

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047
2019
Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **07-01-2019**, and ending **06-30-2020**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
DELAWARE COMMUNITY FOUNDATION INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 1636

City or town, state or province, country, and ZIP or foreign postal code
WILMINGTON, DE 19899

D Employer identification number
22-2804785

E Telephone number
(302) 571-8004

G Gross receipts \$ 94,260,452

F Name and address of principal officer:
JOHN STUART COMSTOCK-GAY
PO BOX 1636
WILMINGTON, DE 19899

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list. (see instructions)

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.DELCF.ORG

H(c) Group exemption number ▶

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1986

M State of legal domicile: DE

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
OUR MISSION IS TO IMPROVE THE LIVES OF THE PEOPLE OF DELAWARE BY EMPOWERING AND GROWING PHILANTHROPY THROUGH KNOWLEDGE AND RELATIONSHIPS, NOW AND IN THE FUTURE. WE ENVISION A DELAWARE WHERE GENEROSITY EXPANDS OPPORTUNITY FOR ALL AND ENHANCES THE COMMON GOOD. AS A FACILITATOR, INFORMATION RESOURCE AND MANAGER OF CHARITABLE FUNDS, THE DELAWARE COMMUNITY FOUNDATION HELPS COMMUNITIES AND PHILANTHROPISTS FOCUS CHARITABLE RESOURCES FOR THE GREATEST COMMUNITY BENEFIT STATEWIDE.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	37
4 Number of independent voting members of the governing body (Part VI, line 1b)	37
5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	20
6 Total number of volunteers (estimate if necessary)	105
7a Total unrelated business revenue from Part VIII, column (C), line 12	0
7b Net unrelated business taxable income from Form 990-T, line 39	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	18,520,055	23,527,838
9 Program service revenue (Part VIII, line 2g)	0	0
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,133,597	7,248,017
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	941,891	832,204
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,595,543	31,608,059
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13,135,252	23,013,778
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,790,740	1,949,456
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶970,227		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,371,225	3,303,914
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,297,217	28,267,148
19 Revenue less expenses. Subtract line 18 from line 12	10,298,326	3,340,911

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	260,631,720	260,412,728
21 Total liabilities (Part X, line 26)	36,713,880	35,558,459
22 Net assets or fund balances. Subtract line 21 from line 20	223,917,840	224,854,269

Part II Signature Block

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

Sign Here
Signature of officer: *****
Date: 2021-03-23
Type or print name and title: JOYCE DARLING VP-FINANCE & ADMINISTRATION

Paid Preparer Use Only
Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____
Check if self-employed PTIN: P00543107
Firm's name: GUNNIP & COMPANY LLP Firm's EIN: 51-0076769
Firm's address: 2751 CENTERVILLE RD STE 300 WILMINGTON, DE 19808 Phone no. (302) 225-5000

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

OUR MISSION IS TO IMPROVE THE LIVES OF THE PEOPLE OF DELAWARE BY EMPOWERING AND GROWING PHILANTHROPY THROUGH KNOWLEDGE AND RELATIONSHIPS, NOW AND IN THE FUTURE. WE ENVISION A DELAWARE WHERE GENEROSITY EXPANDS OPPORTUNITY FOR ALL AND ENHANCES THE COMMON GOOD. AS A FACILITATOR, INFORMATION RESOURCE AND MANAGER OF CHARITABLE FUNDS, THE DELAWARE COMMUNITY FOUNDATION HELPS COMMUNITIES AND PHILANTHROPISTS FOCUS CHARITABLE RESOURCES FOR THE GREATEST COMMUNITY BENEFIT STATEWIDE.

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

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 24,778,242 including grants of \$ 23,013,778) (Revenue \$ 832,204)
See Additional Data

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

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

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

4e Total program service expenses ▶ 24,778,242

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

Table with 3 main columns: Question/Description, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefit transactions, and related parties.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with 3 main columns: Question/Description, Yes, No. Rows include 1a (Form 1096), 1b (Forms W-2G), and 1c (backup withholding rules).

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

Table with multiple columns and rows for tax compliance statements. Rows include: 2a Employees reported on Form W-3; 3a Unrelated business gross income; 4a Foreign interest in financial accounts; 5a Prohibited tax shelter transactions; 6a Annual gross receipts for charitable contributions; 7 Organizations that may receive deductible contributions under section 170(c); 8 Sponsoring organizations maintaining donor advised funds; 9 Sponsoring organizations maintaining donor advised funds; 10 Section 501(c)(7) organizations; 11 Section 501(c)(12) organizations; 12a Section 4947(a)(1) non-exempt charitable trusts; 13 Section 501(c)(29) qualified nonprofit health insurance issuers; 14a Indoor tanning services; 15 Section 4960 tax on payment of more than \$1,000,000; 16 Section 4968 excise tax on net investment income.

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (37), 1b (37), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include: 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records:

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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, or 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 instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDY STATON BOARD MEMBER	2.00	X					0	0	0	
(2) ASHLEY R ALTSCHULER BOARD MEMBER	2.00	X					0	0	0	
(3) LOSSIE FREEMAN BOARD MEMBER	2.00	X					0	0	0	
(4) CINDY L SZABO ESQ BOARD MEMBER	2.00	X					0	0	0	
(5) HON GREGORY M SLEET RET BOARD MEMBER	2.00	X					0	0	0	
(6) DAVID W SINGLETON TREASURER	2.00	X		X			0	0	0	
(7) DONALD W NICHOLSON JR CFP AAMS BOARD MEMBER	2.00	X					0	0	0	
(8) HON TAMIKA MONTGOMERY-REEVES BOARD MEMBER	2.00	X					0	0	0	
(9) JAMES MAZARAKIS VICE-CHAIRPERSON	2.00	X		X			0	0	0	
(10) VITA PICKRUM ED D CFRE BOARD MEMBER	2.00	X					0	0	0	
(11) KATHLEEN FUREY MCDONOUGH ESQ BOARD MEMBER	2.00	X					0	0	0	
(12) KELLY FIRMENT CHAIRPERSON	2.00	X		X			0	0	0	
(13) MICHELLE A TAYLOR BOARD MEMBER	2.00	X					0	0	0	
(14) THOMAS D WREN BOARD MEMBER	2.00	X					0	0	0	
(15) THOMAS L SAGER ESQ IMMEDIATE PAST CHAIRPERSON	2.00	X		X			0	0	0	
(16) WILLIAM C DUGDALE CORPORATE SECRETARY	2.00	X		X			0	0	0	
(17) DAN CRUCE BOARD MEMBER	2.00	X					0	0	0	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) CLAIRE DEMATTEIS BOARD MEMBER	2.00	X						0	0	0
(19) DREW N FENNELL BOARD MEMBER	2.00	X						0	0	0
(20) LYNN A KOKJOHN BOARD MEMBER	2.00	X						0	0	0
(21) MARIA LOPEZ WAITE BOARD MEMBER	2.00	X						0	0	0
(22) JOHN STUART COMSTOCK-GAY PRESIDENT & CEO	35.00			X				287,065	0	72,321
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								287,065	0	72,321

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEI INVESTMENT PO BOX 945794 ATLANTA, GA 30394	INVESTMENT SERVICES	865,634
CHRISTINE CANNON, 131 WYETH WAY HOCKESSIN, DE 19707	PROGRAM MANAGEMENT	180,000
PMG CONSULTING LLC 7431 TIMOTHYS WAY EASTON, MD 21601	PROGRAM MANAGEMENT	153,979

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ **3**

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants, and Other Similar Amounts	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e	1,026,805		
	f All other contributions, gifts, grants, and similar amounts not included above	1f	22,501,033		
	g Noncash contributions included in lines 1a - 1f:\$	1g	1,800,283		
	h Total. Add lines 1a-1f		23,527,838		

Program Service Revenue			Business Code			
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue.					
	g Total. Add lines 2a-2f.					

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		4,629,129			4,629,129	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real	6a	18,250			
			6b Less: rental expenses	0			
		(ii) Personal	6c Rental income or (loss)	18,250			
		d Net rental income or (loss)		18,250	18,250		
	7a Gross amount from sales of assets other than inventory	(i) Securities	7a	65,271,281			
			7b Less: cost or other basis and sales expenses	62,652,393			
		(ii) Other	7c Gain or (loss)	2,618,888			
		d Net gain or (loss)		2,618,888			2,618,888
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code						
11a PROGRAM INCOME	900099	269,050	269,050				
b ADMINISTRATIVE FEE REVENUE	561000	245,341	245,341				
c EVENT INCOME	900099	220,364	220,364				
d All other revenue		79,199	79,199				
e Total. Add lines 11a-11d		813,954					
12 Total revenue. See instructions		31,608,059	832,204	0	7,248,017		

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	22,706,978	22,706,978		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	306,800	306,800		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	283,270	54,829	118,117	110,324
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,164,890	225,472	485,734	453,684
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	94,611	13,700	40,788	40,123
9 Other employee benefits	301,090	66,983	147,057	87,050
10 Payroll taxes	105,595	27,266	39,885	38,444
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,003,859		1,003,859	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	147,138	15,747	114,377	17,014
13 Office expenses	113,013	22,597	76,006	14,410
14 Information technology	155,700	16,279	138,191	1,230
15 Royalties				
16 Occupancy	107,300	50,742	56,558	
17 Travel	53,072	16,967	15,078	21,027
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	23,943		23,943	
23 Insurance	13,670	2,317	11,353	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PROFESSIONAL FEES AND C	1,035,762	773,940	234,978	26,844
b OTHER	415,313	242,481	12,755	160,077
c GIFT ANNUITY DISTRIBUTI	235,144	235,144		
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	28,267,148	24,778,242	2,518,679	970,227
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing		1	
	2 Savings and temporary cash investments	24,456,737	2	30,951,943
	3 Pledges and grants receivable, net	740,980	3	448,855
	4 Accounts receivable, net		4	
	5 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,236,548	7	2,094,551
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 490,961		
	b Less: accumulated depreciation	10b 357,313	147,597	10c 133,648
	11 Investments—publicly traded securities	183,998,247	11	191,493,490
	12 Investments—other securities. See Part IV, line 11	35,561,888	12	34,887,216
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	14,489,723	15	403,025
16 Total assets. Add lines 1 through 15 (must equal line 34)	260,631,720	16	260,412,728	
Liabilities	17 Accounts payable and accrued expenses	191,285	17	193,531
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	36,522,595	25	35,364,928
	26 Total liabilities. Add lines 17 through 25	36,713,880	26	35,558,459
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	223,337,660	27	224,416,130
	28 Net assets with donor restrictions	580,180	28	438,139
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
32 Total net assets or fund balances	223,917,840	32	224,854,269	
33 Total liabilities and net assets/fund balances	260,631,720	33	260,412,728	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,608,059
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,267,148
3	Revenue less expenses. Subtract line 2 from line 1	3	3,340,911
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	223,917,840
5	Net unrealized gains (losses) on investments	5	-2,404,482
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	224,854,269

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		No
2b	Yes	
2c	Yes	
3a		No
3b		

Additional Data

Software ID:

Software Version:

EIN: 22-2804785

Name: DELAWARE COMMUNITY FOUNDATION INC

Form 990 (2019)

Form 990, Part III, Line 4a:

IN THE FISCAL YEAR ENDED JUNE 30, 2020, THE DELAWARE COMMUNITY FOUNDATION INVESTED IN BUILDING OPPORTUNITY THROUGHOUT THE STATE BY AWARDING OVER \$23 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 \$306,800 IN SCHOLARSHIPS TO 165 STUDENTS AND \$4,592,672 IN DIRECT GRANTS TO DOZENS OF DELAWARE NONPROFIT ORGANIZATIONS THROUGH OUR COMMUNITY IMPACT GRANTS PROGRAM.

SCHEDULE A
 (Form 990 or 990-EZ)

Public Charity Status and Public Support
 Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2019
Open to Public Inspection

Department of the Treasury
 Internal Revenue Service

Name of the organization
 DELAWARE COMMUNITY FOUNDATION INC

Employer identification number
 22-2804785

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 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 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for 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 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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 failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .	17,606,886	12,222,176	32,629,913	18,520,055	22,862,448	103,841,478
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge..						
4	Total. Add lines 1 through 3	17,606,886	12,222,176	32,629,913	18,520,055	22,862,448	103,841,478
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). . .						31,086,740
6	Public support. Subtract line 5 from line 4.						72,754,738

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4. . .	17,606,886	12,222,176	32,629,913	18,520,055	22,862,448	103,841,478
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	3,142,995	3,475,926	4,000,122	4,351,772	4,629,129	19,599,944
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11	Total support. Add lines 7 through 10						123,441,422

12 Gross receipts from related activities, etc. (see instructions) **12**

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) **14** 58.940 %

15 Public support percentage for 2018 Schedule A, Part II, line 14 **15** 55.760 %

16a **33 1/3% support test—2019.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b **33 1/3% support test—2018.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a **10%-facts-and-circumstances test—2019.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b **10%-facts-and-circumstances test—2018.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶		(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15	Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2018 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2019 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2018 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

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

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
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	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. 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 2019 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014.			
b From 2015.			
c From 2016.			
d From 2017.			
e From 2018.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
\$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015.			
b Excess from 2016.			
c Excess from 2017.			
d Excess from 2018.			
e Excess from 2019.			

