Return of Organization Exempt From Income Tax

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

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	2022 calendar year, or tax year beginning $$ JUL $$ $$ $$ JUL $$ $$ $$ 2 $$ $$ 2 $$ and en	nding J	<u>UN 30, 2023</u>							
	Check if applicable	C Name of organization		D Employer identif	ication number						
	Addres										
	Name change	22 2004705									
	Initial return	T T	Room/suite	E Telephone number							
	Final return/	P.O. BOX 1636		302-571-							
	termin- ated			G Gross receipts \$ 116,339,022.							
	Ameno return	WILMINGTON, DE 19899		H(a) Is this a group r							
	Applica tion pendin	F Name and address of principal officer: UOHN SIOAKI COMSIOCE	K-GAY	for subordinates	s? Yes X No						
_		SAME AS C ABOVE		<b>H(b)</b> Are all subordinates i	ncluded? Yes No						
<u> </u>	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	•	a list. See instructions						
	Websit		1	H(c) Group exemption							
	Form of art I	organization: X Corporation Trust Association Other	<b>L</b> Year o	of formation: 1986	M State of legal domicile: DE						
		Summary  OITP M	TCCTO	N TO MO TMD	DOME.						
ģ	1	Briefly describe the organization's mission or most significant activities: <u>OUR M</u> DELAWARE THROUGH COMMUNITY-BASED PHILANTHR		N 15 10 IMP	KOVE						
Governance	2	Check this box if the organization discontinued its operations or dispose		than 25% of its not as	coto						
ģ	3			3	22						
ć	3 4	Number of independent voting members of the governing body (Part VI, line 1a)			22						
		Total number of individuals employed in calendar year 2022 (Part V, line 2a)			39						
<u>.</u>	6	Total number of volunteers (estimate if necessary)			82						
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.						
4	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			0.						
				Prior Year	Current Year						
Φ	8	Contributions and grants (Part VIII, line 1h)		25,010,204.	21,637,173.						
Revenue	9	Program service revenue (Part VIII, line 2g)		649,026.							
3	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<u>29,795,281.</u>							
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		309,530.							
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		55,764,041.							
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		26,201,818.							
		Benefits paid to or for members (Part IX, column (A), line 4)		0.							
ď	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,136,965.							
Fynancae	2   16a	Professional fundraising fees (Part IX, column (A), line 11e)	· —	0.	0.						
2	[ b	Total fundraising expenses (Part IX, column (D), line 25) 1,191,85		1 201 E00	1 116 610						
-	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		4,391,589. 32,730,372.							
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		23,033,669 <b>.</b>							
_		Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year						
ets o	20 ·	Total assets (Part X, line 16)		30,206,079.							
Assi	e 21	Total liabilities (Part X, line 26)		39,847,347.							
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		90,358,732.							
P	art II	Signature Block		, ,	, ,						
Un	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of m	y knowledge and belief, it is						
tru	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of whic	ch preparer	has any knowledge.							
Siç		Signature of officer		Date							
He	re	JOYCE DARLING, VP-FINANCE & ADMINISTRATION	1								
_		Type or print name and title	1.5	\	DTIN						
_		Print/Type preparer's name Preparer's signature		Date Check if	PTIN						
Pai		KATHERINE L. SILICATO, CP		self-emplo							
	parer	Firm's name GUNNIP & COMPANY LLP		Firm's EIN 5	51-0076769						
Use Only   Firm's address 2751 CENTERVILLE RD., STE. 300											
<u> </u>	+b - 15	WILMINGTON, DE 19808  S discuss this return with the preparer shown above? See instructions		Phone no. 3 U	2-225-5000 X Yes No						
11/12	OV TELEP IE	os cuscasse que remaio wina me preparer suowo apovez See instructions			122 TES NO						



Form	90 (2022) DELAWARE COMMUNITY FOUNDATION, INC 22-28 47 85   age	2
Par	III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
	Briefly describe the organization's mission: DUR MISSION IS TO IMPROVE DELAWARE THROUGH COMMUNITY-BASED PHILANTHROPY.	
	olid the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	ю
	"Yes," describe these new services on Schedule O.	
	old the organization cease conducting, or make significant changes in how it conducts, any program services?	0
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and evenue, if any, for each program service reported.	
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.	_
	AKTIVEK GRANID:	_
		_
4b	Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	_ )
		_
		_
		_
4c	Code:	_ )
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		_
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4d Other program services (Describe on Schedule O.)

including grants of \$ 31,907,345. ) (Revenue \$

Total program service expenses



1 Is the organization described in section \$01(c(s)) or 4947(a(t)) (other than a private foundation)?  If Yes, complete Schedule A.  2 Is the organization regular to complete Schedule (a) Schedule of Contributors? See instructions.  3 In the organization regular of indicat or indirect political campaign activities on behalf of or in opposition to candidates for public office? If Yes, "complete Schedule (c, Part I)  3 Section \$91(x)(3) enginerations. Did the organization engage in lobbying activities, or have a section \$91(x) decision in effect during the tax year? If Yes, "complete Schedule (c, Part I)  4 Section \$91(x)(3) enginerations. Did the organization engage in lobbying activities, or have a section \$91(x) decision in effect during the tax year? If Yes, "complete Schedule (c, Part I)  5 Is the organization as defining in Sey Proc. 98-12 If Yes," complete Schedule (c, Part I)  6 Did the organization maintain any donor advised funds or any similar funds or accounts? If Yes, "complete Schedule (c, Part I)  7 Did the organization maintain any donor advised funds or any similar funds or accounts? If Yes, "complete Schedule (c, Part I)  8 Did the organization entitle in Part X, in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts not listed in Part X, in organization engage and equipment in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts not listed in Part X, line 21, for sectors or outstodial account liability, serve as a custodian for amounts or other assets or protein accounts of the organ				162	INO
2 Is the organization required to complete Schedule S, Schedule of Contributors' See instructions Did the organization engage in direct or indirect political campalign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I   Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(fiv) election in effect during the tax year? If "Yes," complete Schedule C, Part II   Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5) or granization that receives membership dues, assessments, or similar amounts as defined in Rev. Pros. 98-119 If "Yes," complete Schedule C, Part II   Charles of the organization and the organization or investment of amounts in such trusts or accounts? If "Yes," complete Schedule D, Part II   Charles of the organization and the organization or investment or investment or preserve open space, the environment, historic land areas, or historic structures If "Yes," complete Schedule D, Part II   Charles of the organization and the organization or investment or preserve open space, the environment, historic land areas, or historic structures If "Yes," complete Schedule D, Part II   Charles of the organization and the organization organization and the organization an	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  Section 5016(3) organizations. Did the organization engage in lobbying activities, or have a section 5016(9) election in effect during the tax year? If "Yes," complete Schedule C, Part III  Is the organization assection 5016(9), 5016(5); or 5016(9) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 If "Yes," complete Schedule C, Part III  B Did the organization maintain any door advised tunks or any similar funds or accounts for which dionors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  D Id the organization meaker of hold a conservation assement, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  D ID the organization meaher and amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  D ID did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V  If the organization is answer to any of the foliowing questions is "Yes," then complete Schedule D, Part VII  D ID the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  D ID the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  D ID the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part X VIII  D ID the organiza					
public office? If **Yes**, complete Schedule C, Part I  4	2		2	X	
4 Section 501(s)3 organizations. Did the organization engage in loobying activities, or have a section 501(s)4 election in effect during the tax year? "Yes," complete Schedule C, Part II is the organization a soction 501(s)(s), 501(s)(s) or 501(s)(s) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-197 (**Yes," complete Schedule C, Part II is the organization maintain any donor advised under or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?" (**Yes," complete Schedule D, Part II is a provide advice on the distribution or investment of amounts in such funds or accounts?" (**Yes," complete Schedule D, Part II is a provide advice on the distribution or investment of amounts in such funds or accounts?" (**Yes," complete Schedule D, Part II is a provide advice on the distribution or investment or amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? (**I*Yes," complete Schedule D, Part IV if the organization is any or the foliobining questions is "Yes," then complete Schedule D, Part V, it is the conganization report an amount for investments or organization in Part X, line 10? (**Yes," complete Schedule D, Part V, it is associated in Part X, line 10? (**Yes," complete Schedule D, Part V, it is associated in Part X, line 10? (**Yes," complete Schedule D, Part V, it is associated in Part X, line 10? (**Yes," complete Schedule D, Part X, it is 2. If it is associated in Part X, line 10. It is a part X, line	3				.,
during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section Sol (C)(4), 501(c)(5), 601(c)(5), 601(c)(			3_		<u> </u>
s the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Price. 99-197 (**Yes,*** complete Schedule C, Part II b. Did the organization maintain any donor advised under or any similar trunds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? (**I*Yes,** complete Schedule D, Part II b) did the organization receive or hold a conservation assement, including assements to preserve open space, the environment, historic land areas, or historic structures? (**I*Yes,** complete Schedule D, Part II b). Did the organization maintain or loictions of works of at, historical treasures, or other similar assets? (**I*Yes,** complete Schedule D, Part II b). Did the organization maintain or intended counselling, debt management, credit repair, or debt negotiation services? (**I*Yes,** complete Schedule D, Part IV b). Did the organization services? (**I*Yes,** complete Schedule D, Part IV b). Did the organization services? (**I*Yes,** complete Schedule D, Part IV b). Did the organization asserver to any of the following questions is "Yes,** then complete Schedule D, Part V, VII, VIII, KI, x, or x, as applicable.  Did the organization report an amount for investments of the securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? (**I*Yes,** complete Schedule D, Part VII b). Did the organization report an amount for investments or the securities in Part X, line 15% or more of its total assets reported in Part X, line 16? (**I*Yes,** complete Schedule D, Part VII b). Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? (**I*Yes,** complete Schedule D, Part X VII b). Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? (**I*Yes,** co	4			37	
similar amounts as defined in Rev. Proc. 96-19? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any doner advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain any doner advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit conseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. Did the organization directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V. Did the organization asswer to any of the following questions is "Yes," then complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10. Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part X, line 13, that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X, line 10. Did the organization report an amount for brievestments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X line 10. Did the organization report and amount for the intellities in Part X, line 13, that is		during the tax year? If "Yes," complete Schedule C, Part II	4	X	
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provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		5		
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II S. Did the organization maintain collections of works of art, historical treasures, or other similar assets?? If "Yes," complete Schedule D, Part II II Did the organization report an amount in Part X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV II If the organization or in quasi endowments? If "Yes," complete Schedule D, Part V II If the organization sarver to any of the following questions is "Yes," then complete Schedule D, Part VI, as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI II	6			v	
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.  7	_	, , ,	6	Λ	
B Did the organization maintain collections of works of art, historical treasures, or other smilar assets? # "Yes," complete Schedule D, Part #      Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? # "Yes," complete Schedule D, Part W   9	′		_		
Schedule D, Part III	•				
Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit courseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV.  10 bit the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V   10 X   11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V   11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V   11 If X   12 X   12 X   13 X   14 X   15 X   1	8	,			v
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  ## 17'es, "complete Schedule D, Part IV"  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? ## 19'es, "complete Schedule D, Part V"  11 If the organization report an amount for lowing questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VIX, or X, as applicable.  12 If the organization report an amount for investments - other securities in Part X, line 10? ## "Yes," complete Schedule D, Part VIII 11	^		8		
## "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? "I*'yes," complete Schedule D, Part V  10 X  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X, as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII  11 D X  11 D X  11 D X  11 D X  12 Did the organization is separate or consolidated financial statements for the tax year If "Yes," complete Schedule D, Part X If Yes," complete Schedule D, Part X If Yes, "complete Schedule D, Part X If Yes," complete Schedule D, Part X If Yes, "complete Schedule D, Part X If Yes, "complete Schedule D, Part X If Yes," complete Schedule D, Part X If Yes, "complete Schedule D, Part X If Yes,	9				
Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.  22 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  23 Did the organization report an amount for investments - other securities in Part X, line 12; that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  24 Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  25 Did the organization report an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  26 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  27 Did the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization is ballity for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  28 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  29 Did the organization included in consolidated, independent audited financial statements for the tax year?  29 Did the organization maintain an office, employees, or agents outside of the United States?  20 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts II and IV  20 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargate gr					v
or in quasi endowments? If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other inabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X  110 X  111 X  Did the organization report an amount for other inabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X  111 X  Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization is permitted in part IX and XII III III X  Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  111 X  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States?  Did the organization report on Part IX, column (A), line 3, more than \$1,000 of gargegate grants or other assistance to or	10		9		
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Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19				
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		complete Schedule G, Part III	19		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b  21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II  21 X	20a		20a		X
domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			20b		
7 77 III TOOL COMMONDIA COLLABORATION ALLON ALLO	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21		



Form 990 (2022) DELAWARE COMMUNITY FOUNDATION, INC
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٦,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			٦,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			7,7
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	00-		Х
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		x
20	"Yes," complete Schedule L, Part IV	29	Х	22
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29	- 21	
30		30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del></del>		
<b>52</b>	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	- 02		
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes." complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t 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			Ш
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X 000	



Form 990 (2022) DELAWARE COMMUNITY FOUNDATION, INC
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No			
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	39	2b	Х				
	o If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?								
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•			x			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	rt)?	4a					
D	b If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		•	5a		х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			"					
	any contributions that were not tax deductible as charitable contributions?			6a		Х			
b	If "Yes," did the organization include with every solicitation an express statement that such contribution								
	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs requ	uired						
	to file Form 8282?	i	 I	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	_	7e		Х			
е	3 , , , , , , , , , , , , , , , , , , ,								
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?									
9 Sponsoring organizations maintaining donor advised funds.									
a Did the sponsoring organization make any taxable distributions under section 4966?									
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?									
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
11	Section 501(c)(12) organizations. Enter:		ı						
а	Gross income from members or shareholders	11a							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)	11b							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	I	? 	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(a)(29) qualified paper of the alth insurance issuers.	12b	I						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?			13a					
a	Note: See the instructions for additional information the organization must report on Schedule O.			134					
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
_	organization is licensed to issue qualified health plans	13b							
С	Enter the amount of reserves on hand	13c							
				14a		X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	le O		14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner	ation	or						
excess parachute payment(s) during the year?									
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incon	ne?	16		X			
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities the trust of the person of the p								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17					
	If "Yes," complete Form 6069.								

Form **990** (2022)



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	
Sec	tion A. Governing Body and Management						
					Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2:	2			
	If there are material differences in voting rights among members of the governing body, or if the governing						
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
b	Enter the number of voting members included on line 1a, above, who are independent	1b	2:	2			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship						
_	officer, director, trustee, or key employee?			2		х	
3	Did the organization delegate control over management duties customarily performed by or under the						
·			. Supervision	3		х	
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X	
6	Did the organization have members or stockholders?			6	Х		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			"			
1 a				7a	х		
h	more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, st			1a	25	<del>                                     </del>	
b			*	7b		x	
	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year			70		- 25	
8		,	3-	0-	Х		
a	The governing body?			8a	X	<u> </u>	
ь	Each committee with authority to act on behalf of the governing body?			8b	Λ	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			9		x	
Sec	organization's mailing address? If "Yes." provide the names and addresses on Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Re			9	J.	72	
000	tion B. I diloido (Inis Section B requests information about policies not required by the internal He	venue	Coae.)		Yes	No	
100	Did the expenization have local chapters, branches, or effiliates?			10a	162	No X	
	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such ch			IUa			
b		•		10b			
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body		e filing the form?	11a	Х	$\vdash$	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	y DCIOI	e ming the form:	IIa			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	х		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	X	_	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120		<del></del>	
·		,		12c	х		
13	on Schedule O how this was done  Did the organization have a written whistleblower policy?			13	X	_	
14				14	X	<del></del>	
15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approva			17			
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		dependent				
_	The organization's CEO, Executive Director, or top management official			15a	х		
	Other officers or key employees of the organization			15b	X	$\vdash$	
J	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			130			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	ith a				
100				16a		х	
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat			104			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ						
	exempt status with respect to such arrangements?			16b			
Sec	tion C. Disclosure			100	l		
17	List the states with which a copy of this Form 990 is required to be filedNONE						
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	T (section 501(c)(3	s only)	availal	ble	
.0	for public inspection. Indicate how you made these available. Check all that apply.	500	(555.1511 561 (6)(6	, 2 3. ny)			
	X Own website X Another's website X Upon request Other (explain	on Cr	hedule (1)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		,	ıd finan	cial		
	statements available to the public during the tax year.		policy, al	u.			
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and	l records				
_5	JOYCE DARLING - 302-504-5251	, to and					
	P.O. BOX 1636, WILMINGTON, DE 19899						





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

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

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

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

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

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

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

(A)	(B)	J		((	<u>)</u>		out	(D)	(E)	(F)
Name and title	Average	(do not ch		Position not check more than one				Reportable	Reportable	Estimated
	hours per week		box, unless person is both an officer and a director/trustee)		compensation from	compensation from related	amount of other			
	(list any	ector						the	organizations	compensation
	hours for related	ndividual trustee or director	tee			sated		organization	(W-2/1099-MISC/ 1099-NEC)	from the
	organizations	truste	nstitutional trustee		yee	Highest compensated employee		(W-2/1099-MISC/ 1099-NEC)	1099-NEO)	organization and related
	below	idual	tution	er	Key employee	est co loyee	Je.	,		organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) JOHN STUART COMSTOCK-GAY	35.00								_	
PRESIDENT & CEO				Х				289,823.	0.	54,562.
(2) ASHLEY R. ALTSCHULER, ESQ.	2.00									
BOARD MEMBER		Х						0.	0.	0.
(3) WILLIAM C. DUGDALE	2.00	ļ							•	•
IMMEDIATE PAST CHAIRPERSON	2 00	Х		Х				0.	0.	0.
(4) DREW N. FENNELL	2.00	٠,,		37					0	0
CHAIRPERSON C. FIRMING	2 00	Х		Х				0.	0.	0.
(5) KELLY E. FIRMENT BOARD MEMBER	2.00	Х		х				0.	0.	0
(6) LOSSIE FREEMAN	2.00	Λ		Λ				0.	0.	0.
BOARD MEMBER	2.00	Х						0.	0.	0.
(7) CHANTA HOWARD-WILKINSON	2.00	Λ						0.	0.	<u> </u>
VICE CHAIRPERSON	2.00	Х						0.	0.	0.
(8) PETER S. KENNEDY	2.00	25						•	•	
BOARD MEMBER		х						0.	0.	0.
(9) NICHOLAS LAMBROW	2.00								•	
BOARD MEMBER		Х						0.	0.	0.
(10) HON. TAMIKA MONTGOMERY-REEVES	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) LOUISA PHILLIPS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(12) VITA PICKRUM, ED. D, CFRE	2.00									
BOARD MEMBER		Х						0.	0.	0.
(13) THOMAS L. SAGER, ESQ.	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) HON. GREGORY M. SLEET (RET.)	2.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(15) CINDY L. SZABO, ESQ.	2.00									
CORP. SECRETARY		Х		X				0.	0.	0.
(16) MICHELLE A. TAYLOR	2.00								_	_
BOARD MEMBER	2 22	Х	$\vdash$			_		0.	0.	0.
(17) MARIA LOPEZ WAITE	2.00	<b>.</b> ,							•	•
BOARD MEMBER		Х						0.	0.	0.

