880. | 0. | 39,004. |
| (4) JENESHA DE RIVERA | 38.00 | 1 | | | | | | | | |
| VICE PRESIDENT | | | _ | Х | | | | 141,127. | 0. | 26,591. |
| (5) CINDY DEL ROSARIO TAPPAN | 38.00 | 4 | | | | | | | _ | |
| DIR. OF COMMUNICATIONS | | <u> </u> | _ | | | Х | | 128,195. | 0. | 32,809. |
| (6) SHILPA ALIMCHANDANI | 2.00 | 1 | | | | | | | | |
| CHAIR | | Х | _ | Х | | | | 0. | 0. | 0. |
| (7) HERSCHELLE MILFORD | 2.00 | 1 | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (8) RUTH SAWYER | 2.00 | 1 | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (9) MICHELLE REDDY | 2.00 | 1 | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (10) SIHLE DINANI | 2.00 | 1 | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) ASAD REHMAN | 2.00 | 1 | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (12) FLAVIA JIMENEZ | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) MANDY VAN DEVEN | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| | | 1 | | | | | | | | |
| | | | _ | | | | | | | |
| | | 1 | | | | | | | | |
| | | <u> </u> | | | | | | | | |
| | | 1 | | | | | | | | |
| | | | \vdash | | \vdash | \vdash | | | | |
| | | 1 | | | | | | | | |
| | | 1 | | | | | <u> </u> | l | l | 000 |

| | 990 (2023) THOUSAND CURI | RENTS | | | | | | | | 77-007185 | 2 | Pa | age 8 |
|----------|--|--|--------------------------------|-----------------------|---------|---------------|------------------------------|--------|---|---|-----------------|--|---------------|
| Par | t VII Section A. Officers, Directors, Trus | tees, Key Emp | loy | ees, | and | l Hig | ghes | t Co | ompensated Employee | s (continued) | | | |
| | (A) | (B) | | | (0 | | | | (D) | (E) | | (F) | |
| | Name and title | Average hours per week | box | not cl , unles | ss per | more son i | than o s both or/trus | n an | Reportable compensation from | Reportable compensation from related | an | stimate nount o other | |
| | | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | fr org an | pensa om the anizati d relate anizatio | e on ed |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 760,906. | 0. | | 148, | 889. |
| | Total from continuation sheets to Part VI | | | | | | | | 0. | 0. | | | 0. |
| <u>d</u> | Total (add lines 1b and 1c) | | | | | | | | 760,906. | 0. | | 148, | 889. |
| 2 | Total number of individuals (including but n compensation from the organization | ot limited to the | ose | liste | d ab | ove |) wh | o re | ceived more than \$100, | 000 of reportable | | | 5 |
| | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, truste | ee, k | еу е | mpl | oye | e, or | high | nest compensated empl | oyee on | | | |
| | line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | 3 | | X |
| 4 | For any individual listed on line 1a, is the su and related organizations greater than \$150 | | | | | | | | | - | 4 | Х | |
| 5 | Did any person listed on line 1a receive or a | | | | | | | | | | - | | |
| | rendered to the organization? If "Yes, " com | plete Schedule | Jf | or su | ıch r | oers | on . | | | | 5 | | Х |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | |

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 |
|--|---------------------------------|---------------------|
| DAVIS WRIGHT AND TREMAINE, LLP | | |
| 920 FIFTH AVENUE , SEATTLE, WA 98104 | LEGAL SERVICES | 146,550. |
| LUAM KIDANE, 920 FIFTH AVENUE SUITE 3300, | | |
| TORONTO, CANADA | PROGRAM CONSULTANT | 142,467. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 2 Total number of independent contractors (including but not limited to those lister | d above) who received more than | |
| \$100,000 of compensation from the organization 2 | | |

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Form 990 (2023) THOUSAND CO

| | | Check if Schedule O | contains | a response | or note to anv lin | e in this Part VIII | | | |
|--|------|-----------------------------------|-------------|---------------|--------------------|---------------------|-------------------|------------------|---------------------------------|
| | | | | | | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under |
| | | | | | | | function revenue | business revenue | sections 512 - 514 |
| SS | 1 a | Federated campaigns | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | | |
| 9 5 | | Fundraising events | | | | | | | |
| fts, | | Related organizations | | | | | | | |
| ية إق | | | | | | | | | |
| ons, | | Government grants (contr | | | | | | | |
| utio | т | All other contributions, gifts, | | | 62,759,183. | | | | |
| ë | - | similar amounts not included | | | 296,800. | | | | |
| o d | _ | Noncash contributions included in | lines 1a-1f | 1g \$ | 250,000. | 62,759,183. | | | |
| Oa | n | Total. Add lines 1a-1f | | | Business Code | 02,755,105. | | | |
| | _ | MILLETON | | | 900099 | 06 522 | 06 522 | | |
| ice | 2 a | | | | 900099 | 96,523. | 96,523. | | |
| er v | b | - | | | 900099 | 20,000. | 20,000. | | |
| n S Ten | С | | | | | | | | |
| lrar 3ev | d | | | | | | | | |
| Program Service Revenue | е | | | | | | | | |
| Δ. | f | All other program service | | | | | | | |
| | g | | | | | 116,523. | | | |
| | 3 | Investment income (include | ling divid | dends, intere | est, and | | | | |
| | | | | | | 694,384. | | | 694,384. |
| | 4 | Income from investment of | of tax-exe | empt bond p | roceeds | | | | |
| | 5 | Royalties | | | | | | | |
| | | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 6a | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | |
| | С | Rental income or (loss) | 6с | | | | | | |
| | d | Net rental income or (loss) |) <u></u> | | | | | | |
| | 7 a | Gross amount from sales of | (i) | Securities | (ii) Other | | | | |
| | | assets other than inventory | 7a | 423,374. | 1,500. | | | | |
| | b | Less: cost or other basis | | | | | | | |
| ne | | and sales expenses | 7b | 432,476. | 1,057. | | | | |
| Revenue | С | Gain or (loss) | 7c | -9,102. | 443. | | | | |
| Re | d | Net gain or (loss) | | <u></u> | | -8,659. | | | -8,659. |
| her | | Gross income from fundraising | | | | | | | |
| ₹ | | including \$ | | of | | | | | |
| | | contributions reported on | line 1c). | See | | | | | |
| | | Part IV, line 18 | | 8a | | | | | |
| | b | Less: direct expenses | | | | | | | |
| | | Net income or (loss) from | | | | | | | |
| | 9 a | Gross income from gamin | g activiti | ies. See | | | | | |
| | | Part IV, line 19 | | 9a | | | | | |
| | b | Less: direct expenses | | I . | | | | | |
| | С | Net income or (loss) from | gaming a | activities | | | | | |
| | 10 a | Gross sales of inventory, I | ess retu | rns | | | | | |
| | | and allowances | | I | <u> </u> | | | | |
| | b | Less: cost of goods sold | | | | | | | |
| | | Net income or (loss) from | | | | | | | |
| , | | | | | Business Code | | | | |
| sno | 11 a | REFUNDS | | | 900099 | 18. | | | 18. |
| ane Duc | b | | | | | | | | |
| Miscellaneous Revenue | С | | | | | | | | |
| lisc | d | All other revenue | | | | | | | |
| ≥ | e | Total. Add lines 11a-11d | | | - | 18. | | | |
| | 12 | Total revenue. See instruction | | | | 63,561,449. | 116,523. | 0. | 685,743. |

