

Return of Organization Exempt From Income Tax

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OMB No. 1545-0047

Form **990**

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.

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning **JUL 1, 2022** and ending **JUN 30, 2023**

B Check if applicable:	C Name of organization DELAWARE COMMUNITY FOUNDATION, INC Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite P.O. BOX 1636 City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19899	D Employer identification number 22-2804785
Address change Name change Initial return Final return/terminated Amended return Application pending	F Name and address of principal officer: JOHN STUART COMSTOCK-GAY SAME AS C ABOVE	E Telephone number 302-571-8004
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	J Website: WWW.DELCF.ORG	G Gross receipts \$ 116,339,022.
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other	L Year of formation: 1986	H(a) Is this a group return for subordinates? Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? Yes No If "No," attach a list. See instructions H(c) Group exemption number
M State of legal domicile: DE		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: OUR MISSION IS TO IMPROVE DELAWARE THROUGH COMMUNITY-BASED PHILANTHROPY.	
2	Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.	
3	Number of voting members of the governing body (Part VI, line 1a)	3 22
4	Number of independent voting members of the governing body (Part VI, line 1b)	4 22
5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5 39
6	Total number of volunteers (estimate if necessary)	6 82
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a 0.
7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b 0.
Revenue		Prior Year Current Year
8	Contributions and grants (Part VIII, line 1h)	25,010,204. 21,637,173.
9	Program service revenue (Part VIII, line 2g)	649,026. 498,954.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	29,795,281. 14,901,527.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	309,530. 432,762.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,764,041. 37,470,416.
Expenses		Prior Year Current Year
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	26,201,818. 29,470,048.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0. 0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,136,965. 2,471,627.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0. 0.
b	Total fundraising expenses (Part IX, column (D), line 25) 1,191,859.	
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,391,589. 4,146,618.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	32,730,372. 36,088,293.
19	Revenue less expenses. Subtract line 18 from line 12	23,033,669. 1,382,123.
Net Assets or Fund Balances		Beginning of Current Year End of Year
20	Total assets (Part X, line 16)	330,206,079. 347,152,846.
21	Total liabilities (Part X, line 26)	39,847,347. 44,641,333.
22	Net assets or fund balances. Subtract line 21 from line 20	290,358,732. 302,511,513.

Part II Signature Block

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

Sign Here	Signature of officer JOYCE DARLING, VP-FINANCE & ADMINISTRATION	Date
	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name KATHERINE L. SILICATO, CP	Preparer's signature
	Firm's name GUNNIP & COMPANY LLP	Date
	Firm's address 2751 CENTERVILLE RD., STE. 300 WILMINGTON, DE 19808	Check if self-employed <input type="checkbox"/> PTIN P00543107
		Firm's EIN 51-0076769
		Phone no. 302-225-5000

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

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: OUR MISSION IS TO IMPROVE DELAWARE THROUGH COMMUNITY-BASED PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

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

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

4a (Code:) (Expenses \$ 31,907,345. including grants of \$ 29,470,048.) (Revenue \$ 931,716.) IN THE FISCAL YEAR ENDED JUNE 30, 2023, THE DELAWARE COMMUNITY FOUNDATION INVESTED IN BUILDING OPPORTUNITY THROUGHOUT THE STATE BY AWARDING OVER \$31 MILLION IN GRANTS AND PROGRAM EXPENSES TO NONPROFIT ORGANIZATIONS AND LOCAL STUDENTS. THE MAJORITY OF THAT AMOUNT WAS GRANTED FROM DONOR ADVISED FUNDS. THE DCF ALSO AWARDED \$483,450 IN SCHOLARSHIPS TO 196 STUDENTS AND \$1,082,827 IN DIRECT GRANTS TO DOZENS OF DELAWARE NONPROFIT ORGANIZATIONS THROUGH OUR COMMUNITY IMPACT GRANTS PROGRAM, AND \$2,520,524 IN DIRECT GRANTS STATEWIDE THROUGH HEALTHY COMMUNITIES DELAWARE'S HEALTHY EQUITY GRANTS PROGRAM AND COMMUNITY PARTNER GRANTS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 31,907,345.



Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Contains 21 main questions and sub-questions (a-f) regarding organizational requirements and financial reporting.

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Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding organizational reporting and compliance.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096 and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 22; 1b Enter the number of voting members included on line 1a... 22; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders? X; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? X; 8b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? X; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official X; 15b Other officers or key employees of the organization X; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [X] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
JOYCE DARLING - 302-504-5251
P.O. BOX 1636, WILMINGTON, DE 19899

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - 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) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN STUART COMSTOCK-GAY PRESIDENT & CEO	35.00			X				289,823.	0.	54,562.
(2) ASHLEY R. ALTSCHULER, ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
(3) WILLIAM C. DUGDALE IMMEDIATE PAST CHAIRPERSON	2.00	X		X				0.	0.	0.
(4) DREW N. FENNELL CHAIRPERSON	2.00	X		X				0.	0.	0.
(5) KELLY E. FIRMENT BOARD MEMBER	2.00	X		X				0.	0.	0.
(6) LOSSIE FREEMAN BOARD MEMBER	2.00	X						0.	0.	0.
(7) CHANTA HOWARD-WILKINSON VICE CHAIRPERSON	2.00	X						0.	0.	0.
(8) PETER S. KENNEDY BOARD MEMBER	2.00	X						0.	0.	0.
(9) NICHOLAS LAMBROW BOARD MEMBER	2.00	X						0.	0.	0.
(10) HON. TAMIKA MONTGOMERY-REEVES BOARD MEMBER	2.00	X						0.	0.	0.
(11) LOUISA PHILLIPS BOARD MEMBER	2.00	X						0.	0.	0.
(12) VITA PICKRUM, ED. D, CFRE BOARD MEMBER	2.00	X						0.	0.	0.
(13) THOMAS L. SAGER, ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
(14) HON. GREGORY M. SLEET (RET.) BOARD MEMBER	2.00	X						0.	0.	0.
(15) CINDY L. SZABO, ESQ. CORP. SECRETARY	2.00	X		X				0.	0.	0.
(16) MICHELLE A. TAYLOR BOARD MEMBER	2.00	X						0.	0.	0.
(17) MARIA LOPEZ WAITE BOARD MEMBER	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KIM WILLSON BOARD MEMBER	2.00	X						0.	0.	0.
(19) THOMAS D. WREN BOARD MEMBER	2.00	X						0.	0.	0.
(20) PAM CORNFORTH BOARD MEMBER	2.00	X						0.	0.	0.
(21) DAN CRUCE BOARD MEMBER	2.00	X						0.	0.	0.
(22) FRANCES GAUTHIER BOARD MEMBER	2.00	X						0.	0.	0.
1b Subtotal								289,823.	0.	54,562.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								289,823.	0.	54,562.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEI INVESTMENT ONE FREEDOM VALLEY DRIVE, OAKS, PA 19456	INVESTMENT SERVICES	1,036,324.
METROPOLITAN WILMINGTON URBAN LEAGUE, 100 W. 10TH ST, SUITE 602, WILMINGTON, DE	PROGRAM SERVICES	230,000.
CODE DIFFERENTLY LLC 625 N ORANGE STREET, WILMINGTON, DE 19801	PROGRAM SERVICES	204,714.
CHRISTINE A CANNON INC 131 WYETH WAY, HOCKESSIN, DE 19707	PROGRAM SERVICES	180,000.
COMMUNITY COUNSELLING SERVICES LLC, 527 MADISON AVENUE 5TH FLOOR, NEW YORK, NY	PROFESSIONAL SERVICES	125,157.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 5



Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	5,886,448.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	15,750,725.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 3,706,969.				
	h Total. Add lines 1a-1f			21,637,173.			
Program Service Revenue	2 a ADMINISTRATIVE FEE INCOME	Business Code	561000	396,772.	396,772.		
	b PROGRAM INCOME		900099	102,182.	102,182.		
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f			498,954.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			7,184,531.		7184531.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	86,585,602.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	78,868,606.				
	c Gain or (loss)	7c	7,716,996.				
d Net gain or (loss)			7,716,996.		7716996.		
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a EVENT INCOME	Business Code	900099	362,504.	362,504.		
	b LOAN INTEREST INCOME		900099	45,051.	45,051.		
	c OTHER INCOME		900099	25,207.	25,207.		
	d All other revenue						
	e Total. Add lines 11a-11d			432,762.			
12 Total revenue. See instructions			37,470,416.	931,716.	0.	14901527.	

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	28,986,598.	28,986,598.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	483,450.	483,450.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	304,316.		152,158.	152,158.
7 Other salaries and wages	1,533,125.	570,423.	589,461.	373,241.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	96,455.	29,944.	38,931.	27,580.
9 Other employee benefits	408,382.	126,780.	164,829.	116,773.
10 Payroll taxes	129,349.	40,156.	52,207.	36,986.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,244,659.		1,244,659.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,587,250.	1,180,480.	207,709.	199,061.
12 Advertising and promotion	178,925.	18,415.	112,422.	48,088.
13 Office expenses	137,417.	28,715.	77,363.	31,339.
14 Information technology	179,554.	1,994.	172,541.	5,019.
15 Royalties				
16 Occupancy	81,295.	9,571.	64,295.	7,429.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	129,621.	35,778.	36,179.	57,664.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	34,613.		34,613.	
23 Insurance	37,435.	1,145.	36,290.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER	292,787.	150,834.	5,432.	136,521.
b SUB RECIPIENT AWARDS	241,064.	241,064.	0.	0.
c GIFT ANNUITY DISTRIBUTI	1,998.	1,998.	0.	0.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	36,088,293.	31,907,345.	2,989,089.	1,191,859.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	31,066,877.	2	18,980,003.
	3 Pledges and grants receivable, net	195,992.	3	286,211.
	4 Accounts receivable, net	5,136.	4	5,136.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,761,628.	7	1,221,134.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 506,127.		
	b Less: accumulated depreciation	10b 419,516.	112,093.	10c 86,611.
	11 Investments - publicly traded securities	256,102,168.	11	289,229,184.
	12 Investments - other securities. See Part IV, line 11	40,930,768.	12	37,231,795.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	31,417.	15	112,772.
16 Total assets. Add lines 1 through 15 (must equal line 33)	330,206,079.	16	347,152,846.	
Liabilities	17 Accounts payable and accrued expenses	256,099.	17	287,635.
	18 Grants payable		18	
	19 Deferred revenue	2,025,265.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	37,565,983.	25	44,353,698.
	26 Total liabilities. Add lines 17 through 25	39,847,347.	26	44,641,333.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	290,335,832.	27	302,495,218.
	28 Net assets with donor restrictions	22,900.	28	16,295.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	290,358,732.	32	302,511,513.
	33 Total liabilities and net assets/fund balances	330,206,079.	33	347,152,846.

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	37,470,416.
2	Total expenses (must equal Part IX, column (A), line 25)	2	36,088,293.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,382,123.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	290,358,732.
5	Net unrealized gains (losses) on investments	5	10,770,658.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	302,511,513.

Part XII Financial Statements and Reporting

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	18520055.	22862448.	41112270.	23415854.	15750493.	121661120
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	18520055.	22862448.	41112270.	23415854.	15750493.	121661120
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)						44957631.
6 Public support. Subtract line 5 from line 4.						76703489.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4	18520055.	22862448.	41112270.	23415854.	15750493.	121661120
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4351772.	4629129.	4208040.	6620855.	7184531.	26994327.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						148655447
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	14	51.60	%
15 Public support percentage from 2021 Schedule A, Part II, line 14	15	53.68	%
16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
17a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>		

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

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

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income; 11 Net income from unrelated business activities not included on line 10b; 12 Other income; 13 Total support.

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2021 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2021 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

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

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

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

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

Section C - Distributable Amount	(A) Prior Year	(B) Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1	Current Year
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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2022 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
Section E - Distribution Allocations (see instructions)			
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

COPY
OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization DELAWARE COMMUNITY FOUNDATION, INC	Employer identification number 22-2804785
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

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

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

Table with 3 main columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation... 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

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

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

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

Table with 2 main columns: Question, Amount. Rows include: 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

MISCELLANEOUS LOBBYING EXPENSES.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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



Name of the organization DELAWARE COMMUNITY FOUNDATION, INC Employer identification number 22-2804785

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions regarding donor property and grant fund usage.

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

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for held easements at the end of the tax year, and yes/no questions about monitoring and reporting.

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

Form with questions (1a, 1b, 2) regarding art and historical treasures, including checkboxes and dollar amount fields for revenue and assets.

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,492,455.	1,749,877.	1,505,670.	1,639,673.	1,651,621.
b Contributions	216,735.				
c Net investment earnings, gains, and losses	138,793.	-186,934.	314,605.	64,801.	62,931.
d Grants or scholarships					
e Other expenditures for facilities and programs	202,003.	70,488.	70,398.	198,804.	74,879.
f Administrative expenses					
g End of year balance	1,645,980.	1,492,455.	1,749,877.	1,505,670.	1,639,673.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100 %
 - b Permanent endowment .0000 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		506,127.	419,516.	86,611.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				86,611.

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Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) SEI - FLAGSHIP -		
(B) MULTI-STRATEGY HEDGE FUND	23,310,898.	END-OF-YEAR MARKET VALUE
(C) ENERGY DEBT LP	1,270,444.	END-OF-YEAR MARKET VALUE
(D) REIT - CORE PROPERTY	8,047,821.	END-OF-YEAR MARKET VALUE
(E) ANNUITY CONTRACTS	1,295.	END-OF-YEAR MARKET VALUE
(F) GLOBAL PRIVATE ASSETS, LP	4,601,337.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	37,231,795.	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE GIFT ANNUITY	273,362.
(3) NON PROFIT ENDOWMENTS	44,080,336.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	44,353,698.

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

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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and descriptions.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and descriptions.

Part XIII Supplemental Information.

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

PART V, LINE 4

DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS: THE FOUNDATION'S ENDOWMENT CONSISTS OF ONE INDIVIDUAL FUND ESTABLISHED TO HELP SUPPORT THE FOUNDATION'S FUTURE OPERATIONS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

**Open to Public
Inspection**

Name of the organization **DELAWARE COMMUNITY FOUNDATION, INC** Employer identification number **22-2804785**

Part I General Information on Grants and Assistance

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

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

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
50CAN PO BOX 3594 WILMINGTON, DE 19807	27-3069592	501(C)(3)	25,000.	0.			UNRESTRICTED SUPPORT.
4TH-DIMENSION LEADERS INC 1007 N. ORANGE STREET, 4TH FLORIDAO WILMINGTON, DE 19801	84-1826701	501(C)(3)	50,000.	0.			SUPPORT FOR DE EDUCATION LEADERS TO PARTICIPATE IN 2023 COHORT OF THE EQUITY PRACTITIONER PROGRAM.
ACLU FOUNDATION OF DELAWARE 100 WEST 10TH ST., STE 706 WILMINGTON, DE 19801	51-0220856	501(C)(3)	15,000.	0.			PARENT ENGAGEMENT: THE VOICE OF EDUCATION EQUITY SUPPORT FOR THE
ACTS MISSION & PUMH FOUNDATIONS PO BOX 90 WEST POINT, PA 19486	91-2161987	501(C)(3)	8,084.	0.			UNRESTRICTED FUND OF COKESBURY VILLAGE, RESTRICTED SUPPORT FOR
AMERICAN CANCER SOCIETY INC. P. O. BOX 472 NEW CASTLE, DE 19720	13-1788491	501(C)(3)	16,843.	0.			UNRESTRICTED SUPPORT, RESTRICTED TO PROGRAMS IN THE STATE OF DELAWARE, SUPPORT FOR THE DIVERSITY
AMERICAN HEART ASSOCIATION 131 CONTINENTAL DR., SUITE 407 NEWARK, DE 19713	13-5613797	501(C)(3)	51,117.	0.			DELAWARE HYPERTENSION CONTROL NETWORK PROGRAM, UNRESTRICTED SUPPORT

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

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

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) 2022

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS DBA ASPCA - 424 EAST 92ND STREET - NEW YORK, NY 10128	13-1623829	501(C)(3)	21,532.	0.			UNRESTRICTED SUPPORT.
AMYTROPHIC LATERAL SCLEROSIS ASSOCIATION - 321 NORRISTOWN RD - AMBLER, PA 19002	23-2387205	501(C)(3)	6,671.	0.			GREATER PHILADELPHIA CHAPTER - SCOTT A. MACKLER, MD, PHD, ASSISTIVE TECHNOLOGY
ARTS CONSORTIUM OF DELAWARE, INC. 818 N MARKET ST; FLOOR 2R WILMINGTON, DE 19801	51-0351748	501(C)(3)	20,170.	0.			UNRESTRICTED SUPPORT.
ASPIRA OF DELAWARE CHARTER OPERATIONS - 326 RUTHAR DR - NEWARK, DE 19711	26-4060822	501(C)(3)	10,000.	0.			SUPPORT TO THE LAS AMERICAS ASPIRA ACADEMY.
AUTISM DELAWARE 924 OLD HARMONY YORK ROAD, SUITE 20 NEWARK, DE 19713	20-2110190	501(C)(3)	40,000.	0.			GENERAL OPERATING PURPOSE
BAYHEALTH FOUNDATION 640 SOUTH STATE STREET DOVER, DE 19901	22-2559843	501(C)(3)	42,577.	0.			PASTORAL CARE, RESTRICTED TO SUPPORT THE HOSPITAL IN MILFORD
BE READY COMMUNITY DEVELOPMENT CORPORATION - 1411 WEST 4TH STREET - WILMINGTON, DE 19805	51-0381849	501(C)(3)	350,197.	0.			AT HOME AND HEALTHY IN HILLTOP- PHASE II, VERY WELL: HEALING OUR COMMUNITY AND OURSELVES
BEAU BIDEN FOUNDATION 4601 CONCORD PIKE WILMINGTON, DE 19803	47-4507397	501(C)(3)	39,831.	0.			GENERAL OPERATING PURPOSE
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958	51-0319455	501(C)(3)	542,814.	0.			1916 GIVING SOCIETY, CAPITAL CAMPAIGN 2023 OF ONCOLOGY SERVICES, FAMILY MEDICINE RESIDENCY