Additional Data

Software ID:

Software Version:

EIN: 22-2804785

Name: DELAWARE COMMUNITY FOUNDATION INC

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).

Facts And Circumstances Test

SCHEDULE C
(Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2019
Open to Public Inspection

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")

2 Political campaign activity expenditures (see instructions) ▶ \$ _____

3 Volunteer hours for political campaign activities (see instructions)

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No

4a Was a correction made? Yes No

b If "Yes," describe in Part IV.

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

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? Yes No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

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

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

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		
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-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e.
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.
Over \$17,000,000	\$1,000,000.

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) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	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?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		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)?		No	
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?			

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

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

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

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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

Return Reference	Explanation
PART II-B, LINE 1:	MISCELLANEOUS LOBBYING EXPENSES.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2019
Open to Public Inspection

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	221	815
2 Aggregate value of contributions to (during year)	3,197,012	19,304,021
3 Aggregate value of grants from (during year)	7,864,688	23,835,742
4 Aggregate value at end of year	87,964,804	136,889,467

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

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

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

Part IV Escrow and Custodial Arrangements.

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

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

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,639,673	1,651,621	1,650,497	1,554,921	1,681,455
b Contributions					500
c Net investment earnings, gains, and losses	64,801	62,931	104,943	184,150	-47,999
d Grants or scholarships					
e Other expenditures for facilities and programs	198,804	74,879	103,819	88,574	79,035
f Administrative expenses					
g End of year balance	1,505,670	1,639,673	1,651,621	1,650,497	1,554,921

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment ▶ 100.000 %
 - b** Permanent endowment ▶ 0 %
 - c** Temporarily restricted endowment ▶ 0 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | No |
| (ii) related organizations | 3a(ii) | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		490,961	357,313	133,648
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				133,648

Part VII Investments—Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) SEI - FLAGSHIP - MULTI-STRATEGY HEDGE FUND	25,113,616	F
(B) ENERGY DEBT LP	3,624,904	F
(C) REIT - CORE PROPERTY	5,870,492	F
(D) ANNUITY CONTRACTS	90,502	F
(E) GLOBAL PRIVATE ASSETS, LP	187,702	F
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	34,887,216	

Part VIII Investments—Program Related.

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

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

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE GIFT ANNUITY	355,457
(3) NON PROFIT ENDOWMENTS	35,009,471
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	35,364,928

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation
See Additional Data Table	

Part XIII Supplemental Information *(continued)*

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 22-2804785

Name: DELAWARE COMMUNITY FOUNDATION INC

Supplemental Information

Return Reference	Explanation
PART V, LINE4	DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS: THE FOUNDATION'S ENDOWMENT CONSISTS OF ONE INDIVIDUAL FUND ESTABLISHED TO HELP SUPPORT THE FOUNDATION'S FUTURE OPERATIONS.

Note: To capture the full content of this document as Filed, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization DELAWARE COMMUNITY FOUNDATION INC

Employer identification number 22-2804785

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section (if applicable), (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation (book, FMV, appraisal, other), (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 347
3 Enter total number of other organizations listed in the line 1 table 4

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) SCHOLARSHIPS	165	306,800	0		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	SCHOLAR SUPPORT SERVICES

Additional Data

Software ID:
Software Version:
EIN: 22-2804785
Name: DELAWARE COMMUNITY FOUNDATION INC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
21ST CENTURY FUND FOR DELAWARE'S CHILDREN PO BOX 368 HOCKESSIN, DE 19707	20-2869892	501(C)(3)	12,000	0			RESTRICTED SUPPORT FOR FURTHER GRANTS TO DELAWARE CHILDREN PRIMARILY IN FOSTER CARE, TO SUPPORT INDIVIDUAL CHILDREN'S NEEDS, AND OTHER UNRESTRICTED SUPPORT FOR CHILDREN
4TH DIMENSION LEADERS 1007 N ORANGE STREET 4TH FLOOR WILMINGTON, DE 19801	84-1826701	501(C)(3)	147,050	0			TO SUPPORT OF PAYROLL AND EXPENSES AND OTHER UNRESTRICTED SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACLU FOUNDATION OF DELAWARE 100 WEST 10TH ST STE 706 WILMINGTON, DE 19801	51-0220856	501(C)(3)	15,000	0			TO SUPPORT CIVIL RIGHTS
ACTS MISSION & PUMH FOUNDATIONS PO BOX 90 WEST POINT, PA 19486	91-2161987	501(C)(3)	7,492	0			TO SUPPORT SERVING THE NEEDS AND GENERAL WELFARE OF THE RESIDENTS OF COKESBURY VILLAGE, A SEMI-ANNUAL DISTRIBUTION, AND OTHER UNRESTRICTED SUPPORT

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

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AMERICAN CANCER SOCIETY INC P O BOX 472 NEW CASTLE, DE 19720	13-1788491	501(C)(3)	57,000	0			TO SUPPORT HPV CANCER FREE CAMPAIGN, THE 2020 SOUTHERN DELAWARE STEM/GO RED FOR WOMEN, AND OTHER UNRESTRICTED SUPPORT
AMERICAN HEART ASSOCIATION 131 CONTINENTAL DR SUITE 407 NEWARK, DE 19713	13-5613797	501(C)(3)	32,047	0			TO SUPPORT WILMINGTON HB OYH AND TO SUPPORT THE MISSION OF THE AMERICAN HEART ASSOCIATION TO IMPROVE, EXTEND, AND SAVE LIVES OF DELAWAREANS THROUGH RESEARCH AND EDUCATION

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APOSTOLIC NETWORK OF GLOBAL AWAKENING INC 1451 CLARK STREET MECHANICSBURG, PA 17055	20-3938700	501(C)(3)	25,000	0			UNRESTRICTED SUPPORT
ARTS CONSORTIUM OF DELAWARE INC 818 N MARKET ST FLOOR 2R WILMINGTON, DE 19801	51-0351748	501(C)(3)	20,170	0			UNRESTRICTED SUPPORT

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ASBURY UNITED METHODIST CHURCH 20 W MOUNT VERNON STREET SMYRNA, DE 19977	74-6084206	501(C)(3)	31,727	0			UNRESTRICTED SUPPORT
ATLANTIC SALMON FEDERATION PO BOX 807 CALAIS, ME 04619	13-2618801	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT

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ATTACHMENT AND BIOBEHAVIORAL CATCH-UP (ABC) DISSEMINATION 850 LIBRARY AVE STE 200 NEWARK, DE 19711	51-6000297	501(C)(3)	11,144	0			UNRESTRICTED SUPPORT
ATTACK ADDICTION FOUNDATION 75 CARAVEL DR BEAR, DE 19701	32-0404094	501(C)(3)	205,000	0			TO SUPPORT OPIOID: NALOXONE DIST. & SUSSEX COUNTY RECOVERY HOUSE AND OTHER UNRESTRICTED SUPPORT

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AUTISM DELAWARE 924 OLD HARMONY ROAD SUITE 201 NEWARK, DE 19713	20-2110190	501(C)(3)	152,750	0			TO SUPPORT THE AUTISM CARE TEAM (ACT) PROGRAM EXPANSION AND OTHER UNRESTRICTED SUPPORT
BAYHEALTH FOUNDATION 640 SOUTH STATE STREET DOVER, DE 19901	22-2559843	501(C)(3)	62,606	0			TO SUPPORT PALLIATIVE CARE EXPANSION AND OTHER UNRESTRICTED SUPPORT

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BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958	51-0319455	501(C)(3)	249,314	0			TO SUPPORT THE MILLVILLE CANCER/EMERGENCY CENTER, THE DEAN ORNISH CARDIAC DISEASE PROGRAM, THE BUILDING FUND, THE BEEBE COVID-19 RELIEF FUND, THE ""1916"" FUND, THE BEEBE CAMPAIGN, THE CAPITAL CAMPAIGN, THE EMERGENCY DEPARTMENT, AND THE WALK TO REMEMBER
BENEDICTINE SISTERS OF DELAWARE ST GERTRUDE MONASTERY 25 GENDER RD NEWARK, DE 19713	52-0787237	501(C)(3)	19,738	0			UNRESTRICTED SUPPORT

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BETHLEHEM UNITED METHODIST CHURCH 4 WESTTOWN ROAD THORNTON, PA 19373	58-2424339	501(C)(3)	43,400	0			UNRESTRICTED SUPPORT
BETTER TOMORROWS 2400 N BROOM STREET WILMINGTON, DE 19802	45-3199958	501(C)(3)	13,000	0			TO PROVIDE FOOD FOR FAMILIES IN WILMINGTON

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BIG BROTHERS BIG SISTERS OF DELAWARE INC 413 LARCH CIRCLE WILMINGTON, DE 19804	51-6018399	501(C)(3)	28,795	0			TO SUPPORT E-MENTORING STATEWIDE AND OTHER UNRESTRICTED SUPPORT
BLOOD BANK OF DELMARVA 100 HYGEIA DRIVE NEWARK, DE 19713	51-0078596	501(C)(3)	45,000	0			TO SUPPORT THE MILLENNIAL BLOOD DRIVE AND TO SUPPORT THE PRE-CLINICAL TESTING OF A COVID-19 VACCINE

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BOYS AND GIRLS CLUBS OF DELAWARE INC 669 SOUTH UNION ST WILMINGTON, DE 19805	51-0068712	501(C)(3)	509,147	0			TO SUPPORT OPIOID: TRIPLE PLAY, MENTORING PROGRAMS, THE ELIASON EDUCATION & GREENING FUND, ADMINISTRATIVE EXPENSES, PROVIDE FOOD TO FAMILIES IN WILMINGTON, THE DAGSBORO CLUB, YOUTH DEVELOPMENT, THE ANNUAL FUND FOR KIDS CAMPAIGN, AND OTHER UNRESTRICTED SUPPORT
BRANDYWINE CONSERVANCY & MUSEUM OF ART PO BOX 141 CHADDS FORD, PA 19317	51-6020908	501(C)(3)	15,500	0			TO SUPPORT BENNETTS RUN WATERSHED PLAN AND OTHER UNRESTRICTED SUPPORT

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BRANDYWINE COUNSELING & COMMUNITY SERVICES INC 2500 W 4TH ST WILMINGTON, DE 19805	51-0278050	501(C)(3)	25,000	0			RESTRICTED SUPPORT TO MEET INCREASED DEMAND FOR RECOVERY SERVICES
BRANDYWINE VALLEY SPCA 600 SOUTH STREET NEW CASTLE, DE 19720	23-1381030	501(C)(3)	14,500	0			TO SUPPORT VETERINARY CARE FOR PETS AND FAMILIES IN NEED IN KENT COUNTY AND A STATEWIDE HUMANE EDUCATION PROGRAM

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BREASTCANCERORG 120 E LANCASTER AVE STE 201 ARDMORE, PA 19003	23-3082851	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT
CAB CALLOWAY SCHOOL FUND PO BOX 4642 WILMINGTON, DE 19807	20-0581573	501(C)(3)	18,458	0			RESTRICTED SUPPORT FOR SCHOLARSHIPS TO SENIORS, TO SUPPORT THE HEALING ARTS PROGRAM, AND OTHER UNRESTRICTED SUPPORT

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CAMP REHOBOTH 37 BALTIMORE AVE REHOBOTH BEACH, DE 19971	51-0331962	501(C)(3)	42,066	0			TO SUPPORT STRUCTURE, SAFETY, SUSTAINABILITY, GROWTH, PROGRAMS FOR LGBTQ SENIORS, AND OTHER UNRESTRICTED SUPPORT
CANCER SUPPORT COMMUNITY OF DELAWARE 4810 LANCASTER PIKE WILMINGTON, DE 19807	51-0351863	501(C)(3)	18,405	0			TO SUPPORT HEALTH COACHING FOR CANCER SURVIVORS AND OTHER UNRESTRICTED SUPPORT

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CANINE PARTNERS FOR LIFE PO BOX 170 COCHRANVILLE, PA 19330	23-2580658	501(C)(3)	10,921	0			TO SUPPORT TEAM TRAINING FOR FUTURE PARTNERSHIP PROGRAMS AND OTHER UNRESTRICTED SUPPORT
CAREY'S UNITED METHODIST CHURCH 22750 CAREYS CAMP ROAD MILLSBORO, DE 19966	51-0273581	501(C)(3)	9,150	0			UNRESTRICTED SUPPORT

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CARLISLE FIRE COMPANY 615 NW FRONT STREET LINCOLN, DE 19960	51-0063613	501(C)(3)	6,461	0			UNRESTRICTED SUPPORT
CARSON SCHOLARS FUND USA 305 W CHESAPEAKE AVE STE 310 TOWSON, MD 21204	52-1851346	501(C)(3)	13,250	0			RESTRICTED SUPPORT FOR 2020 SCHOLARSHIP AWARDS

