HELFERBELL, LLC 1101 CONNECTICUT AVE NW, SUITE 410 WASHINGTON, DC 20036

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

hildenHeldHendeledit

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CLIENT'S COPY

HELFERBELL, LLC 1101 CONNECTICUT AVE. NW SUITE 410 WASHINGTON, DC 20036 (202) 629-5190

NOVEMBER 18, 2022

PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE 201 TOWSON, MD 21204

PLAYERS PHILANTHROPY FUND:

ENCLOSED IS THE ORGANIZATION'S 2021 EXEMPT ORGANIZATION RETURN. THE RETURN SHOULD BE SIGNED, DATED, AND MAILED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

PLEASE SIGN AND MAIL AS SOON AS POSSIBLE.

MAIL TO:

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

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

ALAN S. HELFER

HELFERBELL, LLC 1101 CONNECTICUT AVE. NW SUITE 410 WASHINGTON, DC 20036 (202) 629-5190

NOVEMBER 18, 2022

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

DEAR SETH,

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2021 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2021 FORM 990

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

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

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

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

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

SINCERELY,

ALAN S. HELFER

HELFERBELL, LLC 1101 CONNECTICUT AVE. NW SUITE 410 WASHINGTON, DC 20036 (202) 629-5190

PRIVACY POLICY

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

TYPES OF NONPUBLIC PERSONAL INFORMATION WE COLLECT

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

PARTIES TO WHOM WE DISCLOSE INFORMATION

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

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

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

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

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2021

PREPARED FOR:

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

PREPARED BY:

HELFERBELL, LLC 1101 CONNECTICUT AVE. NW SUITE 410 WASHINGTON, DC 20036

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED. (Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

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

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

Type or	r Name of exempt organization or other filer, see instructions.			Taxpayer	Taxpayer identification number (TIN)		
print	PLAYERS PHILANTHROPY FUND				27-6601178		
File by the due date for filing your	the te for Number, street, and room or suite no. If a P.O. box, see instructions.						
return. See instruction		oreign addi	ress, see instructions.				
Enter th	e Return Code for the return that this application is for (file	e a separat	e application for each return)			0 1	
Applica	tion	Return	Application			Return	
ls For		Code	Is For			Code	
Form 99	00 or Form 990-EZ	01	Form 1041-A			08	
Form 47	720 (individual)	03	Form 4720 (other than individual)			09	
Form 99	00-PF	04	Form 5227			10	
Form 99	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 99	00-T (trust other than above)	06	Form 8870			12	
Form 99	00-T (corporation) SETH A. MCDONNE	07					
• If the • If this box 1 Ir th 2 If [the tax year entered in line 1 is for less than 12 months, ch	Aroup Exe and atta NOVE1 anization's , an neck reaso	mption Number (GEN), <u>ch a list with the names and TINs of</u> <u>1BER 15, 2022, to file return for: d ending on: Initial return</u>	f this is fo all membe	r the whole gro ers the extension opt organizatio	ion is for.	
	this application is for Forms 990-PF, 990-T, 4720, or 6069 ny nonrefundable credits. See instructions.	, enter the	tentative tax, less	3a	\$	0.	
	this application is for Forms 990-PF, 990-T, 4720, or 6069	. enter anv	refundable credits and		Ψ		
	stimated tax payments made. Include any prior year overpa			3b	\$	0.	
	alance due. Subtract line 3b from line 3a. Include your pa						
using EFTPS (Electronic Federal Tax Payment System). See				3c	c \$		
	If you are going to make an electronic funds withdrawal			453-TE and	d Form 8879-T	E for payment	
LHA	For Privacy Act and Paperwork Reduction Act Notice.	see instru	ctions.		Form 88	68 (Bev. 1-2022)	

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Form	aan
Form	330

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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



Department of the Treasury Internal Revenue Service

AF	or the	e 2021 calendar year, or tax year beginning and	d ending				
	heck if pplicabl	e: C Name of organization		D Employer identifie	cation number		
	Addre	PLAYERS PHILANTHROPY FUND					
	Name chang		27-6601178				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r		
	Final return		201	410-825-	0995		
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	24,664,362.		
	Amen	TOWSON, MD ZIZ04		H(a) Is this a group re			
	Applic tion	F Name and address of principal officer: SETTI A. MCDONNELL		for subordinates	? Yes X No		
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	Included? Yes No		
		empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) or 🔄 527		list. See instructions		
		te: • WWW.PPF.ORG		H(c) Group exemptio			
		f organization: Corporation X Trust Association Other >	L Year	of formation: 2010	A State of legal domicile: MD		
Pa	art I	Summary					
e		Briefly describe the organization's mission or most significant activities: PLAY					
Governance		PROVIDES PROFESSIONAL ATHLETES, CELEBRIT					
ern		Check this box					
õ					5		
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Number of independent voting members of the governing body (Part VI, line 1b)			17		
Activities &		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			350		
tivit		Total number of volunteers (estimate if necessary)					
Act	7 a Total unrelated business revenue from Part VIII, column (C), line 12				0.		
	d	Net unrelated business taxable income from Form 990-T, Part I, line 11	<u></u>				
		Contributions and surgets (Dart ) (III line 11)		Prior Year 8,820,132.	Current Year 18,484,197.		
ne		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		2,052,992.	4,733,948.		
Revenue		Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		40,043.	32,463.		
Re		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		417,827.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,330,994.	23,235,628.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,381,282.	11,535,166.		
				0.	0.		
		Benefits paid to or for members (Part IX, column (A), line 4)		540,488.	1,589,980.		
ses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses		Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright$ 1,064,4	06.				
Ĕ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,717,249.	3,522,358.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,639,019.	16,647,504.		
		Revenue less expenses. Subtract line 18 from line 12		2,691,975.	6,588,124.		
or			B	eginning of Current Year	End of Year		
Assets or d Balances	20	Total assets (Part X, line 16)		5,744,155.	12,344,741.		
Ass Ba	21	Total liabilities (Part X, line 26)		38,112.	14,960.		
22 Net assets or fund balances. Subtract line 21 from line 20 5,706,043.							
	irt II	Signature Block					
Und	er pena	lities of perjury, I declare that I have examined this return, including accompanying schedul	es and statem	ents, and to the best of my	knowledge and belief, it is		
<u>true,</u>	correc	ct, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich preparei	has any knowledge.			

	Signature of officer			Date			
Sign	Signature of officer			Dale			
Here	SETH A. MCDONNELL, PRE	SIDENT					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date				
Paid	ALAN S. HELFER			self-employed P00194206			
Preparer	Firm's name 🕨 HELFERBELL, LLC			Firm's EIN <b>82-2363929</b>			
Use Only	Firm's address 1101 CONNECTICUT	AVE NW, SUITE 410					
	WASHINGTON, DC 20036 Phone no. (202) 629-5190						
May the IRS discuss this return with the preparer shown above? See instructions							
132001 12-09-21LHAFor Paperwork Reduction Act Notice, see the separate instructions.Form 990 (2021)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2021) PLAYERS PHILANTHROPY FUND	27-6601178	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments		
1	Check if Schedule O contains a response or note to any line in this Part III		
	PLAYERS PHILANTHROPY FUND PROVIDES PROFESSIONAL ATHLETES AND OTHER HIGH-PROFILE PHILANTHROPISTS WITH A VEHICLE FOR		
	AND DISTRIBUTING CHARITABLE ASSETS IN SUPPORT OF QUALIFIE THROUGH A SIMPLE, RESPONSIBLE AND COST-EFFECTIVE PLATFORM		
2	Did the organization undertake any significant program services during the year which were not listed on the	·II •	
-	prior Form 990 or 990-EZ?	Yes [	XNo
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	XNo
	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 r Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	• •	
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$14,749,405. including grants of \$11,535,166. ) (Revenue GRANTS TO QUALIFIED ORGANIZATIONS.	ue\$ 4,733,9	<u>48.</u> )
4b	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$	)
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue	ue \$	)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses ► 14,749,405.	Form <b>99</b>	0 (2021)
132002	2 12-09-21 <b>3</b>		(2021)

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Form	990	(2021)

# Form 990 (2021) PLAYERS PHILANTHROPY FUND Part IV Checklist of Required Schedules FUND

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		_X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to		37	
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	X	
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		х
~	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
•	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	9		x
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	3		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	4.4%		х
15	or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		- 23
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	-15		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."			
	complete Schedule G, Part III	19		Х
20a		20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	

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Form	990	(2021)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No," go to line 25a	24a		<u>X</u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
258	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		х
h	transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		37	
<u> </u>	Part V, line 1	34	X	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
a	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 eaction 512/b)(12)2. ((IV) a line of the D back to D	254		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35b		
36		36		х
37	<i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	<b>–</b>		
	Note: All Form 990 filers are required to complete Schedule O	38	х	
Par				
	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 950			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
132004	l 12-09-21	Form	990	2021)