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ODYSSEY CHARTER SCHOOL 4319 LANCASTER PIKE WILMINGTON, DE 19805	20-1787299	501(C)(3)	35,000.	0.			CONTROLLED ENVIRONMENT AGRICULTURE PROGRAM
BETHLEHEM UNITED METHODIST CHURCH 4 WESTTOWN ROAD THORNTON, PA 19373	58-2424339	501(C)(3)	7,500.	0.			UNRESTRICTED SUPPORT.
BIG BROTHERS BIG SISTERS OF DELAWARE INC. - 413 LARCH CIRCLE - WILMINGTON, DE 19804	51-6018399	501(C)(3)	9,269.	0.			SUPPORT FOR BIGS IN BLUE PROGRAM, BIGS IN BLUE PROGRAM AND UNRESTRICTED SUPPORT.
OHIO WESLEYAN UNIVERSITY OFFICE OF FINANCIAL AID - SLOCUM HA DELAWARE, OH 43015	31-4379585	501(C)(3)	34,779.	0.			GENERAL OPERATING SUPPORT RESTRICTED TO CAPITAL EXPENSES, RESTRICTED TO COSTS TO RENT AND OPERATE FACILITIES, UNRESTRICTED
OPERA DELAWARE 4 SOUTH POPLAR STREET WILMINGTON, DE 19801	51-6018055	501(C)(3)	26,474.	0.			A CLOSET FOR KIDS & TEENS PROGRAM, UNRESTRICTED SUPPORT, GENERAL OPERATING SUPPORT AND
BOYS AND GIRLS CLUBS OF DELAWARE, INC. - 669 SOUTH UNION ST. - WILMINGTON, DE 19805	51-0068712	501(C)(3)	295,867.	0.			
BRAIN INJURY ASSOCIATION OF DELAWARE - PO BOX 1897 - DOVER, DE 19903	51-0364396	501(C)(3)	15,000.	0.			WEBINAR SERIES
BRANDYWINE CONSERVANCY AND MUSEUM OF ART - P.O. BOX 141 - CHADDS FORD, PA 19317	51-6020908	501(C)(3)	7,500.	0.			UNRESTRICTED SUPPORT.
BRANDYWINE VALLEY SPCA 600 SOUTH STREET NEW CASTLE, DE 19720	23-1381030	501(C)(3)	11,569.	0.			TRAP-NEUTER-VACCINATE-RETURN PROGRAM (TNVR)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAB CALLOWAY SCHOOL FUND PO BOX 4642 WILMINGTON, DE 19807	20-0581573	501(C)(3)	18,112.	0.			RESTRICTED SUPPORT FOR PROVIDING SCHOLARSHIPS FOR CAB CALLOWAY STUDENTS TO PARTICIPATE IN
CANCER SUPPORT COMMUNITY OF DELAWARE - 4810 LANCASTER PIKE - WILMINGTON, DE 19807	51-0351863	501(C)(3)	26,463.	0.			UNRESTRICTED SUPPORT, IMPLEMENTATION OF HYBRID PROGRAMMING FOR PATIENTS, CAREGIVERS AND FAMILIES.
CAPE HENLOPEN EDUCATIONAL FOUNDATION - 1270 KINGS HIGHWAY - LEWES, DE 19958	51-0403370	501(C)(3)	9,000.	0.			UNRESTRICTED SUPPORT.
CAPE HENLOPEN SCHOOL DISTRICT 1270 KINGS HIGHWAY LEWES, DE 19958	51-6000279	501(C)(3)	25,049.	0.			RESTRICTED SUPPORT TO CHHS SENIOR AWARDS, SPONSORED SCHOLASTIC BOOK FAIR FOR TOWNE POINT
CARLISLE FIRE COMPANY 615 NW FRONT STREET LINCOLN, DE 19960	51-0063613	501(C)(4)	19,260.	0.			UNRESTRICTED SUPPORT.
CARSON SCHOLARS FUND, USA 305 W CHESAPEAKE AVE, STE 310 TOWSON, MD 21204	52-1851346	501(C)(3)	15,000.	0.			RESTRICTED SUPPORT FOR 2023 SCHOLARSHIP AWARDS.
CATHOLIC DIOCESE OF WILMINGTON P.O. BOX 2030 WILMINGTON, DE 19899	51-0095439	501(C)(3)	84,172.	0.			FATHER TRAINOR EVENT AND SCHOLARSHIPS, UNRESTRICTED SUPPORT
CENTER FOR STRUCTURAL EQUITY 813 NORTH TATNALL STREET WILMINGTON, DE 19801	84-5026978	501(C)(3)	10,000.	0.			MEET (MENTORSHIP, EDUCATION, EMPLOYMENT, AND TRUST)
CENTRAL BAPTIST COMMUNITY DEVELOPMENT CORPORATION - 839 PINE STREET - WILMINGTON, DE 19801	27-3011150	501(C)(3)	124,867.	0.			LEARNING DIRECTOR FOR TRADE SCHOOL

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL DELAWARE HABITAT FOR HUMANITY - 2311 SOUTH DUPONT HIGHWAY - DOVER, DE 19901	51-0376650	501(C)(3)	186,500.	0.			AFFORDABLE HOMEOWNERSHIP PROGRAM, COMMUNITY COLLABORATION, HEALTHY HOMES INITIATIVE,
CERTS, INC. 1501 CASHO MILL ROAD, SUITE 1 NEWARK, DE 19711	01-0592853	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT.
CHEER, INC. 546 SOUTH BEDFORD STREET GEORGETOWN, DE 19947	51-0112599	501(C)(3)	45,726.	0.			UNRESTRICTED SUPPORT, SECURITY CAMERAS
CHESAPEAKE AUDUBON SOCIETY, INC. 11450 AUDUBON LANE EASTON, MD 21601	52-1038833	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT, GENERAL OPERATING SUPPORT TO THE PICKERING CREEK AUDUBON CENTER
CHESTER COUNTY COMMUNITY FOUNDATION, INC. - 28 W. MARKET ST., LINCOLN BLDG - WEST CHESTER, PA 19382	23-2773822	501(C)(3)	30,000.	0.			OPERATING AND ENDOWMENTS
CHILDREN & FAMILIES FIRST 809 N. WASHINGTON STREET WILMINGTON, DE 19801	51-0065731	501(C)(3)	49,913.	0.			CFF SEAFORD COMMUNITY OF HOPE CHANDLER HEIGHTS NEIGHBORHOOD NEEDS ASSESSMENT 2022, SEAFORD
CHILDREN'S BEACH HOUSE 100 W. 10TH ST., SUITE 411 WILMINGTON, DE 19801	51-0070966	501(C)(3)	13,700.	0.			UNRESTRICTED SUPPORT, YOUTH DEVELOPMENT PROGRAM
CHRIST CHURCH CHRISTIANA HUNDRED INC. - P. O. BOX 3510, GREENVILLE - WILMINGTON, DE 19807	51-0073395	501(C)(3)	8,500.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR MLK VOICE FOR YOUTH
CHRIST EPISCOPAL CHURCH DOVER PO BOX 1374 DOVER, DE 19903	20-8521736	501(C)(3)	5,810.	0.			CHURCH RENOVATION PROJECT

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRISTIANA CARE HEALTH SYSTEMS, INC. - OFFICE OF DEVELOPMENT, 13 READ'S WAY - NEW CASTLE, DE 19720	51-0103684	501(C)(3)	65,696.	0.			CAPITAL CAMPAIGN TO SUPPORT THE WOMEN'S HEALTH CENTER, HEALTH LITERACY COUNCIL OF
CHRISTINA CULTURAL ARTS CENTER 705 MARKET STREET WILMINGTON, DE 19801	51-0064300	501(C)(3)	81,958.	0.			UNRESTRICTED SUPPORT, RESTRICTED FOR CAPITAL RELATED EXPENSES, RESTRICTED TO COSTS TO
CLARENCE FRAIM CENTER BOYS AND GIRLS CLUB - 669 S. UNION ST. - WILMINGTON, DE 19805	51-0068712	501(C)(3)	21,732.	0.			RESTRICTED SUPPORT FOR SCHOLARSHIPS, AVAILABLE FOR CHILDREN IN BEFORE, AFTER AND SUMMER SCHOOLS
CLARENCE FRAIM SENIOR CENTER OF DELAWARE INC - 669 SOUTH UNION STREET - WILMINGTON, DE 19805	51-0290329	501(C)(3)	7,814.	0.			SUPPORT FOR POOL MAINTENANCE.
CODE PURPLE KENT COUNTY 412 N. GOVERNORS AVENUE DOVER, DE 19904	47-4195022	501(C)(3)	15,000.	0.			NOTHING ABOUT US WITHOUT US
COMMUNITY EDUCATION BUILDING 1200 NORTH FRENCH STREET WILMINGTON, DE 19801	45-4797267	501(C)(3)	86,350.	0.			CAPITAL PROJECT: NEW POS SYSTEM, CEB BEHAVIORAL HEALTH SPECIALIST AND BENEFITS NAVIGATOR FOR
COMMUNITY LEGAL AID SOCIETY, INC. 100 W. 10TH ST., SUITE 801 WILMINGTON, DE 19801	51-6000158	501(C)(3)	10,500.	0.			ARSHT FELLOWSHIP, UNRESTRICTED SUPPORT
CONCORD PRESBYTERIAN CHURCH 1800 FAIRFAX BOULEVARD WILMINGTON, DE 19803	51-6001225	501(C)(3)	6,000.	0.			UNRESTRICTED SUPPORT
CONNECTING GENERATIONS 100 W. 10TH STREET, SUITE 1115 WILMINGTON, DE 19801	51-0326869	501(C)(3)	29,946.	0.			CREATING PROMISE FOR YOUTH, UNRESTRICTED SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORNERSTONE COMMUNITY CENTER 55 CHURCH STREET BRIDGEVILLE, DE 19933	86-3066808	501(C)(3)	54,500.	0.			COMMUNITY OUTREACH PROGRAM FOR THE TOWN OF BRIDGEVILLE'S COMPREHENSIVE PLAN,
CORNERSTONE WEST COMMUNITY DEVELOPMENT CORPORATION - 710 N. LINCOLN ST. - WILMINGTON, DE 19805	51-0387484	501(C)(3)	213,250.	0.			WEST SIDE GROWS HEALTHY NEIGHBORHOODS + REVITALIZATION PLAN UPDATE
DE DIVISION OF PARKS & RECREATION 89 KINGS HIGHWAY, SW, OFFICE OF FISCAL MANAGEMENT - DOVER, DE 19901	51-6000279	501(C)(3)	279,461.	0.			2023 HONDA TRX520FM1P FOR PARK ENFORCEMENT PATROLS AT DELAWARE SEASHORE STATE PARK, CUSTOM BOAT
DELAWARE ALLIANCE FOR NONPROFIT ADVANCEMENT - 100 W 10TH STREET, STE 1012 - WILMINGTON, DE 19801	22-2792474	501(C)(3)	31,500.	0.			SUPPORT FOR THE DANA NONPROFIT ACCELERATOR PROGRAM, SUPPORT FOR THE FALL 2023 LEADERSHIP
DELAWARE ART MUSEUM 2301 KENTMERE PARKWAY WILMINGTON, DE 19806	51-0065746	501(C)(3)	265,918.	0.			CAPITAL CAMPAIGN, RED APPLE FUND, RESTRICTED FOR CAPITAL RELATED EXPENSES, RESTRICTED TO
DELAWARE ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN - 262 CHAPMAN ROAD, SUITE 104 - NEWARK, DE 19702	51-0315060	501(C)(3)	40,000.	0.			FAMILY MEMBERSHIP PROGRAM
DELAWARE BREAST CANCER COALITION 100 W. 10TH STREET, SUITE 209 WILMINGTON, DE 19801	52-2045298	501(C)(3)	30,234.	0.			CAMPEONAS, KENT COUNTY BREAST CANCER ASSISTANCE FUND, UNRESTRICTED SUPPORT
DELAWARE BUSINESS ROUNDTABLE EDUCATION COMMITTEE - 100 W. 10TH STREET, SUITE 704 - WILMINGTON, DE 19801	56-2364584	501(C)(3)	57,500.	0.			UNRESTRICTED SUPPORT, DELAWARE PATHWAYS
DELAWARE CENTER FOR HORTICULTURE 1810 NORTH DUPONT STREET WILMINGTON, DE 19806	51-0252857	501(C)(3)	134,163.	0.			CAPITAL CAMPAIGN, ENDOWMENT, UNRESTRICTED SUPPORT

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DELAWARE CENTER FOR JUSTICE 100 W. 10TH ST., SUITE 905 WILMINGTON, DE 19801	51-0064323	501(C)(3)	15,000.	0.			WOMEN IN TRANSITION
DELAWARE COLLEGE OF ART & DESIGN 600 NORTH MARKET STREET WILMINGTON, DE 19801	52-2027415	501(C)(3)	17,836.	0.			CAPITAL CAMPAIGN, UNRESTRICTED SUPPORT, SUPPORT FOR FINANCIAL AID FOR STUDENTS.
DELAWARE COLLEGE SCHOLARS, INC. 4 E 8TH STREET, STE 200 WILMINGTON, DE 19801	82-4608572	501(C)(3)	10,250.	0.			UNRESTRICTED SUPPORT
DELAWARE DIVISION OF THE ARTS 820 N FRENCH STREET, CARVEL STATE O WILMINGTON, DE 19801	51-6000279	501(C)(3)	90,000.	0.			UNRESTRICTED SUPPORT.
DELAWARE GUIDANCE SERVICES FOR CHILDREN AND YOUTH - 1213 DELAWARE AVENUE - WILMINGTON, DE 19806	51-0071906	501(C)(3)	5,768.	0.			CHILD CENTERED THERAPY TOYS, UNRESTRICTED SUPPORT
DELAWARE HEALTH SCIENCE ALLIANCE 4765 OGLETOWN-STANDTON RD, STE L10 NEWARK, DE 19711	47-3447709	501(C)(3)	100,000.	0.			RESTRICTED FOR SUPPORTING DIMER INITIATIVES
DELAWARE HOSPICE, INC. 16 POLLY DRUMMOND CENTER, 2ND FLOOR NEWARK, DE 19711	51-0258883	501(C)(3)	195,391.	0.			HEARTS FOREVER CONNECTED BEREAVEMENT WORKSHOP FOR SOUTHERN DELAWARE, SUPPORT FOR SUSSEX COUNTY
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	51-0082499	501(C)(3)	148,094.	0.			GENERAL OPERATING PURPOSE
DELAWARE MEDICAL EDUCATION FOUNDATION LTD - 651 NORTH BROAD STREET, SUITE 304 - MIDDLETOWN, DE 19709	51-0343625	501(C)(3)	1,000,000.	0.			DELAWARE PRIMARY CARE INVESTMENT INITIATIVE

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DELAWARE NATURE SOCIETY P.O. BOX 700 HOCKESSIN, DE 19707	51-6018321	501(C)(3)	15,753.	0.			SUPPORT TO THE DUPONT ENVIRONMENTAL EDUCATION CENTER, UNRESTRICTED SUPPORT
DELAWARE SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 455 STANTON-CHRISTIANA ROAD - NEWARK, DE 19713	51-0064307	501(C)(3)	21,532.	0.			UNRESTRICTED SUPPORT
DELAWARE STATE UNIVERSITY 1200 N. DUPONT HIGHWAY DOVER, DE 19901	51-0297378	501(C)(3)	10,319.	0.			RESTRICTED SUPPORT FOR CLAUDE E. PHILLIPS HERBARIUM, RESTRICTED TO SUPPORT BIOSCIENCE
DELAWARE STATE UNIVERSITY FOUNDATION, INC. - 1200 N. DUPONT HIGHWAY - DOVER, DE 19901	20-1372435	501(C)(3)	101,543.	0.			DSU TRAUMA INITIATIVE: BURNOUT PREVENTION, RESTRICTED TO SUPPORT DSU DOWNTOWN, FORMERLY WESLEY
DELAWARE SYMPHONY ASSOCIATION 100 W. 10TH ST, SUITE 1003 WILMINGTON, DE 19801	51-6017449	501(C)(3)	171,858.	0.			RESTRICTED TO COSTS TO RENT AND OPERATE FACILITIES, SPECIAL MATCHING CHALLENGE,
DELAWARE TECHNICAL COMMUNITY COLLEGE EDUCATION - P.O. BOX 897 - DOVER, DE 19903	51-0246178	501(C)(3)	14,083.	0.			ENTREPRENEURSHIP PROGRAM SCHOLARSHIPS, RESTRICTED TO SUPPORT BIOSCIENCE RESEARCH FELLOWSHIPS,
DELAWARE THEATRE COMPANY 200 WATER ST WILMINGTON, DE 19801	51-0229918	501(C)(3)	47,934.	0.			UNRESTRICTED SUPPORT, RESTRICTED FOR CAPITAL RELATED EXPENSES, RESTRICTED TO COSTS TO
DELAWARE WILD LANDS, INC. PO BOX 505 ODELAWARESSA, DE 19730	51-0101678	501(C)(3)	52,500.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR ACTIVITIES IN SUSSEX COUNTY.
DELMAR PUBLIC LIBRARY 101 N. BI-STATE BOULEVARD DELMAR, DE 19940	51-0103344	501(C)(3)	40,257.	0.			UNRESTRICTED SUPPORT

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DELMAR SCHOOL DISTRICT 200 NORTH EIGHTH STREET DELMAR, DE 19940	51-6000279	501(C)(3)	45,565.	0.			TO SUPPORT THE DELMAR HIGH SCHOOL SOCIAL STUDIES DEPARTMENT
DELMARVA TEEN CHALLENGE INC 611 3RD STREET, P.O.BOX 1271 SEAFORD, DE 19973	51-0342428	501(C)(3)	12,500.	0.			UNRESTRICTED SUPPORT
DEPARTMENT OF STATE AND HISTORICAL & CULTURAL AFFAIRS - 21 THE GREEN, STE B - DOVER, DE 19901	51-6000279	501(C)(3)	88,887.	0.			RESTRICTED TO SUPPORT RESTORATION AND MAINTENANCE OF THE PROPERTY COOCH'S BRIDGE.
NEW CASTLE PREVENTION COALITION 19 LAMBSON LANE NEW CASTLE, DE 19801	47-4237084	501(C)(3)	154,740.	0.			BUILDING CAPACITY TO IMPLEMENT THE RT. 9 MASTER PLAN
NEW YORK BLOOD CENTER INC 310 E 67TH STREET NEW YORK, NY 10065	13-1949477	501(C)(3)	1,501,591.	0.			FIT-OUT FOR BBD BIOTECH PLANS AT BLOOD BANK OF DELMARVA NEWARK LOCATION
DO CARE DOULA FOUNDATION INC 95 W CONSTITUTION DRIVE SMYRNA, DE 19977	86-2936026	501(C)(3)	125,000.	0.			CENTRAL DELAWARE COMMUNITY DOULA AND PERINATAL EDUCATORS PROGRAM
DONATE DELAWARE 1700 SHIPLEY ROAD WILMINGTON, DE 19803	85-0767039	501(C)(3)	20,000.	0.			SUPPORT FOR DONATE DELAWARE'S EFFORTS TO ADDRESS THE NATIONAL BABY FORMULA SHORTAGE.
DOVER INTERFAITH MISSION FOR HOUSING, INC. - PO BOX 1148 - DOVER, DE 19903	41-2280212	501(C)(3)	34,300.	0.			HEALTHCARE FOR THE HOMELESS PROGRAM
DOWN SYNDROME ASSOCIATION OF DELAWARE - PO BOX 747 - MIDDLETOWN, DE 19709	20-1874295	501(C)(3)	47,500.	0.			2023 YPB NEW CASTLE COUNTY: DOWN TO BOX PROGRAM, PERINATAL SUPPORT PROGRAM, SUPPORT

Schedule I (Form 990)

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EASTER SEALS DELAWARE & MARYLAND'S EASTERN SHORE, INC. - 61 CORPORATE CIRCLE - NEW CASTLE, DE 19720	51-0066728	501(C)(3)	59,500.	0.			UNRESTRICTED SUPPORT, MEMORY CARE AND ADULT DAY HEALTH SERVICES, TO SUPPORT PT FOR CHILDREN
ELEUTHERIAN MILLS-HAGLEY FOUNDATION, INC. - PO BOX 3630 - WILMINGTON, DE 19807	51-0070531	501(C)(3)	20,041.	0.			MEMORIAL BENCH PROGRAM, UNRESTRICTED SUPPORT, SUPPORT FOR HAGLEY MUSEUM AND LIBRARY
EMMANUEL ORTHODOX PRESBYTERIAN CHURCH - 1006 WILSON ROAD - WILMINGTON, DE 19803	91-1702891	501(C)(3)	30,000.	0.			GENERAL OPERATING PURPOSE
ESF DREAM CAMP FOUNDATION 750 E. HAVERFORD ROAD BRYN MAWR, PA 19010	23-3045020	501(C)(3)	10,000.	0.			GENERAL OPERATING PURPOSE
EVERYLIBRARY INSTITUTE NFP 6433 FAIRFIELD AVE BERWYN, IL 60402	81-4351204	501(C)(3)	124,630.	0.			STATEWIDE SCALE-UP OF DELAWARE LIBRARIES TELEHEALTH INITIATIVE
EXCEPTIONAL CARE OF CHILDREN, INC. 11 INDEPENDENCE WAY NEWARK, DE 19713	80-0748765	501(C)(3)	125,500.	0.			UNRESTRICTED SUPPORT, THE BRIDGE UNIT - A FIRST OF ITS KIND YOUNG ADULT CENTER.
FAITHFUL FRIENDS, INC. 12 GERMAY DRIVE WILMINGTON, DE 19804	51-0410508	501(C)(3)	149,902.	0.			CONSTRUCTION OF NEW FACILITY, UNRESTRICTED SUPPORT, PREVENTION AND EDUCATION SERVICES FOR
FAMILY COUNSELING CENTER OF ST PAUL'S - 301 N. VAN BUREN ST - WILMINGTON, DE 19805	27-3361236	501(C)(3)	90,000.	0.			SUPPORT FOR AMANECER COUNSELING & RESOURCE CENTER, WORKFORCE DEVELOPMENT: BUILDING THE
FIRST STATE COMMUNITY ACTION AGENCY - 308 N RAILROAD AVE, PO BOX 877 - GEORGETOWN, DE 19947	51-0104704	501(C)(3)	47,000.	0.			BASIC NEEDS/EMERGENCY ASSISTANCE PROGRAM, COMMUNITY BASED OUTREACH AND MARKETING,

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FIRST STATE SQUASH 501 W 11TH ST WILMINGTON, DE 19801	81-1843120	501(C)(3)	27,500.	0.			FIRST STATE SQUASH MIDDLE SCHOOL PROGRAMMING EXPANSION, UNRESTRICTED SUPPORT
FIRST UNITARIAN CHURCH 730 HALSTEAD RD. WILMINGTON, DE 19803	51-6000113	501(C)(3)	7,095.	0.			UNRESTRICTED SUPPORT.
FOOD BANK OF DELAWARE, INC. 222 LAKE DRIVE NEWARK, DE 19702	51-0258984	501(C)(3)	199,357.	0.			BUILDING HOPE IN MILFORD: THE FOOD BANK OF DE'S CAPITAL CAMPAIGN, CAPITAL CAMPAIGN, UNRESTRICTED
FOR ALL SEASONS, INC. 300 TALBOT STREET EASTON, MD 21601	52-1496434	501(C)(3)	20,000.	0.			GENERAL OPERATING SUPPORT
FORGOTTEN CATS, INC. 4023 KENNETT PIKE, SUITE 422 GREENVILLE, DE 19807	20-0691180	501(C)(3)	11,569.	0.			SUSSEX COUNTY TNVR PROJECT
FREIRE FOUNDATION 201 W 14TH STREET WILMINGTON, DE 19801	46-5680913	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT, TO SUPPORT THE SCHOOL'S MOTIONAL SUPPORT PROGRAM AND RACIAL JUSTICE
FRESH START SCHOLARSHIP FOUNDATION, INC. - P.O. BOX 7784 - WILMINGTON, DE 19803	51-0378642	501(C)(3)	47,507.	0.			FUNDING THE INCOMING SCHOLARS, TO SUPPORT THE CLASS OF 2023-2024, TO SUPPORT TWO STUDENTS IN
FRIENDS OF ANIMALS 777 POST ROAD, STE 205 DARIEN, CT 06820	13-6018549	501(C)(3)	19,018.	0.			PROGRAM TO MEET THE NEEDS OF DELAWARE DOGS, CATS, NEW PET OWNERS AND VETERINARIAN
FRIENDS OF THE NEWARK FREE LIBRARY 750 LIBRARY AVENUE NEWARK, DE 19711	23-7098836	501(C)(3)	21,532.	0.			UNRESTRICTED SUPPORT.

