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Central Texas Severe Storms and Flooding July 2025
Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2024
Open to Public
Inspection

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

B Check if applicable: ☒ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization International Sustainable Energy Foundation Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3300 N. IH-35 625 City or town, state or province, country, and ZIP or foreign postal code Austin, TX 78705 F Name and address of principal officer: Chris Munson same as C above	D Employer identification number 87-2509491 E Telephone number (512) 923-5462 G Gross receipts \$ 30,080,227. H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? Yes ☐ No If "No," attach a list. See instructions H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527		
J Website: www.isefus.org		
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: 2021 M State of legal domicile: DE

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: International Sustainable Energy Foundation's mission is to promote an environmentally sustainable		
	2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	3	5
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5	Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	3
	6	Total number of volunteers (estimate if necessary)	6	0
		7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 36,482,238.	Current Year 29,343,938.
	9	Program service revenue (Part VIII, line 2g)	0.	0.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	382,117.	736,289.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	36,864,355.	30,080,227.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	18,739,041.
14		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	226,512.	290,816.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b		Total fundraising expenses (Part IX, column (D), line 25)	439,063.	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,313,718.	3,282,115.
18		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	23,279,271.	30,618,687.
	19	Revenue less expenses. Subtract line 18 from line 12	13,585,084.	-538,460.
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 45,212,125.	End of Year 48,154,884.
	21	Total liabilities (Part X, line 26)	8,807,140.	12,288,359.
	22	Net assets or fund balances. Subtract line 21 from line 20	36,404,985.	35,866,525.

Part II Signature Block

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

Sign Here	Signature of officer Chris Munson, President	Date			
	Type or print name and title				
Paid Preparer Use Only	Preparer's name Jerry Lewis, CPA	Preparer's signature Jerry Lewis, CPA	Date 01/09/26	Check if self-employed ☐	PTIN P00708549
	Firm's name HAN & ASSOCIATES, PC	Firm's EIN 45-2871773		Phone no. (512) 921-8526	
	Firm's address 3571 Far West Blvd. #165 Austin, TX 78731				

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

LHA For Paperwork Reduction Act Notice, see the separate instructions.

432001 12-10-24

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See Schedule O for Organization Mission Statement Continuation

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

International Sustainable Energy Foundation's mission is to promote an environmentally sustainable and climate friendly world by supporting climate action that contribute to preservation of the environment, including access for development, adaptation, air quality, climate

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 5,492,103. including grants of \$ 3,897,354.) (Revenue \$)
Grants were provided and expenses were incurred for Clean Electricity & Cooling to support renewable energy integration into India's power grid, especially those designed to meet the system's growing cooling demand. Electrifying cooling systems with renewables (solar, wind, hydro, geothermal) is key to decarbonizing this energy-intensive sector.

4b (Code:) (Expenses \$ 7,365,073. including grants of \$ 5,097,624.) (Revenue \$)
Grants were provided and expenses were incurred for Sustainable Finance & Capacity Building to support projects that define the financial needs of India's sustainable and renewable energy efforts and/or the necessary industrial capacity building required to achieve successful outcomes of those efforts.

4c (Code:) (Expenses \$ 5,991,321. including grants of \$ 4,450,829.) (Revenue \$)
Grants were provided and expenses were incurred for Green Governance (Policy), Public Diplomacy & Legal to support projects that focus on Governmental/Provincial Sustainability Policies and how best to implement those policies and encourage collaborative effort across various stakeholders such as government offices and affected industrial contacts in India.

4d Other program services (Describe on Schedule O.)

(Expenses \$ 10,974,223. including grants of \$ 6,090,426.) (Revenue \$)

4e Total program service expenses 29,822,720.

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Part IV Checklist of Required Schedules

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

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Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	4
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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

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

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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.