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	2 COMMON									age	
Part VII Section A. Officers, Directors, Tre	ustees, Key Em	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)		
(A)	(B)			(0				(D)	(E)	(F)	
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(18) KIM WILLSON	2.00										
BOARD MEMBER		Х						0.	0.	0.	
(19) THOMAS D. WREN BOARD MEMBER	2.00	X						0.	0.	0.	
(20) PAM CORNFORTH	2.00										
BOARD MEMBER		Х						0.	0.	0.	
(21) DAN CRUCE	2.00										
BOARD MEMBER		Х						0.	0.	0.	
(22) FRANCES GAUTHIER	2.00	.,							0.		
BOARD MEMBER		Х						0.	0.	0.	
1b Subtotal								289,823.	0.	54,562.	
c Total from continuation sheets to Part							-	0.	0.	0.	
d Total (add lines 1b and 1c)								289,823.	0.	54,562.	
2 Total number of individuals (including but										•	

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

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

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? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

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\	(B)	(C)
(A)	(B)	(C)
Name and business address	Description of services	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	PROFESSIONAL	
MADISON AVENUE 5TH FLOOR, NEW YORK, NY	SERVICES	125,157.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization 5		
		200

1



		Check if Schedule O contains a response	or note to any line	a in this Part VIII			
		Gricok ii Gerieddie G contains a response	Those to any interest	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
							Sections 512 - 514
nts nts		Federated campaigns 1a					
ira Ou		Membership dues1b					
s, ( Am	С	Fundraising events 1c					
ar F	d	Related organizations1d					
s, ( mil	е	Government grants (contributions) 1e	5,886,448.				
<u>S</u> S	f	All other contributions, gifts, grants, and					
out the		similar amounts not included above 1f	15,750,725.				
Ē	q	Noncash contributions included in lines 1a-1f	3,706,969.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		21,637,173.			
<u> </u>			Business Code				
	2 a	ADMINISTRATIVE FEE INCOME	561000	396,772.	396,772.		
ķ	2 u b	DDOGDAN THEOME	900099	102,182.	102,182.		
jer ue		· -	200022	202,202.	102,202.		
m S	C						
a Be	d						
Program Service Revenue	е						
<u> </u>		All other program service revenue		100.051			
		Total. Add lines 2a-2f		498,954.			
	3	Investment income (including dividends, inter-					
		other similar amounts)		7,184,531.			7184531.
	4	Income from investment of tax-exempt bond p	proceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 86,585,602					
	b	Less: cost or other basis					
ø	~	and sales expenses <b>7b</b> 78,868,606					
Z	•	Gain or (loss) 7c 7,716,996	-				
Revenue		Net gain or (loss)	-	7,716,996.			7716996.
er B		Gross income from fundraising events (not		,,,20,,550.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
G G	0 a						
٦		contributions reported on line 1c). See					
		l					
	<b>.</b>	Part IV, line 18 8a 8a 8b					
			' I				
		Net income or (loss) from fundraising events Gross income from gaming activities. See					
	Эа						
	<b>L</b>	Part IV, line 19					
		Less: direct expenses 9th	) <u> </u>				
		Net income or (loss) from gaming activities					
	ю а	Gross sales of inventory, less returns					
		and allowances 10					
		Less: cost of goods sold [10]	U <sub>I</sub>				
$\dashv$	С	Net income or (loss) from sales of inventory	Pusiness Cods				
2	44	EVENT INCOME	Business Code 900099	362 504	360 E04		
eo e	11 a	TOWN THERROOM		362,504.	362,504.		
Miscellaneous Revenue	b	OFFICE THROWS	900099	45,051.	45,051.		
Sev Sev	C		900099	25,207.	25,207.		
Σ		All other revenue		420 560			
		Total. Add lines 11a-11d		432,762.	931 716.	2	14901527.
	12	Total revenue See instructions		37 470 416.	ı 951716	l 0.	14901527



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



Form 990 (2022)
Part X Balance Sheet

Fai	ιλ	Daiance Sneet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	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					
		trustee, key employee, creator or founder, subst	ontributor, or 35%				
		controlled entity or family member of any of thes	se perso	ons		5	
	6	Loans and other receivables from other disqualit	sons (as defined				
		under section 4958(f)(1)), and persons described	l in sec	tion 4958(c)(3)(B)		6	
Ŋ	7	Notes and loans receivable, net			1,761,628.	7	1,221,134.
Assets	8	Inventories for sale or use				8	
As	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 1		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 equa	al line 3	33)	330,206,079.	16	347,152,846.
	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 I	Part IV	of Schedule D		21	
Se	22	Loans and other payables to any current or form	er offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	antial c	contributor, or 35%			
jab		controlled entity or family member of any of thes	se perso	ons		22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X	27 565 002		44 252 600
		of Schedule D			37,565,983.		
	26	Total liabilities. Add lines 17 through 25			39,847,347.	26	44,641,333.
G		Organizations that follow FASB ASC 958, che	ck her	e X			
၁င		and complete lines 27, 28, 32, and 33.			200 225 022		202 405 210
ala r	27	Net assets without donor restrictions			290,335,832.	27	302,495,218.
Ä	28	Net assets with donor restrictions			22,900.	28	16,295.
Ĕ		Organizations that do not follow FASB ASC 9	58, che	eck here			
Ĕ		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds				29	
SSe	30	Paid-in or capital surplus, or land, building, or ed				30	
ř	31	Retained earnings, endowment, accumulated in		***************************************	200 250 722	31	202 511 512
Š	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.

Form **990** (2022)

Form	aan	(2022)
	990	(2022)

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit



	n 990 (2	022) DELAWARE COMMUNITY FOUNDATION, INC	<u> 22</u> -	-2804	85	P	ge <b>1</b> 2
Pa	rt XI	Reconciliation of Net Assets					
		Check if Schedule O contains a response or note to any line in this Part XI					
1	Total	revenue (must equal Part VIII, column (A), line 12)	1		<u>, 47</u>		
2	Total	expenses (must equal Part IX, column (A), line 25)	2		,08		
3	Reve	ue less expenses. Subtract line 2 from line 1	3		<u>, 38:</u>		
4	Net a	sets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	290			
5	Net u	realized gains (losses) on investments	5	10	,77	0,6	<u>58.</u>
6	Dona	ed services and use of facilities	6				
7	Inves	ment expenses	7				
8	Prior	period adjustments	8				
9	Other	changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net a	sets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	colun	n (B))	10	302	<u>,51</u>	1,5	<u>13.</u>
Pa	rt XII	Financial Statements and Reporting					
		Check if Schedule O contains a response or note to any line in this Part XII	<u></u>				
						Yes	No
1	Acco	inting method used to prepare the Form 990: 🔲 Cash 🛛 Accrual 🔲 Other					
	If the	organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Ye	s," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separ	ate basis, consolidated basis, or both:					
		Separate basis Consolidated basis Both consolidated and separate basis					
b	Were	the organization's financial statements audited by an independent accountant?			2b	X	
	If "Ye	s," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consc	lidated basis, or both:					
		Separate basis X Consolidated basis					

Form 990 (2022)

X

Х

2c

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION

Employer identification number

					FOUNDAT:				2	2-2804785
Part I	Reason for Public (	Charity S	Status. (A	ll orgar	nizations must c	omplete th	nis part.) S	ee instructions	3.	
The organ	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
1 🛄	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).									
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)									
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4 🕅	A medical research organiz	-	_					-	(iii). Enter	the hospital's name,
	city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in									
	section 170(b)(1)(A)(iv). (Complete Part II.)									
6 🔲	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7 X										
	section 170(b)(1)(A)(vi). (Complete Part II.)									
8	A community trust describe	ed in <b>secti</b>	on 170(b)(1)	(A)(vi).	. (Complete Par	t II.)				
9 🗌	An agricultural research org	ganization	described in	section	on 170(b)(1)(A)(	ix) operate	ed in conju	ınction with a	land-grant	college
	or university or a non-land-g	grant collec	ge of agricul	ture (se	ee instructions).	Enter the i	name, city	, and state of	the college	e or
	university:									
10	An organization that norma	Ily receives	s (1) more th	an 33	1/3% of its supp	ort from c	ontribution	ns, membershi	p fees, an	d gross receipts from
	activities related to its exen	npt functio	ns, subject t	to certa	ain exceptions; a	and (2) no	more than	33 1/3% of its	support f	rom gross investment
	income and unrelated busing	ness taxab	ole income (le	ess sec	ction 511 tax) fro	om busines	ses acqui	red by the org	anization a	after June 30, 1975.
	See section 509(a)(2). (Co	mplete Par	rt III.)							
11	An organization organized a	and operat	ted exclusive	ely to te	est for public sa	fety. See	section 50	09(a)(4).		
12	An organization organized a	and operat	ted exclusive	ely for t	the benefit of, to	perform tl	ne functio	ns of, or to car	ry out the	purposes of one or
	more publicly supported or	ganization	s described	in <b>sec</b>	tion 509(a)(1) o	or <b>section</b> :	509(a)(2).	See section 5	09(a)(3). (	Check the box on
_	lines 12a through 12d that	describes <sup>·</sup>	the type of s	upport	ting organizatior	n and com	plete lines	12e, 12f, and	12g.	
a	<b>Type I.</b> A supporting orga	anization o	perated, sup	pervise	d, or controlled	by its supp	orted org	anization(s), ty	pically by	giving
	the supported organization	on(s) the po	ower to regu	larly ap	ppoint or elect a	majority o	f the direc	tors or trustee	s of the su	upporting
_	organization. You must o	complete F	Part IV, Sec	tions A	A and B.					
b L	Type II. A supporting org	anization s	supervised o	r contr	rolled in connect	tion with its	s supporte	ed organization	n(s), by hav	/ing
	control or management o					ame perso	ns that co	ntrol or manag	e the sup	ported
	organization(s). You mus	-								
С	Type III functionally inte	_		-	•				y integrate	ed with,
	its supported organization		•		-	•	-	•		
d L		_		-	-				-	* *
	that is not functionally int	-	_	_	-	•		•	an attentiv	veness
, r	requirement (see instruct	•	_						LTunalli	
e L	Check this box if the orga functionally integrated, or							Type I, Type I	i, Type iii	
<b>f</b> Ent	er the number of supported of			illy lifte	grated supporti	ng organiz	ation.			
	vide the following information	•		organi	zation(s)					
9 110	(i) Name of supported		EIN (	(iii) Type	e of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of	monetary	(vi) Amount of other
	organization				ped on lines 1-10	Yes	No	support (see in	structions)	support (see instructions)
	above (see instructions)) Yes No									
Total										1

Schedule A (Form 990) 2022

# DELAWARE COMMUNITY FOUNDATION, INC



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

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

Sec	Section A. Public Support								
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</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.	<u> 15750493.</u>	121661120		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	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.		
	Public support. Subtract line 5 from line 4.						76703489.		
Section B. Total Support									
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
	Amounts from line 4	18520055.	22862448.	41112270.	23415854.	<u> 15750493.</u>	171001170		
	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,	4251550	4600100	4000040	6600055	7104531	06004207		
	and income from similar sources	4351772.	4629129.	4208040.	6620855.	7184531.	26994327.		
	Net income from unrelated business								
	activities, whether or not the								
	business is regularly carried on								
	Other income. Do not include gain								
	or loss from the sale of capital								
	assets (Explain in Part VI.)						140655447		
	<b>Total support.</b> Add lines 7 through 10		,				148655447		
	Gross receipts from related activities,					12			
13	First 5 years. If the Form 990 is for the								
organization, check this box and stop here									
				I (f)\		44	51.60 %		
	Public support percentage for 2022 (I					15			
	Public support percentage from 2021								
ioa	<b>6a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization								
h									
	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								
	10% -facts-and-circumstances test								
	and if the organization meets the fact	-							
	meets the facts-and-circumstances te			=		_			
h	10% -facts-and-circumstances test	•	•						
J	more, and if the organization meets the	ū				•	10/0 01		
	organization meets the facts and circle				•				
18	Private foundation. If the organization								



Schedule A (Form 990) 2022 DELAWARE COMMUNITY FOUNDATION,
Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose						_
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5					1	<del> </del>
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						_
c Add lines 7a and 7b						<del>                                     </del>
8 Public support. (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	(4) 2010	(3) 2019	(0) 2020	(a) 2021	(6) 2022	(i) Total
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties, and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b,						
whether or not the business is						
regularly carried on					-	
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3) organizati	on,
check this box and stop here						
Section C. Computation of Publi					T I	
15 Public support percentage for 2022 (I		•	.,,		15	<u>%</u>
16 Public support percentage from 2021 Section D. Computation of Invest					16	<u>%</u>
•			no 12 column (4)		17	
<ul><li>17 Investment income percentage for 20</li><li>18 Investment income percentage from 3</li></ul>					18	<u>%</u> %
19a 33 1/3% support tests - 2022. If the						
more than 33 1/3%, check this box ar						
b 33 1/3% support tests - 2021. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	
line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	ınization qualifies	as a publicly suppo	orted organization	
20 Private foundation If the organization	n did not chack a	boy on line 14 10	a or 10h chack th	nic hay and soo ing	etructions	1 1



### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
3.5		
9b		
9с		
10a		
405		
10b ule A (Forn	n 990)	2022

	Schedule A (	(Form	990	2022
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### DELAWARE COMMINITY FOINDATTON



	Soule A (Form 990) 2022 DEFENDANCE COMMONTH FOUNDATION, INC. 22.2.2.	U 2 / 1	1 2	age <b>5</b>
Ра	rt IV Supporting Organizations (continued)		Vaa	No
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
u	11c below, the governing body of a supported organization?	11a		
h	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	115		
·	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	110		
	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
800	supported organizations played in this regard. stion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	•		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction		Na
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	, ,			
	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	2a		
h	that these activities constituted substantially all of its activities.  Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	a		
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а				
4	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.



					pporting Organiza	
Schedule A	(Form 990)	2022	DELAWARE	COMMUNITY	FOUNDATION,	INC

1	Check here if the organization satisfied the Integral Part Test as a qualifying t	rust or	n Nov. 20, 1970 ( <i>explain in</i> <b>F</b>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must co	omplet	e Sections A through E.	
Secti	on 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		
Secti	on 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,	_		
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by 0.035.	6		
	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount	1		Current Year
_1_	Adjusted net income for prior year (from Section A, line 8, column A)	1		
_2_	Enter 0.85 of line 1.	2		
_3_	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
_4_	Enter greater of line 2 or line 3.	4		
_5_	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally i	ntegra	ated Type III supporting organ	nization (see
	instructions).			

Schedule A (Form 990) 2022

Schedule A	(Form 990	) 2022
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Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sect	ion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes 1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported	
	organizations, in excess of income from activity	
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 - provide details in Part VI) 5	
6	Other distributions ( <i>describe in Part VI</i> ). See instructions.	
7	<b>Total annual distributions.</b> Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive	
	(provide details in Part VI). See instructions.	
9	Distributable amount for 2022 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

10 L	ine o amount divided by line 9 amount		10	
Section	n E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
<b>1</b> D	Distributable amount for 2022 from Section C, line 6			
<b>2</b> U	Underdistributions, if any, for years prior to 2022 (reason-			
a	ble cause required - explain in Part VI). See instructions.			
<b>3</b> E	excess distributions carryover, if any, to 2022			
a F	From 2017			
<b>b</b> F	From 2018			
<b>c</b> F	From 2019			
<b>d</b> F	From 2020			
<u>e</u> F	From 2021			
f_T	otal of lines 3a through 3e			
<b>g</b> A	Applied to underdistributions of prior years			
<u>h</u> A	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j_R	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> D	Distributions for 2022 from Section D,			
liı	ne 7: \$			
a A	Applied to underdistributions of prior years			
<b>b</b> A	Applied to 2022 distributable amount			
<b>c</b> _R	Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> R	Remaining underdistributions for years prior to 2022, if			
а	ny. Subtract lines 3g and 4a from line 2. For result greater			
th	han zero, explain in <b>Part VI.</b> See instructions.			
<b>6</b> R	Remaining underdistributions for 2022. Subtract lines 3h			
а	and 4b from line 1. For result greater than zero, explain in			
P	Part VI. See instructions.			
7 E	excess distributions carryover to 2023. Add lines 3j			
a	and 4c.			
<b>8</b> B	Breakdown of line 7:			
a E	xcess from 2018			
b E	excess from 2019			
<b>c</b> E	excess from 2020			
<b>d</b> E	excess from 2021			
<u>e</u> E	xcess from 2022			

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

### SCHEDULE C (Form 990)

Department of the Treasury Internal Revenue Service

# **Political Campaign and Lobbying Activities**

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			1	Employer identification number
	E COMMUNITY FOUN			22-2804785
Part I-A   Complete if the org	janization is exempt und	der section 501(c)	or is a section 527	7 organization.
<ol> <li>Provide a description of the organiz</li> <li>Political campaign activity expendit</li> <li>Volunteer hours for political campai</li> </ol>	ures			
Part I-B Complete if the org	janization is exempt und	der section 501(c)	(3).	
<ol> <li>Enter the amount of any excise tax</li> <li>Enter the amount of any excise tax</li> <li>If the organization incurred a section</li> <li>Was a correction made?</li> <li>If "Yes," describe in Part IV.</li> </ol>	incurred by organization manag n 4955 tax, did it file Form 4720	gers under section 4955 ) for this year?	5	\$ Yes No
Part I-C Complete if the org	janization is exempt und	der section 501(c)	, except section 50	01(c)(3).
<ol> <li>Enter the amount directly expended</li> <li>Enter the amount of the filing organ exempt function activities</li> <li>Total exempt function expenditures line 17b</li> <li>Did the filing organization file Form</li> <li>Enter the names, addresses and en made payments. For each organization contributions received that were propolitical action committee (PAC). If</li> </ol>	s. Add lines 1 and 2. Enter here  1120-POL for this year?  nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to	ther organizations for s and on Form 1120-POL IN) of all section 527 point from the filing organia separate political org	ection 527  -,  political organizations to vization's funds. Also entiganization, such as a seg	. \$ Yes No which the filing organization er the amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, enter	o's contributions received and

	_			
Schedule	C	(Form	aanı	2022

				ים	
22-2	3047	85	F	age <b>2</b>	I

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)   (a) Filing organization checked box A and "limited control" provisions apply.  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)   (a) Filing organizations totals    1a Total lobbying expenditures to influence public opinion (grassroots lobbying)   totals    b Total lobbying expenditures (add lines 1a and 1b)   (b) Affiliated group totals    c Total lobbying expenditures (add lines 1a and 1b)   (d) Other exempt purpose expenditures (add lines 1a and 1b)   (d) Other exempt purpose expenditures (add lines 1a and 1d)   (e) Total lobbying nontaxable amount. Enter the amount from the following table in both columns.    If the amount on line 1e, column (a) or (b) is:	Part II-A Complete if the org section 501(h)).	anization	is exen	npt under section	501(c)(3) and file	d Form 5768 (eld	ection under
expenses, and share of excess lobbying expenditures).  If the filing organization checked box A and "limited control" provisions apply.  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  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 (add lines 1a and 1d) f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000  Over \$1,000,000 but not over \$1,000,000  \$100,000 plus 19% of the excess over \$500,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 19% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 19% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 19% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$1,000,000  \$20,000 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 plus 100 plus 10% of the excess over \$1,000,000.  Over \$1,000,000 plus 100 plus 10% of the excess over \$1,000,000		ition helong	s to an affi	liated group (and list in	Part IV each affiliated	group member's nam	e address FIN
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.)   Calendar year (or fiscal year beginning in)   (a) Filing organization should be compared in the sparsoots ending on the sparsoot of the sparsoot should be compared in the filing organization should be compared in the compared of the compared in the co		•		•	Tart IV cacif anniated	group member 3 han	ic, address, Env,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  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 1 a and 1 b) d Other exempt purpose expenditures (add lines 1 a and 1 b) f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is; Not 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 \$17,000,000 \$175,000 plus 15% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$17,000,000 \$125,000 plus 15% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$125,000 plus 5% of the excess over \$1,000,000.  Over \$1,000,000 but not over \$17,000,000 \$125,000 plus 5% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$125,000 plus 5% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$125,000 plus 5% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$125,000 plus 5% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$125,000 plus 5% of the excess over \$1,000,000.  Over \$17,000,000 but not over \$17,000,000 \$1,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,000,000 plus 5% of the excess over \$1,000,000.  Over \$10,				. ,	visions apply.		
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.  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 15% of the excess over \$1,500,000. Over \$17,000,000 but not over \$17,000,000 \$175,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000 but not over \$17,000,000 \$1,000,000. Over \$17,000,000 \$1,000,000 but not over \$17,000,000 \$1,000,000. Over \$17,000,000 but not 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 1a. 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?  Yes 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  d Grassroots nontaxable amount  b Lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount	Limi	ts on Lobby	ing Expe	nditures		organization's	· ·
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.  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 \$225,000 plus 15% of the excess over \$1,000,000. Over \$17,000,000 \$1,000,000 but not over \$1,000,000 \$225,000 plus 5% of the excess over \$1,000,000. Over \$17,000,000 \$1,000,000 but not over \$1,000,000 \$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 1a. If zero or less, enter -0 j If there is an amount other than zero on either line 1 hor line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  Yes 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 2t.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) Total  d Grassroots nontaxable amount  b Lobbying ceiling amount (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount	1a Total lobbying expenditures to influ	uence public	opinion (	grassroots lobbying)			
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.    If the amount on line 1e, column (a) or (b) is:	<b>b</b> Total lobbying expenditures to influ	uence a legi:	slative boo	dy (direct lobbying)			
e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount. Enter the amount from the following table in both columns.    If the amount on line 1e, column (a) or (b) is:	c Total lobbying expenditures (add li	nes 1a and	1b)				
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000	d Other exempt purpose expenditure	es					
If the amount on line 1e, column (a) or (b) 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 \$1,500,000 but not over \$1,500,000  \$175,000 plus 15% of the excess over \$1,000,000.  Over \$1,500,000 but not over \$1,500,000  \$175,000 plus 15% of the excess over \$1,000,000.  Over \$1,700,000 but not over \$1,7000,000  \$175,000 plus 15% of the excess over \$1,500,000.  Over \$1,700,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,700,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,700,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,700,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 \$225,000 plus 5% of the excess over \$1,500,000.  Over \$1,500,000 but not over \$1,500,000 but n	e Total exempt purpose expenditure	s (add lines	1c and 1d	)			
Not over \$500,000	f Lobbying nontaxable amount. Ente	er the amou	nt from the	e following table in both	n columns.		
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 \$1,000,000.  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-  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?  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  d Grassroots nontaxable amount  b Lobbying expenditures  d Grassroots ceiling amount  (150% of line 2a, column(e))	If the amount on line 1e, column (a) o	or (b) is:	The lob	bying nontaxable am	ount is:		
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 1n or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  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 ontaxable amount  b Lobbying calling amount (150% of line 2a, column(e))	Not over \$500,000		20% of	the amount on line 1e.			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000.  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?  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 enontaxable amount b Lobbying ceiling amount (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	Over \$500,000 but not over \$1,000	0,000	\$100,00	00 plus 15% of the exce	ess over \$500,000.		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- j 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?  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 ceiling amount (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	Over \$1,000,000 but not over \$1,5	00,000	\$175,00	00 plus 10% of the exce	ess over \$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 lend 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  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 (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	Over \$1,500,000 but not over \$17,	000,000	\$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
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?  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  Lobbying ontaxable amount (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	Over \$17,000,000		\$1,000,	000.			
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?  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  Lobbying ontaxable amount (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	a Grassroots pontavable amount (on	tor 25% of li	no 1f)				
i Subtract line If 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?  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  (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount  e Grassroots ceiling amount	= :						
j If there is an amount other than zero on either line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  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 (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	· ·	•					
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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.)    Calendar year (or fiscal year beginning in)				, <b>J.</b>			Yes No
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			-Year Ave	eraging Period Under	Section 501(h)		
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	(Some organizations t			• •	-	f the five columns b	elow.
(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		Lobby	ing Expe	nditures During 4-Yea	r Averaging Period		
b Lobbying ceiling amount (150% of line 2a, column(e))  c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	•	(a) 20	019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) Total
c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	, ,						
c Total lobbying expenditures  d Grassroots nontaxable amount e Grassroots ceiling amount	, ,						
d Grassroots nontaxable amount e Grassroots ceiling amount	(150% of line 2a, column(e))						
d Grassroots nontaxable amount e Grassroots ceiling amount	c Total lobbying expenditures						
e Grassroots ceiling amount							
e Grassroots ceiling amount	d Grassroots nontaxable amount						
	<u> </u>						
f Grassroots lobbying expenditures	f Grassroots Johnving expenditures						