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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 respons ot include amounts reported on lines 6b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|-----------------|---|---|---------------------|-----------------------|--------------------------|
| | 8b, 9b, and 10b of Part VIII. | | ĕxpenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 6,022,000. | 6,022,000. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 15,000. | 15,000. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | 45 202 552 | 45 200 550 | | |
| | individuals. See Part IV, lines 15 and 16 | 17,392,572. | 17,392,572. | | |
| | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 605 000 | 400 065 | 100 000 | 0.7.40 |
| | trustees, and key employees | 687,989. | 400,265. | 190,238. | 97,486 |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| | Other salaries and wages | 3,510,284. | 1,977,886. | 1,014,550. | 517,848 |
| 8 | Pension plan accruals and contributions (include | 445 000 | 00.405 | 03 535 | 40.0= |
| | section 401(k) and 403(b) employer contributions) | 115,992. | 80,105. | 23,536. | 12,351 |
| 9 | Other employee benefits | 448,630. | 306,978. | 92,691. | 48,961 |
| 0 | Payroll taxes | 226,307. | 136,856. | 57,048. | 32,403 |
| 1 | Fees for services (nonemployees): | | | | |
| | Management | 115.050 | 45.424 | 64.750 | |
| | Legal | 115,850. | 46,131. | 64,759. | 4,960 |
| | Accounting | 94,432. | | 94,432. | |
| | Lobbying | | | | |
| | Professional fundraising services. See Part IV, line 17 | 24 42 | | 01 107 | |
| | Investment management fees | 31,185. | | 31,185. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 867,979. | 736,203. | 68,876. | 62,900 |
| 12 | Advertising and promotion | 00.454 | 50.004 | 44.455 | 10.006 |
| 13 | Office expenses | 93,451. | 68,394. | 14,155. | 10,902 |
| 14 | Information technology | 137,657. | 89,854. | 25,077. | 22,726 |
| 15 | Royalties | 20.045 | 40.425 | 7.005 | 5 40 |
| 16 | Occupancy | 30,847. | 18,137. | 7,226. | 5,484 |
| 17 | Travel | 477,280. | 327,813. | 88,425. | 61,042 |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 428,788. | 298,070. | 85,279. | 45,439 |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 26.00= | 44.07- | 24 452 | 2 -22 |
| 23 | Insurance | 36,087. | 11,877. | 21,478. | 2,732 |
| 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 0.) | | | | |
| а | MEMBERSHIPS | 41,400. | 2,580. | 34. | 38,786 |
| b | REGISTRATION | 12,437. | 3,825. | 2,323. | 6,289 |
| c | | , | , . | , - | , |
| d | | | | | |
| | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 30,786,167. | 27,934,546. | 1,881,312. | 970,309 |
| <u>.5</u> 26 | Joint costs. Complete this line only if the organization | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , | -, -, -, | , |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

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Form 990 (2023)
Part X Balance Sheet

| art A | - | Check if Schedule O contains a response or | note to | any | ine in this Part X | | | | |
|-----------------------------|---|--|------------|-------|--------------------|--------------------------|---------|-----|---------------------------|
| | | · | | | | (A) Beginning of year | | | (B) End of year |
| 1 | 1 | Cash - non-interest-bearing | 22,989,0 | 52. | 1 | 15,866,270. | | | |
| 2 | 2 | Savings and temporary cash investments | 121,8 | 94. | 2 | 126,461. | | | |
| 3 | | Pledges and grants receivable, net | 2,249,5 | 85. | 3 | 43,006,626. | | | |
| 4 | | Accounts receivable, net | | | | | | 4 | |
| 5 | | Loans and other receivables from any curren | | | | | | | |
| | | trustee, key employee, creator or founder, su | | | | | | | |
| | | controlled entity or family member of any of these persons | | | | | | 5 | |
| 6 | 6 | Loans and other receivables from other disq | | | | | | | |
| | | under section 4958(f)(1)), and persons descri | | | 6 | | | | |
| <u>ι</u> 7 | 7 | Notes and loans receivable, net | | | | | | 7 | |
| Assets | | Inventories for sale or use | | | | | | 8 | |
| و کې | | Prepaid expenses and deferred charges | | | | 155,8 | 09. | 9 | 75,133. |
| 10 | | Land, buildings, and equipment: cost or other | | | | | | | |
| | | basis. Complete Part VI of Schedule D | 10 |)a | | | | | |
| | b | Less: accumulated depreciation | 10 |)b | | | | 10c | |
| 11 | 1 | Investments - publicly traded securities | 3,376,4 | 51. | 11 | 4,236,551. | | | |
| 12 | | Investments - other securities. See Part IV, lin | | | 12 | | | | |
| 13 | | Investments - program-related. See Part IV, li | | | 13 | | | | |
| 14 | | Intangible assets | | | 14 | | | | |
| 15 | | Other assets. See Part IV, line 11 | | | 15 | | | | |
| 16 | | Total assets. Add lines 1 through 15 (must e | | | | 28,892,8 | 01. | 16 | 63,311,041 |
| 17 | 7 | Accounts payable and accrued expenses | | 385,5 | 45. | 17 | 485,781 | | |
| 18 | | Grants payable | 323,2 | 27. | 18 | 1,582,425 | | | |
| 19 | | Deferred revenue | 5,1 | 45. | 19 | 0 | | | |
| 20 | | Tax-exempt bond liabilities | | | | | | 20 | |
| 21 | | Escrow or custodial account liability. Comple | | | | | | 21 | |
| ທ 22 | | Loans and other payables to any current or f | | | | | | | |
| <u> </u> | | trustee, key employee, creator or founder, su | ubstantia | al cc | ntributor, or 35% | | | | |
| Liabilities | | controlled entity or family member of any of | these pe | ersoi | s | | | 22 | |
| j 23 | 3 | Secured mortgages and notes payable to un | related · | thirc | | | | 23 | |
| 24 | 4 | Unsecured notes and loans payable to unrel | lated thir | rd pa | rties | | | 24 | |
| 25 | 5 | Other liabilities (including federal income tax | , payabl | es to | related third | | | | |
| | | parties, and other liabilities not included on I | lines 17-2 | 24). | Complete Part X | | | | |
| | | of Schedule D | | | | | | 25 | |
| 26 | 6 | Total liabilities. Add lines 17 through 25 | | | | 713,9 | 17. | 26 | 2,068,206. |
| | | Organizations that follow FASB ASC 958, | check h | ere | X | | | | |
| Ses | | and complete lines 27, 28, 32, and 33. | | | | | | | |
| ਲ 27 | 7 | Net assets without donor restrictions | | | | 21,144,3 | 40. | 27 | 18,981,463. |
| <u>e</u> 28 | 8 | Net assets with donor restrictions | | | | 7,034,5 | 44. | 28 | 42,261,372. |
| = | | Organizations that do not follow FASB AS | | | | | | | |
| 로 | | and complete lines 29 through 33. | | | | | | | |
| 호 29 | 9 | Capital stock or trust principal, or current fur | nds | | | | | 29 | |
| g 30 | | Paid-in or capital surplus, or land, building, o | | | | | | 30 | |
| Ϋ́ 31 | | Retained earnings, endowment, accumulated | | | | | | 31 | |
| Net Assets or Fund Balances | 2 | Total net assets or fund balances | | | | 28,178,8 | 84. | 32 | 61,242,835. |
| ~ 33 | | Total liabilities and net assets/fund balances | | | | 28,892,8 | 01. | 33 | 63,311,041. |