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

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

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

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

20 State the name, address, and telephone number of the person who possesses the organization's books and records
The Organization - (512) 923-5462
3300 N. IH-35, 625, Austin, TX 78705

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal								79,750.	0.	0.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								79,750.	0.	0.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

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

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Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	29,343,938.					
	g Noncash contributions included in lines 1a-1f	1g	\$					
	h Total. Add lines 1a-1f				29,343,938.			
Program Service Revenue			Business Code					
	2 a							
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			736,289.	736,289.			
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
			(i) Real (ii) Personal					
	6 a Gross rents	6a						
	b Less: rental expenses ...	6b						
	c Rental income or (loss)	6c						
	d Net rental income or (loss)							
			(i) Securities (ii) Other					
	7 a Gross amount from sales of assets other than inventory	7a						
	b Less: cost or other basis and sales expenses	7b						
	c Gain or (loss)	7c						
	d Net gain or (loss)							
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
	b Less: direct expenses	8b						
	c Net income or (loss) from fundraising events							
	9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue			Business Code					
	11 a							
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d							
12 Total revenue. See instructions				30,080,227.	736,289.	0.	0.	

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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 response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	5,322,126.	5,322,126.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	21,723,630.	21,723,630.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	85,000.	17,000.	51,000.	17,000.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	174,340.	81,547.	86,450.	6,343.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	10,418.	3,875.	5,532.	1,011.
9 Other employee benefits	3,297.	1,266.	1,720.	311.
10 Payroll taxes	17,761.	6,820.	9,431.	1,510.
11 Fees for services (nonemployees):				
a Management				
b Legal	42,706.	34,164.	4,271.	4,271.
c Accounting	38,175.		38,175.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	3,033,146.	2,547,630.	79,051.	406,465.
12 Advertising and promotion	3,377.		3,377.	
13 Office expenses				
14 Information technology	5,742.		5,742.	
15 Royalties				
16 Occupancy	17,485.	13,114.	3,497.	874.
17 Travel	50,674.	50,674.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	47,623.		47,623.	
23 Insurance	1,853.		1,853.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a Utilities	25,568.	19,176.	5,114.	1,278.
b Computers & Software	9,909.	0.	9,909.	0.
c Office Supplies	2,067.	0.	2,067.	0.
d Bank and Credit Card Fe	1,887.	1,698.	189.	0.
e All other expenses	1,903.		1,903.	
25 Total functional expenses. Add lines 1 through 24e	30,618,687.	29,822,720.	356,904.	439,063.
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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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	23,917,831.	1	17,550,258.	
	2 Savings and temporary cash investments	12,861,472.	2	18,556,766.	
	3 Pledges and grants receivable, net	8,194,296.	3	10,960,796.	
	4 Accounts receivable, net		4		
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	378,531.			
	b Less: accumulated depreciation	65,188.	202,443.	10c	313,343.
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11		12	773,721.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	36,083.	15		
16 Total assets. Add lines 1 through 15 (must equal line 33)	45,212,125.	16	48,154,884.		
Liabilities	17 Accounts payable and accrued expenses	2,645,326.	17	4,088,840.	
	18 Grants payable	6,161,814.	18	7,539,351.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	660,168.	
	26 Total liabilities. Add lines 17 through 25	8,807,140.	26	12,288,359.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☐ and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions		27		
	28 Net assets with donor restrictions		28		
	Organizations that do not follow FASB ASC 958, check here ☒ and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds	0.	29	0.	
	30 Paid-in or capital surplus, or land, building, or equipment fund	0.	30	0.	
	31 Retained earnings, endowment, accumulated income, or other funds	36,404,985.	31	35,866,525.	
	32 Total net assets or fund balances	36,404,985.	32	35,866,525.	
	33 Total liabilities and net assets/fund balances	45,212,125.	33	48,154,884.	

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	30,080,227.
2	Total expenses (must equal Part IX, column (A), line 25)	2	30,618,687.
3	Revenue less expenses. Subtract line 2 from line 1	3	-538,460.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	36,404,985.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	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	35,866,525.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ 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		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? _____		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

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Schedule A (Form 990) 2024

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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.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			21706438.	28287942.	18383142.	68377522.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3			21706438.	28287942.	18383142.	68377522.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						68377522.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4			21706438.	28287942.	18383142.	68377522.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						68377522.