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_	0 (2021) PLAYERS PHILANTHROPY FUND		27-6601	178	P	_{age} 5
art	V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
		I I			Yes	No
	nter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a	17			
	ed for the calendar year ending with or within the year covered by this return	· · · ·		2b	х	
	ote: If the sum of lines 1a and 2a is greater than 250, you may be required to $e_{-fi/e}$ . See instruction			20		
				3a		x
	"Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b		
	t any time during the calendar year, did the organization have an interest in, or a signature or other a					
	nancial account in a foreign country (such as a bank account, securities account, or other financial a			4a		x
	"Yes," enter the name of the foreign country	,				
	ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	ccounts	(FBAR).			
	as the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac			5b		Х
	"Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	oes the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	ny contributions that were not tax deductible as charitable contributions?			6a		X
b li	"Yes," did the organization include with every solicitation an express statement that such contributi					
	ere not tax deductible?			6b		
C	rganizations that may receive deductible contributions under section 170(c).					
<b>a</b> D	id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pro	vided to the payor?	7a	Х	
b lf	"Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
c D	id the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	as requir	red			
t	) file Form 8282?			7c		X
d lf	"Yes," indicate the number of Forms 8282 filed during the year	7d				
e D	id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?		7e		X
f D	id the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g lf	the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899	as required?	7g		
h lí	the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza	tion file	a Form 1098-C?	7h		
S	ponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the				
s	consoring organization have excess business holdings at any time during the year?			8		
S	ponsoring organizations maintaining donor advised funds.					
a D	id the sponsoring organization make any taxable distributions under section 4966?			9a		
b D	id the sponsoring organization make a distribution to a donor, donor advisor, or related person? $\dots$			9b		
) 5	ection 501(c)(7) organizations. Enter:					
a lı	itiation fees and capital contributions included on Part VIII, line 12	10a				
<b>b</b> (	ross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
S	ection 501(c)(12) organizations. Enter:					
	ross income from members or shareholders	11a				
<b>b</b> (	ross income from other sources. (Do not net amounts due or paid to other sources against					
	mounts due or received from them.)	11b				
	ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	I I		12a		
	"Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
	ection 501(c)(29) qualified nonprofit health insurance issuers.					
	the organization licensed to issue qualified health plans in more than one state?			13a		
	ote: See the instructions for additional information the organization must report on Schedule O.					
	nter the amount of reserves the organization is required to maintain by the states in which the					
	rganization is licensed to issue qualified health plans	13b		-		
	nter the amount of reserves on hand	13c				v
				14a		X
	"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b		
	the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner			4-		<b>v</b>
	xcess parachute payment(s) during the year?			15		X
	"Yes," see the instructions and file Form 4720, Schedule N.	L	0	40		v
	the organization an educational institution subject to the section 4968 excise tax on net investment	i income		16		X
	"Yes," complete Form 4720, Schedule O.	0.01				
	CONTRACT OF	anv				
S	ection 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in			4-7		
s	ctivities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			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. ....Χ

Check if Schedule O contains a response or note to any line in this Part VI	
Section A. Governing Body and Management	

000	tor A. determing Body and Management						
_		Ι.	I	-		/es	No
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		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	1b		3			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	o with a	any other				v
	officer, director, trustee, or key employee?			⊢ <b>i</b>	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	supervision				37
					3		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form S		s filed?		4		<u>X</u>
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?			5		<u>X</u>
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 ap						37
-	more members of the governing body?			17	a		<u>X</u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockno	ders, or				v
-	persons other than the governing body?			17	b	_	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			v	
a	The governing body?					X	
b	Each committee with authority to act on behalf of the governing body?			8	b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea				_		v
600	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)				
						/es	No X
	Did the organization have local chapters, branches, or affiliates?				Da		_ <u>_</u>
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,				
			- Cilia - Ala - Cause O		Db	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y befor	e filing the form?	1	1a	^	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.				2-	x	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13					X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise. Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "			1	20	^	
с		,			2c	x	
10	on Schedule O how this was done					X	
13 14	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy?					X	
1 <del>4</del> 15	Did the organization have a written document retention and destruction policy?			H	-		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ai by int	lependent				
а	The organization's CEO, Executive Director, or top management official			1/	5a	x	
	Other officers or key employees of the organization					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 arranger	nent w	ith a				
	taxable entity during the year?			10	6a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			<b>F</b>			
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	-	-				
	exempt status with respect to such arrangements?			16	6b		
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed MD, CA, FL, GA, I	L,K	S, KY, MA, MI	Г,М	N , 1	JΥ,	NC
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, a	nd 990	T (section 501(c)(3	)s on	ly) av	ailab	le
	for public inspection. Indicate how you made these available. Check all that apply.						
	Own website Another's website X Upon request Other (explain	n on Sc	hedule O)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	nd fin	ancia	al	
	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 boo	oks and	l records				
	<u>SETH A. MCDONNELL - 410-825-0996</u>						
	1122 KENILWORTH DRIVE, STE 201, TOWSON, MD 21204						
132006	SEE SCHEDULE O FOR FULL LIST OF STATES			F	orm S	<b>990</b> (	(2021)

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do			ition		ne	Reportable	Reportable	Estimated
	hours per	<ul> <li>(do not check more than one box, unless person is both an officer and a director/trustee)</li> </ul>		compensation	compensation	amount of				
	week		cer ar I	id a d	recto	r/trus	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	upens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional		nploy	st con yee	L	1099-1420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) SETH A. MCDONNELL	40.00		-	-			-			
PRESIDENT/TRUSTEE	5.00	х		x				176,042.	0.	0.
(2) MATT STOVER	40.00									
VICE PRESIDENT/TRUSTEE	5.00	Х		Х				145,518.	0.	0.
(3) ALAN S. HELFER	2.00									
TREASURER/TRUSTEE		Х		Х				0.	0.	0.
(4) JOE FOSS	0.00									
TRUSTEE		Х						0.	0.	0.
(5) KEVIN MCALLISTER	0.00									
TRUSTEE		Х						0.	0.	0.
					$\vdash$					
					$\vdash$					
					$\vdash$					
132007 12-09-21										Form <b>990</b> (2021)

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Form 990 (2021) PLAYERS I									27-66	5011	.78	P	age <b>8</b>
Part VII Section A. Officers, Directors, Trus		oloye	ees,			ghes	t C		, ,				
(A) Name and title	<b>(B)</b> Average hours per week	Average hours per         Position (do not check more than one box, unless person is both an         Reportable compensation         Reportable compensation								(F) Estimated amount of other			
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)		fro orga and	pensa om th anizat d relat nizati	e ion ed
1b Subtotal						I		321,560.		0.			0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	I, Section A							0. 321,560.		0.			0.
2 Total number of individuals (including but n compensation from the organization ▶							o re	eceived more than \$100,	000 of reportable	•			2
										_		Yes	No
3 Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s	-		•	•	-				•		3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	mpe	ensat	tion	and	oth	ner compensation from the	ne organization		4	X	
5 Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes." com	iccrue compen	satio	, on fr	om a	any	unre	late	ed organization or indivic	lual for services		5	X	
Section B. Independent Contractors						2.1.							
1 Complete this table for your five highest con the organization. Report compensation for the										ensati	on fro	m	
(A) Name and business	address							<b>(B)</b> Description of s	ervices	Сс	<b>(C</b> omper		n
RED SOURCE, P.O. BOX 3937 UNITED ARAB EMIRATES	76, , D	UB	AI	,				PAYMENT FOR S AND DELIVERY			306	5,7	33.
COBALT MANAGEMENT SERVICE KENILWORTH DRIVE, SUITE 2				M	D			MANAGEMENT CONSULTING					44.
CAPTURE MARKETING AND EVE 153 PARK AVE, SUITE 100,		WI	5	30'	72			EVENT MANAGEN COMPANY FOR S					11.
KEITH BROOKS 97 SUMPTER STREET, BROOKL								CEO STIPENED CLEINT DBA TH	FOR				57.
HANDLER THAYER, LLP 191 NORTH WACKER DRIVE, C					<u>6</u> 0	3		LEGAL SERVICI					24.
2 Total number of independent contractors (in \$100,000 of compensation from the organized states)	ncluding but no					e list							

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Ра	τν	/111	Check if Schedule O			nea	or note to any line	a in this Part VIII			
				CUILLAII	<u>is a respo</u>			(A)	(B) Related or exempt	(C) Unrelated	(D) Revenue excluded
								Total revenue	function revenue	business revenue	from tax under sections 512 - 514
ts S	1	а	Federated campaigns		1a						
ran											
Ång Mg		с	Fundraising events		1c						
Sifts ar /		d	Related organizations		1d						
s, C		е	Government grants (contr	ributior	ns) <b>1e</b>						
tion S		f	All other contributions, gifts,	grants,	and						
ibu			similar amounts not included	l above	<b>1</b> f		18,484,197.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in				188,453.				
<u>n</u> n		h	Total. Add lines 1a-1f					18,484,197.			
							Business Code	4 522 040	4 522 040		
ice	2	-	GRANT ASSISTANCE				525920	4,733,948.	4,733,948.		
er v		b									
n S Ven		c									
grai Re		d				_					
Program Service Revenue		e f	All other program service	rovoni							
_			Total. Add lines 2a-2f					4,733,948.			
	3		Investment income (includ					, , ,			
	-		other similar amounts)	•				424.			424.
	4		Income from investment of								
	5		Royalties	<u></u>	•		🕨				
					(i) Real		(ii) Personal				
	6	а	Gross rents	6a							
		b	Less: rental expenses $\dots$	6b							
			Rental income or (loss)	6c							
			Net rental income or (loss)				▶				
	7	а	Gross amount from sales of		(i) Securit		(ii) Other				
			assets other than inventory	7a	35,6	56.					
		b	Less: cost or other basis		2.0						
nue			and sales expenses			17.					
Revenue			Gain or (loss)		32,0			32,039.			32,039.
sr B			Net gain or (loss)			. <u></u>	▶	52,059.			52,039.
Othe	8	а	Gross income from fundraisin including \$	ng even							
0			contributions reported on	line 1	Of						
			Part IV, line 18		-	8a	1,205,775.				
		b	Less: direct expenses			8b					
			Net income or (loss) from			ts	►	-219,342.			-219,342.
	9	а	Gross income from gamin	ng activ	vities. See						
			Part IV, line 19			9a					
		b	Less: direct expenses			9b					
		с	Net income or (loss) from	gamin	g activities	s	►				
	10	а	Gross sales of inventory, I	less ret	turns						
			and allowances			10a					
			Less: cost of goods sold			10b					
		С	Net income or (loss) from	sales o	of inventor	у	▶				
s			NT CORT I ANECHIC				Business Code	200, 200			200, 200
Miscellaneous Revenue	11		MISCELLANEOUS	סדשווס	NT		525920	200,399.			200,399.
scellaneo Revenue			CAPITAL GAIN DISTRI	DO.LO	LN		525920	3,963.			3,963.
sce Bev		C d									
Ϊ			All other revenue					204,362.			
	12		Total. Add lines 11a-11d Total revenue. See instruction			<u></u>		23,235,628.	4,733,948.	0.	17,483.
13200							F	, , , ,	, , ,		Form <b>990</b> (2021

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PLAYERS PHILANTHROPY FUND

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#### Form 990 (2021)