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| | rt XI Reconciliation of Net Assets | | | ıα | 90 | |
|----|---|----------|------|------|--------|--|
| | 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 | 63 | 561, | 449. | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 30 | 786, | 167. | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 28 | 178, | 884. | |
| 5 | Net unrealized gains (losses) on investments | 5 | | 288, | 669. | |
| 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 | | | 0. | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | |
| _ | column (B)) | 10 | 61 | 242, | 835. | |
| Pa | rt XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X | |
| | | | | Yes | No | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | Ο. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | | |
| | 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: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | X | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | 1 | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | 000 | | |
| | | | Form | 990 | (2023) | |

332012 12-21-23

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

THOUSAND CURRENTS

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.

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

Inspection **Employer identification number**

OMB No. 1545-0047

77-0071852

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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions)) Total

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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.)

| Se | ction A. Public Support | 71 | 1 | , | | | |
|------|--|-----------------------|---------------------|-------------|-------------|--------------------|---|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Gifts, grants, contributions, and | ` , | ` , | ` , | ` , | ` , | , |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 8,663,226. | 14,580,515. | 24,893,028. | 23,462,148. | 62,759,183. | 134,358,100. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 8,663,226. | 14,580,515. | 24,893,028. | 23,462,148. | 62,759,183. | 134,358,100. |
| | 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) | | | | | | 65,255,892. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 69,102,208. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Amounts from line 4 | 8,663,226. | 14,580,515. | 24,893,028. | 23,462,148. | 62,759,183. | 134,358,100. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 67,335. | 53,151. | 252,111. | 268,036. | 694,384. | 1,335,017. |
| 9 | Net income from unrelated business | , | , | , | , | , | , , |
| - | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | 1,500. | 1,500. |
| 10 | Other income. Do not include gain | | | | | , | , |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 1,464. | 924. | 1,527. | 3,245. | 18. | 7,178. |
| 11 | Total support. Add lines 7 through 10 | , | - | , - | , - | | 135,701,795. |
| | Gross receipts from related activities, | etc. (see instructio | ns) | | | 12 | 548,138. |
| | First 5 years. If the Form 990 is for th | • | | | | | |
| | organization, check this box and stop | _ | | • | | | |
| Se | ction C. Computation of Publi | | centage | | | | |
| 14 | Public support percentage for 2023 (li | ine 6. column (f). di | vided by line 11. c | olumn (f)) | | 14 | 50.92 % |
| 15 | Public support percentage from 2022 | Schedule A, Part I | I, line 14 | *** | | 15 | 72.86 % |
| | 1 33 1/3% support test - 2023. If the c | | | | | ore, check this bo | |
| | stop here. The organization qualifies | | | | | | |
| k | 33 1/3% support test - 2022. If the c | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the facts | | | | | | |
| | meets the facts-and-circumstances te | | | | • | | |
| k | 10% -facts-and-circumstances test | - | | * | - | | |
| | more, and if the organization meets th | | | | | | |
| | organization meets the facts-and-circu | | | | - | | |
| 18 | Private foundation. If the organizatio | | | • | | | s |
| | | | <u> </u> | <u> </u> | | | (Form 990) 2023 |

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) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (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 per- | | | | | | |
| formed, 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 bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization'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 | | | <u> </u> | | | T |
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part VI.) | | | | | † | |
| | | | fatla atittla ta | | [[01/2]/0] annonination | |
| 14 First 5 years. If the Form 990 is for the | • | | | • | . , . , | n, |
| check this box and stop here Section C. Computation of Publi | c Support Per | centage | | | | |
| | | | l (f\) | | 45 | |
| 15 Public support percentage for 2023 (I | | | | | 15 | |
| 16 Public support percentage from 2022 Section D. Computation of Inves | | | | | 16 | |
| • | | | | | 147 | |
| 17 Investment income percentage for 20 | • | | | | 17 | |
| 18 Investment income percentage from | , | | | | 18 | |
| 19a 33 1/3% support tests - 2023. If the | | | | | | / is not |
| more than 33 1/3%, check this box ar | | | | | | L |
| b 33 1/3% support tests - 2022. If the | | | | | | |
| line 18 is not more than 33 1/3%, che | | | | | | |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | nis box and see in | structions | |

332023 12-21-23

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Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

| 1 | Are all of the organization's supported organizations listed by name in the organization's governing |
|---|--|
| | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by |
| | class or purpose, describe the designation. If historic and continuing relationship, explain. |

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | Yes | No |
|-----|-----|----|
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| ı uı | Continued) | | | |
|------|---|---------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion 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). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see insti | ruction | ′ I | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | За | | |
| b | | | | |
| | of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard | 3b | I | |