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FRIENDSHIP HOUSE, INC. P.O. BOX 1517 WILMINGTON, DE 19899	51-0306759	501(C)(3)	54,055.	0.			CAPITAL PROJECT INSTALL NEW OUTLETS IN BEDROOMS AND THE KITCHEN, KENT COUNTY EMPOWERMENT
GIRLS ON THE RUN DELAWARE INC. 615 W. 18TH ST. WILMINGTON, DE 19802	20-2751642	501(C)(3)	18,500.	0.			DELAWARE SCHOLARSHIP PROGRAM, UNRESTRICTED SUPPORT
GLEANERS FOOD BANK OF INDIANA 3737 WALDEMERE AVE. INDIANAPOLIS, IN 46241	35-1483868	501(C)(3)	10,000.	0.			GENERAL OPERATING PURPOSE
GLOBAL CELEBRATION PO BOX 535337 GRAND PRAIRIE, TX 75053	91-1341558	501(C)(3)	10,000.	0.			GENERAL OPERATING SUPPORT
GOOD NEIGHBOR INC. 224 E. STREET RD, SUITE 2 KENNETT SQUARE, PA 19348	11-3839742	501(C)(3)	50,000.	0.			IMPROVING HEALTH THROUGH HOME REPAIRS
GOOD OLE BOY FOUNDATION, INC. 36111 PEAR TREE ROAD MILLSBORO, DE 19966	46-1526864	501(C)(3)	29,100.	0.			UNRESTRICTED SUPPORT.
GRAND OPERA HOUSE 818 NORTH MARKET STREET WILMINGTON, DE 19801	51-0116569	501(C)(3)	5,365.	0.			UNRESTRICTED SUPPORT, THE GRAND'S SENSORY-FRIENDLY FAMILY PROGRAMMING
GREATER LEWES FOUNDATION PO BOX 110 LEWES, DE 19958	51-0400365	501(C)(3)	9,500.	0.			UNRESTRICTED SUPPORT, OPEN SPACE ALLIANCE CAMPAIGN OF THE GREATER LEWES FOUNDATION FOR THE
GREEN BERET PROJECT 140 MAFFITT STREET ELKTON, MD 21921	82-1215032	501(C)(3)	16,250.	0.			EQUIPPING YOUTH FOR SUCCESS, PROVIDING BASIC NEEDS FOR YOUTH IN SIMON CIRCLE

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HABITAT FOR HUMANITY OF NEW CASTLE COUNTY - 1920 HUTTON STREET - WILMINGTON, DE 19802	51-0294138	501(C)(3)	256,962.	0.			2023 EASTSIDE RENAISSANCE A RESIDENT-CENTERED REVITALIZATION PLAN, UNRESTRICTED SUPPORT,
HARPER'S HEART 112 SOUTH FRENCH STREET WILMINGTON, DE 19801	84-4696978	501(C)(3)	49,969.	0.			SIDS PREVENTION & TODDLER SAFETY COURSE
HARRY K FOUNDATION 313 SOUTH BOARDWALK REHOBOTH BEACH, DE 19971	46-2934019	501(C)(3)	23,000.	0.			ADDRESSING CHILD HUNGER AND FOOD INSECURITY IN KENT COUNTY, UNRESTRICTED SUPPORT
HEALTHY FOOD FOR HEALTHY KIDS PO BOX 847 HOCKESSIN, DE 19707	30-0444914	501(C)(3)	56,978.	0.			FOR THE EDUCATION CULTIVATION PROGRAM AT WEST PARK PLACE ELEMENTARY, AN ADOPT A
HENRY FRANCIS DU PONT WINTERTHUR MUSEUM - 5105 KENNETT PIKE - WINTERTHUR, DE 19735	51-0066038	501(C)(3)	25,307.	0.			DONOR ADVISED FUND PATRON LEVEL MEMBERSHIP 284742, UNRESTRICTED SUPPORT
HILLCROFT SERVICES, INC. 501 WEST AIR PARK DRIVE MUNCIE, DE 47303	35-1041919	501(C)(3)	5,500.	0.			SUPPORT OF GOLF TOURNAMENT (NO TANGIBLE BENEFITS), TO SUPPORT THE CREATIVITY UNLIMITED
HISPANIC AMERICAN ASSOCIATION OF DELAWARE INC - 92 SOUTH GERALD DRIVE, SUITE A - NEWARK, DE 19713	82-2733159	501(C)(3)	42,000.	0.			LATINA YOUTH LEADERSHIP ACADEMY, SUPPORT FOR THE AMIGAS ACTIVAS Y SALUDABLES PROGRAM
HISTORIC CHARLESTON FOUNDATION 40 EAST BAY STREET CHARLESTON, SC 29401	57-6000599	501(C)(3)	25,000.	0.			UNRESTRICTED SUPPORT.
HOPPY'S HOPE TO END HUNTINGTON'S DISEASE - 7 MARTIN ROAD - NEWTOWN SQUARE, PA 19073	27-0708797	501(C)(3)	50,000.	0.			SUPPORT FOR HOPPY'S HOPE FOR HUNTINGTON RESEARCH UNRESTRICTED SUPPORT

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IMPERIAL DYNASTY ARTS PROGRAM 1008 S BROOM ST WILMINGTON, DE 19805	46-2955925	501(C)(3)	15,000.	0.			SUMMER MALLET INSTITUTION
INDIANA REPERTORY THEATRE, INC. 140 W. WASHINGTON ST. INDIANAPOLIS, IN 46204	35-1186290	501(C)(3)	10,000.	0.			TO SUPPORT STUDENT MATINEES AND YOUTH EDUCATION PROGRAMMING.
INNER CITY CULTURAL LEAGUE, INC. 39 S, WEST ST. DOVER, DE 19904	43-2106496	501(C)(3)	7,890.	0.			SUPPORT TO INSTALL ADDITIONAL SECURITY CAMERAS, MOTION DETECTORS, ADDITIONAL
INTERNATIONAL LITERACY ASSOCIATION PO BOX 8139 NEWARK, DE 19714	82-4909645	501(C)(3)	107,627.	0.			SPECIAL PROGRAMS THAT INCREASE THE LITERACY OF PRE K - GRADE 3 STUDENTS IN NEW CASTLE COUNTY, DE.
JEFFERSON STREET CENTER 1801 JEFFERSON STREET WILMINGTON, DE 19802	51-0304274	501(C)(3)	95,699.	0.			2023 OPERATIONAL FUNDING AND ROAD SAFETY, UNRESTRICTED SUPPORT
JEWISH FAMILY SERVICES OF DELAWARE 99 PASSMORE ROAD WILMINGTON, DE 19803	51-0097026	501(C)(3)	122,683.	0.			UNRESTRICTED SUPPORT, MATERNAL MENTAL HEALTH SUPPORT GROUPS, YOUTH SERVICES PROGRAM
JOSHUA M. FREEMAN FOUNDATION 31556 WINTERBERRY PARKWAY SELBYVILLE, DE 19975	20-8592383	501(C)(3)	11,500.	0.			GENERAL OPERATING
JUNIOR ACHIEVEMENT OF DELAWARE, INC. - 522 SOUTH WALNUT STREET - WILMINGTON, DE 19801	51-0078199	501(C)(3)	16,930.	0.			INCREASING KENT COUNTY STUDENT PARTICIPATION DURING PANDEMIC RECOVERY & TRANSITION YEAR 2, JA
JUNIOR LEAGUE OF WILMINGTON 1801 N. MARKET STREET WILMINGTON, DE 19802	51-6015503	501(C)(3)	15,000.	0.			STAND UP. PERIOD.

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JUSST SOOUP MINISTRY, INC. 18483 COOL SPRING RD. MILTON, DE 19968	59-3820809	501(C)(3)	29,127.	0.			GENERAL OPERATING PURPOSE
JUSTIN W JENNINGS FOUNDATION, INC. 29L ATLANTIC AVE, BOX 120 OCEAN VIEW, DE 19970	51-0401803	501(C)(3)	14,080.	0.			SUPPORT TO THE JUSTIN JENNINGS BEACH HOUSE, TO SUPPORT SUSSEX COUNTY CHILDREN.
KENNETT LIBRARY P. O. BOX 750 KENNETT SQUARE, PA 19348	23-1547585	501(C)(3)	205,000.	0.			ADULT MAKER SPACE, CAPITAL CAMPAIGN, SUPPORT FOR THE CAPITAL CAMPAIGN IN MEMORY OF CARL S.
KENT-SUSSEX INDUSTRIES, INC. 301 N REHOBOTH BLVD MILFORD, DE 19963	51-0097856	501(C)(3)	7,810.	0.			RESTRICTED SUPPORT FOR NEEDY POOR IN MILFORD
KEYSTONE HUMAN SERVICES 4391 STURBRIDGE DRIVE HARRISBURG, PA 17710	25-1847902	501(C)(3)	43,113.	0.			TELEHEALTH
KIDS R FIRST PO BOX 3242 RESTON, VA 20195	54-1905551	501(C)(3)	7,500.	0.			TO SUPPORT SCHOOL SUPPLIES FOR FAIRFAX AND LOUDOUN COUNTY CHILDREN
KIND TO KIDS FOUNDATION 100 W. 10TH ST., SUITE 606 WILMINGTON, DE 19801	80-0641000	501(C)(3)	15,000.	0.			UNRESTRICTED SUPPORT
LA ESPERANZA INC. 216 N. RACE STREET GEORGETOWN, DE 19947	31-1606956	501(C)(3)	316,200.	0.			SUPPORT FOR ITS PLACE-BASED OPCIONES/RESOURCE NAVIGATION AND FAMILY
LA RED HEALTH CENTER 21444 CARMEAN WAY GEORGETOWN, DE 19948	14-1850828	501(C)(3)	15,000.	0.			PRENATAL HEALTH CARE ACCESS AND SERVICES FOR PREGNANT WOMEN

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LATIN AMERICAN COMMUNITY CENTER 403 NORTH VAN BUREN STREET WILMINGTON, DE 19805	23-7047048	501(C)(3)	154,021.	0.			ARTADDICTION, EARLY CHILDHOOD CENTER, PLAYGROUND & GARDEN, FAMILIES IN CONTROL TO
LEADING YOUTH THROUGH EMPOWERMENT 1313 N MARKET STREET, SUITE 110A WILMINGTON, DE 19801	47-1867733	501(C)(3)	60,250.	0.			EXPANDING AND EXTENDING OPPORTUNITIES FOR BIPOC YOUTH ACHIEVEMENT, UNRESTRICTED SUPPORT,
LEGAL SERVICES CORPORATION OF DELAWARE, INC. - 100 W. 10TH STREET, SUITE 203 - WILMINGTON, DE 19801	51-0372955	501(C)(3)	22,500.	0.			UNRESTRICTED SUPPORT
LEUKEMIA & LYMPHOMA SOCIETY 1300 N GRANT AVENUE WILMINGTON, DE 19806	13-5644916	501(C)(3)	27,000.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR USE IN THE STATE OF DELAWARE, SUPPORT TO THE LEUKEMIA &
LIMEN HOUSE, INC. P.O. BOX 1306 WILMINGTON, DE 19899	23-7029073	501(C)(3)	29,282.	0.			UNRESTRICTED SUPPORT
LITERACY DELAWARE INC. P.O. BOX 2083 WILMINGTON, DE 19899	51-0410054	501(C)(3)	35,500.	0.			UNRESTRICTED SUPPORT, GENERAL OPERATING SUPPORT FOR SUSSEX COUNTY, SUPPORT FOR A NEW
LITTLE SISTERS OF THE POOR 185 SALEM CHURCH ROAD NEWARK, DE 19713	51-0095986	501(C)(3)	31,405.	0.			GENERAL OPERATING PURPOSE
LONGWOOD GARDENS, INC. ATTN: ACCOUNTING DEPARTMENT, P.O. BOX 501 - KENNETT SQUARE, PA 19348	51-0110625	501(C)(3)	10,250.	0.			UNRESTRICTED SUPPORT
LORD BALTIMORE LIONS CHARITIES INC. - P. O. BOX 525 - OCEAN VIEW, DE 19970	51-0366329	501(C)(3)	16,000.	0.			UNRESTRICTED SUPPORT.

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

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LOVE-IN-DEED COMMUNITY DEVELOPMENT CORPORATION - PO BOX 8246 - WILMINGTON, DE 19803	46-2576164	501(C)(3)	10,000.	0.			CAPITAL PROJECT: INSTALL NEW SECURITY MEASURES INCLUDING CAMERAS AND AN INTERCOM SYSTEM
LUTHERAN CHURCH OF OUR SAVIOR 20275 BAY VISTA ROAD REHOBOTH BEACH, DE 19971	25-6114180	501(C)(3)	32,000.	0.			REHOBOTH ESL CLASSES, SUPPORT FOR THE ENGLISH AS A SECOND LANGUAGE (ESL@LCOS) PROGRAM
LUTHERAN COMMUNITY SERVICES 2809 BAYNARD BOULEVARD WILMINGTON, DE 19802	51-0102403	501(C)(3)	80,519.	0.			DELAWARE FOOD FARMACY, UNRESTRICTED SUPPORT, RESTRICTED TO SUPPORT PROGRAMS OF PROVIDING
MAKE-A-WISH FOUNDATION OF PHILADELPHIA, DELAWARE & SUSQUEHANNA VALLEY - 100 W. 10TH ST., SUITE 106 - WILMINGTON, DE	22-2755963	501(C)(3)	88,750.	0.			FULFIL CHILDREN'S WISHES, UNRESTRICTED SUPPORT, TO SUPPORT SUSSEX COUNTY DE FAMILIES, WISHES
MARINE BIOLOGICAL LABORATORY 7 MBL STREET, 2ND FLOOR WOODS HOLE, MA 02543	04-2104690	501(C)(3)	20,000.	0.			SES STUDENT SCHOLARSHIP
MEALS ON WHEELS DELAWARE 100 WEST 10TH ST., SUITE 207 WILMINGTON, DE 19801	51-0355145	501(C)(3)	27,532.	0.			UNRESTRICTED SUPPORT
MEET ME AT THE WELL FOUNDATION 1601 MILLTOWN ROAD, SUITE 8 WILMINGTON, DE 19808	47-1968538	501(C)(3)	41,000.	0.			UNRESTRICTED SUPPORT, HEALTHCARE ECOSYSTEM PROFESSIONAL PATHWAY HEPP
MENTAL HEATLH ASSOCIATION IN DELAWARE INC. - 100 W 10TH STREET, STE 600 - WILMINGTON, DE 19801	51-0069000	501(C)(3)	36,528.	0.			TRAINING AND SUPPORT FOR BEHAVIORAL HEALTH PEER SPECIALISTS, UNRESTRICTED SUPPORT
MILFORD HOUSING DEVELOPMENT CORPORATION - 977 E. MASTEN CIRCLE - MILFORD, DE 19963	51-0218904	501(C)(3)	40,000.	0.			HOME REPAIR PROGRAM (HRP)

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MILFORD LIONS CLUB SERVICE FOUNDATION INC - P. O. BOX 25 - MILFORD, DE 19963	51-0365044	501(C)(3)	7,810.	0.			RESTRICTED SUPPORT FOR NEEDY POOR IN MILFORD.
MILFORD ROTARY CLUB EDUCATIONAL FOUNDATION - P. O. BOX 10 - MILFORD, DE 19965	52-6896762	501(C)(3)	7,810.	0.			RESTRICTED SUPPORT FOR NEEDY POOR IN MILFORD.
MILFORD SCHOOL DISTRICT 906 LAKEVIEW AVENUE MILFORD, DE 19966	51-6000279	501(C)(3)	5,302.	0.			UNRESTRICTED SUPPORT.
MILFORD VETERANS OF FOREIGN WARS 77 VETERANS DRIVE MILFORD, DE 19965	23-7193708	501(C)(3)	7,810.	0.			RESTRICTED SUPPORT FOR NEEDY POOR IN MILFORD.
MILLVILLE VOLUNTEER FIRE COMPANY INC - 35554 ATLANTIC AVENUE - MILLVILLE, DE 19967	51-0206209	501(C)(3)	7,500.	0.			CAPITAL CAMPAIGN, UNRESTRICTED SUPPORT
MILTON COMMUNITY FOOD PANTRY P. O. BOX 84 MILTON, DE 19968	47-1340129	501(C)(3)	100,000.	0.			SUPPORT FOR THE CONSTRUCTION OF MCFP'S NEW HOME IN MILTON
MOUNT LAUREL TOWNSHIP SCHOOLS 514 MOUNT LAUREL ROAD MOUNT LAUREL, NJ 08054	21-6000240	501(C)(3)	10,000.	0.			NEW STEM CURRICULA - MATERIALS, RESOURCES, PROFESSIONAL DEVELOPMENT
NATIONAL COALITION OF 100 BLACK WOMEN INC, DELAWARE CHAPTER - 100 WEST 10TH ST. SUITE 1004 - WILMINGTON, DE 19801	51-0378158	501(C)(3)	15,000.	0.			NCBWDE STRATEGIC GROWTH & HUMAN RESOURCES INFRASTRUCTURE PLAN
NATIONAL PARK FOUNDATION 1110 VERMONT AVE, NW, SUITE 200 WASHINGTON, DC 20005	52-1086761	501(C)(3)	21,532.	0.			UNRESTRICTED SUPPORT.