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CATHOLIC CHARITIES INC 2601 W 4TH STREET WILMINGTON, DE 19805	51-0065685	501(C)(3)	128,875	0			TO SUPPORT OUTPATIENT MENTAL HEALTH TREATMENT, HOMELESSNESS BY PROVIDING FINANCIAL ASSISTANCE TO LOW INCOME HOUSEHOLDS AT RISK, EMPLOYEE RETENTION AND CROSS-TRAINING FOR ESSENTIAL & NONESSENTIAL STAFF, TO KEEP EMPLOYEES ON PAYROLL AND MITIGATE THE RISK OF FURLOUGHS OR JOB ELIMINATIONS, ADDITIONAL CASE MANAGEMENT HOURS TO DIRECTLY ASSIST CLIENTS, THE BAYARD HOUSE: PROGRAM/HOME FOR PREGNANT/NEW TEEN MOMS AND CHILDREN, LIFE SKILLS WORKSHOPS AND SELF-SUFFICIENCY, AND OTHER UNRESTRICTED SUPPORT
CATHOLIC DIOCESE OF WILMINGTON PO BOX 2030 WILMINGTON, DE 19899	51-0095439	501(C)(3)	18,591	0			UNRESTRICTED SUPPORT

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CENDEL FOUNDATION 101 W LOOCKERMAN ST STE 2C DOVER, DE 19904	26-3590221	501(C)(3)	189,421	0			TO SUPPORT THE EXCELLENCE IN EDUCATION PROGRAM AND OTHER UNRESTRICTED SUPPORT
CENTER FOR HEALTHY MINDS - UNIVERSITY OF WISCONSIN - MADISON 625 W WASHINGTON AVE MADISON, WI 53703	39-0743975	501(C)(3)	50,000	0			RESTRICTED TO SUPPORT THE CENTER FOR HEALTHY MINDS MISSION TO CULTIVATE WELL-BEING AND RELIEVE SUFFERING THROUGH A SCIENTIFIC UNDERSTANDING OF THE MIND, AS WELL AS TO SUPPORT THEIR COVID-19 RELATED INITIATIVES

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CENTRAL BAPTIST COMMUNITY DEVELOPMENT CORPORATION 839 PINE STREET WILMINGTON, DE 19801	27-3011150	501(C)(3)	11,500	0			TO SUPPORT THE PURCHASE OF PRODUCE AND PROVIDE DELIVERY TO VULNERABLE HOUSEHOLDS DURING COVID-19, AND THE COMMUNITY EQUITY PROJECT: COMMUNITY WORK
CENTRAL DELAWARE HABITAT FOR HUMANITY 2311 SOUTH DUPONT HIGHWAY DOVER, DE 19901	51-0376650	501(C)(3)	47,598	0			TO HELP SUSTAIN AND EXPEDITE CONSTRUCTION, PREPARE FOR RE-OPENING, PROVIDE MORTGAGE ASSISTANCE, AND CONSTRUCTION SUSTAINABILITY

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CENTREVILLE LAYTON SCHOOL 6201 KENNETT PIKE CENTREVILLE, DE 19807	51-0232858	501(C)(3)	5,500	0			UNRESTRICTED SUPPORT
CERTS INC 1501 CASHO MILL ROAD SUITE 1 NEWARK, DE 19711	01-0592853	501(C)(3)	31,200	0			TO SUPPORT HOYA LIFT, ART THERAPY FOR THE SEVERELY DISABLED, AND OTHER UNRESTRICTED SUPPORT

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CHEER INC 546 SOUTH BEDFORD STREET GEORGETOWN, DE 19947	51-0112599	501(C)(3)	177,000	0			TO SUPPORT HOME DELIVERED MEALS WE CARE PROJECT, RESTRICTED SUPPORT FOR DELIVERING ADDITIONAL MEALS TO SENIORS AT THEIR HOMES, TO SUPPORT LEWES CHEER PROGRAMS, AND OTHER UNRESTRICTED SUPPORT
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	7,000	0			RESTRICTED SUPPORT FOR OYSTER REPLENISHMENT, TO SUPPORT CONSERVATION, AND OTHER UNRESTRICTED SUPPORT

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CHILD INC 507 PHILADELPHIA PIKE WILMINGTON, DE 19809	51-0101188	501(C)(3)	36,500	0			RESTRICTED SUPPORT TO PROVIDE HOUSING FOR BATTERED WOMEN AND THEIR CHILDREN, MEETING INCREASED DEMAND BECAUSE OF SOCIAL DISTANCING REQUIREMENTS, AND OTHER UNRESTRICTED SUPPORT
CHILDREN & FAMILIES FIRST 809 N WASHINGTON STREET WILMINGTON, DE 19801	51-0065731	501(C)(3)	70,610	0			TO SUPPORT FOR TECHNOLOGY TO CONTINUE PROVIDING TELEHEALTH AND STATE-MANDATED MONITORING, THE 2019 GUIDING PATHWAYS PROGRAM, RESTRICTED SUPPORT TO SCHOOL BASED TRAUMA THERAPY ENGAGEMENT, FAMILIES IN SUSSEX COUNTY, AND OTHER UNRESTRICTED SUPPORT

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CHILDREN'S BEACH HOUSE 100 W 10TH ST SUITE 411 WILMINGTON, DE 19801	51-0070966	501(C)(3)	14,644	0			TO SUPPORT CAPITAL GRANT COLLABORATIVE FUNDING, ESSENTIAL NEEDS OF ECONOMICALLY DISADVANTAGED KENT COUNTY FAMILIES WHOSE CHILD PARTICIPATES IN THE CASE MANAGEMENT OF ITS YOUTH DEVELOPMENT PROGRAMS, THE ENDOWMENT, HELPING CHILDREN WITH DISABILITIES, AND OTHER UNRESTRICTED SUPPORT
CHINESE AMERICAN COMMUNITY CENTER 1313 LITTLE BALTIMORE ROAD HOCKESSIN, DE 19707	51-0269361	501(C)(3)	8,000	0			TO SUPPORT VIRTUAL PROGRAMMING AND OPERATIONS OF THE FACILITY IN HOCKESSIN

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CHOIR SCHOOL OF DELAWARE 2013 NORTH MARKET STREET WILMINGTON, DE 19802	20-5486245	501(C)(3)	72,670	0			TO SUPPORT THE SUMMER CAMP PROGRAM IN WILMINGTON, PROVIDE VIRTUAL AFTER-SCHOOL TUTORING TO STUDENTS IN WILMINGTON, AND OTHER UNRESTRICTED SUPPORT
CHRIST CHURCH EPISCOPAL CHRISTIANA PRESCHOOL INC PO BOX 3510 WILMINGTON, DE 19807	20-8521736	501(C)(3)	9,000	0			UNRESTRICTED SUPPORT

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CHRIST FOR ALL NATIONS PO BOX 590588 ORLANDO, FL 32859	94-2742504	501(C)(3)	17,500	0			UNRESTRICTED SUPPORT
CHRISTIANA CARE HEALTH SYSTEMS INC OFFICE OF DEVELOPMENT 13 READS WAY NEW CASTLE, DE 19720	51-0103684	501(C)(3)	44,610	0			RESTRICTED SUPPORT FOR CAREGIVER RELIEF FUND: RESTRICTED TO FAMILIES OF CCFS' LATINO CAREGIVERS, RESTRICTED SUPPORT FOR BLOOD PRESSURE AMBASSADORS PROGRAM, RESTRICTED SUPPORT TO THE CAREGIVERS RELIEF FUND, TO SUPPORT HEALTH CARE, AND OTHER UNRESTRICTED SUPPORT

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CHRISTIANA CULTURAL ARTS CENTER 705 MARKET STREET WILMINGTON, DE 19801	51-0064300	501(C)(3)	259,881	0			TO HELP SUSTAIN CCAC ON-LINE CLASSES, DELIVER CARE PACKAGES WITH PPE/ACTIVITIES, OFFER COUNSELING, TO SUPPORT COMPUTER LEARNING, CEP: INTEGRATING ARTS WITH SOCIAL EMOTIONAL LEARNING, VISUAL ART SUPPLIES AND EDUCATION CLASSES FOR DISADVANTAGED CHILDREN, AND OTHER UNRESTRICTED SUPPORT
CITY OF NEWARK DELAWARE MR DAVID DEL GRANDE 220 SOUTH MAIN STREET NEWARK, DE 19711	51-6000194	GOVERNMENT ORG	42,483	0			RESTRICTED SUPPORT TO ACQUIRE K9 OFFICERS AND TO CONSTRUCT RESTROOMS AT PRESTON'S PLAYGROUND

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CITYFEST INC 800 N FRENCH STREET WILMINGTON, DE 19801	51-0255083	501(C)(3)	14,383	0			TO SUPPORT VIRTUAL SUMMER PROGRAMMING IN WILMINGTON AND THE 2020 SUMMER CAMP OF WILMINGTON CHILDREN'S CHORUS
CLARENCE FRAM CENTER BOYS AND GIRLS CLUB 669 S UNION ST WILMINGTON, DE 19805	51-0068712	501(C)(3)	21,072	0			UNRESTRICTED SUPPORT

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CLAUDE E PHILLIPS HERBARIUM DELAWARE STATE UNIVERSITY 1200 N DUPONT HWY DOVER, DE 19901	51-0305893	501(C)(3)	5,902	0			UNRESTRICTED SUPPORT
CLEAR SPACE THEATRE COMPANY 20 BALTIMORE AVENUE REHOBOTH BEACH, DE 19971	20-1712916	501(C)(3)	12,000	0			TO SUPPORT OPERATIONS AND NEW BUILDING

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CODE PURPLE KENT COUNTY 412 N GOVERNORS AVENUE DOVER, DE 19904	47-4195022	501(C)(3)	12,500	0			TO PROVIDE SHELTER AND FOOD FOR HOMELESS PEOPLE IN KENT COUNTY AND OTHER UNRESTRICTED SUPPORT
COMMUNITIES IN SCHOOLS OF DELAWARE 101 W LOOCKERMAN ST STE 2A DOVER, DE 19904	51-0343981	501(C)(3)	40,500	0			TO IDENTIFY NEEDS AND ASSES AVAILABLE RESOURCES IN KENT COUNTY SCHOOL, TO MAINTAIN OPERATIONS, KEEP STAFF EMPLOYED, PROVIDE VIRTUAL WORK PLATFORMS, AND MEET PERFORMANCE GOALS

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COMMUNITY EDUCATION BUILDING 1200 NORTH FRENCH STREET WILMINGTON, DE 19801	45-4797267	501(C)(3)	1,937,150	0			RESTRICTED SUPPORT FOR CAPITAL IMPROVEMENTS, RESTRICTED SUPPORT FOR SUMMER EDUCATION PORTAL AND PROGRAM TO SUPPORT COVID-19 PROGRAMMING, TO SUPPORT FUNDING FOR NEW PLAYGROUND, LAUNDRY SERVICES, FOOD PANTRY NEEDS, AND GRANTS
COMMUNITY LEGAL AID SOCIETY INC 100 W 10TH ST SUITE 801 WILMINGTON, DE 19801	51-6000158	501(C)(3)	33,500	0			TO SUPPORT DOVER OFFICE HEATING AND COOLING, TO PURCHASE EQUIPMENT AND PROGRAMS TO ALLOW STAFF TO WORK FROM HOME AND SERVE VICTIMS OF DOMESTIC VIOLENCE CONFIDENTIALLY, AND RESTRICTED SUPPORT FOR THE ROXANA C. ARSHT FELLOWSHIP 2020

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COMMUNITY PARTNERS 1000 N ALAMEDA ST STE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	50,000	0			RESTRICTED SUPPORT FOR CHANGEIST PROJECT OF EXPANDING SERVICES WITHIN LOS ANGELES AND ACROSS CALIFORNIA
COMMUNITY RESOURCE CENTER 37510 OYSTER HOUSE ROAD REHOBOTH BEACH, DE 19971	46-2948959	501(C)(3)	29,000	0			RESTRICTED SUPPORT FOR COVID-19 EMERGENCY RESPONSES, TO SUPPORT RENT AND UTILITIES FOR INDIVIDUALS, THE COMMUNITY RESOURCE CENTER, AND OTHER UNRESTRICTED SUPPORT

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

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COMPASSIONATE HEARTS 8848 SEPTEMBER WAY LINCOLN, DE 19960	46-2162584	501(C)(3)	11,000	0			TO SUPPORT THE TNG 2019 GRANT CYCLE ADDICTION AND RESTRICTED SUPPORT FOR MENTAL HEALTH SERVICES FOR KEN/SUSSEX YOUTH
CONCORD PRESBYTERIAN CHURCH 1800 FAIRFAX BOULEVARD WILMINGTON, DE 19803	51-6001225	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT

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CONTACTLIFELINE INC P O BOX 9525 WILMINGTON, DE 19809	51-0206092	501(C)(3)	17,000	0			TO SUPPORT THE CRISIS HELPLINE, TO INCREASE STAFFING TO MEETING INCREASING DEMAND FOR THE STATEWIDE CRISIS INTERVENTION HOTLINE
CORNERSTONE WEST COMMUNITY DEVELOPMENT CORPORATION 710 N LINCOLN ST WILMINGTON, DE 19805	51-0387484	501(C)(3)	102,500	0			RESTRICTED SUPPORT TO THE WILMINGTON STRONG SMALL BUSINESS FUND TO SUPPORT SMALL BUSINESS FOR THE RECOVERY FROM THE IMPACT OF COVID-19, AND TO SUPPORT THE 4TH STREET VISIONARIES COMMUNITY MURAL