332025 12-21-23

<u>Schedule A (Form 990) 2023</u> THOUSAND CURRENTS 77-0071852 Page **6**

| Pai | 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. | | | | | |
| Sect | ion 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 | | | | |
| Sect | ion 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 | | | | |
| е | Discount claimed for blockage or other factors | | | | | |
| | (explain in detail in Part VI): | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | |
| | see instructions). | 4 | | | | |
| _5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | |
| _6_ | Multiply line 5 by 0.035. | 6 | | | | |
| _7_ | Recoveries of prior-year distributions | 7 | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | |
| Sect | ion C - Distributable Amount | | | Current Year | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrat | ed Type III supporting orga | nization (see | | |
| | instructions). | | | | | |

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | |
|------------|--|-------------------------------|--|----|---------------------|--|--|--|
| Secti | ection D - Distributions Current Year | | | | | | | |
| 1 | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | | | | | |
| | organizations, in excess of income from activity | | 2 | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | | | | | |
| _5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | | | | |
| _6_ | Other distributions (describe in Part VI). See instructions. | | | 6 | | | | |
| _7_ | Total annual distributions. Add lines 1 through 6. | | | 7 | | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | | | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2023 | | (iii) Distributable | | | |
| | | | P16-2023 | | Amount for 2023 | | | |
| _1_ | Distributable amount for 2023 from Section C, line 6 | | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reason- | | | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | _ | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | | | | |
| <u>a</u> | From 2018 | | | | | | | |
| b | From 2019 | | | | | | | |
| c | From 2020 | | | | | | | |
| d | From 2021 | | | | | | | |
| <u>e</u> | From 2022 | | | | | | | |
| f | Total of lines 3a through 3e | | | | | | | |
| g | Applied to underdistributions of prior years | | | _ | | | | |
| <u>h</u> | Applied to 2023 distributable amount | | | | | | | |
| <u>_i</u> | Carryover from 2018 not applied (see instructions) | | | | | | | |
| <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | | | |
| 4 | Distributions for 2023 from Section D, | | | | | | | |
| | line 7: \$ | | | | | | | |
| <u>a</u> | Applied to underdistributions of prior years | | | _ | | | | |
| <u>b</u> | Applied to 2023 distributable amount | | | | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | | |
| 5 | Remaining underdistributions for years prior to 2023, 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 2023. Subtract lines 3h | | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | | |
| | Part VI. See instructions. | | | | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j | | | | | | | |
| | and 4c. | | | | | | | |
| 8 | Breakdown of line 7: Excess from 2019 | | | | | | | |
| | | | | | | | | |
| | Excess from 2020 | | | | | | | |
| | Excess from 2021 | | | | | | | |
| | Excess from 2022 Excess from 2023 | | | | | | | |
| | | | | | | | | |

| 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 |
| 2019 AMOUNT: \$ 1,464. |
| 2021 AMOUNT: \$ 27. |
| |
| CREDIT CARD REWARDS |
| 2020 AMOUNT: \$ 924. |
| |
| CONSULTING SERVICE |
| 2021 AMOUNT: \$ 1,500. |
| |
| REBATES |
| 2022 AMOUNT: \$ 3,245. |
| |
| REFUNDS |
| 2023 AMOUNT: \$ 18. |
| |
| |
| |
| |
| |
| |
| |
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| |
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| |

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2023

Employer identification number

| T | HOUSAND CURRENTS | 77-0071852 | | | | |
|---|--|---|--|--|--|--|
| Organization type (check | one): | | | | | |
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| | is covered by the General Rule or a Special Rule . c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru | le. See instructions. | | | | |
| General Rule | | | | | | |
| _ | on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor | • | | | | |
| Special Rules | | | | | | |
| sections 509(a)(1 contributor, durin | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Z, line 1. Complete Parts I and II. | nd that received from any one | | | | |
| contributor, durir literary, or educa | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a the year, total contributions of more than \$1,000 exclusively for religious, charitable, so tional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (6) instead of the contributor name and address), II, and III. | cientific, | | | | |
| year, contributior is checked, enter purpose. Don't c | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from as exclusively for religious, charitable, etc., purposes, but no such contributions totaled may here the total contributions that were received during the year for an exclusively religious omplete any of the parts unless the General Rule applies to this organization because it tole, etc., contributions totaling \$5,000 or more during the year | nore than \$1,000. If this box is, charitable, etc., received <i>nonexclusively</i> | | | | |
| answer "No" on Part IV, lir | that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PFing requirements of Schedule B (Form 990). | ** | | | | |
| For Paperwork Reduction A | ct Notice, see the instructions for Form 990, 990-EZ, or 990-PF. | Schedule B (Form 990) (2023) | | | | |

Schedule B (Form 990) (2023) Page **2**

Name of organization

Employer identification number

THOUSAND CURRENTS

77-0071852

| Part I | Contributors (see instructions). Use duplicate copies of Part I if a | additional space is needed. | |
|------------|---|-----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | | \$\$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No4 | Name, address, and ZIP + 4 | * \$ 1,500,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Complete Part II for noncash contributions. |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions \$ | Person Payroll Occupate Part II for noncash contributions. |

Schedule B (Form 990) (2023) Page **3**

Name of organization

Employer identification number

THOUSAND CURRENTS

77-0071852

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. | | | | | |
|------------------------------|---|---|----------------------|--|--|--|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | | |
| | | \$ | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | | |
| | | \$ | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | | |
| | | \$ | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | | |
| | | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | | |
| | | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received | | | |
| | | | | | | |

Schedule B (Form 990) (2023)

| Name of or | rganization | | Employer identification number | | | | | | |
|---------------------------|--|--|---|--|--|--|--|--|--|
| THOUSAND | CURRENTS | | 77-0071852 | | | | | | |
| Part III | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, countributed Use duplicate copies of Part III if additional seconds. | through (e) and the following line er haritable, etc., contributions of \$1,000 or | section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations or less for the year. (Enter this info. once.) | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| | | (e) Transfer of g | gift | | | | | | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| - | (e) Transfer of gift | | | | | | | | |
| | Transferee's name, address, ar | | Relationship of transferor to transferee | | | | | | |
| (-) No. | | | | | | | | | |
| (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, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
| | | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| } | | (e) Transfer of g | gift | | | | | | |
| - | Transferee's name, address, ar | nd ZIP + 4 | Relationship of transferor to transferee | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