PLAYERS PHILANTHROPY FUND 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 respon	se or note to any line in	this Part IX		X
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	10 047 105	10 047 105		
	and domestic governments. See Part IV, line 21	10,947,185.	10,947,185.		
2	Grants and other assistance to domestic	22 404	22 404		
•	individuals. See Part IV, line 22	32,404.	32,404.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	555 577	555 577		
	individuals. See Part IV, lines 15 and 16	555,577.	555,577.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1/5 510	02 775	22 057	20 696
~	trustees, and key employees	145,518.	83,775.	22,057.	39,686.
6	Compensation not included above to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
_	persons described in section 4958(c)(3)(B)	1 060 071	720 022	102 200	245 020
7	Other salaries and wages	1,268,071.	730,033.	192,209.	345,829.
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)	01 005		10 010	22 152
9	Other employee benefits	81,225.	46,761.	12,312.	22,152.
10	Payroll taxes	95,166.	54,787.	14,425.	25,954.
11	Fees for services (nonemployees):	041 000		00 004	
а	Management	241,329.	213,295.	28,034.	
b	Legal	228,427.	201,892.	26,535.	
	Accounting	162,485.	143,610.	18,875.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	0 1 7 1 0 0 6	1 050 055	200 120	
	column (A), amount, list line 11g expenses on Sch O.)	2,171,386.	1,250,075.	329,130.	592,181.
12	Advertising and promotion	117,641.	212 211	117,641.	10.000
13	Office expenses	376,223.	310,941.	52,899.	12,383.
14	Information technology				
15	Royalties	101 100			15 050
16	Occupancy	131,489.	107,604.	8,533.	15,352.
17	Travel	35,824.	30,823.	5,001.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials $\dots$				
19	Conferences, conventions, and meetings	6,161.	3,547.	934.	1,680.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	10.000			
23	Insurance	40,892.	31,051.	3,516.	6,325.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
а		10,501.	6,045.	1,592.	2,864.
b		,	-,	_,	_,
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	16,647,504.	14,749,405.	833,693.	1,064,406.
26	<b>Joint costs</b> . Complete this line only if the organization	,,0010	,,,,,,		_,,
_0	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					Form <b>990</b> (2021)

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Form 990 (2021)

Part X Balance Sheet

#### PLAYERS PHILANTHROPY FUND

		Check if Schedule O contains a response or note	e to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		5,432,769.	1	12,332,876.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, substa	antial contributor, or 35%			
		controlled entity or family member of any of thes	e persons		5	
	6	Loans and other receivables from other disqualif				
		under section 4958(f)(1)), and persons described	in section 4958(c)(3)(B)		6	
Ś	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9			19,738.	9	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		289,258.	11	9,447.
	12	Investments - other securities. See Part IV, line 1			12	
	13	Investments - program-related. See Part IV, line 1	1		13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		2,390.	15	2,418.
	16	Total assets. Add lines 1 through 15 (must equa		5,744,155.	16	12,344,741.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F			21	
ŝ	22	Loans and other payables to any current or form	er officer, director,			
Liabilities		trustee, key employee, creator or founder, substa	antial contributor, or 35%			
abil		controlled entity or family member of any of thes	e persons		22	
	23	Secured mortgages and notes payable to unrelation	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	third parties	34,485.	24	
	25	Other liabilities (including federal income tax, pay	ables to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X			
		of Schedule D		3,627.	25	14,960.
	26	Total liabilities. Add lines 17 through 25		38,112.	26	14,960.
		Organizations that follow FASB ASC 958, chee	ck here 🕨 🔀			
ces		and complete lines 27, 28, 32, and 33.				
lan	27			5,706,043.	27	12,329,781.
Ba	28	Net assets with donor restrictions			28	
pun		Organizations that do not follow FASB ASC 95	58, check here 🕨 📃			
Net Assets or Fund Balances		and complete lines 29 through 33.				
st o	29	Capital stock or trust principal, or current funds			29	
sei	30	Paid-in or capital surplus, or land, building, or eq			30	
t∆ŝ	31	Retained earnings, endowment, accumulated inc			31	10 202 521
Ne	32	Total net assets or fund balances		5,706,043.	32	12,329,781.
	33	Total liabilities and net assets/fund balances		5,744,155.	33	12,344,741.

12,344,741. Form **990** (2021)

132011 12-09-21

	990 (2021) PLAYERS PHILANTHROPY FUND	27-	<u>660117</u>	8	Page <b>1</b>	2
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		. 🗌	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	23,2			
2	Total expenses (must equal Part IX, column (A), line 25)	2	16,6			
3	Revenue less expenses. Subtract line 2 from line 1	3			124	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,7	<u>06,</u>	043	•
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		35,	614	
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	12,3	<u>29,</u>	781	•
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
			_	Ye	es No	<u> </u>
1	Accounting method used to prepare the Form 990: X Cash Cash Corual Conter		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a	<u> </u>	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis				_	
b	Were the organization's financial statements audited by an independent accountant?		2	bΣ	<u> </u>	_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			_	_	
	review, or compilation of its financial statements and selection of an independent accountant?		2	cΣ	<u> </u>	_
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit				
	Act and OMB Circular A-133?		3	a	<u> </u>	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3	b		

Form **990** (2021)

SCHEDULE A	١
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Department of the Treasury Internal Revenue Service

(Form 990)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2021
Open to Public Inspection

Т

Name of the organization Employer identification number									
	PLAYERS PHILANTHROPY FUND 27-6601178							7-6601178	
Pa	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
The o	he organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
1		A church, convention of chu	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	I)(A)(i).		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,							
		city, and state:							
5		An organization operated for		lege or university owned	l or operate	ed by a go	overnmental u	nit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)						
6	_	A federal, state, or local gov	vernment or governm	nental unit described in	section 17	′0(b)(1)(A)	(v).		
7	Х	An organization that norma	•	ntial part of its support fr	rom a gove	ernmental	unit or from th	ne general j	oublic described in
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe			-				
9		An agricultural research org				-		-	-
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the I	name, city	, and state of	the college	or
10		university:							
10		An organization that norma							
		activities related to its exem							-
		income and unrelated busir See section 509(a)(2). (Cor				ses acqui	red by the org	janization a	attel Julie 30, 1973.
11		An organization organized a		vely to test for public sa	fetv See	section 50	)Q(a)(4)		
12	=	An organization organized a	-	•	•			rry out the	purposes of one or
		more publicly supported or	-	-	-			•	
		lines 12a through 12d that	-						
а		<b>Type I.</b> A supporting orga	•••					-	aivina
		the supported organization	-	-	• • •	-			
		organization. You must c							
b		<b>Type II.</b> A supporting org	anization supervised	or controlled in connect	tion with its	s supporte	d organizatio	n(s), by hav	ving
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manag	ge the supp	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.					
с		<b>Type III functionally inte</b>	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	ed with,
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection v	vith its suppor	ted organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	quirement and	an attentiv	/eness
		_ requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	<b>v</b> .		
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III	
		functionally integrated, or		nally integrated supportion	ng organiz	ation.			
f		er the number of supported o	•						
<u> </u>		vide the following information i) Name of supported	about the supported (ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	inization listed	(v) Amount of	fmonetary	(vi) Amount of other
	,	organization		(described on lines 1-10	in your governi Yes	ng document? No	support (see in		support (see instructions)
				above (see instructions))	165	NO			
_									
Tota									

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.)

Sec	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1218937.	3951721.	6507106.	<u>11317954.</u>	23218145.	<u>46213863.</u>
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3	1218937.	3951721.	6507106.	11317954.	23218145.	46213863.
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)						1669212.
	Public support. Subtract line 5 from line 4.						44544651.
	ction B. Total Support	1		Γ	1	1	1
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	1218937.	3951721.	650/106.	<u>µ131/954.</u>	23218145.	46213863.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,		10 000	10 200	4 1 0 0	4 200	40.001
	and income from similar sources	4,044.	18,006.	10,387.	4,108.	4,386.	40,931.
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	CO 110					CO 440
	assets (Explain in Part VI.)	69,440.					<u>69,440.</u> 46324234.
	Total support. Add lines 7 through 10		<u> </u>				40324234.
	Gross receipts from related activities,	,	,				
13	First 5 years. If the Form 990 is for th	-			-		
500	organization, check this box and stor ction C. Computation of Publi				<u></u>		
			-			44	96.16 %
	Public support percentage for 2021 (I Public support percentage from 2020		•	(77)		14	<u>96.16 %</u> 99.39 %
	<b>33 1/3% support test - 2021.</b> If the c						
100	stop here. The organization qualifies					iore, check this bo	N V
h	<b>33 1/3% support test - 2020.</b> If the c		-				
~	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test		• •				
	and if the organization meets the fact						
	meets the facts-and-circumstances te			-			
b	10% -facts-and-circumstances test	0		, ,,	•		
~	more, and if the organization meets th	e e					
	organization meets the facts-and-circu						
<u>1</u> 8	Private foundation. If the organization						s
							(Form 990) 2021

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Schedule A (F	Form 990	) 202
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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.)