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NATIONAL WILDLIFE FEDERATION P.O. BOX 1691 MERRIFIELD, VA 22116	53-0204616	501(C)(3)	21,532.	0.			UNRESTRICTED SUPPORT.
NATIVE ROOTS FARM FOUNDATION 295 HANCOCK STREET BROOKLYN, NY 11216	84-4361181	501(C)(3)	35,500.	0.			THE BEAUTY AROUND US: INDIGENOUS KNOWLEDGE, NATIVE PLANTS, & ART, UNRESTRICTED SUPPORT
NATIVITY PREPARATORY SCHOOL OF WILMINGTON, INC. - 1515 LINDEN STREET - WILMINGTON, DE 19805	22-3884703	501(C)(3)	24,000.	0.			FATHER CURRAN SCHOLARSHIP FUND, UNRESTRICTED SUPPORT, TO SUPPORT STUDENTS DIRECTLY THROUGH
NEMOURS FOUNDATION SHANDS HOUSE, 1600 ROCKLAND RD WILMINGTON, DE 19803	59-0634433	501(C)(3)	161,096.	0.			UNRESTRICTED SUPPORT, NEMOURS'S CHILDREN'S HEALTH JESSUP STREET-COMM. LEGAL AID
NEMOURS/ALFRED I. DUPONT HOSPITAL FOR CHILDREN - SHANDS HOUSE, 1600 ROCKLAND RD - WILMINGTON, DE 19804	59-0634433	501(C)(3)	120,314.	0.			RESTRICTED SUPPORT FOR CANCER RESEARCH AND PATIENT CARE
NETWORK CONNECT INC. 207 W. HOLLY OAK ROAD WILMINGTON, DE 19809	84-3849362	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
NETWORK DELAWARE, INC. 719 N SHIPLEY ST WILMINGTON, DE 19801	61-1813844	501(C)(3)	40,000.	0.			H.O.M.E.S. CAMPAIGN (HOUSING I OPPORTUNITY I MOBILITY I EQUITY I STABILITY), YEAR 2 GRANT
NEW CASTLE COUNTY HEAD START 256 CHAPMAN RD, STE 103 NEWARK, DE 19702	51-0191916	501(C)(3)	11,635.	0.			MUSIC AND LITERACY PROGRAMS
NEWARK SENIOR CENTER 200 WHITE CHAPEL DRIVE NEWARK, DE 19713	51-0104695	501(C)(3)	51,785.	0.			RESTRICTED TO MEALS ON WHEELS PROGRAM, UNRESTRICTED SUPPORT

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NEWARK UNITED METHODIST CHURCH 69 EAST MAIN STREET NEWARK, DE 19711	51-0070175	501(C)(3)	6,244.	0.			UNRESTRICTED SUPPORT.
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)(3)	7,500.	0.			TO SUPPORT CHILD, SENIOR, AND DISASTER RELIEF PROGRAMS IN THE IRVING AREA
NORTHEASTERN VERMONT REGIONAL HOSPITAL INC. - 1315 HOSPITAL DRIVE - ST JOHNSBURY, VT 05819	03-6013761	501(C)(3)	1,300,000.	0.			SUPPORT FOR THE WEST WING PROJECT
NUESTRAS RAICES P.O. BOX 25167 WILMINGTON, DE 19899	51-0392205	501(C)(3)	25,000.	0.			YEAR 2 GRANT FOR BIPOC LEADERS NONPROFIT CAPACITY FUNDING
PARTNERS FOR JUSTICE 125 LINCOLN PL BROOKLYN, NY 11217	82-1202125	501(C)(3)	80,000.	0.			ADVOCATES IN DELAWARE PROGRAM, TRANSFORMING PUBLIC DEFENSE FOR A HEALTHIER DELAWARE
PATHWAYS TO SUCCESS, INC. 31 THE CIRCLE, SUITES A AND B GEORGETOWN, DE 19947	76-0811283	501(C)(3)	12,000.	0.			GENERAL OPERATING SUPPORT
PET-ASSISTED VISITATION VOLUNTEER SERVICES, INC. - PO BOX 9955 - NEWARK, DE 19714	76-0780197	501(C)(3)	24,726.	0.			UNRESTRICTED SUPPORT, PROGRAM EXPANSION, SUPPORT FOR WYLIE'S WISHES FUND.
PHOENIX MULTISPORT, INC. 2239 CHAMPA STREET DENVER, CO 80205	20-4648043	501(C)(3)	7,000.	0.			UNRESTRICTED SUPPORT
PLANNED PARENTHOOD OF DELAWARE, INC. - 625 N SHIPLEY STREET - WILMINGTON, DE 19801	51-0066725	501(C)(3)	9,799.	0.			UNRESTRICTED SUPPORT

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PLANNED PARENTHOOD OF SOUTHEASTERN PENNSYLVANIA - 1144 LOCUST STREET - PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	12,500.	0.			SUPPORT FROM THE VERPLANCK FAMILY IN MEMORY OF EVA L. VERPLANCK.
POLYTECH ADULT EDUCATION P.O. BOX 102 WOODSIDE, DE 19980	51-6000279	501(C)(3)	28,000.	0.			SUPPORT FOR ESL/FAMILY LITERACY PROGRAM.
PRESBYTERIAN CHURCH USA 1102 W. CHURCH ROAD NEWARK, DE 19711	23-6393377	501(C)(3)	28,454.	0.			SUPPORT FOR THE DINANGA PROJECT OR SUCH SUCCESSOR OUTREACH MINISTRY OF THE CHURCH, UNRESTRICTED
PRIMEROS PASOS INC P.O. BOX 1636 GEORGETOWN, DE 19947	51-0375288	501(C)(3)	7,600.	0.			CAPITAL PROJECT: INSTALL EQUIPMENT FOR TWO TRICYCLE PEDAL TRACKS FOR PRESCHOOL-AGED CHILDREN
READ ALOUD DELAWARE 100 WEST 10TH STREET, STE 309 WILMINGTON, DE 19801	51-0280486	501(C)(3)	74,166.	0.			PROFESSIONAL DEVELOPMENT WORKSHOP, SUPPORT FOR ITS BILINGUAL OUTREACH PROGRAM - LENA START
READING ASSIST INSTITUTE 100 W. 10TH ST., SUITE 910 WILMINGTON, DE 19801	51-0317415	501(C)(3)	52,135.	0.			STAFFING GROWTH, STUDENT WORKBOOKS, AND TUTOR MATERIALS, SUPPORT FOR THE READING ASSIST'S HIGH
READING IS FUNDAMENTAL, INC 750 FIRST STREET, NE, STE 920 WASHINGTON, DC 20002	52-0976257	501(C)(3)	41,042.	0.			RESTRICTED TO SUPPORT SIX RIF PROGRAMS IN FOUR NAVIENT COMMUNITIES.
REHOBOTH ART LEAGUE, INC. 12 DODDS LANE REHOBOTH BEACH, DE 19971	51-0097839	501(C)(3)	42,860.	0.			RESTRICTED TO CAPITAL EXPENSES, RESTRICTED TO COSTS TO RENT AND OPERATE FACILITIES.
RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS, TN 38112	62-0476301	501(C)(3)	300,000.	0.			BIOLOGY RESEARCH FUND

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RODNEY STREET TENNIS & TUTORING ASSOCIATION - 101 GARDEN OF EDEN ROAD, STE 102 - WILMINGTON, DE 19803	01-0652445	501(C)(3)	21,500.	0.			DEVELOPMENT/EMPLOYEE CONSULTANT, UNRESTRICTED SUPPORT
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND ROAD WILMINGTON, DE 19803	51-0295320	501(C)(3)	22,500.	0.			UNRESTRICTED SUPPORT, HOUSING & SUPPORT SERVICES FOR LOW TO MODERATE INCOME KENT
SALESIANUM SCHOOL 1801 N. BROOM STREET WILMINGTON, DE 19802	51-0066743	501(C)(3)	8,784.	0.			RESTRICTED SUPPORT FOR STUDENT SCHOLARSHIPS, UNRESTRICTED SUPPORT
SALVATION ARMY 400 N ORANGE ST, PO BOX 308 WILMINGTON, DE 19899	13-5562351	501(C)(3)	116,803.	0.			PURCHASE AND INSTALL A SMALL GREENHOUSE BY EARLY CHILDHOOD CENTER, RESTRICTED TO SUPPORT
SEAFORD DISTRICT LIBRARY 600 N. MARKET STREET SEAFORD, DE 19973	51-0101879	501(C)(3)	6,419.	0.			PLEASE RESTRICT TO LARGE PRINT BOOKS, RESTRICTED TO SUPPORT CHILDREN'S BOOKS, LEARNING MATERIALS
SECOND HELPINGS 1121 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46202	35-1484281	501(C)(3)	10,000.	0.			TO SUPPORT THE CULINARY JOB TRAINING PROGRAM.
SERVIAM GIRLS ACADEMY, INC. 14 HALCYON DRIVE NEW CASTLE, DE 19720	26-0792594	501(C)(3)	9,500.	0.			UNRESTRICTED SUPPORT, SUPPORT TWO STUDENTS' FEES FOR LYTE PROGRAM
SOJOURNERS PLACE 2901 NORTHEAST BOULEVARD WILMINGTON, DE 19802	51-0324770	501(C)(3)	10,750.	0.			UNRESTRICTED SUPPORT.
SOUTHBRIDGE COMMUNITY DEVELOPMENT CORPORATION - 425 BRADFORD ST - WILMINGTON, DE 19801	51-0419197	501(C)(3)	182,264.	0.			SOUTHBRIDGE NEIGHBORHOOD ACTION PLAN IMPLEMENTATION PLAN, SOUTHBRIDGE SANKOFA &

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SOUTHEAST RURAL COMMUNITY ASSISTANCE PROJECT - 347 CAMPBELL AVE S.W. - ROANOKE, VA 24016	54-1055050	501(C)(3)	55,000.	0.			NEW HOPE NEIGHBORHOOD HOUSING REHABILITATION
SOUTHERN DELAWARE THERAPEUTIC AND RECREATIONAL HORSEBACK RIDING, INC. - P.O. BOX 219 - NASSAU, DE 19969	52-2047294	501(C)(3)	13,000.	0.			CAPITAL PROJECT: BUILD AND REPAIR FENCING, SHELTERS, AND WELL, SUPPORT FOR NEW SPECIALTY
SPUR IMPACT ASSOCIATION P. O. BOX 25208 WILMINGTON, DE 19899	82-3990289	501(C)(3)	12,000.	0.			CAPITAL PROJECT: ASSIST WITH SOFTWARE DEVELOPMENT COSTS, SUPPORT FOR DOMORE24 (MARCH 2023)
ST. ELIZABETH HIGH SCHOOL 1500 CEDAR STREET WILMINGTON, DE 19805	53-0196617	501(C)(3)	11,500.	0.			MUSICAL LICENSE, RESTRICTED SUPPORT FOR STUDENT SCHOLARSHIPS, RESTRICTED SUPPORT FOR
ST. FRANCIS HEALTHCARE PO BOX 2500, 7TH AND CLAYTON STS. WILMINGTON, DE 19805	51-0064326	501(C)(3)	500,000.	0.			HEALTHY VILLAGE PROJECT
ST. JOHN'S EPISCOPAL CHURCH 1419 PINE STREET BOULDER, CO 80302	84-0515197	501(C)(3)	7,500.	0.			UNRESTRICTED SUPPORT.
ST. JOHN'S UNITED METHODIST CHURCH 300 N PINE STREET SEAFORD, DE 19973	23-7259492	501(C)(3)	7,500.	0.			GENERAL OPERATING SUPPORT
ST. MICHAEL'S SCHOOL & NURSERY, INC. - 700 NORTH WALNUT STREET - WILMINGTON, DE 19801	51-0066741	501(C)(3)	39,800.	0.			CAPITAL CAMPAIGN, UNRESTRICTED SUPPORT
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	21,000.	0.			GENERAL OPERATING PURPOSE

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STRIVE: HOW YOU LEAD MATTERS 1121 THATCHER STREET, SUITE C WILMINGTON, DE 19802	04-3839260	501(C)(3)	10,000.	0.			SPORTS CHALLENGE
SUNDAY BREAKFAST MISSION 110 N. POPLAR STREET WILMINGTON, DE 19801	51-0073080	501(C)(3)	94,937.	0.			UNRESTRICTED SUPPORT, RESTRICTED TO SUPPORT THANKSGIVING AND CHRISTMAS MINISTRY AND
SUPPORTING KIDDS INC. P.O. BOX 1004 HOCKESSIN, DE 19707	61-1961292	501(C)(3)	5,370.	0.			2023 YPB NEW CASTLE COUNTY: HEALING PATHWAYS, UNRESTRICTED SUPPORT, SUPPORT TO HELP FIX THE
SURVIVORS OF ABUSE IN RECOVERY (SOAR) - 405 FOULK ROAD - WILMINGTON, DE 19803	51-0345109	501(C)(3)	22,750.	0.			UNRESTRICTED SUPPORT, 2023 YPB NEW CASTLE COUNTY: FUNDING FOR INTAKE SPECIALIST
SUSSEX COUNTY HABITAT FOR HUMANITY P.O. BOX 759 GEORGETOWN, DE 19948	51-0334057	501(C)(3)	27,500.	0.			UNRESTRICTED SUPPORT.
SUSSEX LAND FOUNDATION INC. P. O. BOX 372 LEWES, DE 19958	04-3611220	501(C)(3)	50,000.	0.			GENERAL OPERATING SUPPORT
SUSSEX MONTESSORI SCHOOL, INC. P.O. BOX 1686 SEAFORD, DE 19973	82-2404164	501(C)(3)	74,000.	0.			GROWING MINDS; GROWING BODIES
SUSTAINABLE ENERGY UTILITY INC 500 W LOCKERMAN STREET, STE 400 DOVER, DE 19904	26-3963904	501(C)(3)	947,091.	0.			ENERGY EFFICIENCY PROJECTS IN DELMARVA POWER TERRITORY
TEEN WAREHOUSE 400 N. ORANGE STREET WILMINGTON, DE 19899	82-3855379	501(C)(3)	202,000.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR THE IMPROVEMENTS OF THE TEEN WAREHOUSE GYMNASIUM AND

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TEENSHARP, INC. 1200 N. FRENCH ST. WILMINGTON, DE 19801	27-2246880	501(C)(3)	42,500.	0.			UNRESTRICTED SUPPORT, TO SUPPORT THE CYBER SPARK PROGRAM
TETHER FOUNDATION 112 E QUAIL TRAIL LEWES, DE 19958	84-3603778	501(C)(3)	6,500.	0.			2023 YPB NEW CASTLE COUNTY:2023 ATHLETE MENTORING PROGRAM, CAMP ABILITIES DELAWARE
THE BENEDICTINE SCHOOL FOR EXCEPTIONAL CHILDREN INC. - ST. GERTRUDE MONASTERY, 25 GENDER ROAD - NEWARK, DE 19713	52-0787237	501(C)(3)	20,279.	0.			UNRESTRICTED SUPPORT.
THE CHOIR SCHOOL OF DELAWARE 2013 NORTH MARKET STREET WILMINGTON, DE 19802	20-5486245	501(C)(3)	44,068.	0.			CAPITAL CAMPAIGN, MUSIC PROGRAM EXPENSES INCLUDING MUSICAL SCORES AND PERFORMANCE
THE ISLAMIC SOCIETY OF DELAWARE 28 SALEM CHURCH ROAD NEWARK, DE 19713	51-0202776	501(C)(3)	10,000.	0.			RESTRICTED SUPPORT OF 60% TO ISD MOSQUE EXPENSES AND 40% TO ISLAMIC ACADEMY SCHOLARSHIPS
THE MINISTRY OF CARING INC 115 E. 14TH STREET WILMINGTON, DE 19801	51-0209843	501(C)(3)	52,869.	0.			CAPITAL PROJECT: PHASE I OF RESTORING WATER DAMAGED BUILDING, UNRESTRICTED SUPPORT
THE MUSIC SCHOOL OF DELAWARE 4101 WASHINGTON STREET EXT WILMINGTON, DE 19802	51-0066934	501(C)(3)	22,424.	0.			RESTRICTED FOR CAPITAL RELATED EXPENSES, UNRESTRICTED SUPPORT
THE ROSA HEALTH CENTER, INC. 10 NORTH FRONT STREET GEORGETOWN, DE 19947	46-5736043	501(C)(3)	60,000.	0.			CAPITAL PROJECT: BUILD A NEW PHYSICIAN OFFICE, MAKE IT REAL FOR ROSA
THE SPRINGBOARD COLLABORATIVE, INC. - 135 SECOND ST - LEWIS, DE 19958	85-3335151	501(C)(3)	275,000.	0.			GEORGETOWN PALLET SHELTER VILLAGE PROJECT

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THE TEACH A PERSON TO FISH 18545 MUNCHY BRANCH RD REHOBOTH BEACH, DE 19971	85-4206465	501(C)(3)	10,000.	0.			GENERAL OPERATING.
TIDALHEALTH NANTICOKE 100 E. CARROLL ST. SALISBURY, DE 21801	52-1851935	501(C)(3)	152,500.	0.			UNRESTRICTED SUPPORT, TO SUPPORT ELECTROPHYSIOLOGY EQUIPMENT AT TIDAL HEALTH NANTICOKE, SEAFORD, DE
TOMARO'S CHANGE 3301 GREEN STREET, SUITE 235 CLAYMONT, DE 19703	27-1037171	501(C)(3)	37,500.	0.			THE YES PROGRAM
TOWER HILL SCHOOL 2813 WEST 17TH STREET WILMINGTON, DE 19806	51-0065745	501(C)(3)	19,499.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR FINANCIAL AID/SCHOLARSHIPS FOR STUDENTS
TRUE ACCESS CAPITAL 100 WEST 10TH STREET, SUITE 300 WILMINGTON, DE 19801	51-0345258	501(C)(3)	15,000.	0.			TARGETED OUTREACH TO BIPOC COMMUNITIES
UNITED WAY OF DELAWARE 625 NORTH ORANGE STREET WILMINGTON, DE 19801	51-0073399	501(C)(3)	137,500.	0.			EQUITY COUNTS PARTNERSHIPS: INFUSING A DATA-DRIVEN APPROACH FOR A HEALTHIER DELAWARE,
UNITED WAY OF SOUTHERN CHESTER COUNTY - 106 WEST STATE STREET - KENNETT SQUARE, PA 19348	23-1260899	501(C)(3)	11,000.	0.			GENERAL OPERATING PURPOSE
UNITED WAY OF WYOMING VALLEY 100 N. PENNSYLVANIA AVE., 2ND FLOOR WILKES BARRE, PA 18701	24-0831490	501(C)(3)	20,000.	0.			\$4,000 FOR JUMPSTART PROGRAM AT LUZERNE COUNTY HEAD START AND \$16,000 FOR UW EDUCATION PROGRAMS
UNIVERSITY OF DELAWARE 104 HULLIHEN HALL, 162 THE GREEN NEWARK, DE 19716	51-6000297	501(C)(3)	622,544.	0.			CHORALE MUSIC PROGRAM - ASSIST WITH TRAVEL EXPENSES FOR STUDENTS TO GO ABROAD THIS SUMMER,