| Pai | t I Organizations Maintaining Donor Advised | d Funds or Other Similar Fun | ids or Accou | nts. Complete if the |
|-----|---|---|----------------------|---------------------------------|
| | organization answered "Yes" on Form 990, Part IV, line | | | |
| | | (a) Donor advised funds | (b) Fu | nds 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 v | writing that the assets held in donor a | dvised funds | |
| | are the organization's property, subject to the organization's | exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | dvisors in writing that grant funds car | be used only | |
| | for charitable purposes and not for the benefit of the donor or | r donor advisor, or for any other purpo | ose conferring | |
| _ | impermissible private benefit? | | | Yes No |
| Pai | t II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 9 | 90, Part IV, line 7 | · |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | | |
| | Preservation of land for public use (for example, recreat | tion or education) Preservation | on of a historically | important land area |
| | Protection of natural habitat | Preservation | on of a certified h | istoric structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifi | ied conservation contribution in the fo | orm of a conserva | |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a | |
| b | Total acreage restricted by conservation easements | | 2b | |
| С | Number of conservation easements on a certified historic stru | ucture included on line 2a | 2c | |
| d | Number of conservation easements included on line 2c acqui | red after July 25, 2006, and not | | |
| | on a historic structure listed in the National Register | | 2d | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by | the organization | during the tax |
| | year | | | |
| 4 | Number of states where property subject to conservation eas | sement is located | | |
| 5 | Does the organization have a written policy regarding the peri | iodic monitoring, inspection, handling | of | |
| | violations, and enforcement of the conservation easements it | holds? | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, l | handling of violations, and enforcing o | conservation eas | ements during the year |
| | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conse | ervation easemer | nts during the year |
| | | | | |
| 8 | Does each conservation easement reported on line 2d above | · | . , . , . , . , | |
| | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | • | | |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization's financial state | tements that des | cribes the |
| Do | organization's accounting for conservation easements. † III Organizations Maintaining Collections of | Art Historical Transuras or | Othor Simila | y Appata |
| Fai | Complete if the organization answered "Yes" on Form | | Other Similar | ii Assets. |
| 10 | | | ent and balance a | hoot works |
| ıa | If the organization elected, as permitted under FASB ASC 95 | • | | |
| | of art, historical treasures, or other similar assets held for pub | | | public |
| | service, provide in Part XIII the text of the footnote to its finan | | | tada af |
| D | If the organization elected, as permitted under FASB ASC 95 | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in | furtherance of pu | iblic service, |
| | provide the following amounts relating to these items. | | | Φ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| • | | | | \$ |
| 2 | If the organization received or held works of art, historical treat | | nciai gain, provid | е |
| | the following amounts required to be reported under FASB A | | | Φ. |
| 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) 2023

(d) Book value

e Other

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

(a) Cost or other

basis (investment)

Part VI Land, Buildings, and Equipment

Description of property

b Buildingsc Leasehold improvementsd Equipment

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

(b) Cost or other

basis (other)

(c) Accumulated

depreciation

Schedule D (Form 990) 2023 THOUSAND CURRENTS 77-0071852 Page 3

| Complete if the organization answered "Yes" of | | |
|--|---|---|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|) Financial derivatives | | |
|) Closely held equity interests | | |
| Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | | |
| art VIII Investments - Program Related. | | |
| Complete if the organization answered "Yes" or | n Form 990, Part IV, line | |
| (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) | | |
| (9) | | |
| otal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) | | |
| otal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets | n Form 990. Part IV. line | 11d. See Form 990. Part X. line 15. |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D | n Form 990, Part IV, line escription | 11d. See Form 990, Part X, line 15. (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) | | |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" of (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Patal. (Column (b) must equal Form 990, Part X, line 15, col. | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" of (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Patal. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) | escription (B)) | (b) Book value |
| tal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | escription (B)) | (b) Book value |
| otal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | escription (B)) | (b) Book value |
| Atal. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" or (a) D (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | escription (B)) | (b) Book value |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2023

| Par | Reconciliation of Revenue per Audited Financial States Complete if the organization answered "Yes" on Form 990, Part IV, | | ue per Return | |
|----------|--|----------------------------|---------------------------------------|---|
| 1 | T. 1 | | 1 | |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| | Net unrealized gains (losses) on investments | 2a | | |
| | Donated services and use of facilities | | | |
| | Recoveries of prior year grants | | | |
| | Other (Describe in Part XIII.) | | | |
| | | | 2e | |
| | | | | |
| 4 | Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| - | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | | | | |
| | Other (Describe in Part XIII.) Add lines 4a and 4b | | 40 | |
| | | | | |
| 5 Par | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1. t XII Reconciliation of Expenses per Audited Financial S | tatements With Exper | nses per Return | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | - | • | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| | Donated services and use of facilities | 2a | | |
| | Prior year adjustments | | | |
| | Other losses | | | |
| d | Other (Describe in Part XIII.) | | | |
| | Add lines 2a through 2d | | 2e | |
| | Subtract line 2e from line 1 | | | |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| | Other (Describe in Part XIII.) | | | |
| | Add Cons. As and Mis | | 4c | |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | |
| Par | t XIII Supplemental Information | 18.) | 3 | |
| | de 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 | |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | | are v, mre 1, 1 are x, mre 2, 1 are x | , |
| | | • | | |
| | | | | |
| PART | X, LINE 2: | | | |
| шпоп | SAND CURRENTS QUALIFIES AS A TAX EXEMPT ORGANIZATION UNI | NED CECUTON | | |
| 11100 | SAND CORRENTS QUALIFIES AS A TAX EXEMPT ORGANIZATION UNI | DER SECTION | | |
| 501(| C)(3) OF THE INTERNAL REVENUE CODE (IRC) AND BY CALIFORN | NIA REVENUE AND | | |
| | -, (-, (, | | | |
| TAXA | rion code section 23701D, and accordingly, is not subject | CT TO FEDERAL | | |
| | · · · · · · · · · · · · · · · · · · · | | | - |
| AND | CALIFORNIA INCOME TAXES. BVIM IS A SINGLE MEMBER LLC ANI | CONSIDERED A | | |
| | | | | |
| DISR | EGARDED ENTITY FOR FEDERAL PURPOSES. FOR STATE REPORTING | PURPOSES BVIM | | |
| T. 0. | WILLIAM NO MUE CALLEDDALA CROCC DECELER MAY AND MINIMUM | DDANGUIGD MAY | | |
| 15 5 | UBJECT TO THE CALIFORNIA GROSS RECEIPTS TAX AND MINIMUM | FRANCHISE TAX | | |
| OF \$ | 800. | | | |
| <u> </u> | | | | |
| | | | | |
| EACH | YEAR, MANAGEMENT CONSIDERS WHETHER ANY MATERIAL TAX POS | SITION THE | | |
| | | | | |
| ORGA | NIZATION HAS TAKEN IS MORE LIKELY THAN NOT TO BE SUSTAIN | NED UPON | | |
| EXAM | INATION BY THE APPLICABLE TAXING AUTHORITY. MANAGEMENT H | BELIEVES THAT | | |