12 Gross receipts from related activities, etc. (see instructions)	12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	☐	

Section C. Computation of Public Support Percentage

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	100.00	%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	100.00	%
16a 33 1/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒		
b 33 1/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐		
17a 10% -facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	☐		
b 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐		

Schedule A (Form 990) 2024

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

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

19a 33 1/3% support tests - 2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

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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

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

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Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

International Sustainable Energy
Foundation

Schedule A (Form 990) 2024

87-2509491 Page 6

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

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

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

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

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

Schedule A (Form 990) 2024

International Sustainable Energy
Foundation

Schedule A (Form 990) 2024

87-2509491 Page 7

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

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (describe in Part VI). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2024 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

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

Schedule A (Form 990) 2024

Part VI

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

**Schedule B
(Form 990)**

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

Schedule of Contributors

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

OMB No. 1545-0047

Name of the organization	Employer identification number
International Sustainable Energy Foundation	87-2509491

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization

**International Sustainable Energy
Foundation**

Employer identification number

87-2509491**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>6,148,938.</u>	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>4,000,000.</u>	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>1,700,000.</u>	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>4,570,000.</u>	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>2,025,000.</u>	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>9,100,000.</u>	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

87-2509491

Part I

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 1,100,000.	Person ☒ Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

87-2509491

Part II

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

Name of organization	Employer identification number
International Sustainable Energy Foundation	87-2509491

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

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

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization **International Sustainable Energy
Foundation**

Employer identification number
87-2509491

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

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

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

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

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X \$

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

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

b Assets included in Form 990, Part X \$

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

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

International Sustainable Energy

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

87-2509491 Page **2**

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

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

- a** Public exhibition **d** ☐ Loan or exchange program
b Scholarly research **e** ☐ Other _____
c Preservation for future generations

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

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

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

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

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

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

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

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

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

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

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

- a** Board designated or quasi-endowment _____ %
b Permanent endowment _____ %
c Term endowment _____ %

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

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

- (i)** Unrelated organizations? _____
(ii) Related organizations? _____

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

	Yes	No
3a(i)		
3a(ii)		
3b		

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

Part VI Land, Buildings, and Equipment

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		378,531.	65,188.	313,343.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				313,343.

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

International Sustainable Energy

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

87-2509491 Page **3**

Part VII Investments - Other Securities

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets

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

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

Part X Other Liabilities

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Operating Lease Liability - Current Portion	37,159.
(3) Operating Lease Liability - Noncurrent Portion	623,009.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

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

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

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

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
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1	Total revenue, gains, and other support per audited financial statements	1	30,080,227.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	30,080,227.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	30,080,227.

1	Total expenses and losses per audited financial statements	1	30,618,687.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	30,618,687.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	30,618,687.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SCHEDULE F
(Form 990)

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

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public
Inspection

Name of the organization

International Sustainable Energy
Foundation

Employer identification number

87-2509491

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

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

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
United Kingdom - London			Grants to Recipients Located in Region for Green Transportation Programs.		0.
Canada - Winnipeg Manitoba			Grants to Recipients Located in Region for Green Governance (Sustainability Policy), Public Diplomacy		0.
Belgium - Bruxelles			Grants to Recipients Located in Region for Green Governance (Sustainability Policy), Public Diplomacy		0.
India			Grants to Recipients Located in Region for Green Transportation, Sustainable Food & Agriculture etc.		0.
3 a Subtotal	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			0.

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

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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)
		Canada	Grants were provided and expenses were incurred for Clean Electricity & Cooling	130,000.		0.		
		Canada	Grants were provided and expenses were incurred for Green Governance (Policy),	10,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	45,931.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Food &	52,991.		0.		
		india	Grants were provided and expenses were incurred for Clean Electricity & Cooling	200,082.		0.		
		india	Grants were provided and expenses were incurred for Sustainable Finance &	85,008.		0.		
		india	Grants were provided and expenses were incurred for Sustainable Finance &	86,166.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	120,002.		0.		