260	ction A. Public Support					·	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6	(0) 2017	(6) 2010	(6) 2010	(0) 2020		
	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						
	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.)	<u> </u>			1		
	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First 5 years. If the Form 990 is for the	•		•			
Sec	check this box and stop here						
	Public support percentage for 2021 (I			column (f))		15	%
16	Public support percentage from 2020	Schedule A, Part	III, line 15			16	%
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20	021 (line 10c, colur	nn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
	<b>33 1/3% support tests - 2021.</b> If the					· · · · ·	
	more than 33 1/3%, check this box ar	-					
b							
	<b>b 33 1/3% support tests - 2020.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization						
20	<b>Private foundation.</b> If the organization						
	23 01-04-22			,,,			e A (Form 990) 2021
			16				· · · · · · · · · · · · · · · · · · ·

12251118 151317 3602

1

Yes No

#### Part IV Supporting Organizations

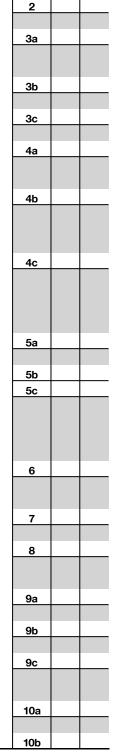
(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and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

#### Section A. All Supporting Organizations

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

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132024 01-04-21



Schedule A (Form 990) 2021

#### Schedule A (Form 990) 2021 PLAYERS PHILANTHROPY FUND

1

2

Yes No

Pa	t IV Supporting Organizations (continued)		
		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and		
	11c below, the governing body of a supported organization? 11a		
b	A family member of a person described on line 11a above? 11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide		
	detail in Part VI.		
Sec	tion B. Type I Supporting Organizations		
		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directory of the tax voor?		

	directors, or trastees at an times during the tax years in No, describe in that will now 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.
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

**Part VI** how providing such benefit carried out the purposes of the supported organization(s) that operated supervised or controlled the supporting organization

Supervised	. or controlled	i ine supporting	organization.
Section C. T	ype II Supp	orting Orga	nizations

		_
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 experience)	

#### 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 org	anization used to satisfy	the Integral Part Test durin	a 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.*

18

- 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.
- 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.
- **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.**

**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.* 

 Yes
 No

 2a

 2a

 2b

 2b

 3a

 3b

132025 01-04-22

# Schedule A (Form 990) 2021 PLAYERS PHILANTHROPY FUND Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

ection 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		
ection 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			
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
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		
ection C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

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Schedule A (Form 990) 2021

	dule A (Form 990) 2021 PLAYERS PHILA			2	7-6601178	Page 7
Par	t V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	<u>ied)</u>		
Secti	on D - Distributions				Current Ye	ar
_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 purpose	es of supported organizations	6	3		
	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	e organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount	~	<i>(</i> )	10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	IS	(iii) Distributab Amount for 2	
1	Distributable amount for 2021 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2021 (reason-					
	able cause required - explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2021					
a	From 2016					
b	From 2017					
C	From 2018					
d	From 2019					
e	From 2020					
f	Total of lines 3a through 3e					
g	Applied to underdistributions of prior years					
h	Applied to 2021 distributable amount					
<u>    i</u>	Carryover from 2016 not applied (see instructions)					
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.					
4	Distributions for 2021 from Section D,					
	line 7: \$					
<u>a</u>	Applied to underdistributions of prior years					
b	Applied to 2021 distributable amount					
C	Remainder. Subtract lines 4a and 4b from line 4.					
5	Remaining underdistributions for years prior to 2021, if					
	any. Subtract lines 3g and 4a from line 2. For result greater					
	than zero, explain in Part VI. See instructions.					
6	Remaining underdistributions for 2021. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2022. Add lines 3j					
	and 4c.					
8	Breakdown of line 7:					
<u>a</u>	Excess from 2017					
b	Excess from 2018					
C	Excess from 2019					
	Excess from 2020					
۵	Excess from 2021					

Schedule A	(Form 990) 2021 PLAYERS PHILANTH	IROPY FUND	27-6601178 Page 8
Part VI	Supplemental Information. Provide the explanation Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9 line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, (See instructions.)	Jc, 11a, 11b, and 11c; Part IV, Section B, lines lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part	or 17b; Part III, line 12; 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
132028 01-04-2	2	01	Schedule A (Form 990) 2021

### Schedule B

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

#### ** PUBLIC DISCLOSURE COPY **

### Schedule of Contributors

► Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2021

Employer identification number

27-6601178	
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PLAYERS	PHILANTHROPY	FUND
Organization type (check one):		

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

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

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

#### **General Rule**

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

#### **Special Rules**

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

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

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

**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).

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

Schedule B (Form 990) (2021)

Name of organization

Employer identification number

27-6601178

#### PLAYERS PHILANTHROPY FUND

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$2,304,182.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$437,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$500,000 <b>.</b>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
<u>No.</u>	Name, address, and ZIP + 4	\$ <u>1,218,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>466,664.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$ <u>425,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021)

12251118 151317 3602

Name of organization

Employer identification number

27-6601178

#### PLAYERS PHILANTHROPY FUND

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>601,000.</u>	Person X 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 On 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.)

Schedule B (Form 990) (2021)

12251118 151317 3602

Schedule B (F	[:] orm 990)	(2021)
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Name of organization

Page 3

Employer identification number

27-6601178

PLAYERS PHILANTHROPY FUND

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

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

12251118 151317 3602

Schedule E	B (Form 990) (2021)		Page 4
Name of or	rganization		Employer identification number
PLAYE	RS PHILANTHROPY FUND		27-6601178
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	) through (e) and the following line entr charitable, etc., contributions of \$1,000 or le	tion 501(c)(7), (8), or (10) that total more than \$1,000 for the year
(a) No.	Use duplicate copies of Part III if additional		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift	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, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

Schedule B (Form 990) (2021)

SCHEDULE D

(Form	990)
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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.

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

## PLAYERS PHILANTHROPY FUND

Employer identification number 27-6601178

Par	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		r Accounts. Complete if the					
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year	6	336					
2	Aggregate value of contributions to (during year)	347,558.	18,136,639.					
3	Aggregate value of grants from (during year)	478,739.	11,056,427.					
4		765,565.	11,579,176.					
	Aggregate value at end of year							
5	-	-						
~	are the organization's property, subject to the organization's e							
6	Did the organization inform all grantees, donors, and donor ad		•					
	for charitable purposes and not for the benefit of the donor or							
Par								
			art IV, line 7.					
1	Purpose(s) of conservation easements held by the organization							
	Preservation of land for public use (for example, recreati		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 qualifie	ed conservation contribution in the form of						
	day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements							
b								
С	Number of conservation easements on a certified historic strue							
d	Number of conservation easements included in (c) acquired af	ter 7/25/06, and not on a historic structure						
	listed in the National Register		2d					
3	Number of conservation easements modified, transferred, rele	ased, extinguished, or terminated by the o	rganization during the tax					
	year							
4	Number of states where property subject to conservation ease	ement is located						
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of						
	violations, and enforcement of the conservation easements it $\ensuremath{I}$	nolds?	Yes No					
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing conser	rvation easements during the year					
	▶							
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conservatio	on easements during the year					
	▶\$							
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)	(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?							
9								
	balance sheet, and include, if applicable, the text of the footnot	te to the organization's financial statemen	ts that describes the					
	organization's accounting for conservation easements.							
Par	t III Organizations Maintaining Collections of		er Similar Assets.					
	Complete if the organization answered "Yes" on Form S							
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 publ	, ,	·					
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.							
b	<b>b</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 treas	sures, or other similar assets for financial g	jain, provide					
	the following amounts required to be reported under FASB AS	C 958 relating to these items:						
а	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		Schedule D (Form 990) 2021					
	10-28-21							

Sche		PHILANTHRO						27-66	01178	3 р	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Art	, His	torical Tre	easures, o	r Other	Simila	r Assets	contin	ued)	
3	Using the organization's acquisition, accession	on, and other records	, chec	k any of the	following that	t make sig	gnificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			hange progra						
b	Scholarly research	е		Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	how t	hey further th	ne organizatio	on's exem	pt purpo	se in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations of	f art, h	nistorical treas	sures, or othe	er similar a	assets		_		_
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang		te if th	ne organizatio	on answered '	"Yes" on	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Par	•									
1a	Is the organization an agent, trustee, custodi								-		-
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	owing	table:							
									Amount	[	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an amount on Fo						• • • • • • • • • • • • • • • • • • • •	∟	Yes		_ No
Par	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete i										
		(a) Current year		Prior year	(c) Two year			ears back	(e) Four	vears	hack
10	Beginning of year balance	(u) ourroint your	(~)	r nor your	(0) 110 you	io suon		ouro suon	(0) 1 001	youro	buon
1a b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
e											
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent vear end balance	(line 1	la column (a	)) held as:						
a	Board designated or quasi-endowment		%	ig, column (a							
	Permanent endowment %										
	Term endowment  %										
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.									
3a	Are there endowment funds not in the posse		ion th	at are held ar	nd administer	red for the	e organiza	ation			
	by:	Ũ					U		ſ	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	d on s	Schedule R?					3b		
4	Describe in Part XIII the intended uses of the										
Par	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990,	Part I	IV, line 11a. S	See Form 990	, Part X, I	ine 10.				
	Description of property	(a) Cost or ot	her	(b) Cost	t or other	(c) Ac	cumulate	ed	(d) Bool	< valu	е
		basis (investm	ent)	basis	(other)	dep	reciation				
1a	Land										
b	Buildings										
с	Leasehold improvements										
	Equipment										
	Other										
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X	(. colu	<u>mn (B), line 1</u>	0c.)						0.
								Schedule	D (Form	1 990)	2021

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c. See Form 990. Part X line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
· · · · · · · · · · · · · · · · · · ·			
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)         Part IX       Other Assets.         Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(a)			(b) Book value
(a)			<b>(b)</b> Book value
(a) (1) (2)			(b) Book value
(a) (1) (2) (3)			(b) Book value
(a) (1) (2) (3) (4)			(b) Book value
(a) (1) (2) (3) (4) (5)			(b) Book value
(a) (1) (2) (3) (4) (5) (6)			(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7)			(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8)			(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description		
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE	Description		
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3)	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4)	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5)	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6)	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6) (7)	Description		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6) (7) (8) (9)	Description	11e or 11f. See Form 990, Part X, line 25.	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) CREDIT CARD PAYABLE (3) (4) (5) (6) (7) (8)	Description	11e or 11f. See Form 990, Part X, line 25.	(b) Book value 14,960. 14,960.

Schedule D (Form 990) 2021

### Schedule D (Form 990) 2021 PLAYERS PHILANTHROPY FUND

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

Part VII Investments - Other Securities.