SCHEDULE F (Form 990)

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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** THOUSAND CURRENTS 77-0071852 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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.) (b) Number of (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region SUB-SAHARAN AFRICA 0 GRANTS 5287236. EAST ASIA AND THE PACIFIC 0 0 GRANTS 3105000. SOUTH AMERICA 0 GRANTS 3036000. 3 CENTRAL AMERICA AND THE CARIBBEAN 0 GRANTS 1502000. 0 SOUTH ASIA 0 3 GRANTS 1490000. MIDDLE EAST AND NORTH AFRICA 0 0 GRANTS 1302336. NORTH AMERICA 0 0 GRANTS 1085000. EUROPE 0 0 GRANTS 585,000. 0 9 17392572 3 a Subtotal **b** Total from continuation 0 0 0. sheets to Part I Totals (add lines 3a 17392572 and 3b)

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

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) |
|-------------------------------|---|-------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| | | | | | | | | |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA | PROGRAM SUPPORT | 5287236. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | PROGRAM SUPPORT | 3105000. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | SOUTH AMERICA | PROGRAM SUPPORT | 3036000. | WIRE | 0. | | |
| | | | | | | | | |
| | | CENTRAL AMERICA | | | | | | |
| | | AND THE CARIBBEAN | PROGRAM SUPPORT | 1502000. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | _ | | |
| | | SOUTH ASIA | PROGRAM SUPPORT | 1475000. | WIRE | 0. | | |
| | | | | | | | | |
| | | MIDDLE EAST AND | | | | | | |
| | | | PROGRAM SUPPORT | 1302336. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | NORTH AMERICA | PROGRAM SUPPORT | 1085000. | WIRE | 0. | | |
| | | | | | | | | |
| | | | | | | | | |
| | | EUROPE | PROGRAM SUPPORT | 585,000. | WIRE | 0. | | |

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities

Schedule F (Form 990) 2023

| Part III Grants and Other Assistant | | | tes. Complete | it the organization answered "Yes" o | n Form 990, Part | iv, line 16. | |
|-------------------------------------|------------|--------------------------|--------------------------|--|----------------------------------|---------------------------------------|--|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | |
| ARTISTS IN DIALOGUE | SOUTH ASIA | 1 | 15,000. | WIRE | 0. | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

Schedule F (Form 990) 2023 THOUSAND CURRENTS $77\!-\!0071852$ Page 4

| Part | IV | Foreign Forms | | |
|------|------|--|-----|------|
| | | | | |
| 1 | Was | s 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 | | |
| | Cor | poration (see the Instructions for Form 926) | Yes | X No |
| 2 | Did | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may | | |
| | be r | required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and | | |
| | Rec | eipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a | | |
| | U.S. | . Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X 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 | | |
| | Cen | tain Foreign Corporations (see the Instructions for Form 5471) | Yes | X No |
| 4 | Was | s the organization a direct or indirect shareholder of a passive foreign investment company or a | | |
| | qua | lified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, | | |
| | Info | rmation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing | | |
| | Fun | d (see the Instructions for Form 8621) | Yes | X 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 | | |
| | Fore | eign Partnerships (see the Instructions for Form 8865) | Yes | X No |
| 6 | Did | the organization have any operations in or related to any boycotting countries during the tax year? If | | |
| | "Yes | s," the organization may be required to separately file Form 5713, International Boycott Report (see | | |
| | the | Instructions for Form 5713: don't file with Form 990) | Yes | X No |

the Instructions for Form 5713; don't file with Form 990)

332075 11-29-23 Schedule F (Form 990) 2023

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

Open to Public Inspection

| Name of the organization Employer identification number | | | | | | | |
|--|------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|------------------------------------|
| THOUSAND CURRENTS 77-0071852 | | | | | | | |
| 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 assis | tance? | | | | | | Yes No |
| 2 Describe in Part IV the organization's pro | | | | | anization anawarad "V | oo" on Form 000 Dort | IV line 21 for any |
| recipient that received more than \$ | | | | | anization answered if | es on Form 990, Part | iv, line 21, for any |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| GLOBAL GREENGRANTS FUND | | | | | | | |
| 2840 WILDERNESS PLACE, SUITE A | | | | | | | |
| BOULDER, CO 80301 | 84-1612422 | 501(C)(3) | 1975000. | 0. | | | PROGRAM SUPPORT |
| | | | | | | | |
| GRASSROOTS INTERNATIONAL | | | | | | | |
| 179 BOYLESTON STREET #4 | | | | | | | |
| JAMAICA PLAIN, MA 02130 | 04-2791159 | 501(C)(3) | 1925000. | 0. | | | PROGRAM SUPPORT |
| URGENT ACTION FUND 660 13TH STREET, SUITE 200 OAKLAND, CA 94612 | 03-0419743 | 501(C)(3) | 1900000. | 0. | | | PROGRAM SUPPORT |
| GLOBAL FUND FOR WOMEN 505 MONTGOMERY STREET, 11TH FL SAN FRANCISCO, CA 94111 | 77-0155782 | 501(C)(3) | 200,000. | 0. | | | PROGRAM SUPPORT |
| SOCIAL GOOD FUND 12551 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805 | 46-1323531 | 501(C)(3) | 15,000. | 0. | | | PROGRAM SUPPORT |
| US RIGHT TO KNOW 4096 PIEDMONT AVE #963 OAKLAND, CA 94611 | 46-5676616 | | 7,000. | 0. | | | PROGRAM SUPPORT |
| 2 Enter total number of section 501(c)(3) an | - | | e line 1 table | | | | 6. |
| 3 Enter total number of other organizations listed in the line 1 table 0. | | | | | | | |

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

THOUSAND CURRENTS 77-0071852 Schedule I (Form 990) 2023 Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (b) Number of (a) Type of grant or assistance (c) Amount of (d) Amount of non-(f) Description of noncash assistance recipients cash grant cash assistance 0 ARTISTS IN DIALOGUE 15,000. 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: THOUSAND CURRENTS GRANT PARTNERS ARE APPROVED BY ORGANIZATIONAL LEADERSHIP. GRANT AGREEMENTS ARE SIGNED BY THE VICE PRESIDENT OF GLOBAL PROGRAMS. REPORTS SUBMITTED BY THE GRANTEES ARE REVIEWED FOR PROPER EXEMPT PURPOSES. CLIMA GRANTS ARE APPROVED BY CLIMA LEADERSHIP AND ARE SIGNED BY THE CEO & PRESIDENT OF THOUSAND CURRENTS.