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

3 Enter total number of other organizations or entities

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Sustainable Finance &	120,020.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	69,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	76,700.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	249,887.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	82,300.		0.		
		India	Grants were provided and expense were incurred for Greening Industry and	90,000.		0.		
		India	Grants were provided and expense were incurred for Greening Industry and	160,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	60,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	125,000.		0.		

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Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	100,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	120,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	134,128.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	600,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	50,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	149,744.		0.		
		India	Grants were provided and expenese were incurred for Greening Industry and	80,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	250,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	800,000.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Sustainable Food &	30,216.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	101,640.		0.		
		India	Grants were provided and expenses were incurred for Greening Industry and	199,947.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	241,477.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	208,418.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	130,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	150,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	180,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	100,000.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Green Transportation	150,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	150,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	200,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	125,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	150,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Food &	80,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	146,535.		0.		
		India	Grants were provided and expenses were incurred for Greening Industry and	104,175.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	50,717.		0.		

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Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Sustainable Finance &	221,449.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	20,024.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	144,553.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	120,120.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	50,630.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	152,496.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	600,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	500,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	151,198.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Sustainable Finance &	119,854.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	140,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	195,381.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	115,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	150,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	117,190.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	88,481.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	99,128.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	7,036.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	121,440.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	43,250.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	31,387.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	112,411.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	149,801.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	150,000.		0.		
		India	Grants were provided and expense were incurred for Greening Industry and	155,940.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	66,257.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	109,946.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	156,645.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	39,792.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	45,732.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	66,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	104,905.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	200,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	99,934.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	197,810.		0.		
		India	Grants were provided and expenese were incurred for Greening Industry and	100,000.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expense were incurred for Greening Industry and	100,000.		0.		
		India	Grants were provided and expense were incurred for Greening Industry and	100,304.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	79,425.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	99,478.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	245,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	190,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	110,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	150,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	270,000.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Green Transportation	100,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	200,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	200,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	122,111.		0.		
		Netherlands	Grants were provided and expenses were incurred for Sustainable Food &	233,205.		0.		
		Netherlands	Grants were provided and expenses were incurred for Green Governance (Policy),	200,515.		0.		
		Netherlands	Grants were provided and expenses were incurred for Green Governance (Policy),	200,596.		0.		
		Switzerland	Grants were provided and expenses were incurred for Green Transportation	220,000.		0.		
		United Kingdom	Grants were provided and expenses were incurred for Clean Electricity & Cooling	298,674.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		United Kingdom	Grants were provided and expenses were incurred for Sustainable Food &	100,000.		0.		
		Australia	Grants were provided and expenses were incurred for Sustainable Finance &	119,274.		0.		
		Denmark	Grants were provided and expenses were incurred for Clean Electricity & Cooling	81,463.		0.		
		Denmark	Grants were provided and expenses were incurred for Sustainable Finance &	92,300.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	47,075.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	81,600.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	109,103.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	30,192.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	162,880.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	31,785.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	116,411.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	53,263.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	39,363.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	47,553.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	13,596.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Food &	51,268.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	36,504.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	131,443.		0.		

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1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Green Transportation	60,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	96,400.		0.		
		INDIA	Grants were provided and expenses were incurred for Clean Electricity & Cooling	17,654.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	14,566.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	131,206.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	29,235.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	129,350.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Food &	129,069.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	58,695.		0.		

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		India	Grants were provided and expenses were incurred for Green Governance (Policy),	115,388.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	106,486.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	42,900.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	38,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	117,150.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	250,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	300,000.		0.		
		INDIA	Grants were provided and expenses were incurred for Clean Electricity & Cooling	19,688.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	66,456.		0.		

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		India	Grants were provided and expenses were incurred for Green Governance (Policy),	21,393.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	57,278.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	43,554.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	30,600.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	48,630.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	160,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	40,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	30,650.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	13,000.		0.		