Schedule C (Form 990) 2022



Schedule C (Form 990) 2022 DELAWARE COMMUNITY FOUNDATION, INC 22-28047

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)).

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	de in Part IV a detailed description (a)		(b)	
the lobbying activity.	Yes	No	Amount	
During the year, did the filing organization attempt to influence foreign, national, state, or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?		Х		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		Х		
c Media advertisements?		Х		
d Mailings to members, legislators, or the public?		X		
e Publications, or published or broadcast statements?		X		
f Grants to other organizations for lobbying purposes?		X		
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i Other activities?	X		7,500	
j Total. Add lines 1c through 1i			7,500	
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		1 24 222		
art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on au i (c)(a	o), or sec	tion	
			Yes No	
Were substantially all (90% or more) dues received nondeductible by members?		1		
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization agree to carry over lobbying and political campaign activity expenditures from the organization activity activity expenditures from the organization activity expenditures from the organization activity activity expenditure from the organization activity expend</li></ul>	he prior year	<u>2</u>		
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the companion of the compani	he prior year on 501(c)(t	2 3 5), or sec		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	he prior year? on 501(c)(t "No" OR	2 5), or sec (b) Part I		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members	he prior year? on 501(c)(§ "No" OR	2 5), or sec (b) Part I		
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditures next year?	he prior year' on 501(c)(s "No" OR ical	2 3 5), or sec (b) Part I 2a 2b 2c 3		
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions	he prior year' on 501(c)(s "No" OR ical	2 3 3 5), or sec (b) Part I 2a 2b 2c 3		
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year	he prior year on 501(c)(s "No" OR ical	2 3 5), or sec (b) Part I 2a 2b 2c 3	II-A, line 3, is	
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues for notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenditures next year?  Taxable amount of lobbying and political expenditures. See instructions	he prior year on 501(c)(s "No" OR ical	2 3 5), or sec (b) Part I 2a 2b 2c 3	II-A, line 3, is	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the string of the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceptable amount of lobbying and political expenditures. See instructions  Taxable amount of lobbying and political expenditures. See instructions  Supplemental Information  ovide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated groupstructions); and Part II-B, line 1. Also, complete this part for any additional information.  ART II-B, LINE 1, LOBBYING ACTIVITIES:	he prior year on 501(c)(s "No" OR ical	2 3 5), or sec (b) Part I 2a 2b 2c 3	II-A, line 3, is	
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### **SCHEDULE D** (Form 990)

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.

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

**Employer identification number** DELAWARE COMMUNITY FOUNDATION, INC 22-2804785

Par	Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line 6		or Accour	ts. Complete if the
	organization answered fes on Form 990, Part IV, line to	(a) Donor advised funds	(b) Fun	ds and other accounts
4	Total number at and of year	216	(b) i di	819
1	Total number at end of year	10,426,840.		5,304,441.
3	Aggregate value of grants from (during year)	15,991,318.		18,496,655.
4	Aggregate value at end of year	13733173131		20,250,0501
5	Did the organization inform all donors and donor advisors in wri	ting that the assets held in donor advise	d funds	
•	are the organization's property, subject to the organization's ex	_		X Yes No
6	Did the organization inform all grantees, donors, and donor adv			
•	for charitable purposes and not for the benefit of the donor or d			
				X Yes No
Par				
1	Purpose(s) of conservation easements held by the organization	(check all that apply).		
	Preservation of land for public use (for example, recreation		a historically	important land area
	Protection of natural habitat	Preservation of a	a certified his	storic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	d conservation contribution in the form o	f a conserva	tion easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic struct	ture included in (a)	2c	
d	Number of conservation easements included in (c) acquired after	er July 25,2006, and not on a		
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the o	organization	during the tax
	year			
4	Number of states where property subject to conservation easer	ment is located		
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it he	olds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, ha	andling of violations, and enforcing conse	rvation ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, handlin	g of violations, and enforcing conservation	on easemen	ts during the year
	<del></del>			
8	Does each conservation easement reported on line 2(d) above s			
_				Yes No
9	In Part XIII, describe how the organization reports conservation	•		
	balance sheet, and include, if applicable, the text of the footnot	e to the organization's financial statemer	nts that desc	ribes the
Par	organization's accounting for conservation easements.  III Organizations Maintaining Collections of A	art. Historical Treasures, or Oth	er Simila	r Assets
. u.	Complete if the organization answered "Yes" on Form 99		ioi oiiiiiu	7,000,01
1a	If the organization elected, as permitted under FASB ASC 958,		d halance st	neet works
·u	of art, historical treasures, or other similar assets held for public	•		
	service, provide in Part XIII the text of the footnote to its financia	,	•	Subile
h	If the organization elected, as permitted under FASB ASC 958,			works of
~	art, historical treasures, or other similar assets held for public ex	•		
	provide the following amounts relating to these items:	and the state of t	rance or par	silo del vido,
	(i) Revenue included on Form 990, Part VIII, line 1			\$
				\$
2	If the organization received or held works of art, historical treasu			
_	the following amounts required to be reported under FASB ASC		J, PI O VIGO	
а	Revenue included on Form 990, Part VIII, line 1	·		\$
	Assets included in Form 990, Part X			\$ \$

Schedule D (Form 990)	2022 DI	ELA
Schedule D (Form 990) 2	د <b>ر </b> 2022	مىدن

22-2804785 Page	<u>2</u>	

Par	rt III   Organizations Ma	aintaining Col	lections of Art	t, Historical Tre	asures, or	Other	Simila	r Assets	(contin	nued)	
3	Using the organization's acqu	isition, accession	, and other records	s, check any of the f	ollowing that	make sig	nificant ι	use of its			
	collection items (check all that	t apply):									
а	Public exhibition		d	Loan or exc	hange progra	ım					
b	Scholarly research		е	Other							
С	Preservation for future of	generations									
4	Provide a description of the or	rganization's colle	ections and explain	how they further th	e organizatio	n's exemp	ot purpo:	se in Part	XIII.		
5	During the year, did the organ	ization solicit or r	eceive donations o	of art, historical treas	sures, or othe	r similar a	ssets				
	to be sold to raise funds rathe								Yes		No
Par	rt IV Escrow and Cust	odial Arrange	ements. Comple	ete if the organizatio	n answered "	Yes" on F	orm 990	, Part IV, I	ine 9, or		
	reported an amount or	Form 990, Part >	K, line 21.								
1a	Is the organization an agent, t	rustee, custodian	or other intermedi	ary for contributions	s or other ass	ets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangem	ent in Part XIII an	d complete the foll	owing table:							
									Amoun	t	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		_		
2a	Did the organization include a	n amount on Forr	n 990, Part X, line	21, for escrow or cu	ıstodial accou	unt liability	/?		Yes		No
	If "Yes," explain the arrangem										
Pai	rt V Endowment Fund	S. Complete if the	he organization an								
			(a) Current year	(b) Prior year	(c) Two year			ears back			
1a	Beginning of year balance		1,492,455.	1,749,877.	1,505	670.	1,6	39,673.	1	,651,	621.
b	Contributions		216,735.								
С	Net investment earnings, gain	· —	138,793.	-186,934.	314	,605.		64,801.	1. 62,93		931.
d	Grants or scholarships	·····									
е	Other expenditures for facilities	es									
	and programs		202,003.	70,488.	70	,398.	1	98,804.		74,	879.
f	Administrative expenses										
g	•		1,645,980.			,877.	1,5	05,670.	1	<u>,639,</u>	673.
2	Provide the estimated percent			e (line 1g, column (a)	) held as:						
а	Board designated or quasi-en		100	_%							
b	Permanent endowment	.0000	%								
С	Term endowment	<u>.0000</u> %									
	The percentages on lines 2a,	*	•								
3a	Are there endowment funds n	ot in the possess	ion of the organiza	tion that are held ar	id administer	ed for the			ĺ	Yes	Na
	organization by:								- "	res	
	(i) Unrelated organizations								3a(i)		X
	(ii) Related organizations								3a(ii)		X
	If "Yes" on line 3a(ii), are the re								3b		
4 Par	Describe in Part XIII the intendent VI Land, Buildings, a			wment tunas.							
ıuı	Complete if the organiz			Part IV line 11a S	00 Form 990	Dart Y lie	ne 10				
	· · · · · · · · · · · · · · · · · · ·								(d) D	ا د د ما د د	
	Description of prope	erty	(a) Cost or of basis (investment)		or other (other)	` '	cumulate reciation	ea	(d) Boo	k valu	e 
1a	Land										
b	Buildings		I								
С	Leasehold improvements										
d				50	6,127.	4	19,5	16.	8	6,6	11.
е	Other										
Tota	I. Add lines 1a through 1e. (Col	lumn (d) must equ	al Form 990, Part	X. column (B), line 10	Oc.)				8	6,6	<u> 11.</u>

Schedule D (Form 990) 2022



Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. 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	
(C) ENERGY DEBT LP	1,270,444.	END-OF-YEAR MARKET	
(D) REIT - CORE PROPERTY	8,047,821.	END-OF-YEAR MARKET	
(E) ANNUITY CONTRACTS	1,295.	END-OF-YEAR MARKET	
(F) GLOBAL PRIVATE ASSETS, LP	4,601,337.	END-OF-YEAR MARKET	VALUE
(G)			
(H)			
otal. (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"			
(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)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		1d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25.	
(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)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line	25)	·	44,353,698.

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

Schedule D (Form 990) 2022



		rm 990) 2022 DELAWARE COMMUNITY FOUNDAT		22-2011/85	Page 4
Par		econciliation of Revenue per Audited Financial Stateme		nue per Return.	
1		omplete if the organization answered "Yes" on Form 990, Part IV, line 12a enue, gains, and other support per audited financial statements		1	
2		included on line 1 but not on Form 990, Part VIII, line 12:			
		alized gains (losses) on investments	2a		
b		services and use of facilities	· <del>                                    </del>		
c		es of prior year grants			
d		escribe in Part XIII.)			
		2a through 2d		2e	
3		line <b>2e</b> from line <b>1</b>			
4		included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investme	nt expenses not included on Form 990, Part VIII, line 7b	4a		
b		escribe in Part XIII.)	· —		
С		4a and 4b		4c	
5	Total reve	enue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)		5	
Par	t XII R	econciliation of Expenses per Audited Financial Statem	ents With Expe	enses per Return.	
	Co	omplete if the organization answered "Yes" on Form 990, Part IV, line 12a			
1	Total exp	enses and losses per audited financial statements		1	
2	Amounts	included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated:	services and use of facilities	2a		
b	Prior year	adjustments	2b		
С	Other los	ses	2c		
d	Other (De	scribe in Part XIII.)	2d		
е		2a through 2d			
3	Subtract	line 2e from line 1		3	
4	Amounts	included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investme	nt expenses not included on Form 990, Part VIII, line 7b	. 4a		
b	Other (De	scribe in Part XIII.)	4b		
С	Add lines	4a and 4b		4c	
		enses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
		upplemental Information.			
		scriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part			
lines	2d and 4b	; and Part XII, lines 2d and 4b. Also complete this part to provide any add	itional information.		
DNE	m 77	TINEA			
PAF	ι ν,	LINE4			
חהכ	CD T DIT	ION OF INTENDED USE OF ENDOWMENT FUNI		NINDATION'S ENDOWMEN	יחד
DES	CKIPI	TON OF INTENDED USE OF ENDOWMENT FUND	DS: IRE FO	ONDATION S ENDOWMEN	1 T
$C \cap V$	10 T C T C	OF ONE INDIVIDUAL FUND ESTABLISHED	יה שדו.ם פוו	וססססת יינוד	
COI	101010	OF ONE INDIVIDUAL FUND ESTABLISHED .	IO HELL DO	TIONI IIIE	
FOU	лратт	ON'S FUTURE OPERATIONS.			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Schedule D (Form 990) 2022 232054 09-01-22

### SCHEDULE I (Form 990)

Department of the Treasury

# **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.

OMB No. 1545-0047

Open to Public Inspection

RESTRICTED TO PROGRAMS IN

SUPPORT FOR THE DIVERSITY

THE STATE OF DELAWARE

DELAWARE HYPERTENSION

UNRESTRICTED SUPPORT

CONTROL NETWORK PROGRAM

internal nevertue Service		Go to www.irs	gov/Form990 for	the latest informa	ation.		Inspection
Name of the organization	COMMINITAL	EOIMD A MITON	TNO				Employer identification number 22-2804785
		FOUNDATION	, INC				22-2004/05
Part I General Information on Grants a							
1 Does the organization maintain records t							
criteria used to award the grants or assis							X Yes  No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	l States.			
Part II Grants and Other Assistance to I					anization answered "Y	'es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	5,000. Part II can	be duplicated if addition	onal space is need	ed.			
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 POX 3594							
WILMINGTON, DE 19807	27-3069592	501(C)(3)	25,000.	0.			UNRESTRICTED SUPPORT.
							SUPPORT FOR DE EDUCATION
4TH-DIMENSION LEADERS INC							LEADERS TO PARTICIPATE IN
1007 N. ORANGE STREET, 4TH FLORIDAO							2023 COHORT OF THE EQUITY
WILMINGTON, DE 19801	84-1826701	501(C)(3)	50,000.	0.			PRACTITIONER PROGRAM.
ACLU FOUNDATION OF DELAWARE							
100 WEST 10TH ST., STE 706							PARENT ENGAGEMENT: THE
WILMINGTON, DE 19801	51-0220856	501(C)(3)	15,000.	0.			VOICE OF EDUCATION EQUITY
							SUPPORT FOR THE
ACTS MISSION & PUMH FOUNDATIONS							UNRESTRICTED FUND OF
РО ВОХ 90							COKESBURY VILLAGE,
WEST POINT, PA 19486	91-2161987	501(C)(3)	8,084.	0.			RESTRICTED SUPPORT FOR
							UNRESTRICTED SUPPORT

16,843.

51,117.

0.

0.

2	Enter total number of section	501(c)(3) and go	vernment organization:	s listed in the line 1	table
---	-------------------------------	------------------	------------------------	------------------------	-------

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

Schedule I (Form 990) 2022

13-1788491 501(C)(3)

13-5613797 501(C)(3)

P. O. BOX 472

NEWARK, DE 19713

NEW CASTLE, DE 19720

AMERICAN CANCER SOCIETY INC.

AMERICAN HEART ASSOCIATION
131 CONTINENTAL DR., SUITE 407

<sup>3</sup> Enter total number of other organizations listed in the line 1 table

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>(b)</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.	
							GREATER PHILADELPHIA	
AMYTROPHIC LATERAL SCLEROSIS							CHAPTER - SCOTT A.	
ASSOCIATION - 321 NORRISTOWN RD -							MACKLER, MD, PHD,	
AMBLER, PA 19002	23-2387205	501(C)(3)	6,671.	0.			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							PASTORAL CARE, RESTRICTED	
640 SOUTH STATE STREET							TO SUPPORT THE HOSPITAL	
DOVER, DE 19901	22-2559843	501(C)(3)	42,577.	0.			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	47-4507397	501 (C) (3)	30 831	0.			GENERAL OPERATING PURPOSE	
WILMINGTON, DE 19803	47-4507397	001(0)(3)	39,831.	0.			1916 GIVING SOCIETY,	
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD							CAPITAL CAMPAIGN 2023 OF ONCOLOGY SERVICES, FAMIL	
LEWES, DE 19958	51-0319455	501(C)(3)	542,814.	0.			MEDICINE RESIDENCY	
<u> </u>			,			•	Schodulo I (Form 000)	