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DE DIVISION OF PARKS & RECREATION 89 KINGS HIGHWAY SW OFFICE OF FISCAL MANAGEMENT DOVER, DE 19901	51-6000279	GOVERNMENT ORG	86,777	0			RESTRICTED SUPPORT TO STATE PARKS/RESERVES, TO SUPPORT FLINT WOODS NATURALIST SALARY, EDUCATION, RESTORATION, AND OTHER UNRESTRICTED SUPPORT
DELAWARE ALLIANCE FOR NONPROFIT ADVANCEMENT 100 W 10TH STREET STE 1012 WILMINGTON, DE 19801	22-2792474	501(C)(3)	56,000	0			TO SUPPORT VISION GRANT CONSULTING AND OTHER UNRESTRICTED SUPPORT

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DELAWARE ART MUSEUM 2301 KENTMERE PARKWAY WILMINGTON, DE 19806	51-0065746	501(C)(3)	270,415	0			TO PROVIDE EDUCATION ART KITS FOR CHILDREN IN WILMINGTON AND OTHER UNRESTRICTED SUPPORT
DELAWARE BREAST CANCER COALITION 100 W 10TH STREET SUITE 209 WILMINGTON, DE 19801	52-2045298	501(C)(3)	110,801	0			TO SUPPORT EMERGENCY FINANCIAL ASSISTANCE TO KENT COUNTY RESIDENTS UNDERGOING TREATMENT FOR BREAST CANCER, SOCIAL PLATFORMS AND COMMUNICATIONS TOOLS TO PROVIDE SURVIVORS WITH MENTAL HEALTH SERVICES, RESTRICTED SUPPORT FOR MONSTER MILE FOR A CURE, AND OTHER UNRESTRICTED SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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DELAWARE CAN 1313 N MARKET STREET STE 140A WILMINGTON, DE 19801	27-3069592	501(C)(3)	55,000	0			RESTRICTED SUPPORT TO EXPAND JUNTOS DELAWARE - ADVOCACY FELLOWS PROGRAM THROUGHOUT DELAWARE - WITH OUTCOMES OF INCREASING PARENT ENGAGEMENT, INCREASED EDUCATIONAL EQUITY THROUGH POLICY DEVELOPMENT AND ADVOCACY FOR STUDENT SUCCESS IN KINDERGARTEN THROUGH 12, AND TO SUPPORT DAF: RIVERVIEW WORKS FUND
DELAWARE CENTER FOR HORTICULTURE 1810 NORTH DUPONT STREET WILMINGTON, DE 19806	51-0252857	501(C)(3)	92,796	0			RESTRICTED SUPPORT FOR THE ELIASON EDUCATION & GREENING FUND GRANT, TO MOBILIZE HOME GARDENERS TO GROW AND DONATE PRODUCE STATEWIDE, TO SUPPORT THE GRAVITY FESTIVAL, AND OTHER UNRESTRICTED SUPPORT

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DELAWARE CENTER FOR JUSTICE 100 W 10TH ST SUITE 905 WILMINGTON, DE 19801	51-0064323	501(C)(3)	25,000	0			TO SERVE INDIVIDUALS STATEWIDE RE-ENTERING THE COMMUNITY AFTER INCARCERATION
DELAWARE CENTER FOR THE CONTEMPORARY ARTS INC 200 SOUTH MADISON STREET WILMINGTON, DE 19801	51-0242942	501(C)(3)	21,500	0			TO PROVIDE SALARIES TO MAINTAIN PROGRAM STAFF TO PLAN VIRTUAL OUTREACH SERVICES, EXHIBITIONS, AND EXECUTE SAFE ART ACCESS, RESTRICTED SUPPORT TO SUPPORT BUILDING A CREATIVE FUTURE PROGRAM, TO SUPPORT WOMEN'S RIGHTS, TO SUPPORT CREATIVE ARTS PROGRAM, AND OTHER UNRESTRICTED SUPPORT

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DELAWARE CHILDREN'S MUSEUM 550 JUSTISON STREET WILMINGTON, DE 19801	51-0305812	501(C)(3)	47,500	0			TO SUPPORT OPERATING EXPENSE AND STAFF SALARIES, EARLY CHILDHOOD DEVELOPMENT INITIATIVES FOCUSED ON HEALTH, AND THE BREAKING BARRIERS PROGRAM FOR LOW INCOME FAMILIES
DELAWARE COALITION AGAINST DOMESTIC VIOLENCE 100 W 10TH STREET STE 903 WILMINGTON, DE 19801	51-0354794	501(C)(3)	75,250	0			TO SUPPORT THE COMMUNITY HEALTH WORKER PROJECT

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DELAWARE COLLEGE SCHOLARS INC 4 E 8TH STREET STE 200 WILMINGTON, DE 19801	82-4608572	501(C)(3)	25,500	0			TO SUPPORT TECHNOLOGY FOR HIGH-ACHIEVING PUBLIC SCHOOL STUDENTS FROM LOW-INCOME FAMILIES STATEWIDE, THE RIVERVIEW WORKS FUND, AND THE COLLEGE PERSISTENCE PROGRAM
DELAWARE DIVISION OF THE ARTS 820 N FRENCH STREET CARVEL STATE OFFICE BLDG WILMINGTON, DE 19801	51-6000279	GOVERNMENT ORG	67,450	0			UNRESTRICTED SUPPORT

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DELAWARE FIRST MEDIA 222 S CHAPEL ST SUITE 102 NEWARK, DE 19716	27-0552599	501(C)(3)	16,000	0			TO SUPPORT INFRASTRUCTURE AND TECHNOLOGY FOR INCREASED NEWS COVERAGE OF COVID-19
DELAWARE HEATHLH SCIENCE ALLIANCE 4765 OGLETOWN-STANDTON RD STE L10 NEWARK, DE 19711	47-3447709	501(C)(3)	10,000	0			TO SUPPORT THE DIMER OBJECTIVES

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DELAWARE HISTORICAL SOCIETY 505 N MARKET STREET WILMINGTON, DE 19801	51-0066731	501(C)(3)	28,150	0			TO SUPPORT THE COXE HOUSE, VIDEO EDITING EQUIPMENT TO FACILITATE VIRTUAL PROGRAMMING, AND OTHER UNRESTRICTED SUPPORT
DELAWARE HOSPICE INC 16 POLLY DRUMMOND CENTER 2ND FLOOR NEWARK, DE 19711	51-0258883	501(C)(3)	143,866	0			TO SUPPORT SUSSEX AND KENT COUNTY SERVICES AND OTHER UNRESTRICTED SUPPORT

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DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	51-0082499	501(C)(3)	142,075	0			RESTRICTED SUPPORT TO DAILY OPERATIONS FOR THE ANIMALS AND OTHER UNRESTRICTED SUPPORT
DELAWARE INSTITUTE FOR ARTS IN EDUCATION PO BOX 3015 WILMINGTON, DE 19805	22-2444690	501(C)(3)	10,000	0			TO SUPPORT DE WOLF TRAP, ONLINE WORKSHOPS FOR YOUNG CHILDREN TO PROMOTE LITERACY AND STEAM DEVELOPMENT, K12 ART KITS, AND PROFESSIONAL DEVELOPMENT FOR TEACHERS

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DELAWARE ITALIAN AMERICAN FOUNDATION INC 301 OLD DUPONT ROAD STE C NEWPORT, DE 19804	83-4042355	501(C)(3)	64,000	0			UNRESTRICTED SUPPORT
DELAWARE MAGIC SOFTBALL PO BOX 7024 NEWARK, DE 19714	56-2430762	501(C)(3)	6,811	0			UNRESTRICTED SUPPORT

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DELAWARE MUSUEM OF NATURAL HISTORY 4940 KENNETT PIKE PO BOX 3937 WILMINGTON, DE 19807	51-0083535	501(C)(3)	12,016	0			TO SUPPORT EDUCATIONAL ONLINE CONTACT FOCUSING ON NATURE AND SCIENCE FOR THE PUBLIC AND OTHER UNRESTRICTED SUPPORT
DELAWARE OVARIAN CANCER FOUNDATION 701 SWEETLEAF DRIVE WILMINGTON, DE 19808	27-1158450	501(C)(3)	114,306	0			UNRESTRICTED SUPPORT

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DELAWARE PUBLIC MEDIA PO BOX 455 1200 N DUPONT HIGHWAY DOVER, DE 19903	27-0552599	501(C)(3)	12,500	0			TO ADDRESS THE DEMANDS OF LOCAL NEW COVERAGE DURING THIS TIME AND IMPROVE THE QUALITY OF REMOTE JOURNALISM
DELAWARE SHAKESPEARE FESTIVAL INC 4 S POPLAR STREET WILMINGTON, DE 19801	36-4535637	501(C)(3)	12,500	0			TO SUPPORT PERFORMANCE OF ROMEO AND JULIET IN KENT COUNTY, THE 2020 COMMUNITY TOUR, AND PRESERVE ESSENTIAL STAFF AND ENABLE NEW VIRTUAL PROGRAMMING

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DELAWARE STATE UNIVERSITY FOUNDATION INC 1200 N DUPONT HIGHWAY DOVER, DE 19901	20-1372435	501(C)(3)	22,235	0			RESTRICTED SUPPORT FOR COVID-19 STUDENT EMERGENCY RELIEF FUND, TO SUPPORT THE CEP, AND OTHER UNRESTRICTED SUPPORT
DELAWARE SYMPHONY ASSOCIATION 100 W 10TH ST SUITE 1003 WILMINGTON, DE 19801	51-6017449	501(C)(3)	189,672	0			TO SUPPORT VIDEO EDITING EQUIPMENT TO FACILITATE VIRTUAL PROGRAMMING, THE LAUNCH LINKUP PROGRAM PROVIDING STUDENTS OPPORTUNITY TO PERFORM IN ALL AREAS, AND OTHER UNRESTRICTED SUPPORT

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DELAWARE TECHNICAL COMMUNITY COLLEGE EDUCATION PO BOX 897 DOVER, DE 19903	51-0246178	501(C)(3)	22,405	0			TO SUPPORT THE NEW VETERANS RESOURCE CENTER AT DTCC IN WILMINGTON, RESTRICTED SUPPORT FOR BIOSCIENCE RESEARCH FELLOWSHIPS, AND OTHER UNRESTRICTED SUPPORT
DELAWARE THEATRE COMPANY 200 WATER ST WILMINGTON, DE 19801	51-0229918	501(C)(3)	238,309	0			TO ALLOW DE THEATRE COMPANY TO MAINTAIN FULL TIME STAFF THROUGHOUT SUMMER 2020, TO SUPPORT THE RIVERVIEW WORKS FUND, AND OTHER UNRESTRICTED SUPPORT

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DELAWARE VOLUNTEER LEGAL SERVICES INC PO BOX 7306 WILMINGTON, DE 19803	51-0265470	501(C)(3)	15,443	0			TO SUPPORT TECHNOLOGY TO PROVIDE LEGAL SERVICES TO CLIENTS STATEWIDE
DELAWARE WILD LANDS INC PO BOX 505 ODESSA, DE 19730	51-0101678	501(C)(3)	12,500	0			UNRESTRICTED SUPPORT

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DELAWARE ZOOLOGICAL SOCIETY BRANDYWINE ZOO 1001 NORTH PARK DRIVE WILMINGTON, DE 19802	51-0234751	501(C)(3)	10,000	0			TO SUPPORT ZOO OPERATIONS AND VIRTUAL PROGRAMMING
DELMAR PUBLIC LIBRARY 101 N BI-STATE BOULEVARD DELMAR, DE 19940	51-0103344	501(C)(3)	38,233	0			TO SUPPORT CHILDREN'S BOOKS IN MEMORY OF SALLY LAMBERT AND OTHER UNRESTRICTED SUPPORT

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DELMAR SCHOOL DISTRICT 200 NORTH EIGHTH STREET DELMAR, DE 19940	51-6000279	GOVERNMENT ORG	35,361	0			UNRESTRICTED SUPPORT
DELMARVA ACES BASEBALL & SOFTBALL INC 11046 GRAYS CORNER ROAD BLDGS 1 AND 2 BERLIN, MD 21811	47-1605254	501(C)(3)	28,750	0			TO SUPPORT THE TRIP TO COOPERSTOWN DREAMS PARK AND OTHER UNRESTRICTED SUPPORT

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DELMARVA ADULT & TEEN CHALLENGE 611 2RD STREET PO BOX 1271 SEAFORD, DE 19973	51-0342428	501(C)(3)	30,000	0			RESTRICTED SUPPORT FOR THE WOMEN'S HOME OF HOPE AND TO PROVIDE HOUSING AND SERVICES FOR INDIVIDUALS RECOVERING FROM ADDICTION IN SUSSEX COUNTY
DELMARVA CHRISTIAN HIGH SCHOOL 21777 SUSSEX PINES ROAD GEORGETOWN, DE 19947	51-0392535	501(C)(3)	31,307	0			UNRESTRICTED SUPPORT