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

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UNIVERSITY OF NOTRE DAME CONTROLLERS OFFICE 724, GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	15,000.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR THE BENCH IN MEM. OF RANDY KIM
URSULINE ACADEMY OF WILMINGTON DELAWARE INC - 1106 PENNSYLVANIA AVENUE - WILMINGTON, DE 19806	51-0167117	501(C)(3)	31,500.	0.			UNRESTRICTED SUPPORT, RESTRICTED SUPPORT FOR STUDENT SCHOLARSHIPS, SPRING MUSICAL COSTUMES
VANDERBILT UNIVERSITY PMB 407727, 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	30,000.	0.			ENDOWMENT, RESTRICTED TO SUPPORT THE KEITH MUMFORD TENNIS SCHOLARSHIP
VISION TO LEARN 100 W. 10TH ST., SUITE 106 WILMINGTON, DE 19801	45-3457853	501(C)(3)	72,750.	0.			2023 YPB NEW CASTLE COUNTY: GLASSES AND INSURANCE, FREE EYE EXAMINATIONS AND GLASSES
VOICE OF JUDAH ISRAEL PO BOX 8886 FORT WAYNE, IN 46898	46-0888643	501(C)(3)	21,000.	0.			UNRESTRICTED SUPPORT, IN RESPONSE TO THE URGENT REQUEST TO SUPPORT EVANGELISM IN ISRAEL.
WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27109	56-0532138	501(C)(3)	10,000.	0.			SUPPORT TO WAKE FOREST LAW SCHOOL FBO OF THE LEWIS CHEEK MEMORIAL FUND
WEST END NEIGHBORHOOD HOUSE INC. 710 N. LINCOLN STREET WILMINGTON, DE 19805	51-0064301	501(C)(3)	75,747.	0.			ADULT BASIC EDUCATION AND EMPLOYMENT TRAINING (GENERAL AND ENVIRONMENT), BRIGHT SPOT
WEST SIDE NEW BEGINNINGS 19801 NORWOOD STREET REHOBOTH BEACH, DE 19971	51-0350410	501(C)(3)	11,500.	0.			UNRESTRICTED SUPPORT.
WILMINGTON CHILDREN'S CHORUS, INC. 800 N. FRENCH STREET, 9TH FLOOR WILMINGTON, DE 19801	84-4741937	501(C)(3)	49,500.	0.			UNRESTRICTED SUPPORT, RIDEOUT TEACHING FELLOWSHIP, SUMMER OF SONG 2023, SUPPORT FOR

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

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WILMINGTON HEAD START 100 W. 10TH ST., SUITE 1016 WILMINGTON, DE 19801	51-0276298	501(C)(3)	11,635.	0.			CHILDREN HOME LIBRARIES, PURCHASE ITEMS FOR CLASSROOMS, AND OTHER PROJECTS
WILMINGTON LIBRARY P.O. BOX 2303 WILMINGTON, DE 19899	51-0064340	501(C)(3)	127,988.	0.			CONTINUE TO SUPPLY BOOKS TO LITERACY PARTNERS & PARTNERING WITH MEDICAL SOCIETY OF DELAWARE
WOODLAWN LIBRARY 2020 W. 9TH STREET WILMINGTON, DE 19805	51-6000160	501(C)(3)	6,859.	0.			UNRESTRICTED SUPPORT.
WORLD CENTRAL KITCHEN, INC. 200 MASSACHUSETTS AVE NW, 7TH FLOOR WASHINGTON, DC 20001	27-3521132	501(C)(3)	21,754.	0.			UNRESTRICTED SUPPORT
YMCA OF DELAWARE 100 W. 10TH STREET, SUITE 1100 WILMINGTON, DE 19801	51-0065748	501(C)(3)	395,000.	0.			UNRESTRICTED SUPPORT, REDUCING HEALTH INEQUITIES IN DE (2 YEAR PROGRAM), THE SUSSEX
YWCA DELAWARE 100 W. 10TH STREET, SUITE 515 WILMINGTON, DE 19801	51-0064344	501(C)(3)	99,523.	0.			2023 YPB NEW CASTLE COUNTY: ESTEEM, ART THERAPY AT HOME-LIFE MANAGEMENT CENTER,
AETNA HOSE HOOK AND LADDER COMPANY OF NEWARK DELAWARE - 31 ACADEMY STREET - NEWARK, DE 19711	51-6017164	501(C)(3)	38,800.	0.			EMERGENCY MEDICAL TECHNICIAN INTERN FIELD TRAINING PROGRAM
AFRO-AMERICAN HISTORICAL SOCIETY OF DELAWARE - 900 N PINE STREET, APT 1 - WILMINGTON, DE 19801	51-0309254	501(C)(3)	25,000.	0.			EASTSIDE PRIDE PROGRAMMING, YEAR 2 GRANT FOR BIPOC LEADERS NONPROFIT CAPACITY
BERMUDA HIGHWAY SOBER LIVING SOCIETY - 336 CAMERTON LANE - TOWNSEND , DE 19734	87-2874118	501(C)(3)	11,582.	0.			CAPITAL PROJECT: PURCHASE KITCHEN EQUIPMENT FOR FOOD TRUCK

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BLACK MOTHERS IN POWER 2207 CONCORD PIKE #222 WILMINGTON, DE 19803	85-3952269	501(C)(3)	20,000.	0.			COMMUNITY BASED DOULA PROGRAM EXPANSION
BUDDHIST GLOBAL RELIEF 2020 ROUTE 301 CAR, EL, NY 10512	26-2852923	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330-0170	23-2580658	501(C)(3)	16,327.	0.			TEAM TRAINING FOR FUTURE PARTNERSHIPS, UNRESTRICTED SUPPORT
CENTER FOR THE INLAND BAYS, INC 39375 INLET ROAD REHOBOTH BEACH, DE 19971	51-0365565	501(C)(3)	79,730.	0.			UNRESTRICTED SUPPORT
CENTRAL DELAWARE HOUSING COLLABORATIVE - 801 WEST DIVISION ST - DOVER, DE 19904	83-0589199	501(C)(3)	55,000.	0.			CENTRAL DELAWARE HOUSING COLLABORATIVE/HOUSE OF HOPE
CENTRE FRIENDS MEETING MARTY KROMER, TREASURER WILMINGTON, DE 19807	51-0370789	501(C)(3)	30,000.	0.			MEETING DONATION TO HABITAT FOR HUMANITY
CHILD, INC 507 PHILADELPHIA PIKE WILMINGTON, DE 19809-2177	51-0101188	501(C)(3)	16,000.	0.			PERMANENT, SAFE, AFFORDABLE HOUSING FOR VICTIMS OF INTIMATE PARTNER VIOLENCE & THEIR
CHRIST FOR ALL NATIONS PO BOX 590588 ORLANDO, FL 32859-0588	94-2742504	501(C)(3)	23,500.	0.			UNRESTRICTED SUPPORT
THE CHRISTIAN STOREHOUSE, INC PO BOX 239 MILLSBORO, DE 19966	51-0340553	501(C)(3)	10,000.	0.			CAPITAL GRANT: REPAIR AND REPLACE THE STORAGE SHED

Schedule I (Form 990)

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

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CODE 2 COLLEGE 19112 LEIGH LN PFLUGERVILLE, TX 78660	81-2361556	501(C)(3)	15,000.	0.			UNRESTRICTED SUPPORT
COMMUNITY FOUNDATION FOR SOUTHERN ARIZONA - 5049 E. BROADWAY BOULEVARD - TUSCON, AZ 85711	94-2681765	501(C)(3)	320,463.	0.			RESTRICTED TO FERGUSON GLAZE DONOR ADVISED FUND.
COMPASSIONATE HEARTS INCORPORATED 8848 SEPTEMBER WAY LINCOLN, DE 19960	46-2162584	501(C)(3)	6,000.	0.			EQUINE THERAPY
CONGREGATION BETH YESHUA 28 S NEW MIDDLETOWN RD MEDIA, PA 19063	23-2137377	501(C)(3)	6,000.	0.			UNRESTRICTED SUPPORT
CONTACTLIFELINE, INC PO BOX 9525 WILMINGTON, DE 19809-0525	51-0206092	501(C)(3)	15,000.	0.			CRISIS HELPLINE OPERATIONAL SUPPORT
CURE INTERNATIONAL, INC. 70 IONIA AVE SW GRAND RAPIDS, MI 49503	58-2248383	501(C)(3)	11,000.	0.			ZIMBABWE HOSPITAL VEHICLE
DELAWARE ACADEMY OF VOCAL ARTS PO BOX 769 WILMINGTON, DE 19899		501(C)(3)	81,500.	0.			UNRESTRICTED SUPPORT
DELAWARE CENTER FOR CONTEMPORARY ARTS - 200 SOUTH MADISON STREET - WILMINGTON, DE 19801	51-0242942	501(C)(3)	17,500.	0.			CAPITAL PROJECT: ONSITE PLUMBING ISSUES, UNRESTRICTED SUPPORT
DELAWARE COALITION AGAINST GUN VIOLENCE EDUCATION FUND - PO BOX 883 - HOCKESSIN, DE 19707	38-3914811	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT

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DELAWARE DIVISION OF THE VISUALLY IMPAIRED - 1901 N. DUPONT HWY. - NEW CASTLE, DE 19720	51-6000279	501(C)(3)	9,677.	0.			UNRESTRICTED SUPPORT
DELAWARE FUTURES, INC 1104 N ADAMS ST WILMINGTON, DE 19801	51-0378138	501(C)(3)	13,092.	0.			UNRESTRICTED SUPPORT, SUPPORT TO HIRE A PART-TIME, BILINGUAL OUTREACH COORDINATOR
DELAWARE HEALTH EQUITY COALITION CYDNEY TEAL, EXEC. DIR. MIDDLETOWN, DE 19709	88-0563353	501(C)(3)	500,000.	0.			RESTORING TRUST IN HEALTHCARE: COMMUNITY WELLNESS MEDICAL HOME
DELAWARE PHARMACISTS EDUCATIONAL CENTER INC - 27 N MAIN STREET - SMYRNA, DE 19977	46-0499270	501(C)(3)	56,963.	0.			MEDICATION THERAPY MANAGEMENT FOR THE UNDERSERVED POPULATION IN DELAWARE
DELAWARE PROSPERITY PARTNERSHIP 1007 N ORANGE STREET WILMINGTON, DE 19801	82-2881997	501(C)(3)	30,000.	0.			HIGHMARK HEALTHCARE RECRUITMENT LANDING WEBPAGE AND STARTUP 302
WILMINGTON RENAISSANCE CORPORATION 100 W. 10TH STREET, SUITE 1100 WILMINGTON, DE 19801	51-0347680	501(C)(3)	102,500.	0.			ART FOR WELLNESS, BUILDING COMMUNITY AND CIVIC MUSCLE IN WEST CENTER CITY
WILMINGTON FRIENDS SCHOOL 101 SCHOOL ROAD WILMINGTON, DE 19803	51-0064310	501(C)(3)	9,700.	0.			ANNUAL FUND, UNRESTRICTED SUPPORT
WILMINGTON ALLIANCE 100 W 10TH STREET WILMINGTON, DE 19801	51-0347680	501(C)(3)	50,000.	0.			BUILDING COMMUNITY AND CIVIC MUSCLE IN WEST CENTER CITY
WESTSIDE FAMILY HEALTHCARE, INC. 300 WATER STREET, SUITE 200 WILMINGTON, DE 19801	22-2488654	501(C)(3)	150,000.	0.			FEEDING FAMILIES PROGRAM

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WEST NOTTINGHAM ACADEMY 1079 FIRETOWER ROAD COLORA, MD 21917-1599	52-0591693	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
WESLEY UNITED METHODIST CHURCH - DOVER - 209 SOUTH STATE STREET - DOVER, DE 19901		501(C)(3)	6,000.	0.			BUILDING SUPPORT, UNRESTRICTED SUPPORT
URBANPROMISE MINISTRIES WILMINGTON 2401 THATCHER ST. WILMINGTON, DE 19802	20-8156160	501(C)(3)	15,000.	0.			CAPITAL PROJECT: RENOVATE EASTSIDE STAFF HOUSE
URBAN PIKE PROJECT PO BOX 729 WILMINGTON, DE 19899	20-5837287	501(C)(3)	19,375.	0.			OPEN STREETS WILMINGTON, GIRLCYCLE SUMMER CAMP
UNIVERSITY OF SOUTH FLORIDA FOUNDATION - 4202 E. FOWLER AVENUE, ALC100 - TAMPA, FL 33620		501(C)(3)	10,000.	0.			SUPPORT FOR HUNTINGTON'S DISEASE OPERATING FUND
UNITE FOR HER 127 EAST CHESTNUT STREET WEST CHESTER, PA 19380	26-4444438	501(C)(3)	50,000.	0.			PROJECT LIFT
TILTON SOCIETY OF DELAWARE INC. 805 NORTH BROOM STREET WILMINGTON, DE 19806	46-4035964	501(C)(3)	11,850.	0.			DR. JAMES TILTON LECTURE PROGRAM
THE VOICE OF MARTYRS INC 1815 SE BISON RD BARTLESVILLE, OK 74006	73-1395057	501(C)(3)	6,500.	0.			UNRESTRICTED SUPPORT, SUPPORT FOR HELPING PRISONERS' FAMILIES
THE VILLAGE TREE INC 1037 WEST 7TH STREET WILMINGTON, DE 19805	81-3673506	501(C)(3)	10,000.	0.			DEVELOPMENT/EMPLOYEE CONSULTANT

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THE SHEPHERD PLACE 1362 SOUTH GOVERNORS AVENUE DOVER, DE 19904	51-0311790	501(C)(3)	24,000.	0.			HOMELESS PROGRAM
THE PROXIMITY PROJECT 324 MINGO WAY TOWNSEND, DE 19734	86-2004868	501(C)(3)	315,479.	0.			CATALYTIC CAPITAL FUND, HARAMBEE DELAWARE PROJECT
LEWES HISTORICAL SOCIETY 110 SHIPCARPENTER STREET LEWES, DE 19958	51-6017951	501(C)(3)	7,500.	0.			CAPITAL PROJECT: CREATE AND INSTALL SIGNAGE AT ALL CURATED HISTORICAL BUILDINGS
THE EXPERIMENTAL FARM NETWORK COOPERATIVE - 5447 MORRIS STREET - PHILADELPHIA, PA 19936	26-2847063	501(C)(3)	100,000.	0.			GREENBRIDGE CDC PROJECT
SUSSEX COUNTY ECONOMIC DEVELOPMENT ACTION COMMITTEE INC - 29612 COBBLESTONE WAY - MILLSBORO, DE 19966	27-3533884	501(C)(3)	25,000.	0.			PROJECT MEDED: THE SUSSEX COUNTY MEDICAL SCHOOL
SUSSEX COMMUNITY CRISIS HOUSING SERVICES INC - 110 N. RAILROAD AVE. - GEORGETOWN, DE 19947	51-0257434	501(C)(3)	25,500.	0.			CAPITAL PROJECT: NEW VINYL SIDING, UNRESTRICTED SUPPORT, NEW HVAC UNITS
SURVIVORS VENTURES INC 259 GRANBY STREET NORFOLK, VA 23510	83-2401527	501(C)(3)	15,000.	0.			SURVIVORS TO ENTREPRENEURS - DELAWARE (S2E/DE)
STUDENTS RECOVER 1726 PARK STREET RAHWAY, NJ 07065	88-1442469	501(C)(3)	15,000.	0.			FUNDRAISING TECHNOLOGY SUPPORT/DEVELOPMENT CONSULTANT
STOP THE VIOLENCE PRAYER CHAIN 810 E BASIN ROAD NEW CASTLE, DE 19720	47-2011321	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT

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DELAWARE STATE PARKS OFFICE OF BUSINESS SERVICES DOVER, DE 19901	51-6000279	501(C)(3)	82,039.	0.			FACILITIES CONDITION ASSESSMENT OF THE MARSHALL MANSION, CARRIAGE HOUSE AND PUMP
DELAWARE VOLUNTEER LEGAL SERVICES PO BOX 7306 WILMINGTON, DE 19803	51-0265470	501(C)(3)	133,000.	0.			TO SUPPORT A FELLOW (ATTORNEY) TO PROVIDE LEGAL SERVICES CONSISTENT WITH DVLS'S MISSION
DELMARVA ACES BASEBALL AND SOFTBALL - 11046 GRAYS CORNER ROAD - BERLIN, MD 21811	47-1605254	501(C)(3)	43,748.	0.			UNRESTRICTED SUPPORT
DELMARVA CHRISTIAN SCHOOLS 21777 SUSSEX PINES ROAD GEORGETOWN, DE 19947\	51-0392535	501(C)(3)	789,479.	0.			SCHOLARSHIPS
DELMARVA SUSTAINABLE ENERGY UTILITY INC - 500 W. LOOCKERMAN STREET, SUITE 400 - DOVER, DE 19904	26-3963904	501(C)(3)	125,000.	0.			HEALTH AND HOME: ADDRESSING THE CRITICAL ACCESS FOR DELAWARE
DIAMOND STATE C L T INC PO BOX 1484 DOVER, DE 19903	20-3625660	501(C)(3)	23,308.	0.			UNRESTRICTED SUPPORT
DOVE POINTE INC PO BOX 1610 SALISBURY, MD 21802	52-0884222	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
EAST SIDE CHARTER SCHOOL OF WILMINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802	51-0377733	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
EDUCATION HEALTH AND RESEARCH INTERNATIONAL INC - 21 WEST CLARKE AVENUE - MILFORD , DE 19963		501(C)(3)	100,000.	0.			WE CARE + CHRONIC DISEASE SELF-MANAGEMENT EDUCATION (WE CARE PLUS)

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ELIZABETH W MURPHY SCHOOL INC 42 KINGS HIGHWAY EAST DOVER, DE 19901	51-0064321	501(C)(3)	41,000.	0.			CAPITAL PROJECT: NEW SIDEWALK AND LIGHTING, UNRESTRICTED SUPPORT, HOMELESS PREVENTION
EMMANUEL EVANGELICAL LUTHERAN CHURCH - 777 MOORING LINE DRIVE - NAPLES, FL 34102	59-1377616	501(C)(3)	100,000.	0.			CAPITAL CAMPAIGN
ENDLESS POSSIBILITIES IN THE COMMUNITY INC - 351 GEORGE WILLIAMS WAY - NEWARK, DE 19702	47-0985852	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
EPWORTH CHRISTIAN SCHOOL ATTN: REP. TIM DUKES LAUREL, DE 19956	51-0246162	501(C)(3)	20,000.	0.			UNRESTRICTED SUPPORT
EQUAL JUSTICE INITIATIVE 122 COMMERCE ST MONTGOMERY, AL 36104	63-1135091	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
FOUNDING FISH NETWORK 78 1ST AVE FL 2 ATLANTIC HIGHLANDS, NJ 07716	86-2609392	501(C)(3)	40,000.	0.			UNRESTRICTED SUPPORT, HERRING PROJECT
FAMILY PROMISE OF NORTHERN NEW CASTLE COUNTY - 2104 ST. JAMES CHURCH ROAD - WILMINGTON, DE 19808	26-2373936	501(C)(3)	59,015.	0.			HOSPITALITY CENTER EXPANSION, SECURITY CAMERAS
FIDELITY INVESTMENTS CHARITABLE GIFT FUND - PO BOX 770001 - CINCINNATI, OH 45277-0001	11-0303001	501(C)(3)	117,889.	0.			PAUL AND MARY ELLEN KING FAMILY CHARITABLE FUND
FIND-M FRIENDS P. O. BOX 1712 CRYSTAL RIVER, FL 34423	46-5514778	501(C)(3)	1,200,000.	0.			SUPPORT FOR THE LARGE CAPITAL EXPANSION PROJECT, UNRESTRICTED SUPPORT