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(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							CONTROLLED ENVIRONMENT
WILMINGTON, DE 19805	20-1787299	501(C)(3)	35,000.	0.			AGRICULTURE PROGRAM
			10,000				
BETHLEHEM UNITED METHODIST CHURCH							
4 WESTTOWN ROAD							
THORNTON, PA 19373	58-2424339	501(C)(3)	7,500.	0.			UNRESTRICTED SUPPORT.
							SUPPORT FOR BIGS IN BLUE
BIG BROTHERS BIG SISTERS OF							PROGRAM, BIGS IN BLUE
DELAWARE INC 413 LARCH CIRCLE -							PROGRAM AND UNRESTRICTED
WILMINGTON, DE 19804	51-6018399	501(C)(3)	9,269.	0.			SUPPORT.
OHIO WESLEYAN UNIVERSITY							
OFFICE OF FINANCIAL AID - SLOCUM HA	21 4250505	F01 ( G) ( 2 )	24 550				
DELAWARE, OH 43015	31-4379585	501(C)(3)	34,779.	0.			GENERAL OPERATING SUPPORT
OPERA DELAWARE						1	RESTRICTED TO CAPITAL EXPENSES, RESTRICTED TO
4 SOUTH POPLAR STREET							COSTS TO RENT AND OPERATE
WILMINGTON, DE 19801	51-6018055	501(C)(3)	26,474.	0.			FACILITIES, UNRESTRICTED
WILLIAM TOUR	31 0010033	301(0)(3)	20,171.	•			A CLOSET FOR KIDS & TEENS
BOYS AND GIRLS CLUBS OF DELAWARE,							PROGRAM, UNRESTRICTED
INC 669 SOUTH UNION ST							SUPPORT, GENERAL
WILMINGTON, DE 19805	51-0068712	501(C)(3)	295,867.	0.			OPERATING SUPPORT AND
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.
DDAMDWATNE WALLEY COCA							
BRANDYWINE VALLEY SPCA							MDAD MEHMED MAGGINAME DE
600 SOUTH STREET	23-1381030	501(C)(3)	11,569.	0.			TRAP-NEUTER-VACCINATE-RE- RN PROGRAM (TNVR)
NEW CASTLE, DE 19720	72-T20T030	hor(c)(2)	11,309.	<u> </u>	<u> </u>	1	RN PROGRAM (TNVR)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							RESTRICTED SUPPORT FOR
CAB CALLOWAY SCHOOL FUND							PROVIDING SCHOLARSHIPS
PO BOX 4642							FOR CAB CALLOWAY STUDENTS
WILMINGTON, DE 19807	20-0581573	501(C)(3)	18,112.	0.			TO PARTICIPATE IN
							UNRESTRICTED SUPPORT,
CANCER SUPPORT COMMUNITY OF							IMPLEMENTATION OF HYBRID
DELAWARE - 4810 LANCASTER PIKE -							PROGRAMMING FOR PATIENTS,
WILMINGTON, DE 19807	51-0351863	501(C)(3)	26,463.	0.			CAREGIVERS AND FAMILIES.
CAPE HENLOPEN EDUCATIONAL							
FOUNDATION - 1270 KINGS HIGHWAY -							
LEWES, DE 19958	51-0403370	501(C)(3)	9,000.	0.			UNRESTRICTED SUPPORT.
,			,				RESTRICTED SUPPORT TO
CAPE HENLOPEN SCHOOL DISTRICT							CHHS SENIOR AWARDS,
1270 KINGS HIGHWAY							SPONSORED SCHOLASTIC BOOK
LEWES, DE 19958	51-6000279	501(C)(3)	25,049.	0.			FAIR FOR TOWNE POINT
	01 00002/5		20,015.				1
CARLISLE FIRE COMPANY							
615 NW FRONT STREET							
LINCOLN, DE 19960	51-0063613	501 (C) (A)	19,260.	0.			UNRESTRICTED SUPPORT.
HINCOLN, DE 19900	31 0003013	301(0)(4)	13,200.	· ·			ONKESTRICIES SOFFORT.
CARSON SCHOLARS FUND, USA							
305 W CHESAPEAKE AVE, STE 310							RESTRICTED SUPPORT FOR
TOWSON, MD 21204	52-1851346	501(C)(3)	15,000.	0.			2023 SCHOLARSHIP AWARDS.
CAMBIOLIC DIOGRAP OF WILMINGTON							EARLED WOATNOD EVENW AND
CATHOLIC DIOCESE OF WILMINGTON							FATHER TRAINOR EVENT AND
P.O. BOX 2030	54 0005400	504 (5) (0)					SCHOLARSHIPS,
WILMINGTON, DE 19899	51-0095439	501(C)(3)	84,172.	0.			UNRESTRICTED SUPPORT
CENIMED BOD CADIICATIDAT BOTTAN							MEEM /MENMODCUID
CENTER FOR STRUCTURAL EQUITY							MEET (MENTORSHIP,
813 NORTH TATNALL STREET	04 5006050	F01/a)/2)	10.000				EDUCATION, EMPLOYMENT,
WILMINGTON, DE 19801	84-5026978	501(C)(3)	10,000.	0.			AND TRUST)
CENTRAL BAPTIST COMMUNITY							
DEVELOPMENT CORPORATION - 839 PINE							LEARNING DIRECTOR FOR
STREET - WILMINGTON, DE 19801	27-3011150	501(C)(3)	124,867.	0.			TRADE SCHOOL
, 22 2502							Och state 1/Farm 000

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>(b)</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		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	

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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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
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 Schedule   (Form 990)

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
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							SUPPORT TO THE DUPONT	
DELAWARE NATURE SOCIETY							ENVIRONMENTAL EDUCATION	
P.O. BOX 700	54 6040004	504 (5) (0)	45 550				CENTER, UNRESTRICTED	
HOCKESSIN, DE 19707	51-6018321	501(C)(3)	15,753.	0.			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	
							RESTRICTED SUPPORT FOR	
DELAWARE STATE UNIVERSITY							CLAUDE E. PHILLIPS	
1200 N. DUPONT HIGHWAY							HERBARIUM, RESTRICTED TO	
DOVER, DE 19901	51-0297378	501(C)(3)	10,319.	0.			SUPPORT BIOSCIENCE	
							DSU TRAUMA INITIATIVE:	
DELAWARE STATE UNIVERSITY							BURNOUT PREVENTION,	
FOUNDATION, INC 1200 N. DUPONT							RESTRICTED TO SUPPORT DSU	
HIGHWAY - DOVER, DE 19901	20-1372435	501(C)(3)	101,543.	0.			DOWNTOWN, FORMERLY WESLEY	
							RESTRICTED TO COSTS TO	
DELAWARE SYMPHONY ASSOCATION							RENT AND OPERATE	
100 W. 10TH ST, SUITE 1003							FACILITIES, SPECIAL	
WILMINGTON, DE 19801	51-6017449	501(C)(3)	171,858.	0.			MATCHING CHALLENGE,	
							ENTREPRENEURSHIP PROGRAM	
DELAWARE TECHNICAL COMMUNITY							SCHOLARSHIPS, RESTRICTED	
COLLEGE EDUCATION - P.O. BOX 897 -							TO SUPPORT BIOSCIENCE	
DOVER, DE 19903	51-0246178	501(C)(3)	14,083.	0.			RESEARCH FELLOWSHIPS,	
							UNRESTRICTED SUPPORT,	
DELAWARE THEATRE COMPANY							RESTRICTED FOR CAPITAL	
200 WATER ST							RELATED EXPENSES,	
WILMINGTON, DE 19801	51-0229918	501(C)(3)	47,934.	0.			RESTRICTED TO COSTS TO	
DELAWARE WILD LANDS, INC.							UNRESTRICTED SUPPORT,	
PO BOX 505							SUPPORT FOR ACTIVITIES IN	
ODELAWARESSA, DE 19730	51-0101678	501(C)(3)	52,500.	0.			SUSSEX COUNTY.	
DELMAR PUBLIC LIBRARY								
101 N. BI-STATE BOULEVARD				_				
DELMAR, DE 19940	51-0103344	501(C)(3)	40,257.	0.			UNRESTRICTED SUPPORT	

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
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DELMAR SCHOOL DISTRICT 200 NORTH EIGHTH STREET	F1 (000070	F01 (G) (2)	45.565				TO SUPPORT THE DELMAR HIGH SCHOOL SOCIAL			
DELMAR, DE 19940	51-6000279	501(C)(3)	45,565.	0.			STUDIES DEPARTMENT			
DELMARVA TEEN CHALLENGE INC 611 3RD STREET, P.O.BOX 1271 SEAFORD, DE 19973	51-0342428	E01/G)/2)	12,500.	0.			UNRESTRICTED SUPPORT			
SEAFORD, DE 19975	31-0342426	501(C)(3)	12,500.	0.			RESTRICTED TO SUPPORT			
DEPARTMENT OF STATE AND HISTORICAL & CULTURAL AFFAIRS - 21 THE GREEN,							RESTORATION AND MAINTENANCE OF THE			
STE B - DOVER, DE 19901	51-6000279	501(C)(3)	88,887.	0.			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			
NEW TORK, NT 10005	13 1343477	301(0)(3)	1,301,331.	<u> </u>			CENTRAL DELAWARE			
DO CARE DOULA FOUNDATION INC 95 W CONSTITUTION DRIVE SMYRNA, DE 19977	86-2936026	501(C)(3)	125,000.	0.			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 -				_			HEALTHCARE FOR THE			
DOVER, DE 19903	41-2280212	501(C)(3)	34,300.	0.			HOMELESS PROGRAM			
DOWN SYNDROME ASSOCIATION OF DELAWARE - PO BOX 747 -							2023 YPB NEW CASTLE COUNTY: DOWN TO BOX PROGRAM, PERINATAL			
MIDDLETOWN, DE 19709	20-1874295	501(C)(3)	47,500.	0.			SUPPORT PROGRAM, SUPPORT			

Part II Continuation of Grants and Other	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>(b)</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		
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,		

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	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 non-cash assistance	(h) Purpose of grant or assistance
							FIRST STATE SQUASH MIDDLE
FIRST STATE SQUASH							SCHOOL PROGRAMMING
501 W 11TH ST				_			EXPANSION, UNRESTRICTED
WILMINGTON, DE 19801	81-1843120	501(C)(3)	27,500.	0.			SUPPORT
FIRST UNITARIAN CHURCH							
730 HALSTEAD RD.							
WILMINGTON, DE 19803	51-6000113	501(C)(3)	7,095.	0.			UNRESTRICTED SUPPORT.
•			,				BUILDING HOPE IN MILFORD:
FOOD BANK OF DELAWARE, INC.							THE FOOD BANK OF DE'S
222 LAKE DRIVE							CAPITAL CAMPAIGN, CAPITAL
NEWARK, DE 19702	51-0258984	501(C)(3)	199,357.	0.			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		504 (5) (0)	11.500				SUSSEX COUNTY TNVR
GREENVILLE, DE 19807	20-0691180	501(C)(3)	11,569.	0.			PROJECT
EDUTE FOUNDATION							UNRESTRICTED SUPPORT, TO
FREIRE FOUNDATION							SUPPORT THE SCHOOL'S
201 W 14TH STREET	46 5600013	E01/G)/2)	10.000				MOTIONAL SUPPORT PROGRAM
WILMINGTON, DE 19801	46-5680913	501(0)(3)	10,000.	0.			AND RACIAL JUSTICE FUNDING THE INCOMING
EDEGII GEADE GOUOLADGUID							
FRESH START SCHOLARSHIP							SCHOLARS, TO SUPPORT THE
FOUNDATION, INC P.O. BOX 7784 -	F1 0270C42	E01/G)/2)	47 507				CLASS OF 2023-2024, TO
WILMINGTON, DE 19803	51-0378642	501(C)(3)	47,507.	0.			SUPPORT TWO STUDENTS IN
EDITING OF ANIMAL C							PROGRAM TO MEET THE NEEDS
FRIENDS OF ANIMALS							OF DELAWARE DOGS, CATS,
777 POST ROAD, STE 205							NEW PET OWNERS AND
DARIEN, CT 06820	13-6018549	501(C)(3)	19,018.	0.			VETERINARIAN
FRIENDS OF THE NEWARK FREE LIBRARY							
750 LIBRARY AVENUE							
NEWARK, DE 19711	23-7098836	501(C)(3)	21,532.	0.			UNRESTRICTED SUPPORT.
MEMARK, DE 19/11	23-1090030	DOT (C) (3)	21,332.	٠.			ONRESTRICTED SUPPORT.

Part II Continuation of Grants and Other	er Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							CAPITAL PROJECT INSTALL
FRIENDSHIP HOUSE, INC.							NEW OUTLETS IN BEDROOMS
P.O. BOX 1517							AND THE KITCHEN, KENT
WILMINGTON, DE 19899	51-0306759	501(C)(3)	54,055.	0.			COUNTY EMPOWERMENT
GIRLS ON THE RUN DELAWARE INC.							DELAWARE SCHOLARSHIP
615 W. 18TH ST.							PROGRAM, UNRESTRICTED
WILMINGTON, DE 19802	20-2751642	501(C)(3)	18,500.	0.			SUPPORT
WILMINGTON, DE 19802	20-2751042	301(C)(3)	18,500.	0.			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							IMPROVING HEALTH THROUGH
KENNETT SQUARE, PA 19348	11-3839742	501(C)(3)	50,000.	0.			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							UNRESTRICTED SUPPORT, THE
818 NORTH MARKET STREET							GRAND'S SENSORY-FRIENDLY
WILMINGTON, DE 19801	51-0116569	501(C)(3)	5,365.	0.			FAMILY PROGRAMMING
							UNRESTRICTED SUPPORT,
GREATER LEWES FOUNDATION							OPEN SPACE ALLIANCE
PO BOX 110							CAMPAIGN OF THE GREATER
LEWES, DE 19958	51-0400365	501(C)(3)	9,500.	0.			LEWES FOUNDATION FOR THE
							EQUIPPING YOUTH FOR
GREEN BERET PROJECT							SUCCESS, PROVIDING BASIC
140 MAFFITT STREET							NEEDS FOR YOUTH IN SIMON
ELKTON, MD 21921	82-1215032	501(C)(3)	16,250.	0.			CIRCLE

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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 HORE FOR HUNTINGTON RESEARCH UNRESTRICTED SUPPORT

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
IMPERIAL DYNASTY ARTS PROGRAM							
1008 S BROOM ST							
WILMINGTON, DE 19805	46-2955925	501(C)(3)	15,000.	0.			SUMMER MALLET INSTITUTION
	10 2700720		20,000.	-			
INDIANA REPERTORY THEATRE, INC.							TO SUPPORT STUDENT
140 W. WASHINGTON ST.							MATINEES AND YOUTH
INDIANAPOLIS, IN 46204	35-1186290	501(C)(3)	10,000.	0.			EDUCATION PROGRAMMING.
·			,				SUPPORT TO INSTALL
INNER CITY CULTURAL LEAGUE, INC.							ADDITIONAL SECURITY
39 S, WEST ST.							CAMERAS, MOTION
DOVER, DE 19904	43-2106496	501(C)(3)	7,890.	0.			DETECTORS, ADDITIONAL
							SPECIAL PROGRAMS THAT
INTERNATIONAL LITERACY ASSOCATION							INCREASE THE LITERACY OF
PO BOX 8139							PRE K - GRADE 3 STUDENTS
NEWARK, DE 19714	82-4909645	501(C)(3)	107,627.	0.			IN NEW CASTLE COUNTY, DE.
JEFFERSON STREET CENTER							2023 OPERATIONAL FUNDING
1801 JEFFERSON STREET							AND ROAD SAFETY,
WILMINGTON, DE 19802	51-0304274	501(C)(3)	95,699.	0.			UNRESTRICTED SUPPORT
							UNRESTRICTED SUPPORT,
JEWISH FAMILY SERVICES OF DELAWARE							MATERNAL MENTAL HEALTH
99 PASSMORE ROAD							SUPPORT GROUPS, YOUTH
WILMINGTON, DE 19803	51-0097026	501(C)(3)	122,683.	0.			SERVICES PROGRAM
TOGULA M. EDEEMAN EOLINDAGTON							
JOSHUA M. FREEMAN FOUNDATION 31556 WINTERBERRY PARKWAY							
SELBYVILLE, DE 19975	20-8592383	501 (C) (3)	11,500.	0.			GENERAL OPERATING
SELBIVILLE, DE 19973	20-0392303	301(0/(3/	11,300.	0.			INCREASING KENT COUNTY
JUNIOR ACHIEVEMENT OF DELAWARE,							STUDENT PARTICIPATION
INC 522 SOUTH WALNUT STREET -							DURING PANDEMIC RECOVERY
WILMINGTON, DE 19801	51-0078199	501(C)(3)	16,930.	0.			& 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.

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
JUSST SOOUP MINISTRY, INC.							
18483 COOL SPRING RD.							
MILTON, DE 19968	59-3820809	501(C)(3)	29,127.	0.			GENERAL OPERATING PURPOSE
1121011, 22 19900	05 0020005	001(0)(0)	25,227.	•			SUPPORT TO THE JUSTIN
JUSTIN W JENNINGS FOUNDATION, INC.							JENNINGS BEACH HOUSE, TO
29L ATLANTIC AVE, BOX 120							SUPPORT SUSSEX COUNTY
OCEAN VIEW, DE 19970	51-0401803	501(C)(3)	14,080.	0.			CHILDREN.
,			,				ADULT MAKER SPACE,
KENNETT LIBRARY							CAPITAL CAMPAIGN, SUPPORT
P. O. BOX 750							FOR THE CAPITAL CAMPAIGN
KENNETT SQUARE, PA 19348	23-1547585	501(C)(3)	205,000.	0.			IN MEMORY OF CARL S.
KENT-SUSSEX INDUSTRIES, INC.							
301 N REHOBOTH BLVD							RESTRICTED SUPPORT FOR
MILFORD, DE 19963	51-0097856	501(C)(3)	7,810.	0.			NEEDY POOR IN MILFORD
KEYSTONE HUMAN SERVICES							
4391 STURBRIDGE DRIVE	25-1847902	E01/G\/3\	42 112	0.			TELEHEALTH
HARRISBURG, PA 17710	25-164/902	501(0)(3)	43,113.	٠.			TELEHEALTH
KIDS R FIRST							TO SUPPORT SCHOOL
PO BOX 3242							SUPPLIES FOR FAIRFAX AND
RESTON, VA 20195	54-1905551	501(C)(3)	7,500.	0.			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
							SUPPORT FOR ITS
LA ESPERANZA INC.							PLACE-BASED
216 N. RACE STREET							OPCIONES/RESOURCE
GEORGETOWN, DE 19947	31-1606956	501(C)(3)	316,200.	0.			NAVIGATION AND FAMILY
LA RED HEALTH CENTER							PRENATAL HEALTH CARE
21444 CARMEAN WAY							ACCESS AND SERVICES FOR
GEORGETOWN, DE 19948	14-1850828	pu1(C)(3)	15,000.	0.			PREGNANT WOMEN

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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							ARTADDICTION, EARLY
LATIN AMERICAN COMMUNITY CENTER							CHILDHOOD CENTER,
403 NORTH VAN BUREN STREET							PLAYGROUND & GARDEN,
WILMINGTON, DE 19805	23-7047048	501(C)(3)	154,021.	0.			FAMILIES IN CONTROL TO
							EXPANDING AND EXTENDING
LEADING YOUTH THROUGH EMPOWERMENT							OPPORTUNITIES FOR BIPOC
1313 N MARKET STREET, SUITE 110A				_			YOUTH ACHIEVEMENT,
WILMINGTON, DE 19801	47-1867733	501(C)(3)	60,250.	0.			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
							UNRESTRICTED SUPPORT,
LEUKEMIA & LYMPHOMA SOCIETY							SUPPORT FOR USE IN THE
1300 N GRANT AVENUE							STATE OF DELAWARE,
WILMINGTON, DE 19806	13-5644916	501(C)(3)	27,000.	0.			SUPPORT TO THE LEUKEMIA &
LIMEN HOUSE, INC.							
P.O. BOX 1306							
WILMINGTON, DE 19899	23-7029073	501(C)(3)	29,282.	0.			UNRESTRICTED SUPPORT
							UNRESTRICTED SUPPORT,
LITERACY DELAWARE INC.							GENERAL OPERATING SUPPORT
P.O. BOX 2083							FOR SUSSEX COUNTY,
WILMINGTON, DE 19899	51-0410054	501(C)(3)	35,500.	0.			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,							L
DE 19970	51-0366329	pu1(C)(3)	16,000.	0.			UNRESTRICTED SUPPORT.

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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)

Part II Continuation of Grants and Other	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		
MILFORD LIONS CLUB SERVICE FOUNDATION INC - P. O. BOX 25 - MILFORD, DE 19963	51-0365044	501(C)(3)	7,810.	0.			RESTRICTED SUPPORT FOR		
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.		