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DELMARVA COMMUNITY SERVICES PO BOX 637 CAMBRIDGE, MD 21613	52-1000521	501(C)(3)	5,700	0			TO SUPPORT TECHNOLOGY TO SERVE RESIDENTS OF GROUP HOME FOR DEVELOPMENTALLY DELAYED INDIVIDUALS IN SUSSEX COUNTY
DEL-MAR-VA COUNCIL BOY SCOUTS OF AMERICA 100 W 10TH STREET STE 915 WILMINGTON, DE 19801	51-0065733	501(C)(3)	20,250	0			TO SUPPORT VICTORY GARDENS AND OTHER UNRESTRICTED SUPPORT

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DELMARVA SUSTAINABLE ENERGY UTILITY INC 500 W LOOCKERMAN STREET STE 400 DOVER, DE 19904	26-3963904	501(C)(3)	100,000	0			TO SUPPORT ENERGY EFFICIENCY PROJECTS IN THE DELMARVA POWER SERVICE TERRITORY
DEPARTMENT OF STATE AND HISTORICAL & CULTURAL AFFAIRS 21 THE GREEN STE B DOVER, DE 19901	51-6000279	GOVERNMENT ORG	73,646	0			TO SUPPORT THE RESTORATION AND MAINTENANCE OF THE PROPERTY AT COOCH'S BRIDGE

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DESIGN THINKING ACADEMY 179 STANTON CHRITIANA ROAD NEWARK, DE 19702	46-3003036	501(C)(3)	21,780	0			UNRESTRICTED SUPPORT
DIVINE PROVIDENCE VILLAGE 686 OLD MARPLE RD SPRINGFIELD, PA 19064	23-2313873	501(C)(3)	16,000	0			TO SUPPORT DIRECT SERVICES TO RESIDENTS

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DOCTORS WITHOUT BORDERS USA INC 40 RECTOR ST 16TH FLOOR NEW YORK, NY 10006	13-3433452	501(C)(3)	10,930	0			UNRESTRICTED SUPPORT
DOVER INTERFAITH MISSION FOR HOUSING INC PO BOX 1148 DOVER, DE 19903	41-2280212	501(C)(3)	37,550	0			TO SUPPORT COMMUNITY HEALTH WORKER, THE ONGOING NEEDS OF HOMELESS INDIVIDUALS IN SUSSEX COUNTY, AND OTHER UNRESTRICTED SUPPORT

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DOWNTOWN VISIONS WDBID MANAGEMENT COMPANY 409 N ORANGE STREET WILMINGTON, DE 19801	51-0362299	501(C)(3)	10,000	0			TO PROVIDE SAFETY SERVICES AND TRASH REMOVAL IN DOWNTOWN WILMINGTON
EAST SIDE COMMUNITY LEARNING CENTER FOUNDATION 3000 N CLAYMONT ST WILMINGTON, DE 19802	20-4215109	501(C)(3)	5,500	0			TO SUPPORT EDUCATION IN LOW INCOME AREA SCHOOLS AND THE RIVERVIEW WORKS FUND

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EASTER SEALS DE & MD'S EASTERN SHORE INC 61 CORPORATE CIRCLE NEW CASTLE, DE 19720	51-0066728	501(C)(3)	128,600	0			TO SUPPORT APPLIED BEHAVIOR ANALYSIS THERAPEUTIC INTERVENTION, THERMAL SCANNERS FOR DELAWARE LOCATIONS STATEWIDE, RESTRICTED SUPPORT FOR TELEHEALTH EQUIPMENT TO PROVIDE CHILD INNERVATION SERVICES, AND OTHER UNRESTRICTED SUPPORT
EDGE FOR TOMORROW 503 DUNCAN ROAD WILMINGTON, DE 19809	81-3023239	501(C)(3)	9,000	0			TO SUPPORT TECHNOLOGY TO PROVIDE UNDERSERVED CHILDREN IN EDGEMOOR WITH TUTORING AND MENTORING

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EDGEMOOR COMMUNITY CENTER INC BELLEVUE COMMUNITY CENTER 510 DUNCAN ROAD WILMINGTON, DE 19809	51-0230538	501(C)(3)	135,275	0			TO SUPPORT THE OPIOID: YOUTH EMPOWERMENT BUILDING, TO PROVIDE FRESH PRODUCE TO UNDERSERVED FAMILIES IN WILMINGTON, AND TO SUPPORT THE READING MENTOR PILOT PROGRAM
ELEUTHERIAN MILLS-HAGLEY FOUNDATION INC PO BOX 3630 WILMINGTON, DE 19807	51-0070531	501(C)(3)	32,500	0			TO SUPPORT THE ELEUTHERIAN MILLS RESIDENCE COMMITTEE, THE ORAL HISTORY PROGRAM, AND OTHER UNRESTRICTED SUPPORT

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ELIZABETH W MURPHEY SCHOOL 42 KINGS HIGHWAY EAST DOVER, DE 19901	51-0064321	501(C)(3)	16,600	0			TO MAINTAIN AND INCREASE STAFF AND INCREASE THE NUMBER OF FOSTER CHILDREN THEY CAN SERVE, AND OTHER UNRESTRICTED SUPPORT
EMMANUEL ORTHODOX PRESBYTERIAN CHURCH 1006 WILSON ROAD WILMINGTON, DE 19803	23-7001990	501(C)(3)	35,000	0			UNRESTRICTED SUPPORT

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ESF DREAM CAMP FOUNDATION 750 E HAVERFORD ROAD BRYN MAWR, PA 19010	23-3045020	501(C)(3)	20,000	0			RESTRICTED SUPPORT TO THE DREAM MEALS FOOD PROGRAM FOR ESF DREAM CAMPERS AND TO SUPPORT UNDERPRIVILEGED CHILDREN
EXCEPTIONAL CARE OF CHILDREN INC 11 INDEPENDENCE WAY NEWARK, DE 19713	80-0748765	501(C)(3)	10,388	0			TO SUPPORT CLEANING AND RESPIRATORY THERAPY SUPPLIES FOR MEDICALLY FRAGILE CHILDREN

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

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FAITHFUL FRIENDS INC 12 GERMAY DRIVE WILMINGTON, DE 19804	51-0410508	501(C)(3)	289,239	0			TO SUPPORT GROUNDBREAKING, THE CAPITAL CAMPAIGN, THE OPERATION OF COMMUNITY PET FOOD BANKS, RESTRICTED SUPPORT FOR A NEW ENHANCED FACILITY FOR ANIMAL WELFARE AND DAILY OPERATIONS, THE RIVERVIEW FUND, AND OTHER UNRESTRICTED SUPPORT
FAMILY COUNSELING CENTER OF ST PAUL'S 301 N VAN BUREN ST WILMINGTON, DE 19805	27-3361236	501(C)(3)	64,000	0			RESTRICTED SUPPORT TO MEET INCREASED DEMAND FOR FAMILY COUNSELING SERVICES, TO SUPPORT TELEHEALTH SERVICES, MAXIMIZING STAFF ROLES, AND OTHER UNRESTRICTED SUPPORT

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FAMILY PROMISE OF NORTHERN NEW CASTLE COUNTY 2104 ST JAMES CHURCH ROAD WILMINGTON, DE 19808	26-2373936	501(C)(3)	25,000	0			TO SHELTER HOMELESS FAMILIES AND PROVIDE DIRECT CLIENT SERVICES FOR 15 ADDITIONAL FAMILIES
FELLOWSHIP HEALTH RESOURCES INC - DELAWARE REGION 12649 N DUPONT BLVD ELLENDALE, DE 19941	05-0373414	501(C)(3)	6,500	0			TO SUPPORT TECHNOLOGY TO PROVIDE TELEHEALTH SERVICES FOR INDIVIDUALS IN RECOVERY IN SUSSEX COUNTY

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

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FIND-'M FRIENDS INC P O BOX 1712 CRYSTAL RIVER, FL 34423	46-5514778	501(C)(3)	150,000	0			UNRESTRICTED SUPPORT
FIRST BOOK INC ATTN ACCOUNTING DEPARTMENT 1319 F STREET NW SUITE 900 WASHINGTON, DC 20004	52-1779606	501(C)(3)	25,000	0			TO SUPPORT THE BASIC NEEDS CLOSET

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FIRST PARISH FEDERATED CHURCH 150 MAIN STREET SOUTH BERWICK, ME 03908	01-6013734	501(C)(3)	64,649	0			UNRESTRICTED SUPPORT
FIRST PRESBYTERIAN CHURCH OF NEWARK 292 W MAIN STREET NEWARK, DE 19711	23-6393377	501(C)(3)	12,339	0			UNRESTRICTED SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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FIRST STATE COMMUNITY ACTION AGENCY 308 N RAILROAD AVE PO BOX 877 GEORGETOWN, DE 19947	51-0104704	501(C)(3)	222,357	0			RESTRICTED SUPPORT FOR THE SUSSEX COUNTY IMMIGRANT RELIEF PROGRAM, YOUTH LEADERSHIP AWARDS, THE FLAGS CAMPAIGN, AND TO PROVIDE FOR BASIC NEEDS OF LOW-INCOME FAMILIES STATEWIDE, TO COVID-19 SUPPORT TARGET HOTSPOTS IN SUSSEX COUNTY, EMERGENCY ASSISTANCE TO LOW INCOME FAMILIES FACING THREATS TO CONTINUED HOUSING AND HEALTH.
FOOD BANK OF DELAWARE INC 222 LAKE DRIVE NEWARK, DE 19702	51-0258984	501(C)(3)	196,429	0			RESTRICTED SUPPORT FOR INCREASED NEED DURING THE COVID-19 PANDEMIC, FOR THE MILFORD FOOD BANK, FOR THE SUSSEX COUNTY FOOD BANK, TO SUPPORT THE WORKFORCE DEVELOPMENT PROGRAM, THE BACKPACK PROGRAM, AND OTHER UNRESTRICTED SUPPORT

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FOR ALL SEASONS INC 300 TALBOT STREET EASTON, MD 21601	52-1496434	501(C)(3)	19,000	0			RESTRICTED SUPPORT FOR WORKING CAPITAL AND THE ANNUAL FUND RAISER
FORGOTTEN CATS INC 4023 KENNETT PIKE SUITE 422 GREENVILLE, DE 19807	20-0691180	501(C)(3)	7,000	0			TO SUPPORT ADOPTION PREPARATION FOR CATS

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FREDERICA SENIOR CENTER INC PO BOX 165 216 S MARKET STREET FREDERICA, DE 19946	51-0208779	501(C)(3)	22,500	0			TO PURCHASE, PREPARE, AND DELIVER MEALS, FOOD, AND PERSONAL HYGIENE ITEMS TO THE ELDERLY, VETERANS, AND MENTALLY CHALLENGED ADULTS IN KENT AND SUSSEX COUNTY
FRESH START SCHOLARSHIP FOUNDATION INC PO BOX 7784 WILMINGTON, DE 19803	51-0378642	501(C)(3)	20,701	0			RESTRICTED SUPPORT FOR THE ELIASON EDUCATION AND GREENING FUND GRANTS, AND TO SUPPORT TUITION SCHOLARSHIPS OR SCHOLAR FEES

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FRIENDS OF ANIMALS 777 POST ROAD STE 205 DARIEN, CT 06820	13-6018549	501(C)(3)	7,183	0			UNRESTRICTED SUPPORT
FRIENDS OF DELAWARE VETERANS HOME INC 401 FEDERAL STREET DOVER, DE 19901	20-3369554	501(C)(3)	201,000	0			TO SUPPORT THE DENTAL SUITE AT DELAWARE VETERANS HOME AND OTHER UNRESTRICTED SUPPORT

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FRIENDS OF GOODSTAY GARDENS - UNIVERSITY OF DELAWARE 2700 PENNSYLVANIA AVENUE WILMINGTON, DE 19806	51-6000297	501(C)(3)	30,000	0			TO SUPPORT ANNUAL MAINTENANCE AND CARING OF THE GARDENS
FRIENDS OF THE NEWARK FREE LIBRARY INC 750 LIBRARY AVENUE NEWARK, DE 19711	23-7098836	501(C)(3)	6,388	0			UNRESTRICTED SUPPORT

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FRIENDSHIP HOUSE INC PO BOX 1517 WILMINGTON, DE 19899	51-0306759	501(C)(3)	221,799	0			RESTRICTED SUPPORT FOR COVID-19 EMERGENCY RESPONSES, TO SUPPORT THE OPIOID: TRANSITIONAL HOUSING CAPACITY BUILDING, TO PROVIDE HOUSING FOR HOMELESS INDIVIDUALS IN NEW CASTLE COUNTY, AND OTHER UNRESTRICTED SUPPORT
GEORGETOWN PUBLIC LIBRARY 123 WEST PINE STREET GEORGETOWN, DE 19947	51-6000279	GOVERNMENT ORG	16,000	0			TO SUPPORT FOR SANITIZING EQUIPMENT AND SNEEZE GUARDS