Schedule I (Form 990) 2023 332102 11-01-23 36

SCHEDULE J (Form 990)

Compensation Information

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.

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

e organization THOUSAND CURRENTS Employer identification number 77-0071852

Questions Regarding Compensation

| | | | Yes | No |
|------------|--|-----|-----|----|
| 1 a | 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. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account 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 | 1b | | |
| 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? | 2 | | |
| | | | | |
| 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. | | | |
| | Compensation committee Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | X Form 990 of other organizations 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: | | | |
| а | Receive a severance payment or change-of-control payment? | 4a | | Х |
| | Participate in or receive payment from a supplemental nonqualified retirement plan? | 4b | | X |
| | Participate in or receive payment from an equity-based compensation arrangement? | 4c | | Х |
| Ī | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | The totally of lines to o, list the personic and provide the approach amounts to each from in that in | | | |
| | 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: | | | |
| а | The organization? | 5a | | Х |
| b | Any related organization? | 5b | | Х |
| _ | 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: | | | |
| а | The organization? | 6a | | х |
| b | Any related organization? | 6b | | Х |
| - | If "Yes" on line 6a or 6b, describe in Part III. | 0.0 | | |
| 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 | 7 | | Х |
| 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 | 8 | | Х |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| 3 | | a | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

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

Schedule J (Form 990) 2023

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.

| | (B) Breakdown of W | I-2 and/or 1099-MIS0 compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | in column (B) | |
|------------------------------------|--------------------|-----------------------------------|-------------------------------------|---|-------------------------|------------------------------------|---------------|---|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) SOLOME LEMMA | (i) | 191,182. | 0. | 0. | 11,095. | 15,947. | 218,224. | 0. |
| CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (2) RAJIV KHANNA | (i) | 152,522. | 0. | 0. | 7,652. | 15,791. | 175,965. | 0. |
| DIR. OF PHILANTHROPIC PARTNERSHIPS | (ii) | 0. | 0. | 0. | 0. | 0. | 0, | 0. |
| (3) KATHERINE ZAVALA | (i) | 147,880. | 0. | 0. | 7,574. | 31,430. | 186,884. | 0. |
| DIR. OF LEARNING INITIATIVES | (ii) | 0. | 0. | 0. | 0. | 0. | 0, | 0. |
| (4) JENESHA DE RIVERA | (i) | 141,127. | 0. | 0. | 7,501. | 19,090. | 167,718. | 0. |
| VICE PRESIDENT | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| (5) CINDY DEL ROSARIO TAPPAN | (i) | 128,195. | 0. | 0. | 7,500. | 25,309. | 161,004. | 0. |
| DIR. OF COMMUNICATIONS | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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Schedule J (Form 990) 2023 THOUSAND CURRENTS 77-0071852 Page 3 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.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

THOUSAND CURRENTS

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Inspection Employer identification number

77-0071852

| Par | rt I Types of Property | | | | | | |
|-----------|---|-------------------------------|---|---|---|-------|----------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of det noncash contribut | • | :s |
| 1 | Art - Works of art | | | | | | |
| 2 | Art - Historical treasures | | | | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | | 8 | 296,800. | FMV | | |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | |
| | trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | er | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | | | | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other (| | | | | | |
| 26 | Other (|) | | | | | |
| 27 | Other (|) | | | | | |
| <u>28</u> | Other (|) | | | | | |
| 29 | Number of Forms 8283 received by the c | - | • | | | | |
| | for which the organization completed For | rm 8283, Part V, D | onee Acknowledg | ement 29 | | | Τ |
| | | | | = | | Yes | No |
| 30a | During the year, did the organization rece | | | | | | |
| | must hold for at least 3 years from the da | | | | | | x |
| | exempt purposes for the entire holding p | | | | | 30a | <u> </u> |
| | , | | | . f | .i | 0.4 V | |
| 31 | Does the organization have a gift accepta | | | | ions? | 31 X | |
| 32a | Does the organization hire or use third pa | | • | | | 32a X | |
| L | | | | | | 32a X | |
| 33 | If the organization didn't report an amour | at in column (a) for | r a type of property | for which column (a) is show | sked | | |
| 33 | describe in Part II. | it iii colulliii (c) lol | i a type of property | TIOT WITHOUT COMMITTE (a) IS CITED | neu, | | |
| | describe in Part II. | | | | | | |

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

Schedule M (Form 990) 2023

332142 09-11-23 Schedule M (Form 990) 2023

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service

Inspection

Name of the organization **Employer identification number** THOUSAND CURRENTS 77-0071852 PART III LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITIES HAVE ACCESS TO HEALTHY AND LOCALLY GROWN FOOD. ARE ABLE TO ENJOY ECONOMIC PROSPERITY THAT GENERATES WELLBEING FOR ALL PEOPLE. AND LIVE IN A SAFE AND HEALTHY ENVIRONMENT THAT SUPPORTS ABUNDANT LIFE FOR NEARLY 40 YEARS, THOUSAND CURRENTS HAS INVESTED MORE THAN \$60 MILLION IN 1,000 GRASSROOTS AND MOVEMENT FORMATIONS WORKING TO IMPROVE CONDITIONS IN THEIR COMMUNITIES. TODAY, WE MAKE CONNECTIONS AND FACILITATE RELATIONSHIPS FOR COLLECTIVE POWER AND COLLECTIVE CHANGE FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: THOUSAND CURRENTS ADDED A NEW PROGRAM DETAILED AT PART III, LINE 4B. FORM 990, PART VI, SECTION B, LINE 11B: THE FINAL VERSION OF THE FORM 990 IS PROVIDED TO THE BOARD BEFORE IT IS FILED. IN ADDITION. THE AUDIT AND FINANCE COMMITTEE OF THE BOARD VET IT PRIOR TO THE ENTIRE BOARD REVIEW FOR EFFICIENCY AND ACCURACY, FORM 990, PART VI, SECTION B, LINE 12C: EACH OFFICER, DIRECTOR OR KEY EMPLOYEE MUST, ON AN ANNUAL BASIS, EXECUTE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AND A QUESTIONNAIRE. IN ADDITION IT IS EACH OFFICER. DIRECTOR OR KEY EMPLOYEE'S DUTY TO MAKE A FULL AND PROMPT DISCLOSURE OF ALL MATERIAL FACTS REGARDING ANY CONTEMPLATED TRANSACTION OR ACTIVITY THAT COULD CREATE A POTENTIAL CONFLICT OF INTEREST. AN INTERESTED PERSON. INCLUDING THE PARTY MAKING THE CONFLICT OF INTEREST DISCLOSURE, MAY MAKE A PRESENTATION AT THE BOARD OF DIRECTORS OR COMMITTEE