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
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,

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
NEWARK UNITED METHODIST CHURCH							
69 EAST MAIN STREET							
NEWARK, DE 19711	51-0070175	501(C)(3)	6,244.	0.			UNRESTRICTED SUPPORT.
NEWARK, DE 13711	31 0070173	501(0)(3)	0,244.	0.			TO SUPPORT CHILD, SENIOR,
NORTH TEXAS FOOD BANK							AND DISASTER RELIEF
3677 MAPLESHADE LANE							PROGRAMS IN THE IRVING
	75-1785357	E01/G\/3\	7,500.	0.			AREA
PLANO, TX 75075	/5-1/6535/	501(0)(3)	7,500.	٠.			AREA
NORTHEASTERN VERMONT REGIONAL							
HOSPITAL INC 1315 HOSPITAL							SUPPORT FOR THE WEST WING
DRIVE - ST JOHNSBURY, VT 05819	03-6013761	501 (C) (3)	1,300,000.	0.			PROJECT
BRIVE BE COMBBORE, VI 03013	03 0013701	501(0)(3)	1,300,000.	· ·			I ROUBET
NUESTRAS RAICES							YEAR 2 GRANT FOR BIPOC
P.O. BOX 25167							LEADERS NONPROFIT
WILMINGTON, DE 19899	51-0392205	501(C)(3)	25,000.	0.			CAPACITY FUNDING
WILMINGTON, DE 19099	31 0332203	501(0)(3)	25,000.	· ·			ADVOCATES IN DELAWARE
PARTNERS FOR JUSTICE							PROGRAM, TRANSFORMING
125 LINCOLN PL							PUBLIC DEFENSE FOR A
	82-1202125	E01/G\/3\	90 000	0.			HEALTHIER DELAWARE
BROOKLYN, NY 11217	82-1202125	501(0)(3)	80,000.	0.			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
elekeliona, bi 13317	70 0011203	501(0)(3)	12,000.	· ·			UNRESTRICTED SUPPORT,
PET-ASSISTED VISITATION VOLUNTEER							PROGRAM EXPANSION,
SERVICES, INC PO BOX 9955 -							SUPPORT FOR WYLIE'S
NEWARK, DE 19714	76-0780197	501/0\/3\	24,726.	0.			WISHES FUND.
NEWARK, DE 19714	70-0700137	501(0/(3/	24,720.	0.			WISHES FUND.
PHOENIX MULTISPORT, INC.							
2239 CHAMPA STREET							
	20-4648043	E01/G\/3\	7 000	0.			UNRESTRICTED SUPPORT
DENVER, CO 80205	20-4046043	Por(C)(3)	7,000.	0.			ONALDIRICIED SUPPORT
PLANNED PARENTHOOD OF DELAWARE,							
INC 625 N SHIPLEY STREET -							
WILMINGTON, DE 19801	51-0066725	501(C)(3)	9,799.	0.			UNRESTRICTED SUPPORT
TIME TOOL	1 31 0000723	501(0/(3/	1 7,133.	ı			ONKESTRICIED SUFFORT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
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							SUPPORT FROM THE
PLANNED PARENTHOOD OF SOUTHEASTERN							VERPLANCK FAMILY IN
PENNSYLVANIA - 1144 LOCUST STREET							MEMORY OF EVA L.
- PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	12,500.	0.			VERPLANCK.
POLYTECH ADULT EDUCATION							
P.O. BOX 102							SUPPORT FOR ESL/FAMILY
WOODSIDE, DE 19980	51-6000279	501(C)(3)	28,000.	0.			LITERACY PROGRAM.
,							SUPPORT FOR THE DINANGA
PRESBYTERIAN CHURCH USA							PROJECT OR SUCH SUCCESSOR
1102 W. CHURCH ROAD							OUTREACH MINISTRY OF THE
NEWARK, DE 19711	23-6393377	501(C)(3)	28,454.	0.			CHURCH UNRESTRICTED
				-			CAPITAL PROJECT: INSTALL
PRIMEROS PASOS INC							EQUIPMENT FOR TWO
P.O. BOX 1636							TRICYCLE PEDAL TRACKS FOR
GEORGETOWN, DE 19947	51-0375288	501(C)(3)	7,600.	0.			PRESCHOOL-AGED CHILDREN
CHOROLIONA, DE 1991.	31 03,3200	501(0)(5)	7,000.	••			PROFESSIONAL DEVELOPMENT
READ ALOUD DELAWARE							WORKSHOP, SUPPORT FOR ITS
100 WEST 10TH STREET, STE 309							BILINGUAL OUTREACH
WILMINGTON, DE 19801	51-0280486	501(C)(3)	74,166.	0.			PROGRAM - LENA START
WILMINGTON, DE 19001	31 0200400	501(0)(3)	74,100.	0.			STAFFING GROWTH, STUDENT
READING ASSIST INSTITUTE							1
							WORKBOOKS, AND TUTOR
100 W. 10TH ST., SUITE 910	51-0317415	E01/G\/2\	FO 125	0.			MATERIALS, SUPPORT FOR
WILMINGTON, DE 19801	51-031/415	501(C)(3)	52,135.	0.			THE READING ASSIST'S HIGH
READING IS FUNDAMENTAL, INC							RESTRICTED TO SUPPORT SIX
750 FIRST STREET, NE, STE 920							RIF PROGRAMS IN FOUR
WASHINGTON DC 20002	52-0976257	501(C)(3)	41,042.	0.			NAVIENT COMMUNITIES.
,			1 ,				RESTRICTED TO CAPITAL
REHOBOTH ART LEAGUE, INC.							EXPENSES, RESTRICTED TO
12 DODDS LANE							COSTS TO RENT AND OPERATE
REHOBOTH BEACH, DE 19971	51-0097839	501(C)(3)	42,860.	0.			FACILITIES.
RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS, TN 38112	62-0476301	501(C)(3)	300,000.	0.			BIOLOGY RESEARCH FUND
мемги15, TN 30112	02-04/6301	DOT(C)(2)	300,000.	U.	1		DIOTOGI KESENKCH LAND

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
RODNEY STREET TENNIS & TUTORING							
ASSOCATION - 101 GARDEN OF EDEN							DEVELOPMENT/EMPLOYEE
ROAD, STE 102 - WILMINGTON, DE							CONSULTANT, UNRESTRICTED
19803	01-0652445	501(C)(3)	21,500.	0.			SUPPORT
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND ROAD							UNRESTRICTED SUPPORT, HOUSING & SUPPORT SERVICES FOR LOW TO
WILMINGTON, DE 19803	51-0295320	501(C)(3)	22,500.	0.			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		182,264.	0.			SOUTHBRIDGE NEIGHBORHOO ACTION PLAN IMPLEMENTATION PLAN, SOUTHBRIDGE SANKOFA &

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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SOUTHEAST RURAL COMMUNITY ASSISTANCE PROJECT - 347 CAMPBELL							NEW HODE NEIGHBORHOOD
AVE S.W ROANOKE, VA 24016	54-1055050	501/C)/3)	55,000.	0.			NEW HOPE NEIGHBORHOOD HOUSING REHABILITATION
SOUTHERN DELAWARE THERAPEUTIC AND	34 1033030	301(0)(3)	33,000.	٠.			CAPITAL PROJECT: BUILD
RECREATIONAL HORSEBACK RIDING,							AND REPAIR FENCING,
INC P.O. BOX 219 - NASSAU, DE							SHELTERS, AND WELL,
19969	52-2047294	501(C)(3)	13,000.	0.			SUPPORT FOR NEW SPECIALTY
			,				CAPITAL PROJECT: ASSIST
SPUR IMPACT ASSOCIATION							WITH SOFTWARE DEVELOPMENT
P. O. BOX 25208							COSTS, SUPPORT FOR
WILMINGTON, DE 19899	82-3990289	501(C)(3)	12,000.	0.			DOMORE24 (MARCH 2023)
							MUSICAL LICENSE,
ST. ELIZABETH HIGH SCHOOL							RESTRICTED SUPPORT FOR
1500 CEDAR STREET							STUDENT SCHOLARSHIPS,
WILMINGTON, DE 19805	53-0196617	501(C)(3)	11,500.	0.			RESTRICTED SUPPORT FOR
ST. FRANCIS HEALTHCARE							
PO BOX 2500, 7TH AND CLAYTON STS.	54 0054005	504 ( 5) ( 0)					
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.
	01 0313137	301(0)(3)	,,500.	•			CHARBINICIES SOFICAL.
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 -							CAPITAL CAMPAIGN,
WILMINGTON, DE 19801	51-0066741	501(C)(3)	39,800.	0.			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

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	<u> </u>
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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
MILMINOTON, DI 13002	01 3033200	301(0)(3)	10,000.	••			UNRESTRICTED SUPPORT,
SUNDAY BREAKFAST MISSION							RESTRICTED TO SUPPORT
110 N. POPLAR STREET							THANKSGIVING AND
WILMINGTON, DE 19801	51-0073080	501(C)(3)	94,937.	0.			CHRISTMAS MINISTRY AND
,			, ,				2023 YPB NEW CASTLE
SUPPORTING KIDDS INC.							COUNTY: HEALING PATHWAYS,
P.O. BOX 1004							UNRESTRICTED SUPPORT,
HOCKESSIN, DE 19707	61-1961292	501(C)(3)	5,370.	0.			SUPPORT TO HELP FIX THE
							UNRESTRICTED SUPPORT,
SURVIVORS OF ABUSE IN RECOVERY							2023 YPB NEW CASTLE
(SOAR) - 405 FOULK ROAD -							COUNTY: FUNDING FOR
WILMINGTON, DE 19803	51-0345109	501(C)(3)	22,750.	0.			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							ENERGY EFFICIENCY
500 W LOOCKERMAN STREET, STE 400							PROJECTS IN DELMARVA
DOVER, DE 19904	26-3963904	501(C)(3)	947,091.	0.			POWER TERRITORY
							UNRESTRICTED SUPPORT,
TEEN WAREHOUSE							SUPPORT FOR THE
400 N. ORANGE STREET							IMPROVEMENTS OF THE TEEN
WILMINGTON, DE 19899	82-3855379	501(C)(3)	202,000.	0.			WAREHOUSE GYMNASIUM ANI

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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TEENSHARP, INC.							UNRESTRICTED SUPPORT, TO
1200 N. FRENCH ST.							SUPPORT THE CYBER SPARK
WILMINGTON, DE 19801	27-2246880	501(C)(3)	42,500.	0.			PROGRAM
HILITAGION, BE 15001	27 2210000	301(0)(3)	12,500.	•			2023 YPB NEW CASTLE
TETHER FOUNDATION							COUNTY: 2023 ATHLETE
112 E QUAIL TRAIL							MENTORING PROGRAM, CAMP
LEWES, DE 19958	84-3603778	501(C)(3)	6,500.	0.			ABILITIES DELAWARE
THE BENEDICTINE SCHOOL FOR	04 3003770	301(0)(3)	0,300.	· ·			I DIETTE BEENWARD
EXCEPTIONAL CHILDREN INC ST.							
GERTRUDE MONASTERY, 25 GENDER ROAD							
- NEWARK, DE 19713	52-0787237	501(C)(3)	20,279.	0.			UNRESTRICTED SUPPORT.
Manual, Ba 19710	32 0707237	301(0)(3)	20,275.	•			CAPITAL CAMPAIGN, MUSIC
THE CHOIR SCHOOL OF DELAWARE							PROGRAM EXPENSES
2013 NORTH MARKET STREET							INCLUDING MUSICAL SCORES
WILMINGTON, DE 19802	20-5486245	501(C)(3)	44,068.	0.			AND PERFORMANCE
							RESTRICTED SUPPORT OF 60%
THE ISLAMIC SOCIETY OF DELAWARE							TO ISD MOSQUE EXPENSES
28 SALEM CHURCH ROAD							AND 40% TO ISLAMIC
NEWARK, DE 19713	51-0202776	501(C)(3)	10,000.	0.			ACADEMY SCHOLARSHIPS
		( . , ( . ,					CAPITAL PROJECT: PHASE I
THE MINISTRY OF CARING INC							OF RESTORING WATER
115 E. 14TH STREET							DAMAGED BUILDING,
WILMINGTON, DE 19801	51-0209843	501(C)(3)	52,869.	0.			UNRESTRICTED SUPPORT
			, , , , ,				
THE MUSIC SCHOOL OF DELAWARE							RESTRICTED FOR CAPITAL
4101 WASHINGTON STREET EXT							RELATED EXPENSES,
WILMINGTON, DE 19802	51-0066934	501(C)(3)	22,424.	0.			UNRESTRICTED SUPPORT
			, .	-			
THE ROSA HEALTH CENTER, INC.							CAPITAL PROJECT: BUILD A
10 NORTH FRONT STREET							NEW PHYSICIAN OFFICE,
GEORGETOWN, DE 19947	46-5736043	501(C)(3)	60,000.	0.			MAKE IT REAL FOR ROSA
•			, ,				
THE SPRINGBOARD COLLABORATIVE,							
INC 135 SECOND ST - LEWIS, DE							GEORGETOWN PALLET SHELTE.
19958	85-3335151	501(C)(3)	275,000.	0.			VILLAGE PROJECT

Part II Continuation of Grants and Other A	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>(b)</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		
THE TELEVISION IN DEPOSIT TO FEEL									
THE TEACH A PERSON TO FISH									
18545 MUNCHY BRANCH RD REHOBOTH BEACH, DE 19971	85-4206465	E01/G)/2)	10,000.	0.			GENERAL OPERATING.		
REHOBOTH BEACH, DE 19971	03-4200403	301(0)(3)	10,000.	0.			UNRESTRICTED SUPPORT, TO		
TIDALHEALTH NANTICOKE							SUPPORT ELECTROPHYSIOLOGY		
100 E. CARROLL ST.							EQUIPMENT AT TIDAL HEALTH		
SALISBURY, DE 21801	52-1851935	501 (C) (3)	152,500.	0.			NANTICOKE, SEAFORD, DE		
BREIDBORT, DE 21001	32 1031333	301(0)(3)	132,300.	· ·			MINITEGRE, BERTORD, BE		
TOMARO'S CHANGE									
3301 GREEN STREET, SUITE 235									
CLAYMONT, DE 19703	27-1037171	501(C)(3)	37,500.	0.			THE YES PROGRAM		
			,				UNRESTRICTED SUPPORT,		
TOWER HILL SCHOOL							SUPPORT FOR FINANCIAL		
2813 WEST 17TH STREET							AID/SCHOLARSHIPS FOR		
WILMINGTON, DE 19806	51-0065745	501(C)(3)	19,499.	0.			STUDENTS		
TRUE ACCESS CAPITAL									
100 WEST 10TH STREET, SUITE 300							TARGETED OUTREACH TO		
WILMINGTON, DE 19801	51-0345258	501(C)(3)	15,000.	0.			BIPOC COMMUNITIES		
							EQUITY COUNTS		
UNITED WAY OF DELAWARE							PARTNERSHIPS: INFUSING A		
625 NORTH ORANGE STREET							DATA-DRIVEN APPROACH FOR		
WILMINGTON, DE 19801	51-0073399	501(C)(3)	137,500.	0.			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		
							\$4,000 FOR JUMPSTART		
UNITED WAY OF WYOMING VALLEY							PROGRAM AT LUZERNE COUNTY		
100 N. PENNSYLVANIA AVE., 2ND FLOOR							HEAD START AND \$16,000		
WILKES BARRE, PA 18701	24-0831490	501(C)(3)	20,000.	0.			FOR UW EDUCATION PROGRAMS		
							CHORALE MUSIC PROGRAM		
UNIVERSITY OF DELAWARE							ASSIST WITH TRAVEL		
104 HULLIHEN HALL, 162 THE GREEN	F4 600065=	501 (5) (0)		_			EXPENSES FOR STUDENTS TO		
NEWARK, DE 19716	51-6000297	DOT(G)(3)	622,544.	0.			GO ABROAD THIS SUMMER,		

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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UNIVERSITY OF NOTRE DAME							UNRESTRICTED SUPPORT,
CONTROLLERS OFFICE 724, GRACE HALL							SUPPORT FOR THE BENCH IN
NOTRE DAME, IN 46556	35-0868188	501(C)(3)	15,000.	0.			MEM. OF RANDY KIM
HOINE DIME, IN 40330	33 0000100	301(0)(3)	13,000.	<u> </u>			UNRESTRICTED SUPPORT
URSULINE ACADEMY OF WILMINGTON							RESTRICTED SUPPORT FOR
DELAWARE INC - 1106 PENNSYLVANIA							STUDENT SCHOLARSHIPS,
	51-0167117	501/01/31	31,500.	0.			SPRING MUSICAL COSTUMES
AVENUE - WILMINGTON, DE 19806	31-010/11/	501(C)(3)	31,500.	٠.			SPRING MUSICAL CUSTOMES
WANDEDDIIM IMITUEDOIMY							ENDOMMENT DECEMBRATIONED TO
VANDERBILT UNIVERSITY							ENDOWMENT, RESTRICTED TO
PMB 407727, 2301 VANDERBILT PLACE	62 0476022	E01/G)/2)	20.000	,			SUPPORT THE KEITH MUMFORD
NASHVILLE, TN 37240	62-0476822	DUI(C)(3)	30,000.	0.			TENNIS SCHOLARSHIP
							2023 YPB NEW CASTLE
VISION TO LEARN							COUNTY: GLASSES AND
100 W. 10TH ST., SUITE 106				_			INSURANCE, FREE EYE
WILMINGTON, DE 19801	45-3457853	501(C)(3)	72,750.	0.			EXAMINATIONS AND GLASSES
							UNRESTRICTED SUPPORT, IN
VOICE OF JUDAH ISRAEL							RESPONSE TO THE URGENT
PO BOX 8886							REQUEST TO SUPPORT
FORT WAYNE, IN 46898	46-0888643	501(C)(3)	21,000.	0.			EVANGELISM IN ISRAEL.
WAKE FOREST UNIVERSITY							SUPPORT TO WAKE FOREST
1834 WAKE FOREST ROAD							LAW SCHOOL FBO OF THE
WINSTON SALEM, NC 27109	56-0532138	501(C)(3)	10,000.	0.			LEWIS CHEEK MEMORIAL FUND
	00 0002200		20,000.				ADULT BASIC EDUCATION AND
WEST END NEIGHBORHOOD HOUSE INC.							EMPLOYMENT TRAINING
710 N. LINCOLN STREET							(GENERAL AND
	51-0064301	E01/G\/2\	75 747	0.			
WILMINGTON, DE 19805	31-0004301	501(C)(3)	75,747.	٠.			ENVIRONMENT), BRIGHT SPOT
WEST SIDE NEW DESTRUCTOR							
WEST SIDE NEW BEGINNINGS							
19801 NORWOOD STREET	F1 0250410	E01/G)/2)	11 500				
REHOBOTH BEACH, DE 19971	51-0350410	DOT(C)(3)	11,500.	0.			UNRESTRICTED SUPPORT.
							UNRESTRICTED SUPPORT,
WILMINGTON CHILDREN'S CHORUS, INC.							RIDEOUT TEACHING
800 N. FRENCH STREET, 9TH FLOOR							FELLOWSHIP, SUMMER OF
WILMINGTON, DE 19801	84-4741937	501(C)(3)	49,500.	0.			SONG 2023, SUPPORT FOR

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	<u> </u>
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							CHILDREN HOME LIBRARIES,
WILMINGTON HEAD START							PURCHASE ITEMS FOR
100 W. 10TH ST., SUITE 1016				_			CLASSROOMS, AND OTHER
WILMINGTON, DE 19801	51-0276298	501(C)(3)	11,635.	0.			PROJECTS
							CONTINUE TO SUPPLY BOOKS
WILMINGTON LIBRARY							TO LITERACY PARTNERS &
P.O. BOX 2303							PARTNERING WITH MEDICAL
WILMINGTON, DE 19899	51-0064340	501(C)(3)	127,988.	0.			SOCIETY OF DELAWARE
WOODLAWN LIBRARY							
2020 W. 9TH STREET							
WILMINGTON, DE 19805	51-6000160	501(C)(3)	6,859.	0.			UNRESTRICTED SUPPORT.
HILITAGISK, DI 13003	31 0000100	301(0)(3)	0,005.	••			SHIPPINIETED BOTTONT:
WORLD CENTRAL KITCHEN, INC.							
200 MASSACHUSETTS AVE NW, 7TH FLOOR							
WASHINGTON, DC 20001	27-3521132	501(C)(3)	21,754.	0.			UNRESTRICTED SUPPORT
mishington, be recei	27 3321132	301(0)(3)	21,751.	•			UNRESTRICTED SUPPORT,
YMCA OF DELAWARE							REDUCING HEALTH
100 W. 10TH STREET, SUITE 1100							INEQUITIES IN DE (2 YEAR
WILMINGTON, DE 19801	51-0065748	501/C\/3\	395,000.	0.			PROGRAM), THE SUSSEX
WILMINGTON, DE 13001	31 0003740	301(0)(3)	373,000.	0.			2023 YPB NEW CASTLE
YWCA DELAWARE							COUNTY: ESTEEM, ART
							THERAPY AT HOME-LIFE
100 W. 10TH STREET, SUITE 515 WILMINGTON, DE 19801	51-0064344	E01/G)/2)	99,523.	0.			MANAGEMENT CENTER,
WILMINGTON, DE 19801	31-0004344	301(C)(3)	99,323.	0.			MANAGEMENT CENTER,
AETNA HOSE HOOK AND LADDER COMPANY							EMERGENCY MEDICAL
OF NEWARK DELAWARE - 31 ACADEMY							TECHNICIAN INTERN FIELD
	51-601716 <b>4</b>	E01/G)/2)	38,800.	0.			TRAINING PROGRAM
STREET - NEWARK, DE 19711	31-601/164	501(C)(3)	30,000.	٠.			
APDO AMEDICAN UICMODICAL COCTEMU							EASTSIDE PRIDE
AFRO-AMERICAN HISTORICAL SOCIETY							PROGRAMMING, YEAR 2 GRANT
OF DELAWARE - 900 N PINE STREET,	F1 02002F4	F01/G)/2)	25 000	_			FOR BIPOC LEADERS
APT 1 - WILMINGTON, DE 19801	51-0309254	DUI(C)(3)	25,000.	0.			NONPROFIT CAPACITY
BERMUDA HIGHWAY SOBER LIVING							CAPITAL PROJECT: PURCHASE
SOCIETY - 336 CAMERTON LANE -							KITCHEN EQUIPMENT FOR
TOWNSEND , DE 19734	87-2874118	501(C)(3)	11,582.	0.			FOOD TRUCK
10	1 3, 20,4110		11,502.	٠.	l		Och state I/F and 200