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GIRL SCOUTS OF THE CHESAPEAKE BAY COUNCIL 225 OLD BALTIMORE PIKE NEWARK, DE 19702	51-0064337	501(C)(3)	50,000	0			RESTRICTED SUPPORT FOR TEACHING GIRLS LIFE LESSONS
GIRLS ON THE RUN DELAWARE INC 615 W 18TH ST WILMINGTON, DE 19802	20-2751642	501(C)(3)	7,500	0			UNRESTRICTED SUPPORT AND THE RIVERVIEW WORKS FUND

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

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GLEANERS FOOD BANK OF INDIANA 3737 WALDEMERE AVE INDIANAPOLIS, IN 46241	35-1483868	501(C)(3)	10,000	0			TO COLLECT, STORE, AND DISTRIBUTE FOOD AND SHELTER THOSE IN NEED IN THE LOCAL AREA
GLOBAL CELEBRATION PO BOX 535337 GRAND PRAIRIE, TX 75053	91-1341558	501(C)(3)	9,000	0			UNRESTRICTED SUPPORT

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GOOD OLE BOY FOUNDATION INC 36111 PEAR TREE ROAD MILLSBORO, DE 19966	46-1526864	501(C)(3)	6,200	0			UNRESTRICTED SUPPORT
GRACE FOR DOVER PO BOX 862 DOVER, DE 19903	27-4804452	501(C)(3)	11,650	0			TO REPLENISH THE MATERIALS AND EQUIPMENT LENDING LIBRARY AND OTHER UNRESTRICTED SUPPORT

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GRAND OPERA HOUSE 818 NORTH MARKET STREET WILMINGTON, DE 19801	51-0116569	501(C)(3)	1,171,558	0			TO PURCHASE A TOUCHLESS TICKETING SYSTEM, TO FACILITATE SAFE CULTURAL ARTS ACTIVITIES, TO SUPPORT THE STAGES OF DISCOVERY PROGRAM, AND OTHER UNRESTRICTED SUPPORT
GREEN BERET PROJECT 140 MAFFITT STREET ELKTON, MD 21921	82-1215032	501(C)(3)	41,825	0			TO SUPPORT THE WORKSHOP PROJECT, THE NEXT GENERATION SOUTH 2019 CYCLE ADDICTION, MENTORING YOUTH IN THE RIVERSIDE COMMUNITY OF WILMINGTON, AND RESTRICTED SUPPORT FOR AT-RISK YOUTH AND THEIR FAMILIES IN KENT COUNTY

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GUSTAVUS ADOLPHUS COLLEGE 800 WEST COLLEGE AVENUE ST PETER, MN 56082	41-0695524	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT
HABITAT FOR HUMANITY OF NEW CASTLE COUNTY 1920 HUTTON STREET WILMINGTON, DE 19802	51-0294138	501(C)(3)	115,750	0			TO COVER MONTHLY EXPENSES AND TO ASSIST WITH FUNDS THAT WERE EXPECTED TO BE RAISED, TO SUPPORT TECHNOLOGY FOR REMOTE SERVICES AND FACILITATE SOCIAL DISTANCING, RESTRICTED SUPPORT FOR CREATING AFFORDABLE HOME OWNERSHIP, AND OTHER UNRESTRICTED SUPPORT

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HARRINGTON SENIOR CENTER 102 FLEMING STREET HARRINGTON, DE 19952	51-0106409	501(C)(3)	7,300	0			TO PURCHASE A COMMERCIAL FREEZER AND REFRIGERATOR TO MEET INCREASED CURBSIDE MEALS FOR SENIORS, AND TO SUPPORT THE SAFE DELIVERY OF FOOD TO SENIORS IN KENT COUNTY
HARRY K FOUNDATION 313 SOUTH BOARDWALK REHOBOTH BEACH, DE 19971	46-2934019	501(C)(3)	45,000	0			TO ADDRESS THE HUNGER NEEDS OF VULNERABLE CHILDREN AND THEIR FAMILIES BY ESTABLISHING 3 NEW FOOD PANTRIES IN KENT COUNTY, TO PROVIDE TAKE-AWAY MEALS FOR FAMILIES IN KENT AND SUSSEX COUNTIES, AND OTHER UNRESTRICTED SUPPORT

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HEALTHY FOOD FOR HEALTHY KIDS PO BOX 847 HOCKESSIN, DE 19707	30-0444914	501(C)(3)	15,201	0			RESTRICTED SUPPORT - ELIASON EDUCATION AND GREENING FUND
HENRY FRANCIS DU PONT WINTERTHUR MUSEUM 5105 KENNETT PIKE WINTERTHUR, DE 19735	51-0066038	501(C)(3)	14,101	0			UNRESTRICTED SUPPORT

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HISTORIC CHARLESTON FOUNDATION 40 EAST BAY STREET CHARLESTON, SC 29401	57-6000599	501(C)(3)	15,000	0			UNRESTRICTED SUPPORT
HOLY ROSARY OUTREACH 3200 PHILADELPHIA PIKE CLAYMONT, DE 19703	51-0064621	501(C)(3)	20,000	0			TO PROVIDE FOOD TO FAMILIES IN CLAYMONT

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HOME OF THE BRAVE FOUNDATION INC 6632 SHARPS ROAD MILFORD, DE 19963	51-0338521	501(C)(3)	10,100	0			TO SUPPORT UTILITIES AND GROCERIES FOR VETERANS LIVING AT HOME OF THE BRAVE AND FOR PPE FOR STAFF, AND OTHER 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			UNRESTRICTED SUPPORT IN MEMORY OF ROBERT M. SILLIMAN

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HOUSE OF PRIDE 45 S NEW STREET DOVER, DE 19904	51-0376801	501(C)(3)	9,000	0			TO PROVIDE FUND TO OFFSET THE LOSS OF REVENUE FROM RENTERS WHO HAVE FACED LAYOFFS
INDIANA REPERTORY THEATRE INC 140 W WASHINGTON ST INDIANAPOLIS, IN 46204	35-1186290	501(C)(3)	10,000	0			TO SUPPORT THE STUDENT MATINEE PROGRAM

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INDIANAPOLIS SYMPHONY ORCHESTRA 32 E WASHINGTON ST SUITE 600 INDIANAPOLIS, IN 46060	35-0998627	501(C)(3)	12,000	0			TO SUPPORT THE 2019-2020 DISCOVERY CONCERT SERIES
INGLESIDE HOMES INC 1005 N FRANKLIN STREET WILMINGTON, DE 19806	51-0113243	501(C)(3)	79,000	0			RESTRICTED SUPPORT TO PAY FOR PPE, CLEANING SUPPLIES, AND TO DELIVER MEALS TO RESIDENTS

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INNER CITY CULTURAL LEAGUE INC 39 S WEST ST DOVER, DE 19904	43-2106496	501(C)(3)	16,000	0			TO BUILD A STORAGE SHED AND TO RECRUIT, EDUCATE, AND INSTRUCT STUDENTS WHILE PROVIDING OPPORTUNITIES TO PERFORM
INTERNATIONAL LITERACY ASSOCIATION PO BOX 8139 NEWARK, DE 19714	82-4909645	501(C)(3)	113,684	0			RESTRICTED SUPPORT FOR CHILDREN'S LITERACY

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INWARD BOUND MINDFULNESS EDUCATION INC P O BOX 516 CONCORD, MA 01742	27-3029390	501(C)(3)	10,000	0			TO SUPPORT THE TEEN SCHOLARSHIP FUND IN THE NORTHEAST (US)
ISLAMIC SOCIETY OF DELAWARE 28 SALEM CHURCH ROAD NEWARK, DE 19713	51-0202776	501(C)(3)	10,000	0			TO SUPPORT AND IMPROVE ITS SCHOOL AND EDUCATION ACTIVITIES FOR YOUTH AND OTHER UNRESTRICTED SUPPORT

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ITNSOUTHERNDELAWARE 24855 BROADKILL ROAD MILTON, DE 19968	46-4801700	501(C)(3)	30,000	0			TO SUPPORT SUSSEX COUNTY TRANSPORTATION
JEWISH FAMILY SERVICES OF DELAWARE 99 PASSMORE ROAD WILMINGTON, DE 19803	51-0097026	501(C)(3)	163,750	0			RESTRICTED SUPPORT TO PROVIDE REMOTE COUNSELING AND SUPPORT SERVICES STATEWIDE, TO SUPPORT THE RESPONSE TO THE OPIOID CRISIS, A NEW SECURITY SYSTEM, COLLEGE VISITS FOR STUDENTS, THE SAFETY NET FUND, AND OTHER UNRESTRICTED SUPPORT

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JOBS FOR DELAWARE GRADUATES 381 W NORTH STREET DOVER, DE 19904	51-0234401	501(C)(3)	15,250	0			UNRESTRICTED SUPPORT
JOHNS HOPKINS SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER 401 N BROADWAY BALTIMORE, MD 21287	52-0595110	501(C)(3)	6,000	0			TO SUPPORT THE SIDNEY KIMMEL COMPREHENSIVE CANCER CENTER

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JOSHUA M FREEMAN FOUNDATION 31556 WINTERBERRY PARKWAY SELBYVILLE, DE 19975	20-8592383	501(C)(3)	20,000	0			TO SUPPORT VIRTUAL PROGRAMMING AND OTHER UNRESTRICTED SUPPORT
JUNIOR ACHIEVEMENT OF DELAWARE INC 522 SOUTH WALNUT STREET WILMINGTON, DE 19801	51-0078199	501(C)(3)	136,000	0			TO SUPPORT DELAWARE PATHWAYS AND OTHER UNRESTRICTED SUPPORT

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JUNIOR ACHIEVEMENT OF GREATER WASHINGTON 919 18TH ST NW SUITE 901 WASHINGTON, DC 20006	54-0788947	501(C)(3)	5,648	0			TO SUPPORT THE ORGANIZATION'S MISSION AND OTHER UNRESTRICTED SUPPORT
JUSST SOOUP MINISTRY INC 18483 COOL SPRING RD MILTON, DE 19968	59-3820809	501(C)(3)	27,686	0			UNRESTRICTED SUPPORT

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JUSTIN W JENNINGS FOUNDATION INC 29L ATLANTIC AVE BOX 120 OCEAN VIEW, DE 19970	51-0401803	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT
KENNETT AREA COMMUNITY SERVICE 136 WEST CEDAR STREET KENNETT SQUARE, PA 19348	23-2215441	501(C)(3)	101,000	0			RESTRICTED SUPPORT TO PROVIDE FOOD, HOUSING, AND CRISIS SERVICES AS THE NEEDS SURGE DURING THE COVID-19 HEALTH CRISIS, AND OTHER UNRESTRICTED SUPPORT

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KENT-SUSSEX INDUSTRIES INC 301 N REHOBOTH BLVD MILFORD, DE 19963	51-0097856	501(C)(3)	32,476	0			TO MODIFY AND RESTART PROGRAMS SUPPORTING THE DEVELOPMENTALLY DISABLED AND RESTRICTED SUPPORT FOR THE NEEDY POOR IN THE CITY OF MILFORD
KEYSTONE HUMAN SERVICES 4391 STURBRIDGE DRIVE HARRISBURG, PA 17710	25-1847902	501(C)(3)	14,000	0			TO IMPROVE ACCESS TO HEALTH CARE FOR THE UNINSURED/UNDERSERVED AND REDUCE HEALTH DISPARITIES IN MINORITY COMMUNITIES

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KIDS R FIRST PO BOX 3242 RESTON, VA 20195	54-1905551	501(C)(3)	7,500	0			TO SUPPORT THE BACK TO SCHOOL BACKPACK DRIVE AND PROVIDE SCHOOL SUPPLIES TO THOSE IN NEED AT VARIOUS LOCAL SCHOOLS
KIMMEL CENTER FOR THE ARTS 1500 WALNUT STREET FLOOR 17 PHILADELPHIA, PA 19102	23-2865855	501(C)(3)	100,000	0			TO SUPPORT EDUCATION PROGRAMS

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

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KIND TO KIDS FOUNDATION 100 W 10TH ST SUITE 606 WILMINGTON, DE 19801	80-0641000	501(C)(3)	29,000	0			RESTRICTED SUPPORT TO HELP FOSTER CHILDREN AND OTHER UNRESTRICTED SUPPORT
LA ESPERANZA INC 216 N RACE STREET GEORGETOWN, DE 19947	31-1606956	501(C)(3)	148,628	0			RESTRICTED SUPPORT TO SUPPORT THE EXPANSION OF THE LA COLLECTIVE-INSPIRED FAMILY COACHING AND NAVIGATION PROGRAM IN SOUTHERN DELAWARE, RESTRICTED SUPPORT FOR TECHNOLOGY UPGRADES AND TO BETTER PROVIDE EMERGENCY SERVICES TO THE LATINO COMMUNITY IN SUSSEX COUNTY, AND OTHER UNRESTRICTED SUPPORT