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FIRST COMMUNITY FOUNDATION 3000 N CLAYMONT ST WILMINGTON, DE 19802-2807	20-4215109	501(C)(3)	15,000.	0.			UNRESTRICTED SUPPORT
FIRST PARISH FEDERATED CHURCH 150 MAIN STREET SOUTH BERWICK, ME 03908-1509	01-6013734	501(C)(3)	67,040.	0.			SUPPORT FOR CAPITAL REPAIRS AND IMPROVEMENTS TO THE CHURCH AND ITS PARSONAGE, OR TO PROVIDE
FIRST STATE ABORTION FUND PO BOX 8003 WILMINGTON, DE 19802	88-2952462	501(C)(3)	15,000.	0.			POST-ROE ACCESS IN THE FIRST STATE
FIRST STATE ANIMAL CENTER AND SPCA INC - 32 SHELTER CIRCLE - CAMDEN, DE 19934	51-6018851	501(C)(3)	10,426.	0.			UNRESTRICTED SUPPORT TO FUND PURCHASE OF KURANDA DOG BEDS
FRIENDS OF HISTORIC RIVERVIEW CEMETERY - P.O. BOX 2173 - WILMINGTON, DE 19899	26-2442935	501(C)(3)	44,481.	0.			UNRESTRICTED SUPPORT
FRIENDS OF THE DELAWARE VETERANS HOME INC - 401 FEDERAL STREET, STE 3 - DOVER, DE 19901	20-3369554	501(C)(3)	11,000.	0.			UNRESTRICTED SUPPORT
GAUDENZIA INC 604 W. 10TH ST. WILMINGTON, DE 19801	23-1706895	501(C)(3)	700,000.	0.			PREGNANT & PARENTING WOMEN WITH CHILDREN IN NEED OF SUD TREATMENT
HOPE COMMISSION 38 VANDEVER AVENUE WILMINGTON, DE 19802	26-2280375	501(C)(3)	15,000.	0.			HEAT
INGLESIDE HOMES INC 1005 N. FRANKLIN STREET WILMINGTON, DE 19806	51-0113243	501(C)(3)	25,000.	0.			HEALTH EQUITY FUND FOR LOW-INCOME FRAIL ELDERLY

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

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INTO LIGHT INC P.O. BOX 891 BLACK MOUNTAIN, NC 28711	84-2480644	501(C)(3)	11,000.	0.			ART EXHIBIT AND EDUCATIONAL PROGRAM, GENERAL OPERATING SUPPORT IN HONOR OF RACHEL
KABOOM! 7200 WISCONSIN AVENUE BETHESDA, MD 20814	52-1970904	501(C)(3)	100,000.	0.			SUPPORT FOR THE PLAYGROUND PROJECT AT NEIGHBORHOOD HOUSE.
LA ACADEMIA ANTONIA ALONSO 300 N. WAKEFIELD DRIVE NEWARK, DE 19702	23-7047048	501(C)(3)	37,900.	0.			SUPPORT FOR THE CLASS VIRTUAL REALITY ACADEMIC PROGRAM
LA PLAZA DELAWARE INC 325 SAMANTHA DRIVE LEWES, DE 19958	88-1497777	501(C)(3)	80,000.	0.			SUPPORT FOR MICRO-GRANT PROGRAM, SUPPORT FOR THE TRAINING AND COACHING PROGRAMS
LAKE FOREST SCHOOL DISTRICT CENTRAL BUSINESS OFFICE FELTON, DE 19943	51-6000279	501(C)(3)	5,212.	0.			SUPPORT -25%: ATHLETIC TEAMS & PROGRAMS, 75%: ENHANCE EDUCATION INCLUD. EXTRA CURRICULAR
LEADERSHIP NORTHEAST 4 PUBLIC SQ WILKES BARRE, PA 18701	23-2205981	501(C)(3)	7,500.	0.			TO SUPPORT THE CORE, EXECUTIVE, JUNIOR, IMPACT, AND AMPLIFY PROGRAMS.
LEARNING PROJECT INC. ATTN: DEVELOPMENT OFFICE BOSTON, MA 21160	04-2525467	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
LOCAL JOURNALISM INITIATIVE 1425 WOODLAWN AVENUE WILMINGTON, DE 19806	87-2914947	501(C)(3)	30,000.	0.			LOCAL JOURNALISM INITIATIVE SUPPORT 2022, UNRESTRICTED SUPPORT
LUZERNE COUNTY HEAD START INC 23 BEEKMAN STREET WILKES BARRE, PA 18702	23-2038753	501(C)(3)	9,000.	0.			UNRESTRICTED SUPPORT, SUPPORT A SCHOLARSHIP FOR A GRADUATING HIGH SCHOOL SENIOR WHO PARTICIPATED

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL VOLUNTEER FIRE COMPANY PO BOX 868 MILFORD, DE 19963	51-0112584	501(C)(3)	250,000.	0.			FOR PURCHASE OF NEW AMBULANCE AS DESCRIBED IN APPLICATION
METROPOLITAN WILMINGTON URBAN LEAGUE INC - 100 W. 10TH ST., SUITE 602 - WILMINGTON, DE 19801	51-0391465	501(C)(3)	15,000.	0.			BUILDING PEOPLE POWER: RISE UP! PROJECT
MID-ATLANTIC ENVIRONMENTAL LAW CENTER INC - 4601 CONCORD PIKE - WILMINGTON, DE 19803	51-0394016	501(C)(3)	5,130.	0.			SUPPORT FOR THE STUDY, RESEARCH, EDUCATION, COUNSELING, AND LITIGATION, IN
MILTON CEMETERY CORPORATION 315 CHESTNUT STREET MILTON, DE 19968	51-0355721		96,328.	0.			UNRESTRICTED SUPPORT
MIND & LIFE INSTITUTE 977 SEMINOLE TRL PMB 363 CHARLOTTESVILLE, VA 22901	77-0284767	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
MINORITY CORPORATE COUNSEL ASSOCIATION INC - ATTN: JEAN LEE - WASHINGTON, DC 20090-8300	13-3920905	501(C)(3)	15,000.	0.			UNRESTRICTED SUPPORT
NATIONAL ALLIANCE ON MENTAL ILLNESS IN DELAWARE FOUNDATION - 2400 W. 4TH ST. - WILMINGTON, DE 19805	22-2490797	501(C)(3)	25,000.	0.			SUPPORT FOR THE HISPANIC SERVICES INITIATIVE PROGRAM.
NEIGHBORGOOD PARTNERS, INC. 363 SAULSBURY ROAD DOVER, DE 19904	52-6054476	501(C)(3)	325,313.	0.			2023 CENTRAL DELAWARE THRIVES IV, RESTORING CENTRAL DOVER, CENTRAL DELAWARE THRIVES PHASE
NEW CASTLE COUNTY DEPARTMENT OF COMMUNITY SERVICES NEW CASTLE, DE 19720	51-6000160	501(C)(3)	100,000.	0.			SPECIAL EVENTS.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW CASTLE COUNTY OFFICE OF ECONOMIC DEVELOPMENT - ATTN: CHARUNI PATIBANDA - NEW CASTLE, DE 19720		501(C)(3)	250,000.	0.			GROW AMERICA FUND - NEW CASTLE COUNTY
REACH OUT AND READ, INC. 89 SOUTH STREET, SUITE 201 BOSTON, MA 02111	04-3481253	501(C)(3)	100,000.	0.			RX FOR EARLY LITERACY IN DELAWARE
REACH RIVERSIDE DEVELOPMENT CORPORATION - 2300 BOWERS ST - WILMINGTON, DE 19802	82-1401986	501(C)(3)	5,500.	0.			UNRESTRICTED SUPPORT
RED CLAY CONSOLIDATED SCHOOL DISTRICT - 1502 SPRUCE AVENUE - WILMINGTON, DE 19805	51-6000279	501(C)(3)	27,000.	0.			SPONSORED SCHOLASTIC BOOK FAIR FOR BALTZ ELEMENTARY
SECOND CHANCE FOUNDATION 2106 POINT HAMLET ROAD NEWARK, DE 19702	88-1216282	501(C)(3)	15,000.	0.			GIRL TALK PROGRAMMING COSTS
SENIOR STEWARDS ACTING FOR THE ENVIRONMENT - 32 PENN RD APT 419 - HANOVER, NH 03755	87-1229514	501(C)(3)	50,000.	0.			UNRESTRICTED SUPPORT
SHEPHERDS OFFICE INC 408 N. BEDFORD STREET GEORGETOWN, DE 19947	83-4193754	501(C)(3)	5,500.	0.			UNRESTRICTED SUPPORT, BROWN BAG MINISTRIES
SOCIETY OF ST. VINCENT DEPAUL 532 E STEIN HWY SEAFORD, DE 19973	45-0569078	501(C)(3)	6,791.	0.			ST. VINCENT DEPAUL FOOD PANTRY, SUPPORT TO ASSIST THE POOR IN SEAFORD, DELAWARE
SOLU ISRAEL 4205 BRIGSTOCK CT WILLIAMSBURG, VA 23188	87-4824515	501(C)(3)	6,300.	0.			UNRESTRICTED SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. PETER'S SCHOOL 515 HARMONY STREET NEW CASTLE, DE 19720	51-0077999	501(C)(3)	5,500.	0.			DRAMA PROGRAM NEEDS INCLUDING OPEN TO FUND STAFF, RESTRICTED SUPPORT FOR TUITION ASSISTANCE
ST. PATRICK'S CENTER, INC. 107 EAST 14TH STREET WILMINGTON, DE 19801	51-0120169	501(C)(3)	20,000.	0.			THE ST. PATRICK'S CENTER FOOD PROGRAM
ST. MARK'S HIGH SCHOOL 2501 PIKE CREEK ROAD WILMINGTON, DE 19808	51-0095439	501(C)(3)	7,000.	0.			MUSICAL LICENSE - GREASE, RESTRICTED SUPPORT FOR STUDENT SCHOLARSHIPS.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	62-0646012	501(C)(3)	5,500.	0.			UNRESTRICTED SUPPORT
ST. JOHN'S COMMUNITY SERVICES 262 CHAPMAN ROAD, SUITE 104 NEWARK, DE 19702	53-0196554	501(C)(3)	19,850.	0.			INTELLECTUAL AND DEVELOPMENTAL DISABILITIES RESIDENTIAL PROGRAM, TELEHEALTH
ST. EDMOND'S HOME FOR CHILDREN 320 SOUTH ROBERTS ROAD ROSEMONT, PA 19010	23-1365399	501(C)(3)	18,000.	0.			UNRESTRICTED SUPPORT
ST. ANTHONY OF PADUA 901 N. DUPONT STREET WILMINGTON, DE 19805	51-0095439	501(C)(3)	7,538.	0.			RECORDERS, MUSIC STANDS, FLUTES, RESTRICTED SUPPORT FOR TUITION ASSISTANCE FOR CATHOLIC
ST. ANN SCHOOL 2006 SHALLCROSS AVENUE WILMINGTON, DE 19806	51-0066739	501(C)(3)	7,025.	0.			MUSICAL SCORES, EVENT REGISTRATIONS, INSTRUMENTS, RESTRICTED SUPPORT FOR TUITION
CAMP BARNES, INC P.O. BOX 430 DOVER, DE 19903	51-0062049	501(C)(3)	9,000.	0.			UNRESTRICTED SUPPORT

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	196	483,450.	0.		

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

PART I, LINE 2:

SCHOLAR SUPPORT SERVICES

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: ACTS MISSION & PUMH FOUNDATIONS

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR THE UNRESTRICTED FUND OF
COKESBURY VILLAGE, RESTRICTED SUPPORT FOR PENINSULA UNITED METHODIST HOME
AND UNRESTRICETD SUPPORT.

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: AMERICAN CANCER SOCIETY INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, RESTRICTED TO PROGRAMS IN THE STATE OF DELAWARE, SUPPORT FOR THE DIVERSITY IN CANCER RESEARCH INTERNSHIP, TO SUPPORT THE NASHVILLE CHAPTER

NAME OF ORGANIZATION OR GOVERNMENT:

AMYTROPHIC LATERAL SCLEROSIS ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: GREATER PHILADELPHIA CHAPTER - SCOTT A. MACKLER, MD, PHD, ASSISTIVE TECHNOLOGY PROGRAM, TO SUPPORT THE WISCONSIN CHAPTER OF THE ALS ASSOCIATION

NAME OF ORGANIZATION OR GOVERNMENT: BEEBE MEDICAL FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: 1916 GIVING SOCIETY, CAPITAL CAMPAIGN 2023 OF ONCOLOGY SERVICES, FAMILY MEDICINE RESIDENCY CONTINUITY CLINIC (2 YEAR PROGRAM), FIRE & ICE SCHC, FOR THE EARLY LITERACY PROGRAM, UNRESTRICTED SUPPORT, RESTRICTED SUPPORT FOR THE PALLIATIVE CARE PROGRAM AT BEEBE

NAME OF ORGANIZATION OR GOVERNMENT: OPERA DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED TO CAPITAL EXPENSES, RESTRICTED TO COSTS TO RENT AND OPERATE FACILITIES, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

BOYS AND GIRLS CLUBS OF DELAWARE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: A CLOSET FOR KIDS & TEENS PROGRAM, UNRESTRICTED SUPPORT, GENERAL OPERATING SUPPORT AND PROGRAMMATIC (TRAUMA INFORMED PROGRAMS AND SUMMER/OUT OF SCHOOL PROGRAM, GIRLS ON THE RUN, OPERATING EXPENSE: SPECIFICALLY, SALARY OF THEATRE/MUSIC TUTOR FOR SUMMER

COPY

Part IV Supplemental Information

PROGRAM, POWER HOUR/PROJECT LEARN, SUPPORT FOR EDUCATIONAL PROGRAMS IN HONOR OF SCOTT C. MCCOWAN. SUPPORT FOR THE DAGSBORO CLUB, SUPPORT TO THE SID BALICK FUND, SUSSEX COUNTY CHAPTER, SWIM SAFETY FOR WESTERN SUSSEX BRANCH, TO SUPPORT TEEN EXPENSES ASSOCIATED WITH COLLEGE TOURS, TO SUPPORT THE COST OF TRANSPORTATION, FOOD AND STAFFING COSTS FOR COLLEGE TOURS, UNRESTRICTED SUPPORT FOR YOUTH OF THE YEAR, VISION, VOICE & CHOICE - COMMUNITY BASED BEHAVIORAL HEALTH PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: CAB CALLOWAY SCHOOL FUND (H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT FOR PROVIDING SCHOLARSHIPS FOR CAB CALLOWAY STUDENTS TO PARTICIPATE IN ADDITIONAL, RESTRICTED TO SMART SUMMER PROGRAMMING

NAME OF ORGANIZATION OR GOVERNMENT: CAPE HENLOPEN SCHOOL DISTRICT (H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT TO CHHS SENIOR AWARDS, SPONSORED SCHOLASTIC BOOK FAIR FOR TOWNE POINT ELEMENTARY

NAME OF ORGANIZATION OR GOVERNMENT: CATHOLIC CHARITIES, INC. (H) PURPOSE OF GRANT OR ASSISTANCE: HOMELESS PREVENTION SERVICE, CAPITAL EXPENSE-SECURITY SYSTEM AND GENERAL OPERATING PURPOSE

NAME OF ORGANIZATION OR GOVERNMENT: CENTRAL DELAWARE HABITAT FOR HUMANITY (H) PURPOSE OF GRANT OR ASSISTANCE: AFFORDABLE HOMEOWNERSHIP PROGRAM, COMMUNITY COLLABORATION, HEALTHY HOMES INITIATIVE, NEIGHBORHOOD RESTORATION

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN & FAMILIES FIRST (H) PURPOSE OF GRANT OR ASSISTANCE: CFF SEAFORD COMMUNITY OF HOPE

COPY

Part IV Supplemental Information

CHANDLER HEIGHTS NEIGHBORHOOD NEEDS ASSESSMENT 2022, SEAFORD COMMUNITY OF HOPE CHANDLER HEIGHTS PROJECT ASSESSMENT & PLANNING, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: CHRISTIANA CARE HEALTH SYSTEMS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL CAMPAIGN TO SUPPORT THE WOMEN'S HEALTH CENTER, HEALTH LITERACY COUNCIL OF DELAWARE, RESTRICTED SUPPORT TO THE FRIENDS OF HELEN F GRAHAM CANCER CENTER, SUPPORT FOR GFT 11046 MEDICAL EDUCATION FUND FOR THE "LAMAR EKBLADH MEDICAL STUDENT TEACHING AWARD", UNRESTRICTED SUPPORT, RESTRICTED SUPPORT TO THE CARDIOLOGY DEPARTMENT.

NAME OF ORGANIZATION OR GOVERNMENT: CHRISTINA CULTURAL ARTS CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, RESTRICTED FOR CAPITAL RELATED EXPENSES, RESTRICTED TO COSTS TO RENT AND OPERATE FACILITIES.

NAME OF ORGANIZATION OR GOVERNMENT: CITYFEST, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT FOR THE WILMINGTON FIRE CO. 100TH ANNIVERSARY AND CAPITAL EXPENSE-AMPHITHEATER

NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY EDUCATION BUILDING

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL PROJECT: NEW POS SYSTEM, CEB BEHAVIORAL HEALTH SPECIALIST AND BENEFITS NAVIGATOR FOR FAMILIES OF STUDENTS

NAME OF ORGANIZATION OR GOVERNMENT: CORNERSTONE COMMUNITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: COMMUNITY OUTREACH PROGRAM FOR THE TOWN OF BRIDGEVILLE'S COMPREHENSIVE PLAN, SENIOR ACTIVITIES

COPY**Part IV Supplemental Information**

NAME OF ORGANIZATION OR GOVERNMENT: DE DIVISION OF PARKS & RECREATION

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 HONDA TRX520FM1P FOR PARK

ENFORCEMENT PATROLS AT DELAWARE SEASHORE STATE PARK, CUSTOM BOAT TRAILER TO REPLACE FAILING ONE FOR OSCEOLA BOAT BY DEMPSEY SERVICES, FOUR BENCHES FOR FOX POINT STATE PARK, INSTALLATION OF NEW OIL FIRED BOILER AT THE MANSION, INVOICE FROM THOMPSON ISLAND RESTORATION PROJECT. CHECK PAYABLE TO DE CENTER FOR INLAND BAYS, RAIN GUTTERS FOR AUBURN HEIGHTS, REECH FUNDING FOR 2023, REMOVAL OF INVASIVE SPECIES FROM NATURE PRESERVE @ NORTHERN VIEW, REPLACEMENT OF PLAYGROUND EQUIPMENT (SLIDE & TRANSFER DECK) IDENTIFIED AS A PUBLIC SAFETY CONCERN, UNRESTRICTED SUPPORT, WATER FILTRATION SYSTEM FOR AUBURN VALLEY MANSION

NAME OF ORGANIZATION OR GOVERNMENT:

DELAWARE ALLIANCE FOR NONPROFIT ADVANCEMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR THE DANA NONPROFIT ACCELERATOR PROGRAM, SUPPORT FOR THE FALL 2023 LEADERSHIP PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE ART MUSEUM

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL CAMPAIGN, RED APPLE FUND, RESTRICTED FOR CAPITAL RELATED EXPENSES, RESTRICTED TO COSTS TO RENT AND OPERATE FACILITIES, SUPPORT FOR THE MARIPOSA ARTS HEALING THROUGH THE ARTS PROGRAMS, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE HOSPICE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: HEARTS FOREVER CONNECTED BEREAVEMENT WORKSHOP FOR SOUTHERN DELAWARE, SUPPORT FOR SUSSEX COUNTY ACTIVITIES, UNRESTRICTED SUPPORT

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE STATE UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT FOR CLAUDE E.

PHILLIPS HERBARIUM, RESTRICTED TO SUPPORT BIOSCIENCE RESEARCH FELLOWSHIPS

NAME OF ORGANIZATION OR GOVERNMENT:

DELAWARE STATE UNIVERSITY FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: DSU TRAUMA INITIATIVE: BURNOUT

PREVENTION, RESTRICTED TO SUPPORT DSU DOWNTOWN, FORMERLY WESLEY COLLEGE

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE SYMPHONY ASSOCIATION

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED TO COSTS TO RENT AND

OPERATE FACILITIES, SPECIAL MATCHING CHALLENGE, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

DELAWARE TECHNICAL COMMUNITY COLLEGE EDUCATION

(H) PURPOSE OF GRANT OR ASSISTANCE: ENTREPRENEURSHIP PROGRAM

SCHOLARSHIPS, RESTRICTED TO SUPPORT BIOSCIENCE RESEARCH FELLOWSHIPS,

RESTRICTED TO SUPPORT COLLEGE'S CERTIFIED DIALYSIS TECHNICIAN PROGRAM,

INCLUDING PROGRAM EXPENSES, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE THEATRE COMPANY

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, RESTRICTED FOR

CAPITAL RELATED EXPENSES, RESTRICTED TO COSTS TO RENT AND OPERATE

FACILITIES.