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		India	Grants were provided and expenses were incurred for Greening Industry and	76,500.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	24,994.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	48,760.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	84,000.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	82,000.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	57,281.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	55,344.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	41,158.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	31,250.		0.		

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		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	30,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	120,546.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	60,996.		0.		
		India	Grants were provided and expense were incurred for Greening Industry and	58,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	84,000.		0.		
		India	Grants were provided and expense were incurred for Greening Industry and	50,400.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	30,200.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	72,398.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	8,508.		0.		

**International Sustainable Energy
Foundation**

Schedule F (Form 990)

87-2509491

Page **2**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Greening Industry and	94,907.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	57,845.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	180,320.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	24,136.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	14,025.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	102,480.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	24,390.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	49,368.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	152,181.		0.		

**International Sustainable Energy
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Schedule F (Form 990)

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Page **2**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Greening Industry and	19,500.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	28,263.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	39,250.		0.		
		India	Grants were provided and expenses were incurred for Greening Industry and	247,800.		0.		
		India	Grants were provided and expenses were incurred for Clean Electricity & Cooling	250,000.		0.		
		India	Grants were provided and expenses were incurred for Sustainable Finance &	58,623.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	225,000.		0.		
		India	Grants were provided and expenses were incurred for Greening Industry and	20,970.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	140,000.		0.		

**International Sustainable Energy
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Schedule F (Form 990)

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Page **2**

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	33,000.		0.		
		India	Grants were provided and expenses were incurred for Green Transportation	43,500.		0.		
		India	Grants were provided and expenses were incurred for Green Governance (Policy),	29,900.		0.		
		Singapore	Grants were provided and expenses were incurred for Green Governance (Policy),	29,030.		0.		
		Singapore	Grants were provided and expenses were incurred for Sustainable Finance &	87,817.		0.		
		Singapore	Grants were provided and expenses were incurred for Sustainable Food &	119,905.		0.		
		Singapore	Grants were provided and expenses were incurred for Green Transportation	136,000.		0.		
		Singapore	Grants were provided and expenses were incurred for Sustainable Finance &	40,500.		0.		
		Singapore	Grants were provided and expenses were incurred for Sustainable Food &	18,750.		0.		

**International Sustainable Energy
Foundation**

Schedule F (Form 990)

87-2509491

Page **2**

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		United Kingdom	Grants were provided and expenses were incurred for Sustainable Food &	179,089.		0.		
		United Arab Emirates	Grants were provided and expenses were incurred for Green Governance (Policy),	50,143.		0.		
		Brazil	Grants were provided and expenses were incurred for Green Governance (Policy),	90,000.		0.		

Schedule F (Form 990) (Rev. 12-2024) **Foundation**

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Part III can be duplicated if additional space is needed.

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

International Sustainable Energy

Schedule F (Form 990) (Rev. 12-2024) **Foundation**

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Part IV Foreign Forms

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

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

Part V Supplemental Information

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

Part I, Line 2:

The Grantees agree to keep written records of receipts and expenditures under the grant adequate to enable the use of the grant funds to be checked readily, as well as submit quarterly progress update reports. After completion of the use of grant funds, the grantee submits a final report.

All records must be made available for inspection at reasonable times.

All financial reports submitted must be certified as reviewed and approved by the Grantees' CEO and Finance Head.

Part I, line 3:

Accrual method of accounting as required by GAAP.

**SCHEDULE I
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization **International Sustainable Energy
Foundation**

Employer identification number
87-2509491

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
C40 Cities Climate Leadership Group Inc - 120 Park Avenue, 23rd Floor - New York, NY 10017	90-0634376		0.	125,238.			Grants were provided and expenses were incurred for Green Governance (Policy), Public
Calstart, Inc. 48 South Chester Avenue Pasadena, CA 91106	95-4375022		0.	150,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
Calstart, Inc. 48 South Chester Avenue Pasadena, CA 91106	95-4375022		0.	200,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
Center for Strategic and International Studies - 1616 Rhode Island Ave, NW - Washington, DC 20036	52-1501082		0.	250,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
CLASP 1401 K Street NW #1100 Washington, DC 20005	33-1112770		0.	132,000.			Grants were provided and expenses were incurred for Green Governance (Policy), Public
Climate Policy Initiative 575 Market Street, 4th Floor San Francisco, CA 94105	26-4129153		0.	125,061.			Grants were provided and expenses were incurred for Green Governance (Policy), Public