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** 77-0071852 THOUSAND CURRENTS MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15: THE BOARD DETERMINES COMPENSATION FOR THE CEO. THE DECISION MAKING PROCESS INCLUDES COMPARABILITY DATA. THE BOARD LAST REVIEWED THE CEO'S SALARY IN 2024. THE CEO ALONG WITH THE BOARDS' GUIDANCE DECIDES THE DIRECTOR OF FINANCE COMPENSATION WHICH IS ALSO BASED ON COMPARABILITY DATA FROM ORGANIZATIONS OF SIMILAR BUDGET SIZE AND FOCUS AREA. PROCESS IS CONTEMPORANEOUSLY DOCUMENTED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC. FINANCIAL STATEMENTS ARE AVAILABLE ON OUR WEBSITE. FORM 990, PART XII, LINE 2C: THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION PROCESS DURING THE TAX YEAR.

SCHEDULE R (Form 990)

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.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| THOUSAND CURRENTS | | | | | | 77-0071852 | | |
|--|---|---|-------------------------------|--------------------|----------------------|----------------------------------|----------------------------|---------|
| Part I Identification of Disregarded Entities. Complete | e if the organization answered "Yes" o | on Form 990, Part IV, line 33 | | | | | | |
| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) (c) Primary activity Legal domicile (state or foreign country) | | r (d) Total incor | me End-of | (e) f-year assets | (f) Direct controlling entity | | J |
| BUEN VIVIR INVESTMENT MANAGEMENT LLC - 77-0071852, 548 MARKET STREET, STE 62831, SAN FRANCISCO, CA 94104 | SUPPORT INVESTMENT RELATED ACTIVITIES WITHIN THE ORGANIZATION'S PROGRAMS. | CALIFORNIA | | 0. | 0. | THOUSAND CU | RRENTS | |
| | | | | | | | | |
| Identification of Related Tax-Exempt Organiza | tions. Complete if the organization ar | nswered "Yes" on Form 990, | , Part IV, line 34, b | ecause it had | one or more | related tax-exe | mpt | |
| Part II 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 | status (if section | | (f) ect controlling entity | Section 5 contr enti | olled |
| | | | | 501(c)(3) |) | | Yes | No |
| | | | | | | | | |
| | | | | | | | | |
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| For Paperwork Reduction Act Notice, see the Instruction | s for Form 990. | | | ı | <u> </u> | Schedule R | (Form 99 | 0) 2023 |

Schedule R (Form 990) 2023 THOUSAND CURRENTS 77-0071852 Page **2**

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) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) | |
|--|------------------|-------------------|--------------------|--|----------------|-----------------------|---------|-----------|-----------------|-------|----------------------|--|
| Name, address, and EIN of related organization | Primary activity | Legal domicile | Direct controlling | Predominant income | Share of total | Share of | Disprop | ortionate | Code V-UBI | Gener | Percentage ownership | |
| of related organization | | (state or foreign | entity | (related, unrelated, excluded from tax under sections 512-514) | income | end-of-year assets | alloca | itions? | | | | |
| | | country) | | sections 512-514) | | | Yes | No | K-1 (Form 1065) | Yes | 40 | |
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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 | 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 | ent | tion (b)(13) rolled tity? |
|---|--------------------------------|--|-------------------------------|---|---------------------------------|--|--------------------------------|-----|------------------------------------|
| BUEN VIVIR FUND, LLC - 82-4265375 548 MARKET STREET, SUITE 62831 | | | THOUSAND | | | | | | |
| SAN FRANCISCO, CA 94104 | LENDING | | CURRENTS | C CORP | 0. | 0. | 100% | х | |
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THOUSAND CURRENTS 77-0071852 Schedule R (Form 990) 2023 Page 3

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

Yes No

Х

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

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?

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

| b | Gift, grant, or capital contribution to related organization(s) | | | | 1 b | X | | | | | | |
|--|---|----------------------------------|------------------------------|---|------------|----------|--|--|--|--|--|--|
| С | Gift, grant, or capital contribution from related organization(s) | | | | 1c | Х | | | | | | |
| d | Loans or loan guarantees to or for related organization(s) | | | | 1d | Х | | | | | | |
| е | Loans or loan guarantees by related organization(s) | | | | 1e | Х | | | | | | |
| | | | | | | | | | | | | |
| f | Dividends from related organization(s) | | | | 1f | Х | | | | | | |
| g | Sale of assets to related organization(s) | | | | 1g | Х | | | | | | |
| h | Purchase of assets from related organization(s) | | | | 1h | Х | | | | | | |
| i | i Exchange of assets with related organization(s) | | | | | | | | | | | |
| j | j Lease of facilities, equipment, or other assets to related organization(s) | | | | | | | | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | | | | 1k | х | | | | | | |
| | | | | | 11 | - x | | | | | | |
| | 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) | | | | | | | | | | | |
| | n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) o Sharing of paid employees with related organization(s) | | | | | | | | | | | |
| U | Sharing of paid employees with related organization(s) | | | | 10 | X | | | | | | |
| р | p Reimbursement paid to related organization(s) for expenses | | | | | | | | | | | |
| 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) | | | | 1r | Х | | | | | | |
| | Other transfer of cash or property from related organization(s) | | | | 1s | Х | | | | | | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who m | must complete thi | s line, including covered re | lationships and transaction thresholds. | | | | | | | | |
| | (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount inv | olved | | | | | | | |
| (1) | | | | | | | | | | | | |
| رم، | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (0) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
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| (5) | | | | | | | | | | | | |
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| (6) | | | | | | | | | | | | |
| 332163 | 3 09-28-23 | 16 | | Schedule | R (Form 9 | 90) 2023 | | | | | | |

Schedule R (Form 990) 2023 THOUSAND CURRENTS 77-0071852 Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | Are all partners sec. 501(c)(3) orgs.? Yes No | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproptionate allocation | Code V-UBI amount in box 2 of Schedule K- | General of managing partner? Yes No | (k) r Percentage ownership |
|--------------------------------------|----------------------|-----|---|--|------------------------------------|--|-------------------------------|---|--------------------------------------|----------------------------|
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332165 09-28-23 Schedule R (Form 990) 2023