27-6601178 Page 3

#### 132053 10-28-21

#### 12251118 151317 3602

Sche	dule D (Form 990) 2021 PLAYERS PHILANTHROPY FU	ND		27-	6601178 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stat	tements Witl	h Revenue per Re		
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	24,864,282.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	55,352.		
b	Donated services and use of facilities				
с	Recoveries of prior year grants				
d			1,573,302.		
е	Add lines <b>2a</b> through <b>2d</b>			2e	1,628,654.
3	Subtract line 2e from line 1			3	23,235,628.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.	)		5	23,235,628.
Pa	t XII Reconciliation of Expenses per Audited Financial Sta	atements Wi	th Expenses per I	Retur	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.			
1	Total expenses and losses per audited financial statements			1	18,995,916.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	2,348,412.		
е	Add lines 2a through 2d			2e	2,348,412.
3	Subtract line 2e from line 1			3	16,647,504.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines <b>4a</b> and <b>4b</b>			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 18			5	16,647,504.
Pa	rt XIII Supplemental Information.				
	de the descriptions required for Dort II, lines 0, 5, and 0, Dort III, lines 1, and				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

#### PPF IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE

#### INTERNAL REVENUE CODE.

PART XI, LINE 2D - OTHER ADJUSTMENTS:	
ACCRUED CASH CONTRIBUTIONS	542,723.
RECLASSED REVENUE ITEMS	1,030,579.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	1,573,302.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
ACCRUED EXPENSES	1,317,831.
RECLASSED EXPENSE ITEMS	1,030,581.
132054 10-28-21 <b>30</b>	Schedule D (Form 990) 2021

Schedule D (Form 990) 2021         PLAYERS         PHILANTHROPY         FUND           Part XIII         Supplemental Information (continued)         FUND         FUND	27-6601178 Page 5
TOTAL TO SCHEDULE D, PART XII, LINE 2D	2,348,412.
	Schedule D (Form 990) 2021

12251118 151317 3602

Department of the Treasury			Attach to Form 990.		Ope	n to Public
Internal Revenue Service	► Go to	www.irs.gov/Fo	rm990 for instructions and the latest	information.	Insp	ection
Name of the organization					Employer identi	ication number
PLAYERS PHILA	NTHROPY FU	ND			27-660117	78
	nformation on A art IV, line 14b.	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	Yes" on
		n maintain record	ds to substantiate the amount of its gra	nts and other	assistance,	
			he selection criteria used to award the			Yes X No
2 For grantmakers. I United States.	Describe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance outs	ide the
			n be duplicated if additional space is n			1
(a) Region	(b) Number of offices in the region	employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type (s) in the region	(f) Total expenditures for and investments in the region
<b>3 a</b> Subtotal	0	0				0.
<b>b</b> Total from continua sheets to Part I	tion	0				0.
c Totals (add lines 3a		0				0

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.

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

132071 12-20-21

Schedule F (Form 990) 2021

OMB No. 1545-0047

SCHEDULE F (Form 990) Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
			GENERAL SUPPORT TO					
			FURTHER THE					
			ORGANIZATION'S					
		UGANDA	PURPOSE.	16,950.		0.		
			GENERAL SUPPORT TO					
			FURTHER THE					
			ORGANIZATION'S					
		UNITED KINGDOM	PURPOSE.	447,597.		0.		
			GENERAL SUPPORT TO	,				
			FURTHER THE					
			ORGANIZATION'S					
		UNITED KINGDOM	PURPOSE.	13,600.		0.		
			GENERAL SUPPORT TO	,				
			FURTHER THE					
			ORGANIZATION'S					
		CANADA	PURPOSE.	41,850.		0.		
			GENERAL SUPPORT TO	,				
			FURTHER THE					
			ORGANIZATION'S					
		FRANCE	PURPOSE.	35,580.		0.		
				,				
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by the t	oreign country.	recognized as a tax	1 1		1
			or counsel has provided a sect			▶		
	•	-			• • • • • • • • • • • • • • • • • • • •	····· · · · · · · · · · · · · · · · ·		

Schedule F (Form 990) 2021

27-6601178

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. ____

_____

Part III can be duplicated if additional space is needed.

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

Schedule F (Form 990) 2021

Page 3

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

Schedule F (Form 990) 2021

132074 12-20-21

Schedule F (Form 990) 2021	PLAYERS	PHILANTHROPY	FUND
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### 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.

132075 12-20-21	Sc	hedule F (Form 990) 2021

SCHEDULE G	SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities							OMB No. 1545-0047
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.							
Department of the Treasury	Attack to Form 900 or Form 900 EZ							
Internal Revenue Service	► Go		Inspection					
Name of the organization		PHILANTHROPY FUND					27-6601	entification number
		Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-E	Z filers are not
· · · ·	complete this part e organization rais	t. ed funds through any of the followin	g activ	rities. (	Check all that apply.			
a 📃 Mail solicitat	tions				overnment grants			
	email solicitations				nment grants			
c Phone solici d In-person so		g [] Special	Iunura	using	events			
•		or oral agreement with any individual		Ū		tees,		_
		art VII) or entity in connection with pr riduals or entities (fundraisers) pursu			•	no fui	Ye Ye	
compensated at le	•	· · · ·		ugrooi				
			(iii) fundr	Did	(1) Q		Amount paid	(vi) Amount paid
(i) Name and addres or entity (fund		(ii) Activity	have c or con	ustody itrol of	(iv) Gross receipts from activity	,	or retained by) fundraiser	to (or retained by) organization
			contrib	No		lis	ted in col. (i)	
			163		-			
		n is registered or licensed to solicit c		utions	or has been notified	it is (	exempt from r	 egistration
or licensing.								
LHA For Paperwork R	eduction Act Noti	ce, see the Instructions for Form 9	90 or	990-E	Ζ.		Schedu	e G (Form 990) 2021

132081 10-21-21

PLAYERS PHILANTHROPY FUND

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

		of fundraising event contributions and gro	1	· · · · · · · · · · · · · · · · · · ·	•	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			TYREEK HILL	LINKS FOR		(add col. (a) through
			GALA EVENT	LUNGS DENVER	22	col. (c)
۵.			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	106,989.	101,663.	997,123.	1,205,775.
£						
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	106,989.	101,663.	997,123.	1,205,775.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
rect E>	7	Food and beverages				
ā	8	Entertainment				
	9	Other direct expenses	33,531.	30,936.	1,360,650.	1,425,117.
	10			· · ·		1,425,117.
	11	Net income summary. Subtract line 10 from li	() ()			-219,342.
Pa						
		\$15,000 on Form 990-EZ, line 6a.				
anu			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Ves%	└── Yes %	└── Yes %	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	En	ter the state(s) in which the organization condu	icts gaming activities:			
а	ls t	the organization licensed to conduct gaming ac	ctivities in each of these s	states?		Yes No
b	) If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re			ear?	Yes No
D	о IT "	Yes," explain:				
13208	32 10	D-21-21			Sche	dule G (Form 990) 2021

Sche	edule G (Form 990) 2021	PLAYERS	PHILANTHROPY	(FUND	27-6601178 Page 3
					Yes No
				of a partnership or other entity formed	
					Yes No
	Indicate the percentage of gamin				1
				s gaming/special events books and reco	
14		le person who pre	pares the organizations	s gaming/special events books and rect	JIUS.
	Name ►				
	Address 🕨				
15a	Does the organization have a cor	ntract with a third	party from whom the or	ganization receives gaming revenue?	Yes No
b	If "Yes," enter the amount of gam	ning revenue recei	ved by the organization	▶ \$ and the air	mount
	of gaming revenue retained by th				
С	If "Yes," enter name and address	of the third party	:		
	N				
	Name				
	Address 🕨				
16	Gaming manager information:				
	Name				
	Gaming manager compensation	▶ \$			
	Description of services provided	▶			
	Director/officer	Employee		endent contractor	
	Mandatory distributions:				
а	Is the organization required unde				
h	retain the state gaming license?			to other exempt organizations or spen	
b	organization's own exempt activity	•		to other exempt organizations of spen	
Pa				ired by Part I, line 2b, columns (iii) and (	(v); and Part III, lines 9, 9b, 10b,
	15b, 15c, 16, and 17b, as	s applicable. Also	provide any additional in	nformation. See instructions.	
13208	3 10-21-21				Schedule G (Form 990) 2021
10200			39		

Part IV	Supplemental Information	(continued)		
			0.	
			50	hedule G (Form 990)

SCHEDULE I (Form 990)	Go	irants and Oth vernments, an	d Individual	s in the Ŭni [.]	ted States		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	Comple	ete if the organization	n answered "Yes" Attach to Forn s.gov/Form990 fo	m 990.			Open to Public Inspection
Name of the organization PLAYERS Pl		-					Employer identification number 27-6601178
Part I General Information on Grants a		ET FOND					27-0001170
<ol> <li>Does the organization maintain records t criteria used to award the grants or assis</li> <li>Describe in Part IV the organization's pro</li> </ol>	tance?	-					
Part II Grants and Other Assistance to I recipient that received more than \$	Domestic Organiz	ations and Domestic	Governments. C	omplete if the orga	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	(d) Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
YOUNG WARRIORS 21201 KITTRIDGE ST. SUITE 11405 WOODLAND HILLS, CA 91303	80-0569820	501(C)(3)	12,500.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WORLDSERVE INTERNATIONAL PO BOX 3437 SPRINGFIELD, MO 65808-3437	27-6601178	501(C)(3)	30,388.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
WESTERN OUTREACH CENTER AKA COWBOY CHURCH OF THE VALLEY - 805 QUAIL HOLLOW DRIVE - WESLACO, TX 78596	65-1309501	501(C)(3)	2,269,905.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
VIEW POINT SCHOOL 23620 MULHOLLAND HWY CALABASAS, CA 91302	95-2242261	501(C)(3)	20,300.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
VATHEUER FAMILY FOUNDATION PO BOX 544 HOBART, WA 98025	93-1218806	501(C)(3)	6,107.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
UNIVERSITY OF COLORADO FOUNDATION P.O. BOX 17126 DENVER, CO 80217	84-6049811	501(C)(3)	50,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
<ul> <li>2 Enter total number of section 501(c)(3) ar</li> <li>3 Enter total number of other organizations</li> </ul>	•						▶