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

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

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

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

**International Sustainable Energy
Foundation**

Schedule I (Form 990)

87-2509491

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Climate Policy Initiative 575 Market Street, 4th Floor San Francisco, CA 94105	26-4129153		0.	120,242.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
Climate Policy Initiative 575 Market Street, 4th Floor San Francisco, CA 94105	26-4129153		0.	180,000.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
Environmental Defense Fund 257 Park Avenue South New York, NY 10010	11-6107128		0.	250,000.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
Institute for Energy Economics and Financial Analysis - 14900 Detroit Avenue, Suite 206 - Lakewood, OH 44107	45-4244605		0.	300,000.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
International Council on Clean Transportation - 1500 K Street NW, Suite 650 - Washington, DC 20005	20-3076690		0.	125,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
International Council on Clean Transportation - 1500 K Street NW, Suite 650 - Washington, DC 20005	20-3076690		0.	200,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
International Council on Clean Transportation - 1500 K Street NW, Suite 650 - Washington, DC 20005	20-3076690		0.	200,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
International Council on Clean Transportation - 1500 K Street NW, Suite 650 - Washington, DC 20005	20-3076690		0.	350,000.			Grants were provided and expenses were incurred for Green Transportation Programs to support
International Institute for Energy Conservation - 1068, King Way - Breinigsville, PA 18031	22-2579031		0.	149,929.			Grants were provided and expenses were incurred for Clean Electricity & Cooling to support

Schedule I (Form 990)

**International Sustainable Energy
Foundation**

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
International Institute for Energy Conservation - 1068, King Way - Breinigsville, PA 18031	22-2579031		0.	148,347.			Grants were provided and expenses were incurred for Green Transportation Programs to support
Natural Resources Defense Council 40 West 20th Street New York, NY 10011	13-2654926		0.	150,000.			Grants were provided and expenses were incurred for Sustainable Food & Agriculture Initiatives
Research Triangle Institute 3040 East Cornwallis Road Durham, NC 27709	56-0686338		0.	72,000.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
Research Triangle Institute 3040 East Cornwallis Road Durham, NC 27709	56-0686338		0.	160,000.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
Swaniti Initiative 1109 Marconi Street Houston, TX 77019	45-3964226		0.	400,000.			Grants were provided and expenses were incurred for Clean Electricity & Cooling to support
The Asia Society 725 Park Avenue New York, NY 10021	13-3234632		0.	260,000.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
The Institute for Transportation and Development Policy - 9 East 19th Street - New York, NY 10003	52-1399520		0.	440,006.			Grants were provided and expenses were incurred for Green Transportation Programs to support
World Resources Institute 10G Street, NE Suite 800 Washington, DC 20002	52-1257057		0.	299,999.			Grants were provided and expenses were incurred for Clean Electricity & Cooling to support
BVG Associates LLC 874 WALKER RD Dover, DE 19904-2778	47-2551052		0.	70,000.			Grants were provided and expenses were incurred for Clean Electricity & Cooling to support

Schedule I (Form 990)

**International Sustainable Energy
Foundation**

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BVG Associates LLC 874 WALKER RD Dover, DE 19904-2778	47-2551052		0.	34,125.			Grants were provided and expenses were incurred for Green Governance (Policy), Public
Intertek 324 Martin Avenue Santa Clara, CA 95050	72-0703433		0.	150,000.			Grants were provided and expenses were incurred for Clean Electricity & Cooling to support
Institute for Competitiveness 1742 West Lynx Way Chandler, AZ 85248	99-0705917		0.	145,750.			Grants were provided and expenses were incurred for Sustainable Finance & Capacity building to
Institute for Competitiveness 1742 West Lynx Way Chandler, AZ 85248	99-0705917		0.	184,200.			Grants were provided and expenses were incurred for Green Transportation Programs to support