NAME OF ORGANIZATION OR GOVERNMENT: DELMARVA COMMUNITY WELLNET FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT TO PARTIALLY COVER 2023

COPY

Part IV Supplemental Information

OPERATING EXPENSES AND TO PROVIDE HANDS-ON, IN-SCHOOL GARDENING INSTRUCTION IN THE SCHOOL GARDENS.

NAME OF ORGANIZATION OR GOVERNMENT: DOWN SYNDROME ASSOCIATION OF DELAWARE
(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 YPB NEW CASTLE COUNTY: DOWN TO BOX PROGRAM, PERINATAL SUPPORT PROGRAM, SUPPORT FOR THE OUTREACH TO MEDICAL PROVIDERS SERVING LATINO FAMILIES IN DELAWARE

NAME OF ORGANIZATION OR GOVERNMENT: EASTER SEALS DELAWARE & MARYLAND'S EASTERN SHORE, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, MEMORY CARE AND ADULT DAY HEALTH SERVICES, TO SUPPORT PT FOR CHILDREN VIA THE ANNUAL EASTERSEALS/CAI VOLLEYBALL CHALLENGE

NAME OF ORGANIZATION OR GOVERNMENT: EDGE FOR TOMORROW, LLC
(H) PURPOSE OF GRANT OR ASSISTANCE: THERAPIST FOR EDGE STUDENTS EXPERIENCING TRAUMA, CAPITAL EXPENSE-MOLD REMEDIATION, CAPACITY-BUILDING: STRATEGIC PLAN, BOARD DIVERSIFICATION, STUDENT MENTORING PROGRAM, EDGE AFTER-SCHOOL PROGRAMSUPPORTAND GENERALOPERATING.

NAME OF ORGANIZATION OR GOVERNMENT: FAITHFUL FRIENDS, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: CONSTRUCTION OF NEW FACILITY, UNRESTRICTED SUPPORT, PREVENTION AND EDUCATION SERVICES FOR PETS AND FAMILIES AT THE HOPE CENTER

NAME OF ORGANIZATION OR GOVERNMENT: FAMILY COUNSELING CENTER OF ST PAUL'S
(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR AMANECER COUNSELING & RESOURCE CENTER, WORKFORCE DEVELOPMENT: BUILDING THE PIPELINE OF

COPY

Part IV Supplemental Information

BILINGUAL, CULTURALLY RESPONSIVE BH PROFESSIONALS

NAME OF ORGANIZATION OR GOVERNMENT: FIRST STATE COMMUNITY ACTION AGENCY

(H) PURPOSE OF GRANT OR ASSISTANCE: BASIC NEEDS/EMERGENCY ASSISTANCE

PROGRAM, COMMUNITY BASED OUTREACH AND MARKETING, HOMELESSNESS PREVENTION FOR SINGLE MOTHERS

NAME OF ORGANIZATION OR GOVERNMENT: FOOD BANK OF DELAWARE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILDING HOPE IN MILFORD: THE FOOD BANK OF DE'S CAPITAL CAMPAIGN, CAPITAL CAMPAIGN, UNRESTRICTED SUPPORT, RESTRICTED TO SUPPORT FOOD DISTRIBUTION IN SUSSEX COUNTY, DE, SUPPORT FOR THE MILFORD SITE & SUSSEX COUNTY ACTIVITIES.

NAME OF ORGANIZATION OR GOVERNMENT: FREIRE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, TO SUPPORT THE SCHOOL'S MOTIONAL SUPPORT PROGRAM AND RACIAL JUSTICE PROGRAMS

NAME OF ORGANIZATION OR GOVERNMENT:

FRESH START SCHOLARSHIP FOUNDATION, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FUNDING THE INCOMING SCHOLARS, TO SUPPORT THE CLASS OF 2023-2024, TO SUPPORT TWO STUDENTS IN THE CLASS OF 2024-2025, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF ANIMALS

(H) PURPOSE OF GRANT OR ASSISTANCE: PROGRAM TO MEET THE NEEDS OF DELAWARE DOGS, CATS, NEW PET OWNERS AND VETERINARIAN PROFESSIONALS, UNRESTRICTED SUPPORT

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDS OF THE MILTON PUBLIC LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT FOR 2022 HISPANIC HERITAGE MONTH CELEBRATION AT LIBRARY AND SUPPORT FOR THE 2022 ANNUAL HISPANIC HERITAGE CELEBRATION AT THE MILTON PUBLIC LIBRARY.

NAME OF ORGANIZATION OR GOVERNMENT: FRIENDSHIP HOUSE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL PROJECT INSTALL NEW OUTLETS IN BEDROOMS AND THE KITCHEN, KENT COUNTY EMPOWERMENT CENTER, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

GIRL SCOUTS OF THE CHESAPEAKE BAY COUNCIL INC

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED TO SUPPORT BUILDING A NEW GIRL SCOUTS' FACILITY IN NEW CASTLE COUNTY AND FUNDS FOR GIRL SCOUTS IN SUSSEX COUNTY.

NAME OF ORGANIZATION OR GOVERNMENT: GLIOBLASTOMA FOUNDATION INC

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED TO SUPPORT GLIOBLASTOMA DRUG DEVELOPMENT, IN MEMORY OF JANET CHRISTINA STODDARD MATHER.

NAME OF ORGANIZATION OR GOVERNMENT: GREATER LEWES FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, OPEN SPACE ALLIANCE CAMPAIGN OF THE GREATER LEWES FOUNDATION FOR THE PURCHASE OF THE MILLER PROPERTY, SUPPORT FOR LA PLAZA.

NAME OF ORGANIZATION OR GOVERNMENT:

HABITAT FOR HUMANITY OF NEW CASTLE COUNTY

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 EASTSIDE RENAISSANCE A

COPY

Part IV Supplemental Information

RESIDENT-CENTERED REVITALIZATION PLAN, UNRESTRICTED SUPPORT, ROCK THE BLOCK - EASTSIDE, ROCK THE BLOCK - NORTHEAST, ROCK THE BLOCK NORTHEAST - RESIDENT LEADERSHIP TRAINING & ACTION PLAN

NAME OF ORGANIZATION OR GOVERNMENT: HEALTHY FOOD FOR HEALTHY KIDS

(H) PURPOSE OF GRANT OR ASSISTANCE: FOR THE EDUCATION CULTIVATION PROGRAM AT WEST PARK PLACE ELEMENTARY, AN ADOPT A GARDEN SITE, GROWING GARDENS AND EXPANDING MINDS, GROWTH AND EXPANSION IN 2023, TO SUPPORT THE GARDEN HEALTH & WELLNESS PROGRAM FOR 5 LOCAL SCHOOLS

NAME OF ORGANIZATION OR GOVERNMENT: HILLCROFT SERVICES, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT OF GOLF TOURNAMENT (NO TANGIBLE BENEFITS), TO SUPPORT THE CREATIVITY UNLIMITED PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT:

HISPANIC AMERICAN ASSOCIATION OF DELAWARE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: LATINA YOUTH LEADERSHIP ACADEMY, SUPPORT FOR THE AMIGAS ACTIVAS Y SALUDABLES PROGRAM (ACTIVE AND HEALTHY WOMEN FRIENDS)

NAME OF ORGANIZATION OR GOVERNMENT: HISTORICAL SOCIETY OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR "OPEN ACCESS" DIGITAL BOOK, "A HISTORY OF THE DELAWARE HISPANIC COMMISSION (DHC)" AT THE UNIVERSITY OF DELAWARE AND GENERAL OPERATING PURPOSE

NAME OF ORGANIZATION OR GOVERNMENT: INNER CITY CULTURAL LEAGUE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT TO INSTALL ADDITIONAL SECURITY CAMERAS, MOTION DETECTORS, ADDITIONAL LIGHTING, AND A FENCE

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT:

JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES INC

(H) PURPOSE OF GRANT OR ASSISTANCE: IN SUPPORT OF THE THE JOINT CENTERS HILL DIVERSITY WORK ANALYZING STAFF DIVERSITY ON CAPITAL HILL.

NAME OF ORGANIZATION OR GOVERNMENT: JUNIOR ACHIEVEMENT OF DELAWARE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: INCREASING KENT COUNTY STUDENT

PARTICIPATION DURING PANDEMIC RECOVERY & TRANSITION YEAR 2, JA BIZTOWN:

ANIMAL WELFARE SHELTER, RESTRICTED SUPPORT FOR PETER A. DECOURSEY

SCHOLARSHIP, SUPPORT JA FINANCE PARK FOR 2022-2023 SCHOOL YEAR,

UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: KENNETT LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: ADULT MAKER SPACE, CAPITAL CAMPAIGN,

SUPPORT FOR THE CAPITAL CAMPAIGN IN MEMORY OF CARL S. GATES, JR

NAME OF ORGANIZATION OR GOVERNMENT: LA ESPERANZA INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR ITS PLACE-BASED

OPCIONES/RESOURCE NAVIGATION AND FAMILY COACHING 2.0 PROGRAM, SUPPORT FOR

LA COLECTIVA DE DELAWARE PROGRAM, SUPPORT FOR LA COLECTIVA'S

COLLABORATIVE PROJECT BEYOND THE PILOT FOR PARENT ENGAGEMENT, SUPPORTING

THRIVING CONDITIONS FOR THE LATINO AND IMMIGRANT COMMUNITIES OF SOUTHERN

DELAWARE, UNRESTRICTED SUPPORT, WOMEN IN DIGITAL AND FINANCIAL LITERACY

NAME OF ORGANIZATION OR GOVERNMENT: LATIN AMERICAN COMMUNITY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: ARTADDICTION, EARLY CHILDHOOD

CENTER, PLAYGROUND & GARDEN, FAMILIES IN CONTROL TO COMBAT DOMESTIC

COPY

Part IV Supplemental Information

VIOLENCE (FCCDV), LATIN AMERICAN COMMUNITY CENTER CONEXIONES PROGRAM, REPLACE BUILDING WINDOWS, REPAIR AND REFRESH RAILING.

NAME OF ORGANIZATION OR GOVERNMENT: LEADING YOUTH THROUGH EMPOWERMENT

(H) PURPOSE OF GRANT OR ASSISTANCE: EXPANDING AND EXTENDING

OPPORTUNITIES FOR BIPOC YOUTH ACHIEVEMENT, UNRESTRICTED SUPPORT, SUPPORT FOR THE COLLEGE ACCESS FOR UNDERSERVED YOUTH PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: LEUKEMIA & LYMPHOMA SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, SUPPORT FOR USE IN THE STATE OF DELAWARE, SUPPORT TO THE LEUKEMIA & LYMPHOMA SOCIETY NORTHEAST.

NAME OF ORGANIZATION OR GOVERNMENT: LEWES PUBLIC LIBRARY, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR JANE GOODALL'S ROOTS & SHOOTS-ESSENTIAL CARE KITS, RESTRICTED TO THE LIBRARY'S ENDOWMENT FUND AND GENERAL OPERATING SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: LITERACY DELAWARE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, GENERAL OPERATING SUPPORT FOR SUSSEX COUNTY, SUPPORT FOR A NEW PART-TIME POSITION, BILINGUAL LEARNER COORDINATOR, SUPPORT FOR SCREENINGS OF THE TRUTH ABOUT READING

NAME OF ORGANIZATION OR GOVERNMENT: LUTHERAN CHURCH OF OUR SAVIOR

(H) PURPOSE OF GRANT OR ASSISTANCE: REHOBOTH ESL CLASSES, SUPPORT FOR THE ENGLISH AS A SECOND LANGUAGE (ESL@LCOS) PROGRAM (ADULTS AND THEIR CHILDREN)

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: LUTHERAN COMMUNITY SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: DELAWARE FOOD FARMACY, UNRESTRICTED SUPPORT, RESTRICTED TO SUPPORT PROGRAMS OF PROVIDING FOOD, CLOTHING OR SHELTER FOR THE NEEDY IN DELAWARE.

NAME OF ORGANIZATION OR GOVERNMENT:

MAKE-A-WISH FOUNDATION OF PHILADELPHIA, DELAWARE & SUSQUEHANNA VALLEY

(H) PURPOSE OF GRANT OR ASSISTANCE: FULFIL CHILDREN'S WISHES, UNRESTRICTED SUPPORT, TO SUPPORT SUSSEX COUNTY DE FAMILIES, WISHES TRANSFORMING LIVES IN DELAWARE

NAME OF ORGANIZATION OR GOVERNMENT:

NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC

(H) PURPOSE OF GRANT OR ASSISTANCE: CENTRAL DELAWARE THRIVES PHASEII, OPIOID PREVENTION, EDUCATION AND AWARENESS INITIATIVE, LAUNCHER PROGRAM AND GENERAL OPERATING.

NAME OF ORGANIZATION OR GOVERNMENT:

NATIVITY PREPARATORY SCHOOL OF WILMINGTON, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FATHER CURRAN SCHOLARSHIP FUND, UNRESTRICTED SUPPORT, TO SUPPORT STUDENTS DIRECTLY THROUGH FUNDING ASSISTANCE FOR TUITION

NAME OF ORGANIZATION OR GOVERNMENT: NEMOURS FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, NEMOURS'S CHILDREN'S HEALTH JESSUP STREET-COMM. LEGAL AID PARTNERSHIP, NEMOURS FUND FOR CHILDREN'S HEALTH: CHILD LIFE -- DELAWARE VALLEY, RESTRICTED SUPPORT

COPY

Part IV Supplemental Information

FOR THE ALFRED I. DU PONT HOSPITAL FOR CHILDREN, SUPPORT OF NON-COVERED SURGICAL CORRECTION FOR CHILDREN, TO SUPPORT THE NEMOURS HELP OUR KIDS RADIOTHON EVENT

NAME OF ORGANIZATION OR GOVERNMENT: NETWORK DELAWARE, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: H.O.M.E.S. CAMPAIGN (HOUSING I OPPORTUNITY I MOBILITY I EQUITY I STABILITY), YEAR 2 GRANT FOR BIPOC LEADERS NONPROFIT CAPACITY FUNDING

NAME OF ORGANIZATION OR GOVERNMENT: ONE VILLAGE ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: FREEDOM: URBAN WELLNESS CENTER (CITY OF WILMINGTON), CAPITAL EXPENSE-HEALTH CENTER AND ORGANIZATIONAL CAPACITY-BUILDING\ : STRATEGIC PLAN, GRANT WRITING SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT:

PARENTS & GUARDIANS COLLEGE PLANNING CONFERENCE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT THE 10TH ANNUAL HOW TO PFC SEMINAR AND COLLEGE PLANNING RESOURCES WITH BOYS & GIRLS CLUBS

NAME OF ORGANIZATION OR GOVERNMENT: PHILADELPHIA ARMS TOWNHOMES INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: FOSTER'S FAITH RESTORATION, STRATEGIC AND REVENUE PLAN, STAFF & BOARD DEVELOPMENT, MORGANS PLACE AND UNRESTRICTED SUPPORT.

NAME OF ORGANIZATION OR GOVERNMENT: PRESBYTERIAN CHURCH USA

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR THE DINANGA PROJECT OR SUCH SUCCESSOR OUTREACH MINISTRY OF THE CHURCH, UNRESTRICTED SUPPORT

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: PRESTON'S MARCH FOR ENERGY, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SPECIFIC INTEREST GRANT: PURCHASE BIKES FOR CHILDREN ON THEIR WAITING LIST AND GENERAL OPERATIONS.

NAME OF ORGANIZATION OR GOVERNMENT: READ ALOUD DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: PROFESSIONAL DEVELOPMENT WORKSHOP, SUPPORT FOR ITS BILINGUAL OUTREACH PROGRAM - LENA START PROGRAM, SUPPORTING EARLY CHILDHOOD LITERACY WITH MUSIC, MOVEMENT, AND STORYTELLING, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: READING ASSIST INSTITUTE

(H) PURPOSE OF GRANT OR ASSISTANCE: STAFFING GROWTH, STUDENT WORKBOOKS, AND TUTOR MATERIALS, SUPPORT FOR THE READING ASSIST'S HIGH DOSAGE TUTORING PROGRAM, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: RONALD MCDONALD HOUSE OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, HOUSING & SUPPORT SERVICES FOR LOW TO MODERATE INCOME KENT COUNTY FAMILIES, SUPPORT FOR THE ON-SITE HOSPITALITY CART FOR THE KIDS AT NEMOURS

NAME OF ORGANIZATION OR GOVERNMENT: SALVATION ARMY

(H) PURPOSE OF GRANT OR ASSISTANCE: PURCHASE AND INSTALL A SMALL GREENHOUSE BY EARLY CHILDHOOD CENTER, RESTRICTED TO SUPPORT WORK IN DELAWARE, TO SUPPORT THE ANGEL TREE PROGRAM IN THE COMMUNITIES AROUND HORSEHEADS, NY, TO SUPPORT THE RED KETTLE PROGRAM, UNRESTRICTED SUPPORT, TO SUPPORT THE ANGEL TREE PROGRAM IN THE SOUTHERN TIER REGION OF NEW YORK, TO SUPPORT THE DELAWARE RELIEF FUND, TO SUPPORT THE RED KETTLE CHRISTMAS CAMPAIGN

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SAMARITAN'S PURSE

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT FOR THE RELIEF TO VICTIMS OF FLOODING IN GERMANY & OTHER EUROPEAN COUNTRIES AND GENERAL OPERATING SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: SEAFORD DISTRICT LIBRARY

(H) PURPOSE OF GRANT OR ASSISTANCE: PLEASE RESTRICT TO LARGE PRINT BOOKS, RESTRICTED TO SUPPORT CHILDREN'S BOOKS, LEARNING MATERIALS AND ACTIVITIES, SUPPORT FOR THE SEAFORD DISTRICT LIBRARY SUMMER LEARNING PROGRAM, UNRESTRICTED SUPPORT, SPONSORED SCHOLASTIC BOOK FAIR FOR BLADES ELEMENTARY

NAME OF ORGANIZATION OR GOVERNMENT:

SOUTHBRIDGE COMMUNITY DEVELOPMENT CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: SOUTHBRIDGE NEIGHBORHOOD ACTION PLAN IMPLEMENTATION PLAN, SOUTHBRIDGE SANKOFA & COMMUNITY BEAUTIFICATION & HOUSING PROJECT

NAME OF ORGANIZATION OR GOVERNMENT:

SOUTHERN DELAWARE THERAPEUTIC AND RECREATIONAL HORSEBACK RIDING, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL PROJECT: BUILD AND REPAIR FENCING, SHELTERS, AND WELL, SUPPORT FOR NEW SPECIALTY SADDLES AND SADDLE PADS

NAME OF ORGANIZATION OR GOVERNMENT: ST. ELIZABETH HIGH SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: MUSICAL LICENSE, RESTRICTED SUPPORT FOR STUDENT SCHOLARSHIPS, RESTRICTED SUPPORT FOR TUITION ASSISTANCE FOR

COPY

Part IV Supplemental Information

CATHOLIC ELEMENTARY SCHOOLS

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHN THE BELOVED SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED FOR PURCHASING GUITAR BUNDLES FOR THE GENERAL MUSIC PROGRAM AND RESTRICTED SUPPORT FOR TUITION ASSISTANCE.