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LA RED HEALTH CENTER 21444 CARMEAN WAY GEORGETOWN, DE 19948	14-1850828	501(C)(3)	184,175	0			TO SUPPORT THE MILFORD SITE RELOCATION AND EXPANSION OF SERVICES PROJECT, TO OFFSET THE COST OF THE CONTRACTED OBGYN ONSITE PRENATAL CARE, RESTRICTED SUPPORT TO MENTAL HEALTH SERVICES IN SUSSEX TECH WELLNESS CENTER, AND OTHER UNRESTRICTED SUPPORT
LATIN AMERICAN COMMUNITY CENTER 403 NORTH VAN BUREN STREET WILMINGTON, DE 19805	23-7047048	501(C)(3)	132,750	0			TO FULFILL EMERGENCY FUNDING REQUESTS, TO SUPPORT BUILDING RENOVATIONS, TO SUPPORT EMERGENCY ASSISTANCE FOR FAMILIES IN GREATER WILMINGTON, AND OTHER UNRESTRICTED SUPPORT

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LAUREL PUBLIC LIBRARY 101 E 4TH ST LAUREL, DE 19956	23-7397230	501(C)(3)	5,400	0			TO PURCHASE A UV SANITATION MACHINE FOR BOOKS AND MATERIALS, AND OTHER UNRESTRICTED SUPPORT
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1500 K STREET NW STE 900 WASHINGTON, DC 20005	52-0799246	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT

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LEADERSHIP DELAWARE INC 1207 DELAWARE AVENUE WILMINGTON, DE 19806	26-3527196	501(C)(3)	8,000	0			TO SUPPORT ANNUAL OPERATIONS, THE RIVERVIEW WORKS FUND, AND OTHER UNRESTRICTED SUPPORT
LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE WILKESBARRE, PA 18701	23-2205981	501(C)(3)	7,000	0			TO SUPPORT THE LEADERSHIP WILKES-BARRE ORGANIZATION WITH THEIR PROGRAMS

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LEGAL SERVICES CORPORATION OF DELAWARE INC 100 W 10TH STREET STE 203 WILMINGTON, DE 19801	51-0372955	501(C)(3)	22,500	0			RESTRICTED SUPPORT FOR THE 2019-2020 PRO SE INITIATIVE
LEUKEMIA & LYMPHOMA SOCIETY DE CHAPTER 1300 N GRANT AVENUE WILMINGTON, DE 19806	13-5644916	501(C)(3)	19,000	0			TO SUPPORT LOCAL CHAPTER'S FUNDRAISING, TO SUPPORT PATIENTS AND RESEARCH, RESTRICTED SUPPORT TO LLS WOMAN OF THE YEAR, AND OTHER UNRESTRICTED SUPPORT

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

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LEWES PUBLIC LIBRARY INC 111 ADAMS AVENUE LEWES, DE 19958	51-0350650	501(C)(3)	15,000	0			TO PURCHASE EQUIPMENT TO SUPPORT VIRTUAL PROGRAMMING AND OTHER UNRESTRICTED SUPPORT
LEWES SENIOR ACTIVITY CENTER INC 32083 JANICE ROAD LEWES, DE 19958	51-0105685	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT

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LIFE CENTER COMPLEX INC 5 BRANDYWINE BOULEVARD WILMINGTON, DE 19809	86-1127196	501(C)(3)	15,000	0			TO SUPPORT TECHNOLOGY AND STAFF TO PROVIDE BEHAVIORAL TELEHEALTH SERVICES IN NEW CASTLE COUNTY
LIMEN HOUSE INC PO BOX 1306 WILMINGTON, DE 19899	23-7029073	501(C)(3)	9,500	0			UNRESTRICTED SUPPORT AND THE RIVERVIEW WORKS FUND

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LITERACY DELAWARE INC PO BOX 2083 WILMINGTON, DE 19899	51-0410054	501(C)(3)	47,790	0			RESTRICTED SUPPORT TO STRENGTHEN INFRASTRUCTURE IN SOUTHERN DELAWARE BY HIRING A PROGRAM COORDINATOR AND EXPANDING VOLUNTEER ESL TUTORS, TO SUPPORT TECHNOLOGY TO PROVIDE VIRTUAL LITERACY INSTRUCTION TO ADULTS STATEWIDE, AND OTHER UNRESTRICTED SUPPORT
LITTLE SISTERS OF THE POOR 185 SALEM CHURCH ROAD NEWARK, DE 19713	51-0095986	501(C)(3)	67,469	0			RESTRICTED SUPPORT TO FUND PPE, CLEANING, AND ADDITIONAL STAFF TO CONTROL THE VIRUS AND CARE FOR RESIDENTS OF THE NEWARK FACILITY, AND OTHER UNRESTRICTED SUPPORT

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LORIS HANDS 100 DISCOVERY BLVD 4TH FLOOR NEWARK, DE 19713	45-3984559	501(C)(3)	7,500	0			TO SUPPORT IMPACT AND OUTCOMES EVALUATION
LOVE INC OF MID-DELMARVA PO BOX 542 SEAFORD, DE 19973	51-0583444	501(C)(3)	54,200	0			TO SUPPORT THE ORGANIZATION'S WORK WITH THE MOST VULNERABLE POPULATIONS, RESTRICTED SUPPORT TO CODE PURPLE SUSSEX, AND OTHER UNRESTRICTED SUPPORT

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LUTHERAN CHURCH OF OUR SAVIOR 20275 BAY VISTA ROAD REHOBOTH BEACH, DE 19971	25-6114180	501(C)(3)	7,750	0			RESTRICTED SUPPORT TO THE ESL PROGRAM AND OTHER UNRESTRICTED SUPPORT
LUTHERAN COMMUNITY SERVICES 2809 BAYNARD BOULEVARD WILMINGTON, DE 19802	51-0102403	501(C)(3)	5,474	0			RESTRICTED SUPPORT TO ASSIST DR. MALEH IN PROVIDING FOOD AND OTHER UNRESTRICTED SUPPORT

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LUZERNE COUNTY HEAD START 23 BEEKMAN STREET WILKESBARRE, PA 18702	23-2038753	501(C)(3)	9,000	0			RESTRICTED SUPPORT TO PREPARE CHILDREN FOR AN EASY TRANSITION TO KINDERGARTEN AND TO SUPPORT A SCHOLARSHIP
LYME DISEASE ASSOCIATION OF DELMARVA INC PO BOX 5360 SALISBURY, MD 21802	74-3102097	501(C)(3)	22,500	0			UNRESTRICTED SUPPORT

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MAKE-A-WISH FOUNDATION OF DELAWARE 100 W 10TH ST SUITE 106 WILMINGTON, DE 19801	22-2755963	501(C)(3)	30,500	0			TO SUPPORT REQUESTS FROM SUSSEX COUNTY, TO SUPPORT WISHES TRANSFORMING LIVES IN DE, AND OTHER UNRESTRICTED SUPPORT
MARY CAMPBELL CENTER 4641 WELDIN ROAD WILMINGTON, DE 19803	23-7089122	501(C)(3)	11,000	0			TO PURCHASE PPE IN THE EVENT OF AN OUTBREAK AT THE CENTER AND OTHER UNRESTRICTED SUPPORT

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MARYMOUNT UNIVERSITY OFFICE OF ADVANCEMENT 2807 N GLEBE ROAD ARLINGTON, VA 22207	54-0573801	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT
MEALS ON WHEELS DELAWARE 100 WEST 10TH ST SUITE 207 WILMINGTON, DE 19801	51-0355145	501(C)(3)	19,126	0			TO SUPPORT FOOD AND NUTRITION, AND OTHER UNRESTRICTED SUPPORT

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MEALS ON WHEELS OF REHOBOTH AND LEWES INC 32409 LEWES GEORGETOWN HIGHWAY LEWES, DE 19958	51-0188109	501(C)(3)	6,500	0			RESTRICTED SUPPORT TO LEWES AND REHOBOTH AND OTHER UNRESTRICTED SUPPORT
MEMORIAL SLOAN-KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	13-1624182	501(C)(3)	7,500	0			TO SUPPORT RESEARCH

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MENTAL HEATHLH ASSOCIATION IN DELAWARE INC 100 W 10TH STREET STE 600 WILMINGTON, DE 19801	51-0069000	501(C)(3)	12,343	0			RESTRICTED SUPPORT TO SUICIDE PREVENTION TRAINING, TO SUPPORT TECHNOLOGY TO PROVIDE VIRTUAL MENTAL HEALTH SERVICES TO CLIENTS STATEWIDE, AND OTHER UNRESTRICTED SUPPORT
MERAKEY ALLOS 620 GERMANTOWN PIKE LAFAYETTE HILL, PA 19444	23-3005583	501(C)(3)	6,500	0			TO PURCHASE EQUIPMENT TO PROVIDE SERVICES FOR INDIVIDUALS WITH INTELLECTUAL DISABILITIES AT DELAWARE GROUP HOMES

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MILFORD 2ND STREET PLAYERS INC PO BOX 470 MILFORD, DE 19963	22-2787140	501(C)(3)	6,000	0			TO SUPPORT CAPITAL GRANT COLLABORATIVE FUNDING AND OTHER UNRESTRICTED SUPPORT
MILFORD HOUSING DEVELOPMENT CORPORATION 977 E MASTEN CIRCLE MILFORD, DE 19963	51-0218904	501(C)(3)	38,500	0			TO SUPPORT EMERGENCY HOME REPAIRS OF LOW INCOME HOMEOWNERS TO PREVENT HOMELESSNESS AND THREATS TO SAFETAY, AND TO REPLACE LOST FUNDRAISING REVENUE

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MILFORD LIONS CLUB P O BOX 25 MILFORD, DE 19963	51-0365044	501(C)(3)	7,476	0			RESTRICTED SUPPORT FOR THE NEEDY POOR IN THE CITY OF MILFORD
MILFORD NEW FRONTIER CLUB 204 NORTH REHOBOTH BLVD MILFORD, DE 19964	53-0204696	501(C)(3)	7,476	0			RESTRICTED SUPPORT FOR THE NEEDY POOR IN THE CITY OF MILFORD

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MILFORD ROTARY CLUB EDUCATIONAL FOUNDATION ATTN HIRSCH P O BOX 10 MILFORD, DE 19965	52-6896762	501(C)(4)	7,476	0			RESTRICTED SUPPORT FOR THE NEEDY POOR IN THE CITY OF MILFORD
MILFORD SCHOOL DISTRICT 906 LAKEVIEW AVENUE MILFORD, DE 19966	51-6000279	GOVERNMENT ORG	5,294	0			UNRESTRICTED SUPPORT

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MILFORD VETERANS OF FOREIGN WARS 77 VETERANS DRIVE MILFORD, DE 19965	23-7193708	501(C)(4)	7,476	0			RESTRICTED SUPPORT FOR THE NEEDY POOR IN THE CITY OF MILFORD
MILTON HISTORICAL SOCIETY PO BOX 112 210 UNION STREET MILTON, DE 19968	23-7158119	501(C)(3)	12,837	0			UNRESTRICTED SUPPORT

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MINISTRY OF CARING 115 E 14TH STREET WILMINGTON, DE 19801	51-0209843	501(C)(3)	51,874	0			TO SUPPORT CAPITAL IMPROVEMENTS TO ALLOW FOR SAFELY RELAUNCHING DENTAL SERVICES IN WILMINGTON, RESTRICTED SUPPORT FOR HELPING THE POOR, AND OTHER UNRESTRICTED SUPPORT
MINORITY CORPORATE COUNSEL ASSOCIATION INC 1111 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	13-3920905	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT

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MODERN MATURITY CENTER INC 1121 FORREST AVENUE DOVER, DE 19904	51-0108568	501(C)(3)	100,000	0			RESTRICTED SUPPORT TO DELIVER ADDITIONAL MEALS TO SENIORS AT THEIR HOMES AND TO HELP MAINTAIN OPERATIONS
MOM'S HOUSE INC OF DOVER PO BOX 1138 DOVER, DE 19903	51-0367119	501(C)(3)	5,900	0			UNRESTRICTED SUPPORT

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MOVE 2 INCLUDE INC 139 WEST FLAGSTONE DRIVE NEWARK, DE 19702	84-1825631	501(C)(3)	9,490	0			UNRESTRICTED SUPPORT
MULTIPLYING GOOD INC 100 W 10TH ST SUITE 215 WILMINGTON, DE 19801	52-0959336	501(C)(3)	27,250	0			TO SUPPORT YOUTH DEVELOPMENT AND OTHER UNRESTRICTED SUPPORT

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MUSIC SCHOOL OF DELAWARE 4101 WASHINGTON STREET EXT WILMINGTON, DE 19802	51-0066934	501(C)(3)	277,291	0			TO PURCHASE TECHNOLOGY TO PROVIDE DISTANCE LEARNING TO STUDENTS THROUGHOUT DELAWARE AND OTHER UNRESTRICTED SUPPORT
NAMI-DE 2400 W 4TH ST WILMINGTON, DE 19805	22-2490797	501(C)(3)	19,448	0			RESTRICTED SUPPORT TO MAINTAIN THEIR BILINGUAL HISPANIC SERVICES INITIATIVE BY FUNDING THE HISPANIC PROGRAM COORDINATOR AND PEER COUNSELOR

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NANTICOKE SENIOR CENTER 1001 W LOCUS STREET PO BOX 406 SEAFORD, DE 19973	23-7202136	501(C)(3)	34,900	0			RESTRICTED SUPPORT TO PURCHASE, PACKAGE, AND DELIVER FOOD TO SENIORS IN THE SEAFORD AREA, TO SUPPORT MEALS ON WHEELS, AND OTHER UNRESTRICTED SUPPORT
NANTUCKET COTTAGE HOSPITAL FOUNDATION 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	10,000	0			TO SUPPORT BOSTON POPS ON NANTUCKET AND OTHER UNRESTRICTED SUPPORT