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
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.			UNRESTICTED SUPPORT
THE CHRISTIAN STOREHOUSE, INC PO BOX 239 MILLSBORO, DE 19966	51-0340553	501(C)(3)	10,000.	0.			CAPITAL GRANT: REPAIR AN REPLACE THE STORAGE SHED

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
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		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

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
DELAWARE DIVISION OF THE VISUALLY							
IMPAIRED - 1901 N. DUPONT HWY							
NEW CASTLE , DE 19720	51-6000279	501/01/31	9,677.	0.			UNRESTRICTED SUPPORT
NUM CASTUR , DE 19720	31 0000273	301(0)(3)	3,077.	<u> </u>			UNRESTRICTED SUPPORT,
DELAWARE FUTURES, INC							SUPPORT TO HIRE A
1104 N ADAMS ST							PART-TIME, BILINGUAL
WILMINGTON, DE 19801	51-0378138	501(C)(3)	13,092.	0.			OUTREACH COORDINATOR
DELAWARE HEALTH EQUITY COALITION							RESTORING TRUST IN
CYDNEY TEAL, EXEC. DIR.							HEALTHCARE: COMMUNITY
MIDDLETOWN, DE 19709	88-0563353	501(C)(3)	500,000.	0.			WELLNESS MEDICAL HOME
·							MEDICATION THERAPY
DELAWARE PHARMACISTS EDUCATIONAL							MANAGEMENT FOR THE
CENTER INC - 27 N MAIN STREET -							UNDERSERVED POPULATION IN
SMYRNA, DE 19977	46-0499270	501(C)(3)	56,963.	0.			DELAWARE
DELAWARE PROSPERITY PARTNERSHIP							HIGHMARK HEALTHCARE
1007 N ORANGE STREET							RECRUITMENT LANDING
WILMINGTON, DE 19801	82-2881997	501(C)(3)	30,000.	0.			WEBPAGE AND STARTUP 302
							ART FOR WELLNESS,
WILMINGTON RENAISSANCE CORPORATION							BUILDING COMMUNITY AND
100 W. 10TH STREET, SUITE 1100							CIVIC MUSCLE IN WEST
WILMINGTON, DE 19801	51-0347680	501(C)(3)	102,500.	0.			CENTER CITY
WILMINGTON FRIENDS SCHOOL							
101 SCHOOL ROAD							ANNUAL FUND, UNRESTRICTED
WILMINGTON, DE 19803	51-0064310	501(C)(3)	9,700.	0.			SUPPORT
WILMINGTON ALLIANCE							BUILDING COMMUNITY AND
100 W 10TH STREET	54 0045600	504 (5) (0)					CIVIC MUSCLE IN WEST
WILMINGTON, DE 19801	51-0347680	501(C)(3)	50,000.	0.			CENTER CITY
MEGNETOE EXMITY UEXTRUCADE TWO							
WESTSIDE FAMILY HEALTHCARE, INC.							
300 WATER STREET, SUITE 200 WILMINGTON, DE 19801	22-2488654	501(C)(3)	150,000.	0.			FEEDING FAMILIES PROGRAM
WILHINGTON, DE 19001	22-2400034	Por(c)(3)	1 130,000.	ı		L	PEEDING FAMILIES PROGRAM

		TOUNDATION					12 200 4 7 0 5 Page
Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	s and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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 -							BUILDING SUPPORT,
DOVER, DE 19901		501(C)(3)	6,000.	0.			UNRESTRICTED SUPPORT
URBANPROMISE MINISTRIES WILMINGTON							
2401 THATCHER ST.				_			CAPITAL PROJECT: RENOVATE
WILMINGTON, DE 19802	20-8156160	501(C)(3)	15,000.	0.			EASTSIDE STAFF HOUSE
URBAN PIKE PROJECT							
PO BOX 729							OPEN STREETS WILMINGTON,
WILMINGTON, DE 19899	20-5837287	501(C)(3)	19,375.	0.			GIRLCYCLE SUMMER CAMP
			127,070.	•			
UNIVERSITY OF SOUTH FLORIDA							
FOUNDATION - 4202 E. FOWLER							SUPPORT FOR HUNTINGTON'S
AVENUE, ALC100 - TAMPA, FL 33620		501(C)(3)	10,000.	0.			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.							DD TAMES MIL MON LESSUIDE
805 NORTH BROOM STREET	46-4035964	E01/C\/2\	11,850.	0.			DR. JAMES TILTON LECTURE PROGRAM
WILMINGTON, DE 19806	40-4035904	501(C)(3)	11,850.	0.			PROGRAM
THE VOICE OF MARTYRS INC							UNRESTRICTED SUPPORT,
1815 SE BISON RD							SUPPORT FOR HELPING
BARTLESVILLE, OK 74006	73-1395057	501(C)(3)	6,500.	0.			PRISONERS' FAMILIES
•			1				
THE VILLAGE TREE INC							
1037 WEST 7TH STREET							DEVELOPMENT/EMPLOYEE
WILMINGTON, DE 19805	81-3673506	501(C)(3)	10,000.	0.			CONSULTANT

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
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
10.1102.12 , 22 25.01	00 2001000		020,177.	· ·			CAPITAL PROJECT: CREATE
LEWES HISTORICAL SOCIETY							AND INSTALL SIGNAGE AT
110 SHIPCARPENTER STREET							ALL CURATED HISTORICAL
LEWES, DE 19958	51-6017951	501(C)(3)	7,500.	0.			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							PROJECT MEDED: THE SUSSEX
19966	27-3533884	501(C)(3)	25,000.	0.			COUNTY MEDICAL SCHOOL
SUSSEX COMMUNITY CRISIS HOUSING							CAPITAL PROJECT: NEW VINYL SIDING, UNRESTRICTED SUPPORT, NEW
SERVICES INC - 110 N. RAILROAD  AVE GEORGETOWN, DE 19947	51-0257434	501(C)(3)	25,500.	0.			HVAC UNITS
SURVIVORS VENTURES INC 259 GRANBY STREET							SURVIVORS TO ENTREPRENEURS - DELAWARE
NORFOLK, VA 23510	83-2401527	501(C)(3)	15,000.	0.			(S2E/DE)
STUDENTS RECOVER							FUNDRAISING TECHNOLOGY
1726 PARK STREET RAHWAY, NJ 07065	88-1442469	501(C)(3)	15,000.	0.			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

(g) Name and address of organization or government (h) EIN (g) FIC section of cash grant cash satisfance or government (r) Mathod of organization or government (r) Mathod of organization or government (r) Mathod of organization or government (r) Applicable (r)	Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	
DELMARAE STATE PARKS OFFICE OF BUSINESS SERVICES DOVER, DE 19901  51-6000279 501(C)(3) 82,039, 0.  82,039, 0.  RASHALL MANSION, ARRIAGE ROUSE AND PUMP  10 SUPPORT A FELLOW (ATTORNEY) TO PROVIDE LEGAL SERVICES FO BOX 7306  WITH DVLS'S MISSION  BULMARVA ACES BASEBALL AND SOFFBALL - 11046 GRAYS CORNER ROAD SOFFBALL - 1004 GRAYS CORNER ROAD SO		<b>(b)</b> EIN	` '	(d) Amount of cash grant	noncash	valuation (book, FMV,		
OFFICE OF BUSINESS SERVICES  DOVER, DE 19901  51-6000279 501(C)(3)  82,039,  0.  CARRIAGE MOUSE AND PUMP  DELAMARE VOLUNTEER LEGAL SERVICES  FO SUTPORT  DELAMARE VOLUNTEER LEGAL SERVICES  FO BOX 7306  DELAMARE VOLUNTEER LEGAL SERVICES  DELAMARVA ACES BASEBALL AND  SOFTHALL - 11046 GRAYS CORNER ROAD  DELAMARVA CHRISTIAN SCHOOLS  21777 SUSSEX PINES ROAD  GEORGEFOND, DE 199471  S1-0392535 501(C)(3)  789,479.  0.  BELLANYA SUSTRIANSLE BURGRY  UTILITY INC - 500 W. LOCKERMAN  STREET, SUITE 400 - DOVER, DE  DIAMOND STATE C L T INC  FO BOX 1484  DOVER, DE 19903  20-362560 501(C)(3)  23,308.  0.  UNRESTRICTED SUPPORT  DOVE POINTE INC  FO BOX 1610  SALISBURY, MD 21802  52-0884222 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  BAST SIDE CHARTER SCHOOL OF  WILLINGTON HEALTH AND RESEARCH  WILLINGTON INC - 3000 N. CLAYMONT  STREET - SUITE WILLINGTON, DE 19907  BUCATION HEALTH AND RESEARCH  WECARE + CHRONIC DISEAN  WECARE + CHRONIC DISEAN  SELF MANAGEMENT EDUCATION  BUCATION HEALTH AND RESEARCH  WECARE + CHRONIC DISEAN  WECARE + CHRONIC DISEAN  SELF MANAGEMENT EDUCATION  FIREMATIONAL INC - 21 WEST CLARKE  SELF MANAGEMENT EDUCATION  FIREMATIONAL INC - 21 WEST CLARKE								
DOVER, DE 19901   51-6000279 501(c)(3)   82,039.   0.   CARRIAGE HOUSE AND PUMP TO SUPPORT A FELLOW (ATTORNEY) TO PROVIDE LEGAL SERVICES DO BOX 7306   LEGAL SERVICES CONSISTENT WITHOUTH, DE 19803   51-0265470 501(c)(3)   133,000.   0.   WITH DULS'S MISSION								
DELMARVE VOLUNTEER LEGAL SERVICES PO BOX 7306 PO SUPPORT A FELLOW (ATTORNEY) TO PROVIDE LEGAL SERVICES CONSISTENT WILMINGTON, DE 19803 S1-0265470 501(C)(3) 133,000. 0. WITH DVLS'S MISSION  DELMARVA ACES BASEBALL AND SOFTBALL - 11046 GRAYS CORNER ROAD - BERKLIN, MD 21811 47-1605254 501(C)(3) 43,748. 0. DIRESTRICTED SUPPORT  DELMARVA CHRISTIAN SCHOOLS 21777 SUSSEX PINES ROAD GEORGETONN, DE 19477  DELMARVA STREER SOAD GEORGETONN, DE 19470 STREEF, SUITE 400 - DOVER, DE 19904 26-3963904 501(C)(3) 125,000. 0. DIAMOND STATE C L T INC PO BOX 1844 DOVER, DE 19903 20-3625660 501(C)(3) 23,308. 0. DIRESTRICTED SUPPORT  DOVE POINTE INC FO BOX 1810 SALISBURY, MD 21802 52-0884222 501(C)(3) 10,000. 0. DIRESTRICTED SUPPORT  EDUCATION HEALTH AND RESEARCH WIECKNATURAL INC PAGE BUCCATION HEALTH AND RESEARCH WECKRE + CHRONIC DISEAU ENCAPTURE  BUCCATION HEALTH AND RESEARCH WECKRE + CHRONIC DISEAU ENCAPTION  WITH DVLS'S MISSION  AT 33,000. 0. DIRESTRICTED SUPPORT  DUCATION HEALTH AND RESEARCH WECKRE + CHRONIC DISEAU ENCAPTION  WECKNET STATEMENT BOUCATTOR  WECKNET MANAGEMENT BOUCATTOR  WE STATEMENT MANA								1
DELAWARE VOLUNTEER LEGAL SERVICES PO DOX 7306 VILTIMINGTON, DE 19803  51-0265470 501(C)(3)  133,000.  0.  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 DELMARVA SUSTAINABLE EMERGY UTILITY INC - 500 W. LOOCKERMAN SYREET, SUITE 400 - DOVER, DE 19904  26-3963904 501(C)(3)  125,000.  DIAMOND STATE C L T INC PO DOX 1848 DOVER, DE 19903  20-3625600 501(C)(3)  23,308.  0.  UNRESTRICTED SUPPORT  DOVER POINTE INC PO BOX 1610 SALISBURY, MD 21802  52-0884222 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  DEMARVA CHRISTIAN SCHOOLS 21,700.  UNRESTRICTED SUPPORT  DOVER POINTE INC PO BOX 1610 SALISBURY, MD 21802  52-0884222 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  DEMARVE SERVER SCHOOL OP WILMINGTON INC - 3000 N. CLAYMONT STREET , SUITE AND RESEARCH UNRESTRICTED SUPPORT  DEMARVA CHRISTIAN SCHOOL OP WILMINGTON INC - 3000 N. CLAYMONT STREET STIDE CHARTER SCHOOL OP WILMINGTON INC - 3000 N. CLAYMONT STREET WILMINGTON, DIS 19802  51-0377733 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  WECARE - CHRONIC DISEASE UNTERNATIONAL INC - 22 WEST CLARKE  SELF-MANAGEMENT EDUCATION SELF-MANAGEMENT EDUCATIO	DOVER, DE 19901	51-6000279	501(C)(3)	82,039.	0.			
DEMARYA ACES BASEBALL AND   S1-0265470   S01(C)(3)   133,000.   0.   WITH DVLS'S MISSION								
WILMINGTON, DE 19803 51-0265470 501(C)(3) 133,000. 0. WITH DULS'S MISSION  DELMARVA ACES BASEBALL AND SOPTBALL - 11046 GRAYS CORNER ROAD - BERLIN, MD 21811 47-1605254 501(C)(3) 43,748. 0. UNRESTRICTED SUPPORT  DELMARVA CHRISTIAN SCHOOLS 21777 SUSSEX PINES ROAD GEORGETONN, DE 19947\ 51-0392535 501(C)(3) 789,479. 0. SCHOLARSHIPS  DELMARVA SUSTAINABLE ENERGY UNILITY INC. 500 W. LOCKERMAN STREET, SUITE 400 - DOVER, DE 26-3963904 501(C)(3) 125,000. 0. WEALTH AND HOME: ADDRESSING THE CRITICAL ACCESS FOR DELAMARE  DIAMOND STATE C L T INC FO BOX 1484 DOVER, DE 19903 20-3625660 501(C)(3) 23,308. 0. UNRESTRICTED SUPPORT  DOVE POINTE INC FO 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 INVERNATIONAL INC - 21 WEST CLARKE  EDUCATION HEALTH AND RESEARCH INVERNATIONAL INC - 21 WEST CLARKE  EDUCATION HEALTH AND RESEARCH INVERNATIONAL INC - 21 WEST CLARKE  EDUCATION HEALTH AND RESEARCH INVERNATIONAL INC - 21 WEST CLARKE								
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 GEORGETONN, DE 19947\ DELMARVA SUSTAINBALE ENERGY UNILITY INC - 500 W. LOCKERMAN STREET, SUITE 400 - DOVER, DE 19904 26-3963904 501(c)(3) 125,000. 0.  DIAMOND STATE C L T INC FO BOX 1484 DOVER, DE 19903 20-3625660 501(c)(3) 23,308. 0.  UNRESTRICTED SUPFORT  DOVE FOINTE INC FO BOX 1610 SALISBURY, MD 21802 52-0884222 501(c)(3) 10,000. 0.  UNRESTRICTED SUPFORT  DIAMOND TO THE SCHOOL OF WILLINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802 51-0377733 501(c)(3) 10,000. 0.  UNRESTRICTED SUPFORT  DURESTRICTED SUPFORD  DURESTRICTED SUPFORT  DURESTRICTED SUPFORT  DURESTRICTED SUPFORD  DURESTRICTED	PO BOX 7306							LEGAL SERVICES CONSISTENT
SOFTBALL - 11046 GRAYS CORNER ROAD - BERLIN, MD 21811	WILMINGTON, DE 19803	51-0265470	501(C)(3)	133,000.	0.			WITH DVLS'S MISSION
- BERLIN, MD 21811	DELMARVA ACES BASEBALL AND							
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. LOCKERMAN STREET, SUITE 400 - DOVER, DE 19904 26-3963904 501(C)(3) 125,000. 0. DIAMOND STATE C L T INC PO BOX 1484 DOVER, DE 19903 20-3625600 501(C)(3) 23,308. 0. DINESTRICTED SUPPORT  DOVE POINTE INC PO BOX 1610 SALISBURY, MD 21802 52-0884222 501(C)(3) 10,000. 0. DINESTRICTED 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	SOFTBALL - 11046 GRAYS CORNER ROAD							
21777 SUSSEX PINES ROAD GEORGETOWN, DE 19947\ DELMARVA SUSTAINABLE ENERGY UTILITY INC - 500 W. LOOCKEMAN STREET, SUITE 400 - DOVER, DE 19904  26-3963904 501(C)(3)  125,000.  0.  23,308.  DIAMOND STATE C L T INC PO BOX 1484 DOVER, DE 19903  20-3625660 501(C)(3)  23,308.  DOVER POINTE INC PO BOX 1610 SALISBURY, MD 21802  EAST SIDE CHARTER SCHOOL OF WILMINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802  51-0377733 501(C)(3)  10,000.  0.  SCHOLARSHIPS  SCHOLARSHIPS  SCHOLARSHIPS  SCHOLARSHIPS  O. SCHOLARS	- BERLIN, MD 21811	47-1605254	501(C)(3)	43,748.	0.			UNRESTRICTED SUPPORT
21777 SUSSEX PINES ROAD GEORGETOWN, DE 19947\ DELMARVA SUSTAINABLE ENERGY UTILITY INC - 500 W. LOOCKEMAN STREET, SUITE 400 - DOVER, DE 19904  26-3963904 501(C)(3)  125,000.  0.  23,308.  DIAMOND STATE C L T INC PO BOX 1484 DOVER, DE 19903  20-3625660 501(C)(3)  23,308.  DOVER POINTE INC PO BOX 1610 SALISBURY, MD 21802  EAST SIDE CHARTER SCHOOL OF WILMINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802  51-0377733 501(C)(3)  10,000.  0.  SCHOLARSHIPS  SCHOLARSHIPS  SCHOLARSHIPS  SCHOLARSHIPS  O. SCHOLARS				,				
GEORGETOWN, DE 19947\ DELMARVA SUSTAINABLE ENERGY UTILITY INC - 500 W. LOOCKERMAN STREET, SUITE 400 - DOVER, DE 19904  DIAMOND STATE C L T INC PO BOX 1484 DOVER, DE 19903  DOVER, DE 19903  DOVER, DE 19903  DOVE POINTE INC PO BOX 1610 SALISBURY, MD 21802  EAST SIDE CHARTER SCHOOL OF WILMINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802  ST-0377733 501(C)(3)  TOUCH COLOR  UNRESTRICTED SUPPORT  DOVE POINTE INC PO BOX 1610 SALISBURY AD 21802  DOVER, DE 19903  DOVER CHARTER SCHOOL OF WILMINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802  DIAMOND STATE C L T INC DOVER COLOR  UNRESTRICTED SUPPORT  DOVE POINTE INC PO BOX 1610 SALISBURY AD 21802  DIAMOND STATE C L T INC PO BOX 1610	DELMARVA CHRISTIAN SCHOOLS							
DELMARVA SUSTAINABLE ENERGY UTILITY INC - 500 W. LOCKERMAN STREET, SUITE 400 - DOVER, DE 19904	21777 SUSSEX PINES ROAD							
DELMARVA SUSTAINABLE ENERGY UTILITY INC - 500 W. LOCKERMAN STREET, SUITE 400 - DOVER, DE 19904	GEORGETOWN DE 19947\	51-0392535	501(C)(3)	789,479.	0.			SCHOLARSHIPS
STREET, SUITE 400 - DOVER, DE  19904  26-3963904  501(C)(3)  125,000.  0.  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  WILMINGTON INC - 3000 N. CLAYMONT  STREET - WILMINGTON, DE 19802  51-0377733  501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  WILMINGTON, DE 19802  51-0377733  501(C)(3)  10,000.  0.  WILMINGTON, DE 19802  51-0377733  501(C)(3)  10,000.  WECARE + CHRONIC DISEASE  INTERNATIONAL INC - 21 WEST CLARKE	<u> </u>			,				
19904 26-3963904 501(C)(3) 125,000. 0. 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  EDUCATION  EDUCATION LEAST SUPPORT SELF-MANAGEMENT EDUCATION  EDUCATION LEAST SUPPORT	UTILITY INC - 500 W. LOOCKERMAN							HEALTH AND HOME:
19904 26-3963904 501(C)(3) 125,000. 0. 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  SELF-MANAGEMENT EDUCATION								ADDRESSING THE CRITICAL
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  WILMINGTON INC - 3000 N. CLAYMONT  STREET - WILMINGTON, DE 19802  51-0377733 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  WECARE + CHRONIC DISEASE  INTERNATIONAL INC - 21 WEST CLARKE		26-3963904	501(C)(3)	125,000.	0.			ACCESS FOR DELAWARE
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  WILMINGTON INC - 3000 N. CLAYMONT  STREET - WILMINGTON, DE 19802  51-0377733 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  WECARE + CHRONIC DISEASE  INTERNATIONAL INC - 21 WEST CLARKE								
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	DIAMOND STATE C L T INC							
DOVE POINTE INC PO BOX 1610 SALISBURY, MD 21802  52-0884222 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  WILMINGTON INC - 3000 N. CLAYMONT STREET - WILMINGTON, DE 19802  51-0377733 501(C)(3)  10,000.  0.  UNRESTRICTED SUPPORT  WECARE + CHRONIC DISEASE INTERNATIONAL INC - 21 WEST CLARKE	PO BOX 1484							
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  SELF-MANAGEMENT EDUCATION	DOVER, DE 19903	20-3625660	501(C)(3)	23,308.	0.			UNRESTRICTED SUPPORT
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  SELF-MANAGEMENT EDUCATION	DOVE POINTE INC							
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  SELF-MANAGEMENT EDUCATION								
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  SELF-MANAGEMENT EDUCATION		52-0884222	501(C)(3)	10 000	0			INDESTRICTED SUPPORT
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  SELF-MANAGEMENT EDUCATION	EMPLOYMENT, IN PROVI	32 0001222	301(0)(3)	10,000.	· ·			SHAMBIRIETED BETTERT
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  SELF-MANAGEMENT EDUCATION	EAST SIDE CHARTER SCHOOL OF							
STREET - WILMINGTON, DE 19802 51-0377733 501(C)(3) 10,000. 0. UNRESTRICTED SUPPORT  EDUCATION HEALTH AND RESEARCH INTERNATIONAL INC - 21 WEST CLARKE  SELF-MANAGEMENT EDUCATION								
EDUCATION HEALTH AND RESEARCH INTERNATIONAL INC - 21 WEST CLARKE  WECARE + CHRONIC DISEASE SELF-MANAGEMENT EDUCATION		51-0377733	501(C)(3)	10 000	0			UNRESTRICTED SUPPORT
INTERNATIONAL INC - 21 WEST CLARKE SELF-MANAGEMENT EDUCATION	TIME TOTAL	31 03///33	301(0)(3)	10,000.	0.			DOLLONI
INTERNATIONAL INC - 21 WEST CLARKE SELF-MANAGEMENT EDUCATION	EDUCATION HEALTH AND RESEARCH							WECARE + CHRONIC DISEASE
	INTERNATIONAL INC - 21 WEST CLARKE							•
	AVENUE - MILFORD , DE 19963		501(C)(3)	100,000.	0.			(WE CARE PLUS)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRST COMMUNITY FOUNDATION							
3000 N CLAYMONT ST							
WILMINGTON, DE 19802-2807	20-4215109	501 (C) (3)	15,000.	0.			UNRESTRICTED SUPPORT
WILMINGTON, DE 19002 2007	20 1213103	301(0/(3/	15,000.	· ·			SUPPORT FOR CAPITAL
FIRST PARISH FEDERATED CHURCH							REPAIRS AND IMPROVEMENTS
150 MAIN STREET							TO THE CHURCH AND ITS
	01-6013734	E01/a)/3)	67 040	0.			
SOUTH BERWICK, ME 03908-1509	01-0013/3#	501(C)(3)	67,040.	υ.			PARSONAGE, OR TO PROVIDE
FIRST STATE ABORTION FUND							
PO BOX 8003							POST-ROE ACCESS IN THE
WILMINGTON, DE 19802	88-2952462	E01/C)/3)	15,000.	0.			FIRST STATE
WILMINGTON, DE 19002	00-2332402	501(0/(5/	13,000.	· ·			FIRST STATE
FIRST STATE ANIMAL CENTER AND SPCA							UNRESTRICTED SUPPORT
INC - 32 SHELTER CIRCLE - CAMDEN,							TO FUND PURCHASE OF
DE 19934	51-6018851	E01/0\/3\	10 426	0.			KURANDA DOG BEDS
DE 19534	21-0010021	501(C)(3)	10,426.	٠.			KURANDA DOG BEDS
FRIENDS OF HISTORIC RIVERVIEW							
CEMETERY - P.O. BOX 2173 -	26-2442935	E01/a\/2\	44 491	0.			TWO ECOND TOWER CIIDDODO
WILMINGTON, DE 19899	20-2442533	501(0)(3)	44,481.	0.			UNRESTRICTED SUPPORT
FRIENDS OF THE DELAWARE VETERANS							
HOME INC - 401 FEDERAL STREET, STE							
3 - DOVER, DE 19901	20-3369554	E01/C)/3)	11,000.	0.			UNRESTRICTED SUPPORT
3 - DOVER, DE 13301	20 3303334	301(0,(3,	11,000.	<u> </u>			UNKESTRICIED SOFFORT
GAUDENZIA INC							PREGNANT & PARENTING
604 W. 10TH ST.							WOMEN WITH CHILDREN IN
	23-1706895	F01/01/21	700 000	0.			
WILMINGTON, DE 19801	23-1/00033	501(0)(3)	700,000.	٠.			NEED OF SUD TREATMENT
HOPE COMMISSION							
38 VANDEVER AVENUE	22 220275		15 000				L
WILMINGTON, DE 19802	26-2280375	501(C)(3)	15,000.	0.			HEAT
INGLESIDE HOMES INC							
							TIEST MIT EQUITMY BIND BOD
1005 N. FRANKLIN STREET	51 0112042	F01/G1/21	]				HEALTH EQUITY FUND FOR
WILMINGTON, DE 19806	51-0113243	501(C)(3)	25,000.	0.			LOW-INCOME FRAIL ELDERIY