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

# Schedule I (Form 990) PLAYERS PHILANTHROPY FUND

		( ) .= • · · ·			(m		
(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	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNC HEALTH FOUNDATION							GENERAL SUPPORT TO
123 W FRANKLIN ST, SUITE 150							FURTHER THE
CHAPEL HILL, NC 27514	56-6057494	501(C)(3)	85,000.	0.			ORGANIZATION'S PURPOSE.
TRAINING FOR GOOD							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201							FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	164,500.	0.			ORGANIZATION'S PURPOSE.
TO THE HELLNESS FOUNDATION							
TOLVER WELLNESS FOUNDATION							GENERAL SUPPORT TO
9484 BLACK MTN RD STE F	04 5016500	501 ( 2) ( 2)	10.555				FURTHER THE
SAN DIEGO, CA 92126	84-5016708	501(C)(3)	10,666.	0.			ORGANIZATION'S PURPOSE.
THE WESTSIDE FOOD BANK							GENERAL SUPPORT TO
1710 22ND ST							FURTHER THE
SANTA MONICA, CA 90404	95-3685875	501(C)(3)	15,000.	0.			ORGANIZATION'S PURPOSE.
,			, ,				
THE VINCE LOMBARDI CANCER							GENERAL SUPPORT TO
FOUNDATION - PO BOX 5010 - ELM							FURTHER THE
GROVE, WI 53122	23-7120909	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
THE TOM COUGHLIN JAY FUND							GENERAL SUPPORT TO
FOUNDATION INC - PO BOX 50798 -							FURTHER THE
JACKSONVILLE BEACH, FL 32240	59-3426937	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
THE PITTSBURGH FOUNDATION							GENERAL SUPPORT TO
5 PPG PLACE, SUITE 250							FURTHER THE
PITTSBURGH, PA 15222	25-0965466	501(C)(3)	9,609.	0.			ORGANIZATION'S PURPOSE.
11110D0K00, 111 15222	23 0903400	501(0)(3)	5,005.				CROMMENTION D'FORFODE.
THE MONROE SCHOOL							GENERAL SUPPORT TO
601 50TH STREET NE							FURTHER THE
WASHINGTON, DC 20019	57-1236354	501(C)(3)	75,000.	0.			ORGANIZATION'S PURPOSE.
SUVITA							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201							FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	32,072.	0.			ORGANIZATION'S PURPOSE.

# Schedule I (Form 990) PLAYERS PHILANTHROPY FUND 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	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEADFAST MARTIAL ARTS							GENERAL SUPPORT TO
956 ORDWAY ST							FURTHER THE
ALBANY, CA 94706	87-2229759	501(C)(3)	18,921.	0.			ORGANIZATION'S PURPOSE.
SOCIETY FOR FINANCIAL EDUCATION				••			
AND PROFESSIONAL DEVELOPMENT INC -							GENERAL SUPPORT TO
1800 DIAGONAL ROAD, SUITE 600 -							FURTHER THE
ALEXANDRIA, VA 22314	52-2116419	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
,			, ,				
SHRIMP WELFARE PROJECT							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201							FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	94,000.	0.			ORGANIZATION'S PURPOSE.
SHADOW BUDDIES FOUNDATION							GENERAL SUPPORT TO
14700 WEST 107TH, #100							FURTHER THE
LENEXA, KS 66215	48-1190112	501(C)(3)	18,332.	0.			ORGANIZATION'S PURPOSE.
ROOTS FOOD GROUP HOLDINGS, INC							GENERAL SUPPORT TO
1105 EAST LEVEE STREET							FURTHER THE
DALLAS, TX 75207	85-3613428	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
RA WASHINGTON							GENERAL SUPPORT TO
483 MILLER COURT							FURTHER THE
CLEVELAND, OH 44113	27-1756114	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
PS1 CONTEMPORARY ART CENTER							GENERAL SUPPORT TO
22-25 JACKSON AVE							FURTHER THE
QUEENS, NY 11101	23-7379091	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
· · · ·							
PRO ATHLETES OUTREACH							GENERAL SUPPORT TO
640 PLAZA DR STE 110							FURTHER THE
HIGHLANDS RANCH, CO 80129	23-7400293	501(C)(3)	13,950.	0.			ORGANIZATION'S PURPOSE.
PPF BENEVOLENT FUND							GENERAL SUPPORT TO
1122 KENILWORTH DR STE 201							FURTHER THE
TOWSON, MD 21204	46-1004696	501(C)(3)	27,500.	Ο.			ORGANIZATION'S PURPOSE.

# Schedule I (Form 990) PLAYERS PHILANTHROPY FUND

Part II Continuation of Grants and Other A							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASTOR CARE MINISTRIES							GENERAL SUPPORT TO
2860 SW FAITH CT.							FURTHER THE
TROUTDALE, OR 97060	83-3608157	501(C)(3)	20,000.	0.			ORGANIZATION'S PURPOSE.
PAM SHRIVER FUND							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201	0.0.000000		10.570				FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	12,672.	0.			ORGANIZATION'S PURPOSE.
PALMDALE SCHOOL DISTRICT							GENERAL SUPPORT TO
FOUNDATION - 39139 N. 10TH STREET							FURTHER THE
EAST - PALMDALE, CA 93550	82-1599017	501(C)(3)	20,000.	0.			ORGANIZATION'S PURPOSE.
PAANI PROJECT							GENERAL SUPPORT TO
P.O. BOX 4271							FURTHER THE
ANN ARBOR, MI 48106	83-2222109	501(C)(3)	13,038.	0.			ORGANIZATION'S PURPOSE.
ONE GENERATION AWAY							GENERAL SUPPORT TO
320 PREMIER CT, SUITE 218							FURTHER THE
FRANKLIN, TN 37067	46-2741214	501(C)(3)	5,500.	0.			ORGANIZATION'S PURPOSE.
NYC CHRISTIAN ATHLETIC LEAGUE							GENERAL SUPPORT TO
780 KIMBALL AVE, APT 3B							FURTHER THE
YONKERS, NY 10704	80-0390499	501(C)(3)	8,370.	0.			ORGANIZATION'S PURPOSE.
NOTASULGA HIGH SCHOOL							GENERAL SUPPORT TO
500 E MAIN STREET							FURTHER THE
NOTASULGA, AL 36866	30-3084000	501(C)(3)	8,314.	٥.			ORGANIZATION'S PURPOSE.
NATIONAL PHILANTHROPIC TRUST							GENERAL SUPPORT TO
2600 LAKE LUCIEN DR, SUITE 330							FURTHER THE
JENKINTOWN, PA 19046	23-7825575	501(C)(3)	254,818.	0.			ORGANIZATION'S PURPOSE.
MULTICULTURAL MEDIA CORRESPONDENTS							GENERAL SUPPORT TO
ASSOCIATION - 1629 K STREET NW STE							FURTHER THE
	82-2412952	501(C)(3)	19,972.	0.			ORGANIZATION'S PURPOSE.
300 - WASHINGTON, DC 20006	02-2412932		1,9,9/2.	U. U.			PREAMIZATION S PURPOSE.

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

27-6601178 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
MOTHER EMANUEL MEMORIAL FOUNDATION							GENERAL SUPPORT TO
110 CALHOUN STREET							FURTHER THE
CHARLESTON, SC 29401	82-1776426	501(C)(3)	50,000.	0.			ORGANIZATION'S PURPOSE.
· · · · · · · · · · · · · · · · · · ·			,				
METRO UNITED WAY							GENERAL SUPPORT TO
P.O. BOX 950148							FURTHER THE
LOUISVILLE, KY 40295	61 - 0444680	501(C)(3)	15,000.	0.			ORGANIZATION'S PURPOSE.
MARKUS PAUL FOUNDATION							GENERAL SUPPORT TO
1045 PRIMERA BLVD, SUITE 1009							FURTHER THE
LAKE MARY, FL 32746	86-3414987	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
MAGICAL BUILDERS							GENERAL SUPPORT TO
2549 EASTBLUFF DR STE 421							FURTHER THE
NEWPORT BEACH, CA 92660	20-1824726	501(C)(3)	20,000.	0.			ORGANIZATION'S PURPOSE.
LUCILE PACKARD FOUNDATION FOR	20 1024720	501(0)(3)	20,000.				CROMMIZATION D TONIODI.
CHILDREN'S HEALTH - 400 HAMILTON							GENERAL SUPPORT TO
AVENUE, SUITE 340 - PALO ALTO, CA							FURTHER THE
94301	77-0440090	501(C)(3)	17,500.	0.			ORGANIZATION'S PURPOSE.
LOVE IN MUSIC							GENERAL SUPPORT TO
3580 WILSHIRE BLVD. SUITE 1050							FURTHER THE
LOS ANGELES, CA 90010	26-0152911	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
LEUKEMIA LYMPHOMA SOCIETY							GENERAL SUPPORT TO
2859 PACES FERRY ROAD SE, SUITE 725	12 5644016	E01(0)(2)	07.000	0.			FURTHER THE
ATLANTA, GA 30339	13-5644916	DUT(C)(3)	87,000.	0.			ORGANIZATION'S PURPOSE.
LEAD EXPOSURE ELIMINATION PROJECT							GENERAL SUPPORT TO
(LEEP) - 1122 KENILWORTH DRIVE							FURTHER THE
SUITE 201 - TOWSON, MD 21204	27-6601178	501(C)(3)	239,614.	٥.			ORGANIZATION'S PURPOSE.
JOSEPH'S STOREHOUSE							GENERAL SUPPORT TO
538 BARREN HOLLOW RD							FURTHER THE
HURRICANE MILLS, TN 37078-2002	86-1353553	501(C)(3)	10,400.	0.			ORGANIZATION'S PURPOSE.