Schedule I (Form 990)

International Sustainable Energy

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

Foundation

87-2509491

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Part III

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

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

Part IV

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

Part I, Line 2:
The Grantees agree to keep written records of receipts and expenditures under the grant adequate to enable the use of the grant funds to be checked readily, as well as submit quarterly progress update reports. After completion of the use of grant funds, the grantee submits a final report.

All records must be made availble for inspection at reasonable times.

All financial reports submitted must be certified as reviewed and approved by the Grantees' CEO and Finance Head.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization	International Sustainable Energy Foundation	Employer identification number	87-2509491
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Form 990, Part I, Line 1, Description of Organization Mission:
and climate friendly world by supporting climate action that contribute
to preservation of the environment, including access for development,
adaptation, air quality, climate finance, cities & urban planning,
decarbonization, just transition, land-use, low carbon development,
resilience, smart agriculture, sustainable energy policies, water etc.
within a sustainable development paradigm.

Form 990, Part III, Line 1, Description of Organization Mission:
finance, cities & urban planning, decarbonization, just transition,
land-use, low carbon development, resilience, smart agriculture,
sustainable energy policies, water etc. within a sustainable
development paradigm.

We promote public-private partnerships and leverage national and
international philanthropic foundations and expert networks to assist
in climate action that help different countries arrive at pathways for
a low carbon development and make development wholesome considering
co-benefits like health and the needs of the poorer sections of
society.

Form 990, Part III, Line 4d, Other Program Services:
Grants were provided and expenses were incurred for Green
Transportation Programs to support projects with a primary focus on the
electrification of transportation vehicles (i.e., public transportation,
freight, trucks, cars, mopeds, three wheels, delivery vans, etc) in
India.

Grants were provided and expenses were incurred for Sustainable Food &
Agriculture Initiatives to support projects
that focus on the sustainability (current or future) of a specific food
industry (ie Dairy) and/or the process of growing food.

Grants were provided and expenses were incurred for Greening Industry &
Manufacturing to support projects that focus on introducing sustainable
energy practices to industry and manufacturing sectors such as steel
and cement.

Expenses \$ 10,974,223. including grants of \$ 6,090,426. Revenue \$ 0.

Form 990, Part VI, Section B, line 11b:
Form 990 is reviewed by the President of the organization before it is
filed. The President does a detailed walk through of Form 990 and related
schedules with the tax preparer before it is filed.

Form 990, Part VI, Section C, Line 19:
Upon request.

2024 DEPRECIATION AND AMORTIZATION REPORT

Form 990 Page 10

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Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	Grant Software - Sales Force	08/01/23	SL	5.00		16	220,008.				220,008.	17,565.		44,771.	62,336.
2	Decorative Art Work	11/08/24	SL	5.00		16	4,250.				4,250.			142.	142.
3	Furniture - Office Chairs	11/18/24	SL	5.00		16	8,322.				8,322.			139.	139.
4	Furniture - Other	12/02/24	SL	5.00		16	71,434.				71,434.			1,191.	1,191.
5	Furniture - Other	12/05/24	SL	5.00		16	30,606.				30,606.			510.	510.
6	Technology - Conference Room	12/18/24	SL	5.00		16	43,911.				43,911.			0.	
	* Total 990 Page 10 Depr						378,531.				378,531.	17,565.		46,753.	64,318.
	Current Year Activity														
	Beginning balance						220,008.			0.	220,008.	17,565.			62,336.
	Acquisitions						158,523.			0.	158,523.	0.			1,982.
	Dispositions/Retired						0.			0.	0.	0.			0.
	Ending balance						378,531.			0.	378,531.	17,565.			64,318.
	Ending accum depr											64,318.			
	Ending book value											314,213.			