Part II Continuation of Grants and Other	r Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt 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
							ART EXHIBIT AND
INTO LIGHT INC							EDUCATIONAL PROGRAM,
P.O. BOX 891				_			GENERAL OPERATING SUPPORT
BLACK MOUNTAIN, NC 28711	84-2480644	501(C)(3)	11,000.	0.			IN HONOR OF RACHEL
KABOOM!							SUPPORT FOR THE
7200 WISCONSIN AVENUE							PLAYGROUND PROJECT AT
BETHESDA, MD 20814	52-1970904	501(C)(3)	100,000.	0.			NEIGHBORHOOD HOUSE.
,							
LA ACADEMIA ANTONIA ALONSO							SUPPORT FOR THE CLASS
300 N. WAKEFIELD DRIVE							VIRTUAL REALITY ACADEMIC
NEWARK, DE 19702	23-7047048	501(C)(3)	37,900.	0.			PROGRAM
							SUPPORT FOR MICRO-GRANT
LA PLAZA DELAWARE INC							PROGRAM, SUPPORT FOR THE
325 SAMANTHA DRIVE							TRAINING AND COACHING
LEWES, DE 19958	88-1497777	501(C)(3)	80,000.	0.			PROGRAMS
							SUPPORT -25%: ATHLETIC
LAKE FOREST SCHOOL DISTRICT							TEAMS & PROGRAMS, 75%:
CENTRAL BUSINESS OFFICE							ENHANCE EDUCATION INCLUD.
FELTON, DE 19943	51-6000279	501(C)(3)	5,212.	0.			EXTRA CURRICULAR
							TO SUPPORT THE CORE,
LEADERSHIP NORTHEAST							EXECUTIVE, JUNIOR,
4 PUBLIC SQ							IMPACT, AND AMPLIFY
WILKES BARRE, PA 18701	23-2205981	501(C)(3)	7,500.	0.			PROGRAMS.
LEARNING PROJECT INC.							
ATTN: DEVELOPMENT OFFICE							
BOSTON , MA 21160	04-2525467	501(C)(3)	10,000.	0.			UNRESTRICTED SUPPORT
BOSTON , MA 21100	04 2323407	301(0)(3)	10,000.	٠.			ONRESTRICTED SOFFORT
LOCAL JOURNALISM INITIATIVE							LOCAL JOURNALISM
1425 WOODLAWN AVENUE							INITIATIVE SUPPORT 2022,
WILMINGTON, DE 19806	87-2914947	501(C)(3)	30,000.	0.			UNRESTRICTED SUPPORT
							UNRESTRICTED SUPPORT,
LUZERNE COUNTY HEAD START INC							SUPPORT A SCHOLARSHIP FOR
23 BEEKMAN STREET							A GRADUATING HIGH SCHOOL
WILKES BARRE, PA 18702	23-2038753	501(C)(3)	9,000.	0.			SENIOR WHO PARTICIPATED

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL VOLUNTEER FIRE COMPANY							FOR PURCHASE OF NEW
PO BOX 868							AMBULANCE AS DESCRIBED IN
MILFORD, DE 19963	51-0112584	501(C)(3)	250,000.	0.			APPLICATION
,			,				
METROPOLITAN WILMINGTON URBAN							
LEAGUE INC - 100 W. 10TH ST.,							BUILDING PEOPLE POWER:
SUITE 602 - WILMINGTON, DE 19801	51-0391465	501(C)(3)	15,000.	0.			RISE UP! PROJECT
							SUPPORT FOR THE STUDY,
MID-ATLANTIC ENVIRONMENTAL LAW							RESEARCH, EDUCATION,
CENTER INC - 4601 CONCORD PIKE -							COUNSELING, AND
WILMINGTON, DE 19803	51-0394016	501(C)(3)	5,130.	0.			LITIGATION, IN
MILTON CEMETERY CORPORATION							
315 CHESTNUT STREET	F1 0255801		06.300	•			
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
	,, 0201707		20,000.				
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 -							SUPPORT FOR THE HISPANIC
2400 W. 4TH ST WILMINGTON, DE							SERVICES INITIATIVE
19805	22-2490797	501(C)(3)	25,000.	0.			PROGRAM.
							2023 CENTRAL DELAWARE
NEIGHBORGOOD PARTNERS, INC.							THRIVES IV, RESTORING
363 SAULSBURY ROAD							CENTRAL DOVER, CENTRAL
DOVER, DE 19904	52-6054476	501(C)(3)	325,313.	0.			DELAWARE THRIVES PHASE
NEW CASTLE COUNTY							
DEPARTMENT OF COMMUNITY SERVICES	F1 (000160	E01/G\/3\	100 000	_			annarii mumuma
NEW CASTLE, DE 19720	51-6000160	DOT(C)(3)	100,000.	0.			SPECIAL EVENTS.

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(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				_			GROW AMERICA FUND - NEW
19720		501(C)(3)	250,000.	0.			CASTLE COUNTY
REACH OUT AND READ, INC. 89 SOUTH STREET, SUITE 201							RX FOR EARLY LITERACY IN
BOSTON, MA 02111	04-3481253	501(C)(3)	100,000.	0.			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							GIRL TALK PROGRAMMING
NEWARK, DE 19702	88-1216282	501(C)(3)	15,000.	0.			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	02 4102754	E01/G1/21	F 500				UNRESTRICTED SUPPORT,
GEORGETOWN, DE 19947	83-4193754	501(C)(3)	5,500.	0.			BROWN BAG MINISTRIES ST. VINCENT DEPAUL FOOD
SOCIETY OF ST. VINCENT DEPAUL							PANTRY, SUPPORT TO ASSIST
532 E STEIN HWY							THE POOR IN SEAFORD,
SEAFORD, DE 19973	45-0569078	501(C)(3)	6,791.	0.			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 Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
							DRAMA PROGRAM NEEDS
ST. PETER'S SCHOOL							INCLUDING OPEN TO FUND
515 HARMONY STREET				_			STAFF, RESTRICTED SUPPORT
NEW CASTLE, DE 19720	51-0077999	501(C)(3)	5,500.	0.			FOR TUITION ASSISTANCE
ST. PATRICK'S CENTER, INC.							
107 EAST 14TH STREET							THE ST. PATRICK'S CENTER
WILMINGTON, DE 19801	51-0120169	501(C)(3)	20,000.	0.			FOOD PROGRAM
ST. MARK'S HIGH SCHOOL							MUSICAL LICENSE - GREASE,
2501 PIKE CREEK ROAD							RESTRICTED SUPPORT FOR
WILMINGTON, DE 19808	51-0095439	501(C)(3)	7,000.	0.			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
MIMINIS , IN 30103	02 0040012	301(0)(3)	3,300.	••			INTELLECTUAL AND
ST. JOHN'S COMMUNITY SERVICES							DEVELOPMENTAL
262 CHAPMAN ROAD, SUITE 104							DISABILITIES RESIDENTIAL
NEWARK, DE 19702	53-0196554	501(C)(3)	19,850.	0.			PROGRAM, TELEHEALTH
12111111, 22 13702	33 0130331	301(0)(3)	15,030.				riconum, regeneration
ST. EDMOND'S HOME FOR CHILDREN							
320 SOUTH ROBERTS ROAD							
ROSEMONT, PA 19010	23-1365399	501(C)(3)	18,000.	0.			UNRESTRICTED SUPPORT
							RECORDERS, MUSIC STANDS,
ST. ANTHONY OF PADUA							FLUTES, RESTRICTED
901 N. DUPONT STREET							SUPPORT FOR TUITION
WILMINGTON, DE 19805	51-0095439	501(C)(3)	7,538.	0.			ASSISTANCE FOR CATHOLIC
							MUSICAL SCORES, EVENT
ST. ANN SCHOOL							REGISTRATIONS,
2006 SHALLCROSS AVENUE							INSTRUMENTS, RESTRICTED
WILMINGTON, DE 19806	51-0066739	501(C)(3)	7,025.	0.			SUPPORT FOR TUITION
CAMP BARNES, INC							
P.O. BOX 430							
DOVER, DE 19903	51-0062049	pu1(C)(3)	9,000.	0.			UNRESTRICTED SUPPORT

(a) Name and address of organization or government (b) EIN (c) IRC section of cash grant (cash grant (	Part II Continuation of Grants and Oth	er Assistance to Doi	mestic Organizations	and Domestic Go	overnments (Sch	edule I (Form 990), Pa	rt II.)	T
NEW EQUIPMENT AT THE SOVER, DE 19903  27-0552599 501(C)(3)  10,000.  3 x \$3835 COMPUTER NETWORK SUPPORT SCHOLARSHIPS AT THE SEAFORD SCHOOL DISTRICT SPONSORED SCHOLASTIC B FAIR FOR BLADES		(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	noncash	valuation (book, FMV,		
NEW EQUIPMENT AT THE SOVER, DE 19903  27-0552599 501(C)(3)  10,000.  3 x \$3835 COMPUTER NETWORK SUPPORT SCHOLARSHIPS AT THE SEAFORD SCHOOL DISTRICT SPONSORED SCHOLASTIC B FAIR FOR BLADES	DELAWARE PURLIC MEDIA							CADITAL PROTECT INSTALL
OVER, DE 19903 27-0552599 501(C)(3) 10,000. 0. FELTON TRANSMITTER  3 X \$3835 COMPUTER  NETWORK SUPPORT  SCHOLARSHIPS AT THE  DELAWARE SKILLS CENTER  10 SHIP'S LANDING WAY  SCHOLARSHIPS AT THE  DELAWARE SKILLS CENTER  SEAFORD SCHOOL DISTRICT  SPONSORED SCHOLASTIC B  FAIR FOR BLADES								
3 X \$3835 COMPUTER DELAWARE SKILLS CENTER 100 SHIP'S LANDING WAY SCHOLARSHIPS AT THE DELAWARE SKILLS CENTER  SEAFORD SCHOOL DISTRICT 190 NORTH MARKET STREET  SYMBOLIC STREET  3 X \$3835 COMPUTER NETWORK SUPPORT SCHOLARSHIPS AT THE DELAWARE SKILLS CENTER SPONSORED SCHOLASTIC BY FAIR FOR BLADES		27-0552599	501(C)(3)	10 000	0			
NETWORK SUPPORT SCHOLARSHIPS AT THE SCHOLARSHIPS AT THE DELAWARE SKILLS CENTER SEAFORD SCHOOL DISTRICT SO NORTH MARKET STREET  NETWORK SUPPORT SCHOLARSHIPS AT THE SCH	50VER, 5E 13300	27 0332333	301(0)(3)	10,000.	· ·			
SCHOLARSHIPS AT THE DELAWARE SKILLS CENTER  SEAFORD SCHOOL DISTRICT  90 NORTH MARKET STREET  SCHOLARSHIPS AT THE DELAWARE SKILLS CENTER  SPONSORED SCHOLASTIC BEFAIR FOR BLADES	ELAWARE SKILLS CENTER							
TEW CASTLE, DE 19720 51-6000279 501(C)(3) 11,505. 0. DELAWARE SKILLS CENTER  SEAFORD SCHOOL DISTRICT 90 NORTH MARKET STREET SPONSORED SCHOLASTIC BEFAIR FOR BLADES								
SEAFORD SCHOOL DISTRICT 90 NORTH MARKET STREET SPONSORED SCHOLASTIC B		51-6000279	501(C)(3)	11 505.	0.			
90 NORTH MARKET STREET FAIR FOR BLADES								
90 NORTH MARKET STREET FAIR FOR BLADES	SEAFORD SCHOOL DISTRICT							SPONSORED SCHOLASTIC BOO
		51-6000279	501(C)(3)	20,000.	0.			
								4

		cash grant	cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
CHOLARSHIPS	196	483,450.	0.		
		,	-		
Part IV Supplemental Information. Provide the information r	equired in Part I, lin	e 2; Part III, column	(b); and any other ac	dditional information.	
ART I, LINE 2:					
CHOLAR SUPPORT SERVICES					
PART II, LINE 1, COLUMN (H):					
AME OF ORGANIZATION OR GOVERNMEN	T: ACTS MI	SSION & PU	MH FOUNDAT	IONS	
H) PURPOSE OF GRANT OR ASSISTANC	E: SUPPORT	FOR THE U	NRESTRICTE	D FUND OF	
OKESBURY VILLAGE, RESTRICTED SUP	PORT FOR P	ENINSULA U	NITED METH	ODIST HOME	
ND UNRESTRICETD SUPPORT.					



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



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

RESTRICTED TO SMART SUMMER PROGRAMMING

(H) PURPOSE OF GRANT OR ASSISTANCE: RESTRICTED SUPPORT FOR PROVIDING
SCHOLARSHIPS FOR CAB CALLOWAY STUDENTS TO PARTICIPATE IN ADDITIONAL,

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



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



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

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 ASSOCATION (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



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



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

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



Schedule I (Form 990)

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

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

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)

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



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



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



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



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

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

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

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



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

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



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

LIGHTING, UNRESTRICTED SUPPORT, HOMELESS PREVENTION PROGRAM

(H) PURPOSE OF GRANT OR ASSISTANCE: CAPITAL PROJECT: NEW SIDEWALK AND

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



Part IV   Supplemental Information	Part IV	Supplemental Information
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(H)	PURPOSE	OF	GRZ	TNA	OR	ASSI	STANCI	E: UNRES	STRICTEI	SUE	PPORT,	SUPPORT	' A		
SCHO	LARSHIP	FOR	R A	GR <i>I</i>	ADU <i>P</i>	ATING	HIGH	SCHOOL	SENIOR	WHO	PARTI	CIPATED	IN	THE	
HEAL	) 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

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)

**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.

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number DELAWARE COMMUNITY FOUNDATION INC 22-2804785

_	DELAWARE COMMUNITY FOUNDATION, INC   22-28	04/0	2	
Pa	rt I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	. 1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	. 2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Approval by the board of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	. 4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	. 4b	X	
С	Participate in or receive payment from an equity-based compensation arrangement?	. 4c		X
	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:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	. 7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	. 8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	. 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.