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

27-6601178 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
ID INSIGHT INC.							GENERAL SUPPORT TO
P.O. BOX 689							FURTHER THE
SAN FRANCISCO, CA 94104	27-4933181	501(C)(3)	7,280.	0.			ORGANIZATION'S PURPOSE.
Sin inmerses, en 54104	27 4933101	501(0)(5)	7,200.				
HUSKY TICKET PROJECT							GENERAL SUPPORT TO
211 EAST 51ST STREET, APT 9C							FURTHER THE
NEW YORK, NY 10022	83-3391575	501(C)(3)	10,000.	0.			ORGANIZATION'S PURPOSE.
HIGH IMPACT PROFESSIONALS							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201							FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	94,000.	0.			ORGANIZATION'S PURPOSE.
,			,				
HEALTHIER HENS							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201							FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	94,000.	0.			ORGANIZATION'S PURPOSE
·							
HARVARD WESTLAKE SCHOOL							GENERAL SUPPORT TO
700 NORTH FARING RD							FURTHER THE
LOS ANGELES, CA 90077	95-1644019	501(C)(3)	7,500.	0.			ORGANIZATION'S PURPOSE.
HAPPIER LIVES INSTITUTE							GENERAL SUPPORT TO
1122 KENILWORTH DRIVE, SUITE 201							FURTHER THE
TOWSON, MD 21204	27-6601178	501(C)(3)	69,661.	0.			ORGANIZATION'S PURPOSE.
GRACE JAMES ACADEMY OF EXCELLENCE							GENERAL SUPPORT TO
P.O. BOX 950148							FURTHER THE
LOUISVILLE, KY 40295	61-0444680	501(C)(3)	10,500.	0.			ORGANIZATION'S PURPOSE.
FUEL FUND OF MARYLAND							GENERAL SUPPORT TO
1800 WASHINGTON BLVD. SUITE 410				-			FURTHER THE
BALTIMORE, MD 21230	52-1204629	501(C)(3)	9,000.	0.			ORGANIZATION'S PURPOSE
FISH WELFARE INITIATIVE							GENERAL SUPPORT TO
3123 BUTTERFLY DR							FURTHER THE
JIZJ DUIIERFUI DK							FORTHER THE

# PLAYERS PHILANTHROPY FUND

Schedule I (Form 990) PLAYERS PI							27-6601178 Pag
Part II         Continuation of Grants and Other A           (a) Name and address of organization or government	(b) EIN	(c) IRC section (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
FIRST BREAK ACADEMY 18400 AVALON BLVD CARSON, CA 90746	47-1940265	501(C)(3)	64,336.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FIDELTY CHARITABLE PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	141,073.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
FAMILY EMPOWERMENT MEDIA, INC. 146 CARROLL STREET BROOKLYN, NY 11231	87-1152680	501(C)(3)	78,785.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
EDWARD CHARLES FOUNDATION - V 269 S. BEVERLY DRIVE #338 BEVERLY HILLS, CA 90212	26-4245043	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
DTLA PROUD 1130 S. FLOWER STREET, UNIT 307 LOS ANGELES, CA 90015	81-2726679	501(C)(3)	35,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CURE CHILDHOOD CANCER 200 ASHFORD CENTER NORTH, SUITE 250 ATLANTA, GA 30338	58-1244138	501(C)(3)	15,957.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CORE (COMMUNITY ORGANIZED RELIEF EFFORT) – 6464 SUNSET BOULEVARD, SUITE 530 – LOS ANGELES, CA 90028	27-1703237	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CORDALE QUINN HANDY IN REMEMBRANCE OF ME FOUNDATION - 1011 W BROADWAY AVE STE 105 - MINNEANPOLIS, MN 55411	85-1589663	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CONNECTIVE INC 7 MOUNTAIN AVE OAK BLUFFS, MA 02557	47-5129667		5,500.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

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

27-6601178 Page 1

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COLLABORATIVE CORNER L18 E 124TH STREET, UNIT 1416			0.150				GENERAL SUPPORT TO FURTHER THE
JEW YORK CITY, NY 10035	47-5036606	501(C)(3)	8,158.	0.			ORGANIZATION'S PURPOSE.
CHILDREN'S HOMES OF IREDELL COUNTY .34 WATER STREET STATESVILLE, NC 28677	56-1050648	501(C)(3)	57,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
CHILDREN'S HEALTHCARE OF ATLANTA							GENERAL SUPPORT TO
FOUNDATION - 1575 NORTHEAST EXPRESSWAY - ATLANTA, GA 30329	58-1710601	501(C)(3)	10,000.	0.			FURTHER THE ORGANIZATION'S PURPOSE.
CHARITY ENTREPRENEURSHIP:HAPPIER LIVES - 1122 KENILWORTH DRIVE,		501 ( 0) ( 2)	40.701				GENERAL SUPPORT TO FURTHER THE
SUITE 201 - TOWSON, MD 21204 CENTER FOR ALCOHOL POLICY		501(C)(3)	40,791.	0.			ORGANIZATION'S PURPOSE. GENERAL SUPPORT TO
SOLUTIONS - 1122 KENILWORTH DRIVE, SUITE 201 - TOWSON, MD 21204	27-6601178	501(C)(3)	58,280.	٥.			FURTHER THE ORGANIZATION'S PURPOSE.
CAMPUS OUTREACH CHARLOTTE 300 FULLWOOD LN MATTHEWS, NC 28105	84-3749779	501(C)(3)	13,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
AMP SUNSHINE	58-1872217	501(C)(3)	15,957.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
							GENERAL SUPPORT TO FURTHER THE
CALLANWOLDE FINE ARTS CENTER	58-1489389	501(C)(3)	8,750.	0.			ORGANIZATION'S PURPOSE.
BROWN UNIVERSITY	05-0258809	501(C)(3)	10,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.

# PLAYERS PHILANTHROPY FUND

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DYS & GIRLS CLUB OF CLEVELAND	34-1856214	501(C)(3)	27,500.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE
DSTON CHILDREN'S HOSPITAL D1 PARK DRIVE, SUITE 602 DSTON, MA 02215	04-2774441	501(C)(3)	34,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE
FLANTA RONALD MCDONALD HOUSE HARITIES - 795 GATEWOOD ROAD NE - FLANTA, GA 30329	58-1295754	501(C)(3)	15,957.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE
SIAN AMERICAN LEGAL DEFENSE AND DUCATION - 99 HUDSON ST, 12TH FL NEW YORK, NY 10013	13-2855641	501(C)(3)	100,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
RMSTEAD ACADEMIC PROJECT 200 ARCH STREET STE #101 HILADELPHIA, PA 19104	83-3737117	501(C)(3)	76,236.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE.
MERICAS BIG SISTER FOUNDATION 1411 BRITTANY DR RANKFORT, IL 60423	82-2473958	501(C)(3)	20,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE
LK POSITIVE D BOX 754 HICAGO, IL 60690	36-4433410	501(C)(3)	90,000.	0.			GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S PURPOSE

#### Schedule I (Form 990) 2021

PLAYERS	PHILANTHROPY	FUND
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Page 2

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	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance						
GENERAL SUPPORT TO FURTHER THE ORGANIZATION'S											
PURPOSE.	5	0.	32,404.								
Part IV Supplemental Information. Provide the information requ	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	ditional information.							
PART I, LINE 2: ORGANIZATION'S PROC	EDURE FO	R MONITORI	NG THE USE	OF GRANTS							
THE BOARD OF DIRECTORS [OR GRANTS (	COMMITTEE	] OVERSEES	THE DISBU	RSEMENT							
OF GRANTS, ALONG WITH SUPPORT FROM	LEGAL CO	UNSEL. THE	BOARD [OR								
COMMITTEE] REVIEWS AND VOTES ON REG	QUESTS FO	R ASSISTAN	ICE AND, DE	PENDING							
ON THE AVAILABILITY OF FUNDS, GRANT	S ARE PR	OVIDED AFT	ER CONDUCT	ING A							
DUE DILIGENCE PROCESS, WHICH INCLUI											
	VERIFIED BY THE GRANTEE CONFIRMING ELIGIBILITY. GRANT FUNDS ARE PAID										
			-								

DISBURSED TO INDIVIDUALS IN CASH OR CASH EQUIVALENTS.

SC	HEDULE J	1	OMB No. 1	545-004	47				
(Fo	rm 990)		ompensation Information	F	00	<b>1</b>			
•	,		Compensated Employees		20	ΖΙ			
_		Complete if the c	organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.		Open to	Publ	ic		
	tment of the Treasury al Revenue Service	Go to www.irs	s.gov/Form990 for instructions and the latest information.		Inspe				
Nam	e of the organizatio			Employer i	identificatio	on nui	nber		
			LANTHROPY FUND	27-6	5601178	8			
Pa	rt I Question	s Regarding Compense	ation						
						Yes	No		
1a	Check the appropr	ate box(es) if the organization	provided any of the following to or for a person listed on Form	990,					
	Part VII, Section A,	line 1a. Complete Part III to p	rovide any relevant information regarding these items.						
	First-class or o	harter travel	Housing allowance or residence for persor	nal use					
	Travel for com	panions	Payments for business use of personal res	sidence					
	Tax indemnifie	Tax indemnification and gross-up payments Health or social club dues or initiation fees							
	Discretionary	r, chef)							
b	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or								
	reimbursement or		1b						
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,								
	trustees, and office	rs, including the CEO/Executi	ve Director, regarding the items checked on line 1a?		2				
3	Indicate which, if a	ny, of the following the organiz	ration used to establish the compensation of the organization's						
	CEO/Executive Dir	ector. Check all that apply. Do	not check any boxes for methods used by a related organization	on to					
	establish compens								
	Compensation	n committee	Written employment contract						
		compensation consultant	Compensation survey or study						
	Form 990 of c	ther organizations	Approval by the board or compensation company	ommittee					
4	During the year, die	any person listed on Form 99	00, Part VII, Section A, line 1a, with respect to the filing						
	organization or a re	-							
а		e payment or change-of-contr			4a		X		
b	-		ental nonqualified retirement plan?				X		
С	-		based compensation arrangement?		4c		X		
	If "Yes" to any of li	nes 4a-c, list the persons and p	provide the applicable amounts for each item in Part III.						
	<b>O</b>								
-			organizations must complete lines 5-9.	-					
5			A, line 1a, did the organization pay or accrue any compensation	n					
_	contingent on the						v		
							X X		
a					5b				
6		or 5b, describe in Part III.	A line to did the examination pay or econy any compared	n					
6			A, line 1a, did the organization pay or accrue any compensation						
~	contingent on the	-			60		x		
							X		
D.		or 6b, describe in Part III.			00				
7			A, line 1a, did the organization provide any nonfixed payments						
'			a, ine ra, do the organization provide any nonliked payments		7		x		
8			II, paid or accrued pursuant to a contract that was subject to th						
0					8		x		
9			the rebuttable presumption procedure described in						
5	Regulations section				9				
ΙНΔ		eduction Act Notice, see the			ule J (Forn	n 900)	2021		
				001100					