NAME OF ORGANIZATION OR GOVERNMENT: SUNDAY BREAKFAST MISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, RESTRICTED TO SUPPORT THANKSGIVING AND CHRISTMAS MINISTRY AND MEALS, TO SUPPORT MISSION NEXT LEVEL AND EFFORTS TO EXPAND THE NEW LIFE RESIDENTIAL PROGRAM, TO SUPPORT THANKSGIVING MEALS, TO SUPPORT THE BACK TO SCHOOL RALLY IN AUGUST

NAME OF ORGANIZATION OR GOVERNMENT: SUPPORTING KIDDS INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 YPB NEW CASTLE COUNTY: HEALING PATHWAYS, UNRESTRICTED SUPPORT, SUPPORT TO HELP FIX THE WALKWAY RAMP AT THE ENTRANCE TO THE BUILDING

NAME OF ORGANIZATION OR GOVERNMENT: SURVIVORS OF ABUSE IN RECOVERY (SOAR)

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, 2023 YPB NEW CASTLE COUNTY: FUNDING FOR INTAKE SPECIALIST APPRENTICESHIP, PROFESSIONAL MENTAL HEALTH SERVICES FOR SURVIVORS OF SEXUAL ABUSE AND ASSAULT, SPECIALIZED TRAUMA TRAINING IN SUSSEX COUNTY

NAME OF ORGANIZATION OR GOVERNMENT: TEEN WAREHOUSE

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, SUPPORT FOR THE IMPROVEMENTS OF THE TEEN WAREHOUSE GYMNASIUM AND ADJACENT AREA

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: THE CHOIR SCHOOL OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL CAMPAIGN, MUSIC PROGRAM

EXPENSES INCLUDING MUSICAL SCORES AND PERFORMANCE WARDROBES, SUMMER CAMP

AT THE GRAND OPERA HOUSE, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: THE WAY HOME, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: PROJECT HONOR-HELPING OTHERS

NAVIGATE OPPORTUNITIES AND RESOURCES (SUSSEX COUNTY).

NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: EQUITY COUNTS PARTNERSHIPS: INFUSING

A DATA-DRIVEN APPROACH FOR A HEALTHIER DELAWARE, UNRESTRICTED SUPPORT,

JIM AND MARCIA BOREL PERSONAL GIVING FUND, SOUTHERN DE TORNADO RELIEF,

SUPPORT FOR THE DELAWARE RACIAL JUSTICE COLLABORATIVE, SUPPORT TO IMPROVE

THE QUALITY OF LIFE FOR THOUSANDS OF DELAWAREANS

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: CHORALE MUSIC PROGRAM -- ASSIST WITH

TRAVEL EXPENSES FOR STUDENTS TO GO ABROAD THIS SUMMER, ELIASON

FUND: EDUCATION AND GREENING AT EARLY LEARNING CENTER, FOR THE CENTER FOR

ECONOMIC EDUCATION & ENTREPRENEURSHIP'S FINANCIAL LITERACY EDUCATION

PROGRAMS, HEALTH (HEALTH ENGAGEMENT ACCESS LEARNING TEACHING HUMANITY)

FOR ALL (FORMERLY MOBILE HEALTH), RAPID WORKFORCE TRAINING: INCREASING

DIVERSITY IN BACCALAUREATE PREPARED REGISTERED NURSES, RESTRICTED FOR THE

SCHOLARSHIP PROGRAM TO SUPPORT A NEEDY/WORTHY INDIVIDUAL FROM DELAWARE,

RESTRICTED FOR THE SUPPORT OF DR. MATT OLIVERS PROGRAMS AND STUDENTS AT

CEO, RESTRICTED SUPPORT FOR THE FRIENDS OF GOODSTAY GARDENS, RESTRICTED

TO CANR - ALLEN FAMILY SCHOLARSHIP SUPPORT FUND (FINAL) - ADMINISTERED BY

COPY

Part IV Supplemental Information

THE CANR DEAN, RESTRICTED TO SUPPORT BIOSCIENCE RESEARCH FELLOWSHIPS, RESTRICTED TO SUPPORT SCHOOL OF EDUCATION/SPEC.ED, RESTRICTED TO SUPPORT UD CHORALE, SUPPORT FOR THE CHRISTIANA ROTARY CLUB SCHOLARSHIP IN MEMORY OF GEORGE A. THOMPSON, UNRESTRICTED

NAME OF ORGANIZATION OR GOVERNMENT:

URSULINE ACADEMY OF WILMINGTON DELAWARE INC

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, RESTRICTED SUPPORT FOR STUDENT SCHOLARSHIPS, SPRING MUSICAL COSTUMES AND EXPENSE

NAME OF ORGANIZATION OR GOVERNMENT: VISION TO LEARN

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 YPB NEW CASTLE COUNTY: GLASSES AND INSURANCE, FREE EYE EXAMINATIONS AND GLASSES FOR UNDERSERVED CHILDREN IN DELAWARE, HELPING STUDENTS IN KENT COUNTY RECOVER LOST LEARNING TIME THROUGH BETTER VISION, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: WEST END NEIGHBORHOOD HOUSE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: ADULT BASIC EDUCATION AND EMPLOYMENT TRAINING (GENERAL AND ENVIRONMENT), BRIGHT SPOT FARMS EMPLOYMENT & LEADERSHIP TRAINING PROGRAM, RESTRICTED SUPPORT TO THE WEST END NEIGHBORHOOD HOUSE'S CAPITAL AND MAINTENANCE PROJECTS

NAME OF ORGANIZATION OR GOVERNMENT: WESTMINSTER PRESBYTERIAN CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED: \$2,000, CAPITAL CAMPAIGN: \$3,000, CHRISTMAS EVE OFFERING: \$100 AND CHRISTMAS BOX: \$100 CHRISTMAS POINSETTIAS:\$60, GUATEMALA CATTLE PROJECT: \$300, IMCK NURSES: \$300, MISSION COMMITTEE'S CHURCH IN THE WORLD-CONGO PROGRAM AND GENERAL OPERATING PURPOSE

COPY**Part IV Supplemental Information**

NAME OF ORGANIZATION OR GOVERNMENT: WHEELER MISSION

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED TO SUPPORT 2021

THANKSGIVING CAMPAIGN (\$2,500) & BUILDING FOR CHANGE CAMPAIGN (\$2,500)

NAME OF ORGANIZATION OR GOVERNMENT: WILMINGTON CHILDREN'S CHORUS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, RIDEOUT

TEACHING FELLOWSHIP, SUMMER OF SONG 2023, SUPPORT FOR THE MAKING MUSIC AT
ASPIRA'S EARLY CHILDHOOD DEVELOPMENT CENTER

NAME OF ORGANIZATION OR GOVERNMENT: YMCA OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, REDUCING

HEALTH INEQUITIES IN DE (2 YEAR PROGRAM), THE SUSSEX FAMILY YMCA TEEN
WORKFORCE DEVELOPMENT PROGRAM, TO SUPPORT THE YMCA BLACK ACHIEVERS ANNUAL
COLLEGE TOUR IN 2023.

NAME OF ORGANIZATION OR GOVERNMENT: YWCA DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 YPB NEW CASTLE COUNTY: ESTEEM,

ART THERAPY AT HOME-LIFE MANAGEMENT CENTER, ENDOWMENT, UNRESTRICTED
SUPPORT, MLK DAY 2023, RESTRICTED TO SUPPORT IT'S HOME-LIFE MANAGEMENT
CENTER, SCHE UNIT SURVIVOR HOUSING AND THE HEALING SPACE, SURVIVOR'S
EMERGENCY NEEDS FUND

NAME OF ORGANIZATION OR GOVERNMENT:

AFRO-AMERICAN HISTORICAL SOCIETY OF DELAWARE

(H) PURPOSE OF GRANT OR ASSISTANCE: EASTSIDE PRIDE PROGRAMMING, YEAR 2

GRANT FOR BIPOC LEADERS NONPROFIT CAPACITY FUNDING

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: CHILD, INC

(H) PURPOSE OF GRANT OR ASSISTANCE: PERMANENT, SAFE, AFFORDABLE HOUSING FOR VICTIMS OF INTIMATE PARTNER VIOLENCE & THEIR CHILDREN, UNRESTRICTED SUPPORT

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE STATE PARKS

(H) PURPOSE OF GRANT OR ASSISTANCE: FACILITIES CONDITION ASSESSMENT OF THE MARSHALL MANSION, CARRIAGE HOUSE AND PUMP HOUSE AT AUBURN, FLAGS FOR FOX POINT STATE PARK, WINDOW REPLACEMENT FOR FLINT WOODS HOUSE AT 17 TWADDLE MILL ROAD

NAME OF ORGANIZATION OR GOVERNMENT: ELIZABETH W MURPHY SCHOOL INC

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL PROJECT: NEW SIDEWALK AND LIGHTING, UNRESTRICTED SUPPORT, HOMELESS PREVENTION PROGRAM

NAME OF ORGANIZATION OR GOVERNMENT: FIRST PARISH FEDERATED CHURCH

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR CAPITAL REPAIRS AND IMPROVEMENTS TO THE CHURCH AND ITS PARSONAGE, OR TO PROVIDE FOR THE

NAME OF ORGANIZATION OR GOVERNMENT: INTO LIGHT INC

(H) PURPOSE OF GRANT OR ASSISTANCE: ART EXHIBIT AND EDUCATIONAL PROGRAM, GENERAL OPERATING SUPPORT IN HONOR OF RACHEL (GENTSCH) BAYNARD

NAME OF ORGANIZATION OR GOVERNMENT: LAKE FOREST SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT -25%: ATHLETIC TEAMS & PROGRAMS, 75%: ENHANCE EDUCATION INCLUD. EXTRA CURRICULAR ACTIVITIES.

NAME OF ORGANIZATION OR GOVERNMENT: LUZERNE COUNTY HEAD START INC

COPY

Part IV Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: UNRESTRICTED SUPPORT, SUPPORT A SCHOLARSHIP FOR A GRADUATING HIGH SCHOOL SENIOR WHO PARTICIPATED IN THE HEAD START

NAME OF ORGANIZATION OR GOVERNMENT:

MID-ATLANTIC ENVIRONMENTAL LAW CENTER INC

(H) PURPOSE OF GRANT OR ASSISTANCE: SUPPORT FOR THE STUDY, RESEARCH, EDUCATION, COUNSELING, AND LITIGATION, IN FURTHERANCE OF

NAME OF ORGANIZATION OR GOVERNMENT: NEIGHBORGOOD PARTNERS, INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: 2023 CENTRAL DELAWARE THRIVES IV, RESTORING CENTRAL DOVER, CENTRAL DELAWARE THRIVES PHASE III PROGRAM, RESTORING CENTRAL DOVER

NAME OF ORGANIZATION OR GOVERNMENT: ST. PETER'S SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: DRAMA PROGRAM NEEDS INCLUDING OPEN TO FUND STAFF, RESTRICTED SUPPORT FOR TUITION ASSISTANCE FOR CATHOLIC ELEMENTARY SCHOOLS

NAME OF ORGANIZATION OR GOVERNMENT: ST. JOHN'S COMMUNITY SERVICES

(H) PURPOSE OF GRANT OR ASSISTANCE: INTELLECTUAL AND DEVELOPMENTAL DISABILITIES RESIDENTIAL PROGRAM, TELEHEALTH ACCESS FOR PEOPLE LIVING WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES

NAME OF ORGANIZATION OR GOVERNMENT: ST. ANTHONY OF PADUA

(H) PURPOSE OF GRANT OR ASSISTANCE: RECORDERS, MUSIC STANDS, FLUTES, RESTRICTED SUPPORT FOR TUITION ASSISTANCE FOR CATHOLIC ELEMENTARY SCHOOLS

COPY

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: ST. ANN SCHOOL

(H) PURPOSE OF GRANT OR ASSISTANCE: MUSICAL SCORES, EVENT REGISTRATIONS,
INSTRUMENTS, RESTRICTED SUPPORT FOR TUITION ASSISTANCE FOR CATHOLIC
ELEMENTARY SCHOOLS

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

COPY
OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number

22-2804785

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) JOHN STUART COMSTOCK-GAY PRESIDENT & CEO	(i)	289,823.	0.	0.	5,000.	49,562.	344,385.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
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	(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.

PART I, LINE 4B:

JOHN STUART COMSTOCK-GAY \$5,000

COPY

**SCHEDULE M
(Form 990)**

Noncash Contributions

COPY
OMB No. 1545-0047

2022

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization: **DELAWARE COMMUNITY FOUNDATION, INC**
Employer identification number: **22-2804785**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	38,869	3,706,969.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** **0**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?
 b If "Yes," describe the arrangement in Part II.
 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 b If "Yes," describe in Part II.
 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2022

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.



Name of the organization DELAWARE COMMUNITY FOUNDATION, INC	Employer identification number 22-2804785
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FORM 990, PART VI, SECTION A, LINE 6:

MEMBERS SHALL CONSIST OF NOT LESS THAN 21 AND NOT MORE THAN 48 INDIVIDUALS WITH KNOWLEDGE ABOUT THE CORPORATION AND THE PHILANTHROPIC NEEDS OF THE PEOPLE OF DELAWARE, AS SHALL BE DETERMINED BY BOARD ACTION FROM TIME TO TIME, AS FOLLOWS:

NOT LESS THAN SIX (6) OR MORE THAN TWELVE (12) INDIVIDUALS, EACH OF WHOM IS A DISTRIBUTION ADVISOR OR OTHER REPRESENTATIVE OF A DONOR ADVISED OR ENDOWMENT FUND HELD BY THE CORPORATION, SHALL BE ELECTED BY THE BOARD TO INDIVIDUAL TERMS OF THREE (3) YEARS EACH FOR NO MORE THAN TWO CONSECUTIVE TERMS; PROVIDED, THAT THE TERMS SHALL BE STAGGERED SO THAT APPROXIMATELY ONE-THIRD OF THE INDIVIDUALS WITHIN THIS CATEGORY SHALL BE ELECTED OR REELECTED BY THE BOARD EACH YEAR; AND

NOT LESS THAN SIX (6) OR MORE THAN TWELVE (12) INDIVIDUALS, EACH OF WHOM ARE FORMER MEMBERS OF THE CORPORATION'S BOARD OF DIRECTORS, SHALL BE ELECTED BY THE BOARD TO INDIVIDUAL TERMS OF THREE (3) YEARS EACH FOR NO MORE THAN TWO CONSECUTIVE TERMS; PROVIDED, THAT THE TERMS SHALL BE STAGGERED SO THAT APPROXIMATELY ONE-THIRD OF THE INDIVIDUALS WITHIN THIS CATEGORY SHALL BE ELECTED OR REELECTED BY THE BOARD EACH YEAR; AND EACH CURRENT MEMBER OF THE CORPORATION'S BOARD OF DIRECTORS ("DIRECTOR") SHALL AUTOMATICALLY SERVE AS A MEMBER DURING HIS OR HER TERM(S) ON THE BOARD.

FORM 990, PART VI, SECTION A, LINE 7A:

THE NOMINATING COMMITTEE OF THE FOUNDATION SENDS BOARD OF DIRECTOR RECOMMENDATIONS TO THE BOARD. THE BOARD NOMINATES THOSE INDIVIDUALS AND

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number

22-2804785

SUBMITS THEM TO THE MEMBERS FOR A VOTE TO A SEAT ON THE BOARD.

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

MANAGEMENT AND THE AUDIT COMMITTEE REVIEW THE FORM 990, THE AUDIT COMMITTEE APPROVES AND MANAGEMENT THEN PROVIDES TO THE BOARD FOR THEIR REVIEW AND COMMENTS PRIOR TO FILING.

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

IT IS THE RESPONSIBILITY OF THE EMPLOYEE TO ANNUALLY UPDATE HIS OR HER CONFLICT OF INTEREST STATEMENT AND TO BRING TO THE ATTENTION OF THE PRESIDENT ANY POTENTIAL CONFLICT OF INTEREST, OR APPEARANCE OF CONFLICT OF INTEREST, HE OR SHE MAY HAVE IN FOUNDATION MATTERS ANNUALLY. AN EMPLOYEE COMPLETES A CERTIFICATE OF COMPLIANCE STATEMENT, SIGNS IT AND RETURNS IT TO THE CHIEF FINANCIAL OFFICER FOR FILING IN THE EMPLOYEE'S PERSONNEL RECORD. ALL BOARD MEMBERS COMPLETE A CERTIFICATE OF COMPLAINCE STATEMENT YEARLY AND SUBMIT TO THE EXECUTIVE ASSISTANT.

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

COMPENSATION IS REVIEWED ANNUALLY FOR THE CEO BY THE EXECUTIVE COMMITTEE.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE THROUGH THEIR WEBSITE.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization **DELAWARE COMMUNITY FOUNDATION, INC** Employer identification number **22-2804785**

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
RODEL CHARITABLE FOUNDATION - 91-1944585 PO BOX 1636 WILMINGTON, DE 19899	INVESTED IN EFFORTS GEARED TOWARD IMPROVING STUDENT ACHIEVEMENT IN DELAWARE	DELAWARE	501(C)(3)	12A	N/A		X

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

Schedule R (Form 990) 2022

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

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

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

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

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

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l 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)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) RODEL CHARITABLE FOUNDATION - DE	L	87,347.	ADMIN FEES PAID
(2)			
(3)			
(4)			
(5)			
(6)			

COPY

Type and Entity: PRE-2018 NOL FED **DETAIL CARRYOVER SCHEDULE**

Section 382 Annual Limitation		Section 382 Carryover									
Year Originated	Original Carryover Amount	Total Amount Used	Amount Used for								
A	2011	7,815.									
B	2012	8,372.									
C	2013	2,029.									
D	2014	7,946.									
E	2015	1,122.									
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											
Detail Type	ESBC	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A											
B											
C											
D											
E											
F											
G											
H											
I											
J											
K											
L											
M											
N											
O											
P											
Q											
R											
S											
T											
U											
V											
W											

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Form 990-T

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

OMB No. 1545-0047

For calendar year 2022 or other tax year beginning JUL 1, 2022, and ending JUN 30, 2023

2022

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

Form header section including: A Check box if address changed, B Exempt under section 501(c)(3), C Book value of all assets at end of year 347,152,847, D Employer identification number 22-2804785, E Group exemption number, F Check box if an amended return.

Form header section including: G Check organization type 501(c) corporation, H Check if filing only to Claim credit from Form 8941, I Check if a 501(c)(3) organization filing a consolidated return, J Enter the number of attached Schedules A (Form 990-T) 1, K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? No, L The books are in care of JOYCE DARLING Telephone number 302-504-5251

Table with 3 columns: Line number, Description, and Amount. Part I Total Unrelated Business Taxable Income. Rows 1-11 showing calculations for unrelated business taxable income, resulting in 0.

Table with 3 columns: Line number, Description, and Amount. Part II Tax Computation. Rows 1-7 showing tax calculations, resulting in 0.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2022)

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/12	7,815.	0.	7,815.	7,815.
06/30/13	8,372.	0.	8,372.	8,372.
06/30/14	2,029.	0.	2,029.	2,029.
06/30/15	7,946.	0.	7,946.	7,946.
06/30/16	1,122.	0.	1,122.	1,122.
NOL CARRYOVER AVAILABLE THIS YEAR			27,284.	27,284.

**SCHEDULE A
(Form 990-T)**

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

COPY
OMB No. 1545-0047

2022

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

A Name of the organization DELAWARE COMMUNITY FOUNDATION, INC	B Employer identification number 22-2804785
C Unrelated business activity code (see instructions) 900001	D Sequence: 1 of 1

E Describe the unrelated trade or business **INVESTMENTS**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____				
b Less returns and allowances _____ c Balance _____	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a			
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement)	5			
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement)	12			
13 Total. Combine lines 3 through 12	13	0.		

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)				
2 Salaries and wages				
3 Repairs and maintenance				
4 Bad debts				
5 Interest (attach statement). See instructions				
6 Taxes and licenses				
7 Depreciation (attach Form 4562). See instructions	7			
8 Less depreciation claimed in Part III and elsewhere on return	8a			8b
9 Depletion				9
10 Contributions to deferred compensation plans				10
11 Employee benefit programs				11
12 Excess exempt expenses (Part VIII)				12
13 Excess readership costs (Part IX)				13
14 Other deductions (attach statement)				14
15 Total deductions. Add lines 1 through 14	15			0.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16			0.
17 Deduction for net operating loss. See instructions	17			0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18			

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation

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

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)	0.			
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)	0.			

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____
 B _____
 C _____
 D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)	0.			
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)	0.			
11 Total dividends-received deductions included in line 10	0.			

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

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

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A) _____	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B) _____	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7 _____	4	
5	Gross income from activity that is not unrelated business income _____	5	
6	Expenses attributable to income entered on line 5 _____	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12 _____	7	