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

### SCHEDULE M (Form 990)

# **Noncash Contributions**

2022

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

DELAWARE COMMUNITY FOUNDATION, INC

Open to Public Inspection

Name of the organization

Employer identification number 22-2804785

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu		_	s
1	Art - Works of art			, , ,				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	38,869	3.706.969.	FAIR MARKET	VAI	JUE	
10	Securities - Closely held stock		00,002	0,7.00,7000				
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	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828	3, Part V, D	onee Acknowledg	ement 29			0	
							Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	jh 28, that it			
	must hold for at least 3 years from the date of the	ne initial co	ntribution, and whi	ch isn't required to be used	for			
	exempt purposes for the entire holding period?					30a		X
b								
31	Does the organization have a gift acceptance po	olicy that re	quires the review of	of any nonstandard contribu	tions?	31	Х	
32a	Does the organization hire or use third parties o	r related or	ganizations to solid	cit, process, or sell noncash				
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is che	cked,			
	describe in Part II.							

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### 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.

Open to Public Inspection

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

Name of the organization

TIME TO TIME, AS FOLLOWS:

DELAWARE COMMUNITY FOUNDATION, INC

SECTION A, LINE 6:

**Employer identification number** 22-2804785

FORM 990, PART VI, 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

NOT LESS THAN SIX (6) OR MORE THAN TWELVE (12) INDIVIDUALS, EACH OF WHOM IS 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

RECOMMEDATIONS TO THE BOARD. THE BOARD NOMINATES THOSE INDIVIDUALS AND

Schedule O (Form 990) 2022 Name of the organization **Employer identification number** DELAWARE COMMUNITY FOUNDATION, INC 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)

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization		MUNITY FOUNDATION, I	NC			E	mployer identific 22-28047	ation nu	umber
Part I Identification	of Disregarded Entities. Comp	plete if the organization answered "Yes"	on Form 990, Part IV, line 3	3.					
	(a) ss, and EIN (if applicable) sregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state of foreign country)	or Total inco	me End-of-year		s Direct c	<b>(f)</b> controlling ntity	9
Part II Identification organizations	n of Related Tax-Exempt Organ during the tax year.	izations. Complete if the organization	answered "Yes" on Form 990	0, Part IV, line 34, I	Decause it had one	or mor	re related tax-exer	npt	
	(a) , address, and EIN ated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Dir	(f) rect controlling entity	cont	( <b>g)</b> 512(b)(13) trolled tity?
RODEL CHARITABLE FO	OUNDATION - 91-1944585	INVESTED IN EFFORTS GEARED			501(c)(3))			Yes	No
PO BOX 1636 WILMINGTON, DE 198	899	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

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 Primary activity Of related organization  (c) Legal domicile (state or foreign country)  Primary activity Of related organization  (d) Predominant income (related, unrelated, excluded from tax under sections 512-514)  Share of total income Of related, unrelated, excluded from tax under sections 512-514)  (g) Share of total income Of rend-of-year assets  (h) Disproportionate allocations?  Yes No  (i) General or managing partner? Yes No
Name, address, and EIN of related organization  Primary activity  Primary activity  Primary activity  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Percentage ownership  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)  Primary activity  Predominant income (related, unrelated, excluded from tax under sections 512-514)
toreign country)    State of foreign country   excluded from tax under sections 512-514)   assets   20 of Schedule   Factor   Yes   No   Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No     Yes   No   Yes   No   Yes   No   Yes   Yes
Country   Sections 512-514)   Yes   No   K-1 (Form 1065)   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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i	)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	Sect 512(b contro enti	olled ty?
		country)		,				Yes	No
	]								( )
	]								
									<b>(</b> )
	1								$\underline{\hspace{0.1cm}}$
	1								$\Box$
	<u> </u>	ı	I.	1	I				-

Part V Transactions With Related Organizati	ons. Complete if the organization answered	d "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	
	During the tax year, did the organization engage in any of the following transactions		_					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х	
b	Gift, grant, or capital contribution to related organization(s)				. 1b		Х	
С	Gift, grant, or capital contribution from related organization(s)				. 1c		Х	
d	Loans or loan guarantees to or for related organization(s)				. 1d		Х	
е	Loans or loan guarantees by related organization(s)				. 1e		Х	
f	Dividends from related organization(s)				. 1f		Х	
g	Sale of assets to related organization(s)				. 1g		Х	
h	Purchase of assets from related organization(s)				. 1h		Х	
i	Exchange of assets with related organization(s)				. 1i		Х	
j	Lease of facilities, equipment, or other assets to related organization(s)				. 1j		Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				. 1k		Х	
	Performance of services or membership or fundraising solicitations for related organ					Х		
	Performance of services or membership or fundraising solicitations by related organ						Х	
n	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
						Х		
р	Reimbursement paid to related organization(s) for expenses				1p		Х	
	Reimbursement paid by related organization(s) for expenses						Х	
	, , , , , , , , , , , , , , , , , , , ,							
r	Other transfer of cash or property to related organization(s)				1r		Х	
	Other transfer of cash or property from related organization(s)				. 1s		Х	
2	If the answer to any of the above is "Yes," see the instructions for information on wh	no must complete th	is line, including covered r	elationships and transaction thresholds.	•			
	(a)	(b)	(c)	(d)				
	(a) Name of related organization	Transaction	Amount involved	Method of determining amount	involved			
		type (a-s)						
(1) F	ODEL CHARITABLE FOUNDATION - DE	L	87,347.	ADMIN FEES PAID				
(2)								
(3)								
(4)								
(5)								
(6)								
				•	_	_	_	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocation Yes N	Code V-UBI amount in box 20 of Schedule K-1	General of managing partner?  Yes NO	(k) Percentage ownership

232165 09-14-22 Schedule R (Form 990) 2022

# UNRELATED BUSINESS INCOME



# **CARRYOVER DATA TO 2023**

Name DELAWARE COMMUNITY FOUNDATION, INC	Employer Identificati 22-28047	on Number 85
Based on the information provided with this return, the following are possible carryover amounts to next year.	1	-
FEDERAL PRE-2018 NET OPERATING LOSS		27,284.

212571 04-01-22 Form **990-T** 

# EXTENDED TO MAY 15, 2024 Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

2022

TUN 30

		1 Of Ca	, and ending	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		ULL
Depa	artment of the Treasury		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 P	ublic Inspection for
Г		'			( )( )	Organizations Only fication number
<b>A</b> [	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	Demp	noyer identi	ilication number
	Exempt under section	Print	DELAWARE COMMUNITY FOUNDATION, INC			04785
X	501( <b>c</b> )(3)	_or	Number, street, and room or suite no. If a P.O. box, see instructions.	EGrou	up exemptions	n number
	408(e) 220(e)	Туре	P.O. BOX 1636	(000		-,
	408A 530(a)		City or town, state or province, country, and ZIP or foreign postal code			
	529(a) 529A		WILMINGTON, DE 19899	F	Chec	k box if
		СВо	ook value of all assets at end of year		an an	nended return.
G	Check organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	State	college/	university
1	Check if filing only to	0	Claim credit from Form 8941 Claim a refund shown on Form 2439			
	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation			
J	Enter the number of	attach	ed Schedules A (Form 990-T)		1	
<b>(</b>	During the tax year,	was th	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		Yes	X No
	If "Yes," enter the na	ame an	d identifying number of the parent corporation.			
	The books are in car			302-	-504-	5251
Pa	art I   Total Uni	relate	d Business Taxable Income			
1	Total of unrelated	busine	ss taxable income computed from all unrelated trades or businesses (see			
	instructions)			. 1		0.
2						
3	Add lines 1 and 2			. 3		
4	Charitable contrib	utions	(see instructions for limitation rules)	. 4		0.
5	Total unrelated bu	ısiness	taxable income before net operating losses. Subtract line 4 from line 3			
6	Deduction for net	operati	ing loss. See instructions	. 6		0.
7	Total of unrelated	busine	ss taxable income before specific deduction and section 199A deduction.			
	Subtract line 6 fro	m line (	5	. 7		
8	Specific deduction	n (gene	rally \$1,000, but see instructions for exceptions)	8		1,000.
9	Trusts. Section 19	99A de	duction. See instructions	. 9		
10	Total deductions	. Add li	nes 8 and 9	. 10		1,000.
11	Unrelated busine	ss taxa	able income. Subtract line 10 from line 7. If line 10 is greater than line 7,			
_	enter zero			. 11		0.
Pa	art II Tax Com	•			1	
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	1		0.
2	Trusts taxable at	_	ates. See instructions for tax computation. Income tax on the amount on			
	Part I, line 11 from	ո։	Tax rate schedule or Schedule D (Form 1041)			
3	Proxy tax. See ins					
4	Other tax amounts	s. See i	nstructions			
5	Alternative minimu	um tax	(trusts only)			
6	Tax on noncomp	liant fa	cility income. See instructions	. 6		

LHA For Paperwork Reduction Act Notice, see instructions.

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

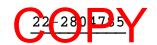
Form 990-T (2022)



Part	Ш	Tax and Payments						
1a	Foreig	gn tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a					
b	Other	r credits (see instructions)	. 1b					
С	Gene	ral business credit. Attach Form 3800 (see instructions)						
d		t for prior year minimum tax (attach Form 8801 or 8827)						
е	Total	credits. Add lines 1a through 1d			1e			
2		ract line 1e from Part II, line 7			2			0.
3	Other	r amounts due. Check if from: Form 4255 Form 8611 Form	8697	Form 8866				
		Other (attach statement)			3			
4	Total	tax. Add lines 2 and 3 (see instructions).						
	sectio	on 1294. Enter tax amount here			4			0.
5	Curre	ent net 965 tax liability paid from Form 965-A, Part II, column (k)			5			0.
6a	Paym	nents: A 2021 overpayment credited to 2022	. 6a					
b	2022	estimated tax payments. Check if section 643(g) election applies	6b					
С	Tax d	leposited with Form 8868	. 6c					
d		gn organizations: Tax paid or withheld at source (see instructions)						
е	Backı	up withholding (see instructions)	. 6e					
f		t for small employer health insurance premiums (attach Form 8941)						
g	Other	r credits, adjustments, and payments: Form 2439	_					
		Form 4136 Other Total	al <b>6g</b>					
7	Total	payments. Add lines 6a through 6g		<u></u>	7			
8	Estim	nated tax penalty (see instructions). Check if Form 2220 is attached			8			
9					9			
10	Overp	payment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount over	paid		10			
11		the amount of line 10 you want: Credited to 2023 estimated tax		Refunded	11			
Part	IV :	Statements Regarding Certain Activities and Other Informat	ion (se	e instructions)				
1	At any	y time during the 2022 calendar year, did the organization have an interest in o	r a signat	ure or other authority			Yes	No_
	over a	a financial account (bank, securities, or other) in a foreign country? If "Yes," the	organiza	tion may have to file				
	FinCE	EN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter th	e name o	f the foreign country				
	here							<u>X</u>
2	During	g the tax year, did the organization receive a distribution from, or was it the gra	ntor of, o	r transferor to, a				
		ın trust?						<u>X</u>
		s," see instructions for other forms the organization may have to file.						
3		the amount of tax-exempt interest received or accrued during the tax year						
4		available pre-2018 NOL carryovers here \$ 27,284. Do not		• •	•			
		n on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by	•	•		3.		
5		2017 NOL carryovers. Enter the Business Activity Code and available post-201		•				
	the ar	mounts shown below by any NOL claimed on any Schedule A, Part II, line 17 fo	r the tax	year. See instructions.				
		Business Activity Code		able post-2017 NOL c	arryove	r		
			\$					
			\$					37
6a								<u>X</u>
b		is "Yes," has the organization described the change on Form 990, 990-EZ, 990-	PF, or Fo	rm 1128? If "No,"				
Part		in in Part V Supplemental Information						
rovide	the ex	xplanation required by Part IV, line 6b. Also, provide any other additional inform	iation. Se	e instructions.				
	Ur	nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and	statements,	and to the best of my knowled	dge and b	elief, it is true,		
Sign	co	orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prep $ ext{VP} -  ext{F11}$	arer has any JANCF:	٠.				
Here		ADMINI		m T C S T	•	discuss this residence of the second contract		h
	Si	ignature of officer Date Title				)? X Yes		No
		Print/Type preparer's name Preparer's signature	Date		f PTIN			
Deid		KATHERINE L.	Duto	self- employed	.  ' '"	•		
Paid		SILICATO, CPA		3011 GITIPIOYEU	P	005431	07	
Prepa		Firm's name GUNNIP & COMPANY LLP		Firm's EIN		1-0076		
Use C	illy	2751 CENTERVILLE RD., STE. 30	0	THIII O LIN	<u> </u>			
		Firm's address WILMINGTON, DE 19808		Phone no. 3	02-2	225-50	00	

Firm's address WILMINGTON, DE 19808 Phone no. 302-225-5000

223711 01-16-23 Form 990-T (2022)



FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 1
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/12 06/30/13 06/30/14 06/30/15 06/30/16	7,815. 8,372. 2,029. 7,946. 1,122.	0. 0. 0. 0.	7,815. 8,372. 2,029. 7,946. 1,122.	7,815. 8,372. 2,029. 7,946. 1,122.
NOL CARRYOV	ER AVAILABLE THIS Y	EAR	27,284.	27,284.

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

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

501(c)(3) Organizations Only

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).

— ·	DELAWARE COMMUNITY FOUNDATION, I	22-2804785						
<b>c</b> ւ	Inrelated business activity code (see instructions) 90000	1			<b>D</b> Sequence	e:	L of 1	
<b>E</b> [	Describe the unrelated trade or business INVESTMENTS							
Pai	t I Unrelated Trade or Business Income		(A) Income		(B) Expense	es	(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						
С	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	C	١. ا				
Pai	Deductions Not Taken Elsewhere See instruction directly connected with the unrelated business in	come				uction	s must be	
1	Compensation of officers, directors, and trustees (Part X)					1		
2	Salaries and wages					2		
3	Repairs and maintenance					3		
4	Bad debts					4		
5	Interest (attach statement). See instructions					5		
6	Taxes and licenses					6		
7	Depreciation (attach Form 4562). See instructions							
8	Less depreciation claimed in Part III and elsewhere on return		•			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. S							0
	column (C)					16		0.
17	Deduction for net operating loss. See instructions					17		0.
18	Unrelated business taxable income. Subtract line 17 from line 1	ю <u>.</u>				18	- A /F	T) 0000
LHA	For Paperwork Reduction Act Notice, see instructions.				5	cnedu	le A (Form 990-	1 2022



	ule A (Form 990-T) 2022				<b>O</b>	age <b>2</b>
Part	III Cost of Goods Sold Enter met	hod of inventory valuat	on			
1	Inventory at beginning of year			1		
2	Purchases					
3	Cost of labor			3		
4	Additional section 263A costs (attach statement)					
5	Other costs (attach statement)					
6	Total. Add lines 1 through 5					
7	Inventory at end of year			7		
8	Cost of goods sold. Subtract line 7 from line 6. Enter I	here and in Part I, line 2	<u> </u>	8		
9	Do the rules of section 263A (with respect to property)				Yes	No
Part	`					
1	Description of property (property street address, city, s	tate, ZIP code). Check	if a dual-use. See instr	uctions.		
	A					
	В					
	c					
	D				•	
		A	В	С	D	
2	Rent received or accrued					
а	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)					
С	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, co	olumn (A)		0.
	Deductions directly connected with the income					
4	in lines 2(a) and 2(b) (attach statement)					
5	Total deductions. Add line 4 columns A through D. En		line 6, column (B)			0.
Part '	V Unrelated Debt-Financed Income (s	ee instructions)				
1	Description of debt-financed property (street address, or	city, state, ZIP code). C	heck if a dual-use. See	instructions.		
	A					
	В					
	c 🗆					
	D					
		A	В	С	D	
2	Gross income from or allocable to debt-financed					
	property					
3	Deductions directly connected with or allocable					
	to debt-financed property					
а	Straight line depreciation (attach statement)					
b	Other deductions (attach statement)					
С	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-					
3	financed property (attach statement)					
6			%	9	6	%
	Divide line 4 by line 5  Gross income reportable. Multiply line 2 by line 6		90	9	U .	70
7	Total gross income (add line 7, columns A through D)		t L line 7 column (^)		_1	0.
8	i otal gross income (add line 7, columns A through D)	. Enter here and on Par	ri, iiile 7, column (A)	·····		
9	Allocable deductions. Multiply line 3c by line 6	П	Т			
9 10	Total allocable deductions. Add line 9, columns A thr	rough D. Enter here can	I on Part I line 7 celus	mn (R)		0.
11	Total dividends-received deductions included in line					0.
- 1 1						<u>, .</u>



Part	VI Interest, Annu	iities, Ro	oyalties, and Re	ents fron	n Control	led Or	ganizations	<b>S</b> (se	e instruct	ions)	
						E	xempt Contro	lled Or	ganization	ıs	
<ol> <li>Name of controlled organization</li> </ol>		2. Employer	<b>3.</b> Net	unrelated	4. Tota	al of specified		art of colur		6. Deductions directly	
		identification	I	ne (loss)	payn	nents made		included olling orga		connected with	
			number	(see ins	structions)				s gross inc		income in column 5
(1)											
(2)											
(3)											
(4)											
		_	No		Controlled Or		ons				
7	. Taxable Income		Net unrelated		otal of specif		10. Part of that is inc				Deductions directly
			ncome (loss)	pa	yments mad	е	controlling				connected with
		(See	e instructions)					incom		inc	ome in column 10
<u>(1)</u>											
(2)											
(3)											
(4)											
							Add colum Enter here				columns 6 and 11. here and on Part I,
							line 8, c		,		ne 8, column (B)
Tatala									0.		0.
Totals Part	VII Investment I	ncome	of a Section 50	1(c)(7) (	9) or (17)	Organ	ization /s	:	ructions)		0.
	init Countries	ription of		1(0)(1), (	2. Amou		3. Deduction		<b>4.</b> Set-	acidos	5. Total deductions
	., 2 3 3 3				incon		directly conne		(attach st		t) and set-asides
							(attach stater	ment)			(add cols 3 and 4)
(1)											
(2)											
(3)											
(4)											
					Add amou						Add amounts in
					column 2.						column 5. Enter here and on Part I,
					line 9, colu						line 9, column (B)
Totals						0.					0.
Part	VIII Exploited E	xempt A	activity Income,	Other T	Than Adve	ertising	g Income (	see ins	structions)		
1	Description of exploite	d activity:									
2	Gross unrelated busine	ess incom	e from trade or busir	ness. Ente	r here and o	n Part I,	line 10, columi	n (A)		2	
3	Expenses directly con	nected wit	h production of unre	elated busi	ness income	. Enter l	nere and on Pa	art I,			
	line 10, column (B)									3	
4	Net income (loss) from										
	lines 5 through 7									4	
5	Gross income from act									5	
6	Expenses attributable									6	
7	Excess exempt expens	ses. Subtr	act line 5 from line 6	, but do no	ot enter more	e than th	ne amount on l	ine			
	4. Enter here and on P	art II. line	12							7	

Schedule A (Form 990-T) 2022



Part	IX	Adv	vertising Income				
1	Nar	me(s) o	f periodical(s). Check box if reporting two	or more periodicals or	n a consolidated basi	is.	
	Α [						
	в						
	c [	=-					
	D						
Entor			and periodical listed above in the correct	nonding column			
Entera	arriou	11115 101	each periodical listed above in the corres	_	- п	С	
_	_			A	В		D
2			ertising income				0.
	Add	d colum	nns A through D. Enter here and on Part I,	line 11, column (A)			
а							
3			ertising costs by periodical				
а	Add	d colum	nns A through D. Enter here and on Part I,	line 11, column (B)			0.
4	Αdv	vertisin	g gain (loss). Subtract line 3 from line				
	2. F	or any	column in line 4 showing a gain,				
	con	nplete l	lines 5 through 8. For any column in				
	line	4 show	wing a loss or zero, do not complete				
	line	s 5 thro	ough 7, and enter zero on line 8				
5			p costs				
6			n income				
7			adership costs. If line 6 is less than				
-			tract line 6 from line 5. If line 5 is less				
			, enter zero				
8			adership costs allowed as a				
Ū			. For each column showing a gain on				
			er the lesser of line 4 or line 7				
_			, columns A through D. Enter the greater		total or zara bara an	nd on	
а							0.
Part		Col	e 13 mpensation of Officers, Directo	rs, and Trustees	(soo instructions)		
					(See Instructions)	3. Percentage	4. Compensation
			1. Name	<b>2.</b> Title		of time devoted	attributable to
			I. Name	<b>2.</b> Hue	;		
(4)						to business	unrelated business
(1)						%	
(2)						%	
(3)						%	
(4)						%	
		_					0
			and on Part II, line 1				0.
Part	ΧI	Sup	oplemental Information (see instr	uctions)			