132111 11-02-21

Schedule J (Form 990) 2021

## 27-6601178

Page 2

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

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

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

(A) Name and Title		<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS compensation	C and/or 1099-NEC		(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SETH A. MCDONNELL	(i)	176,042.	0.	0.	0.	0.	176,042.	0.
PRESIDENT/TRUSTEE	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	<u>(ii)</u>							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### Part III Supplemental Information

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

#### SCHEDULE J, PART III

1. PRESIDENT/TRUSTEE SETH MCDONNELL IS AN OWNER OF WAVERLY MANAGEMENT

LLC, WHICH LEASES OFFICE SPEACE TO PPF. WAVERLY MANAGEMENT LLC WAS

#### PAID \$44,606 FOR SUCH SERVICES.

2. TRUSTEE ALAN S. HELFER IS A PARTNER AT HELFERBELL LLC, WHICH IS THE

TAX ACCOUNTANT FOR PPF. HELFERBELL LLC WAS PAID \$7,000 FOR SUCH

#### SERVICES.

### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047 2021

**Open to Public** 

. Inspection

Department of the Treasury	
Internal Revenue Service	

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

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

Name of the organization

Employer identification number 27 - 6601178

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PLAYERS	PHILANTHROPY	FUND

Pa	rt I	Type	s of Property							
				(a)	(b)	(c)	(d)			
				Check if	Number of contributions or	Noncash contribution amounts reported on	Method of de		•	
				applicable		Form 990, Part VIII, line 10	noncash contribu	ution amo	ounts	i .
1	Ar	t - Works of	art							
2			treasures							
3			I interests							
4			blications							
5			nousehold goods							
6			er vehicles							
-										
7			nes							
8		tellectual pro								
9			ublicly traded	v	1	100 / 52				
10			osely held stock	X	1	188,453	• FMV			
11	Se	ecurities - Pa	artnership, LLC, or							
		ust interests								
12	Se	ecurities - Mi	iscellaneous							
13	Qı	ualified cons	servation contribution -							
	Hi	istoric struct	ures							
14			servation contribution - Other							
15	Re	eal estate - F	Residential							
16	Re	eal estate - C	Commercial							
17			Other							
18										
19			у							
20			dical supplies							
21										
22			acts							
23			cimens							
24			artifacts							
24 25		ther								
25 26			()							
		ther	()							
27		ther	()							
28		ther								
29			rms 8283 received by the organiz	-						
	to	r which the o	organization completed Form 828	33, Part V, L	onee Acknowledg	ement 29			.	
								<b>Y</b>	'es	No
30a			ar, did the organization receive by							
	m	ust hold for	at least three years from the date	e of the initia	I contribution, and	which isn't required to be u	used for			
	ex	cempt purpo	ses for the entire holding period?	•				30a	_	<u> </u>
b	lf	"Yes," descr	ribe the arrangement in Part II.							
31	Do	oes the orga	nization have a gift acceptance p	olicy that re	equires the review o	of any nonstandard contribu	utions?	31		X
32a	Do	oes the orga	nization hire or use third parties o	or related or	ganizations to solid	cit, process, or sell noncash	1			
	СС	ontributions?	?					32a		X
b	lf	"Yes," desci	ribe in Part II.							
33			tion didn't report an amount in c	olumn (c) foi	r a type of property	r for which column (a) is che	ecked,			
		escribe in Pa	•							
LHA			ork Reduction Act Notice, see	the Instruct	tions for Form 990	).	Schedule M	ለ (Form ና	990)	2021

12251118 151317 3602

			PHILANTHROPY	
Part II	Supplemental	Information.	Provide the information	required by Pa

27-6601178 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

132142 11-17-21	Schedule M (Form 990) 2021

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization 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 the latest information.

OMB No. 1545-0047 Open to Public Inspection Employer identification number

PLAYERS PHILANTHROPY FUND

27-6601178

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PHILANTHROPISTS WITH A VEHICLE FOR COLLECTING AND DISTRIBUTING

CHARITABLE ASSETS IN SUPPORT OF QUALIFIED CAUSES THROUGH A SIMPLE

RESPONSIBLE AND COST-EFFECTIVE PLATFORM.

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

THE FORM 990 IS COMPLETED ANNUALLY AND DRAFT COPIES ARE PROVIDED TO THE

ENTIRE GOVERNING BOARD, OUTSIDE COUNSEL AND PRESIDENT OF THE ORGANIZATION

WHO REVIEW THE FORM 990 AND SUGGEST ANY CHANGES NEEDING TO BE MADE. THE

FINAL FORM 990 IS SIGNED BY THE PRESIDENT AND SUBMITTED PRIOR TO THE FILING

DEADLINE.

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

THE ORGANIZATION REQUIRES ALL DIRECTORS AND OFFICERS TO REVIEW THE CONFLICT

INTEREST POLICY AND SIGN A DISCLOSURE STATEMENT ON AN ANNUAL BASIS. OF

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

IN CONJUNCTION WIITH LEGAL COUNSEL, DETERMINES EMPLOYEE THE GOVERNING BODY COMPENSATION BASED ON REVIEWING COMPENSATION DATE FOR COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. THE GOVERNING BODY REVIEWS EMPLOYEE COMPENSATION ON AN ANNUAL BASIS, AND APPROVES ANY CHANGES IN COMPENSATION THROUGH A FORMAL VOTE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

MD, CA, FL, GA, IL, KS, KY, MA, MI, MN, NY, NC, OH, OK, PA, TN, UT, VA, WI

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 11-11-21

Name of the organization	Employer identification number
PLAYERS PHILANTHROPY FUND	27-6601178
FORM 990, PART VI, SECTION C, LINE 19:	
ALL DOCUMENTS SUBJECT TO PUBLIC DISCLOSURE ARE AVAILABLE	UPON REQUEST.
FORM 990, PART IX, LINE 11G, OTHER FEES:	
SUBCONTRACTORS:	
PROGRAM SERVICE EXPENSES	1,250,075.
MANAGEMENT AND GENERAL EXPENSES	329,130.
FUNDRAISING EXPENSES	592,181.
TOTAL EXPENSES	2,171,386.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	2,171,386.
	Schedule O (Form 990) 202

SCHEDULE F	R
(Eorm 990)	

# (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

27-6601178

Department of the Treasury Internal Revenue Service Name of the organization

### PLAYERS PHILANTHROPY FUND

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

<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		<b>g)</b> i12(b)(13) olled ity?
				501(c)(3))		Yes	No
PPF BENEVOLENT FUND INC 46-1004696	PROVIDE HARDSHIP AND						
1122 KENILWORTH DRIVE, STE 201	MEDICAL GRANTS TO				PLAYERS		
TOWSON, MD 21204	DISTRESSED AND INJURED.	MARYLAND	501(C)(3)	PF	PHILANTHROPY FUND		х
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	-						
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

# Schedule R (Form 990) 2021 PLAYERS PHILANTHROPY FUND

27-6601178 Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Predominant income (related, unrelated, excluded from tax under	Predominant income Share of total (related, unrelated, income sculuded from tax under	Share of total Share of income end-of-year assets	Disproportionate allocations?				or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10	
	-											
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	4											

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

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

# Schedule R (Form 990) 2021 PLAYERS PHILANTHROPY FUND

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

lote: Complete line 1 if any entity is listed in Parts II, III, or IV of this scl	hedule.					Yes	No
1 During the tax year, did the organization engage in any of the follo	wing transactions	s with one or more re	lated organizations listed i	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a	a controlled entity	/			1a	X	
<b>b</b> Gift, grant, or capital contribution to related organization(s)							Σ
c Gift, grant, or capital contribution from related organization(s)							Σ
d Loans or loan guarantees to or for related organization(s)							Σ
e Loans or loan guarantees by related organization(s)							2
f Dividends from related organization(s)					1f		2
g Sale of assets to related organization(s)					1g		
h Purchase of assets from related organization(s)					1h		
i Exchange of assets with related organization(s)							
j Lease of facilities, equipment, or other assets to related organization							
k Lease of facilities, equipment, or other assets from related organiz	ation(s)				1k		
I Performance of services or membership or fundraising solicitations for related organization(s)						X	
m Performance of services or membership or fundraising solicitations by related organization(s)					1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
o Sharing of paid employees with related organization(s)							-
p Reimbursement paid to related organization(s) for expenses					1p		
q Reimbursement paid by related organization(s) for expenses							
r Other transfer of cash or property to related organization(s)					1r		
s Other transfer of cash or property from related organization(s)					1s		
2 If the answer to any of the above is "Yes," see the instructions for	information on w	ho must complete th	is line, including covered r	elationships and transaction thresholds.			
	Information on w						-

<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) PPF BENEVOLENT	В	0.	DISASTER RELIEF
(2)			
<u>(3)</u>			
<u>(4)</u>			
<u>(5)</u>			
<u>(6)</u>			

## Schedule R (Form 990) 2021 PLAYERS PHILANTHROPY FUND

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

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

(a)	(b)	(c)	(d)	(6	2)	(f)	(g)	(۲	n)	(i)	(j)		(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are Are partne 501(i org	all rs sec	Share of			• <b>,</b> opor-	Code V-UBI	Genera	al or P	ercentage
of entity	, second s	(state or foreign	Predominant income (related, unrelated, excluded from tax under sections 512-514)	501( ora	c)(3) s.?	total	end-of-year	Dispr tior allocat	iate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	manag partne	ing er? C	ownership
		country)	sections 512-514)	Yes		income		Yes	No	(Form 1065)	Yes	NO	
	-												

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Schedule R (Form 990) 2021

132165 11-17-21

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