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NATIONAL OSTEOPOROSIS FOUNDATION 251 18TH ST S SUITE 630 ARLINGTON, VA 22202	36-3350532	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT
NATIONAL WILDLIFE FEDERATION PO BOX 1691 MERRIFIELD, VA 22116	53-0204616	501(C)(3)	10,039	0			UNRESTRICTED SUPPORT

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NATIVITY PREPARATORY SCHOOL OF WILMINGTON INC 1515 LINDEN STREET WILMINGTON, DE 19805	22-3884703	501(C)(3)	46,800	0			RESTRICTED SUPPORT TO THE HISPANIC SERVICES PROGRAM, RESTRICTED SUPPORT FOR EDUCATIONAL SCHOLARSHIPS, TO SUPPORT VIRTUAL LEARNING, TO SUPPORT GRADUATES, AND OTHER UNRESTRICTED SUPPORT
NCALL RESEARCH 363 SAULSBURY ROAD DOVER, DE 19904	52-6054476	501(C)(3)	152,500	0			TO SUPPORT TECHNOLOGY AND TRAINING TO ENABLE STAFF TO SERVE CLIENTS REMOTELY IN KENT COUNTY, TO SUPPORT CRISIS AND EMERGENCY ASSISTANCE TO LOW INCOME RESIDENTS IN THE CENTRAL DOVER AREA WHO ARE FACING EVICTION, TO SUPPORT OPIOID: BEATING THE ODDS IN DOVER, AND OTHER UNRESTRICTED SUPPORT

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NEIGHBORHOOD HOUSE INC 1218 B STREET WILMINGTON, DE 19801	51-0065747	501(C)(3)	16,327	0			TO SUPPORT SCHOOL AGED DAY PROGRAM FOR FAMILIES OF ESSENTIAL EMPLOYEES AND FUND THE DEPLETED FOOD PANTRY, TO SUPPORT COLLEGE, CAREER READINESS, AND YOUTH DEVELOPMENT
NEMOURS FUND FOR CHILDREN'S HEALTH SHANDS HOUSE 1600 ROCKLAND RD WILMINGTON, DE 19803	59-0634433	501(C)(3)	20,000	0			UNRESTRICTED SUPPORT

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NEMOURS ALFRED I DUPONT HOSPITAL FOR CHILDREN SHANDS HOUSE 1600 ROCKLAND RD WILMINGTON, DE 19804	59-0634434	501(C)(3)	233,376	0			TO SUPPORT THE PROGRAM AT BAYHEALTH IN MILFORD, TO SUPPORT CHILDHOOD CANCER RESEARCH, AND OTHER UNRESTRICTED SUPPORT
NETWORK DELAWARE INC 719 N SHIPLEY ST WILMINGTON, DE 19801	61-1813844	501(C)(3)	37,500	0			RESTRICTED SUPPORT TO ADMINISTRATION OF DELAWARE IMMIGRANT FUND, TO SUPPORT EMERGENCY ASSISTANCE TO IMMIGRANT FAMILIES IN SUSSEX COUNTY AND ORGANIZATION COACHING

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NEW CASTLE COUNTY DEPARTMENT OF COMMUNITY SERVICES 77 READS WAY NEW CASTLE, DE 19720	51-6000160	GOVERNMENT ORG	88,000	0			TO SUPPORT THE ROCKWOOD MUSEUM PROGRAMS AND OTHER UNRESTRICTED SUPPORT
NEW CASTLE COUNTY HEAD START 256 CHAPMAN RD STE 103 NEWARK, DE 19702	51-0191916	501(C)(3)	12,290	0			RESTRICTED SUPPORT FOR CHILDREN'S LITERACY

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NEWARK SENIOR CENTER 200 WHITE CHAPEL DRIVE NEWARK, DE 19713	51-0104695	501(C)(3)	18,554	0			TO SUPPORT MEALS ON WHEELS AND OTHER UNRESTRICTED SUPPORT
NORTHEASTERN VERMONT REGIONAL HOSPITAL INC 1315 HOSPITAL DRIVE ST JOHNSBURY, VT 05819	03-6013761	501(C)(3)	137,000	0			UNRESTRICTED SUPPORT

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

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ODYSSEY CHARTER SCHOOL 4319 LANCASTER PIKE WILMINGTON, DE 19805	20-1787299	501(C)(3)	12,000	0			TO IMPROVE ACCESS TO HEALTH CARE FOR THE UNINSURED AND UNSERVED
CHRISTIANA CARE MS LAURA MACKLER 4000 NEXUS DRIVE STE W3-300 WILMINGTON, DE 19803	51-0103684	501(C)(3)	7,500	0			TO SUPPORT HELEN F. GRAHAM CANCER CENTER SPECIAL NEEDS FUND

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OLD BRANDYWINE VILLAGE INC 1907 N MARKET ST WILMINGTON, DE 19802	51-6018256	501(C)(3)	5,519	0			UNRESTRICTED SUPPORT
OLD SWEDES FOUNDATION 606 CHURCH STREET WILMINGTON, DE 19801	51-6022778	501(C)(3)	19,567	0			UNRESTRICTED SUPPORT

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ONE VILLAGE ALLIANCE PO BOX 363 WILMINGTON, DE 19899	35-2367946	501(C)(3)	25,995	0			RESTRICTED SUPPORT FOR FISCAL SPONSORSHIP OF PREKINDERGARTEN READING ENCOURAGEMENT AND TO SUPPORT VIRTUAL TUTORING, MENTORING, AND TO SUPPORT UNDERSERVED CHILDREN IN GREATER WILMINGTON, AND LEADERS OF TOMORROW
OPERADELAWARE 4 SOUTH POPLAR STREET WILMINGTON, DE 19801	51-6018055	501(C)(3)	172,575	0			UNRESTRICTED SUPPORT

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PADUA ACADEMY 905 NORTH BROOM STREET WILMINGTON, DE 19806	51-0095439	501(C)(3)	7,000	0			UNRESTRICTED SUPPORT
PARTNERS FOR JUSTICE 360 CABRINI BOULEVARD 8K NEW YORK, NY 10040	82-1202125	501(C)(3)	15,000	0			TO SUPPORT SOCIAL SERVICES AND LEGAL SERVICES TO LOW-INCOME PEOPLE IN NEW CASTLE COUNTY

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PATHWAYS TO SUCCESS INC 31 THE CIRCLE SUITES A AND B GEORGETOWN, DE 19947	76-0811283	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT
PAWS FOR PEOPLE PO BOX 9955 NEWARK, DE 19714	76-0780197	501(C)(3)	28,518	0			RESTRICTED SUPPORT FOR CHILDREN'S LITERACY, TO SUPPORT VIRTUAL PET THERAPY AND READING PROGRAMS, AND OTHER UNRESTRICTED SUPPORT

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PEACE DRUMS USA INC 2200 ARCH ST SUITE 915 PHILADELPHIA, PA 19103	81-3007724	501(C)(3)	6,069	0			UNRESTRICTED SUPPORT
PEOPLE'S PLACE II INC 1129 AIRPORT ROAD MILFORD, DE 19963	51-0113062	501(C)(3)	23,478	0			TO SUPPORT ITS EDUCATION AND JOB TRAINING PROGRAM OPPORTUNITIES BENEFITTING KENT COUNTY HOMELESS, AND OTHER UNRESTRICTED SUPPORT

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PHILANTHROPY DELAWARE INC 100 W 10TH STREET STE 500 WILMINGTON, DE 19801	27-2529635	501(C)(3)	10,000	0			RESTRICTED SUPPORT TO PROVIDE HOUSING VOUCHERS FOR COVID-19 EMERGENCY RESPONSES
PICKERING CREEK AUDUBON CENTER 11450 AUDUBON LANE EASTON, MD 21601	13-1624102	501(C)(3)	5,500	0			RESTRICTED SUPPORT FOR WORKING CAPITAL SUPPLEMENT

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PILOT SCHOOL INC 208 WOODLAWN ROAD WILMINGTON, DE 19803	51-0080692	501(C)(3)	30,000	0			UNRESTRICTED SUPPORT
PLANNED PARENTHOOD OF DELAWARE 625 N SHIPLEY STREET WILMINGTON, DE 19801	51-0066725	501(C)(3)	49,697	0			RESTRICTED SUPPORT TO FUND PPE AND STAFFING TO PROVIDE REPRODUCTIVE HEALTH SERVICES STATEWIDE, AND OTHER UNRESTRICTED SUPPORT

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

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PLANNED PARENTHOOD OF SOUTHEASTERN PENNSYLVANIA 1144 LOCUST STREET PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	10,500	0			UNRESTRICTED SUPPORT
PRESTON'S MARCH FOR ENERGY INC 1208 FAUN ROAD WILMINGTON, DE 19803	45-3613509	501(C)(3)	7,500	0			TO SUPPORT ADAPTIVE BIKES FOR BETTER LIVES

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PRIMEROS PASOS PO BOX 1636 20648 SAVANNAH ROAD GEORGETOWN, DE 19947	51-0375288	501(C)(3)	10,500	0			UNRESTRICTED SUPPORT
PROGRESSIVE LIFE CENTER INC 262 CHAPMAN RD STE 103 NEWARK, DE 19702	52-1326357	501(C)(3)	15,000	0			TO SUPPORT TECHNOLOGY FOR STAFF AND FOSTER PARENTS FOR VISITS, COMMUNICATIONS WITH BIRTH FAMILIES, AND TO REPLACE PUBLIC ACCESS COMPUTERS

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PROJECT NEW START INC 3301 GREEN STREET CLAYMONT, DE 19703	47-2300080	501(C)(3)	37,500	0			RESTRICTED SUPPORT TO PROVIDE REMOTE CASE MANAGEMENT TO INDIVIDUALS REENTERING THE COMMUNITY AFTER INCARCERATION, TO SUPPORT AND PREPARE INDIVIDUALS ON PROBATION OR PAROLE FOR EMPLOYMENT AND TRANSITION BACK TO COMMUNITIES
PROXIMATE NETWORK INC 16683 SAND HILL ROAD MILTON, DE 19968	83-3465157	501(C)(3)	15,516	0			UNRESTRICTED SUPPORT

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REACH RIVERSIDE 2300 BOWERS ST WILMINGTON, DE 19802	82-1401986	501(C)(3)	130,000	0			RESTRICTED SUPPORT TO THE RIVERSIDE RELIEF FUND TO ADDRESS THE NEEDS OF THE LOW-INCOME FAMILIES WHO ARE FACING ECONOMIC HARDSHIP OR HEALTH CRISES AS A DIRECT RESULT OF COVID-19, TO SUPPORT QUALITY EDUCATION FOR YOUNG CHILDREN
READ ALOUD DELAWARE 100 WEST 10TH STREET STE 309 WILMINGTON, DE 19801	51-0280486	501(C)(3)	31,162	0			RESTRICTED SUPPORT FOR CHILDREN'S LITERACY, SUPPORT TO SUSSEX COUNTY, AND OTHER UNRESTRICTED SUPPORT

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READING ASSIST INSTITUTE 100 W 10TH ST SUITE 910 WILMINGTON, DE 19801	51-0317415	501(C)(3)	47,790	0			RESTRICTED SUPPORT FOR TRAINING AND SUPERVISION OF TUTORS, CHILDREN'S LITERACY, TO SUPPORT AMERICORPS MEMBERS PROVIDING READING INTERVENTION FOR LOW-INCOME CHILDREN IN NEW CASTLE COUNTY, AND OTHER UNRESTRICTED SUPPORT
READING IS FUNDAMENTAL 750 FIRST STREET NE STE 920 WASHINGTON, DC 20002	52-0976257	501(C)(3)	26,325	0			TO SUPPORT SIX READING IS FUNDAMENTAL PROGRAMS IN FOUR NAVIENT COMMUNITIES

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RED CLAY CONSOLIDATED SCHOOL DISTRICT 1502 SPURCE AVENUE WILMINGTON, DE 19805	51-6000279	GOVERNMENT ORG	19,000	0			TO SUPPORT PATIENT CARE ASSISTANT PATHWAY PROGRAM
REHOBOTH ART LEAGUE INC 12 DODDS LANE REHOBOTH BEACH, DE 19971	51-0097839	501(C)(3)	75,090	0			TO ENSURE BASIC OPERATIONS CONTINUE INCLUDING BUILDING UPKEEP, ADMINISTRATIVE STAFF, AND ORGANIZATIONAL OVERSIGHT, TO SUPPORT THE PETER MARSH HOMESTEAD, AND OTHER UNRESTRICTED SUPPORT

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REHOBOTH BEACH VOLUNTEER FIRE CO INC PO BOX 327 REHOBOTH BEACH, DE 19972	23-7004483	501(C)(3)	5,250	0			UNRESTRICTED SUPPORT
RODEL CHARITABLE FOUNDATION PO BOX 1636 WILMINGTON, DE 19899	91-1944585	501(C)(3)	10,000	0			TO SUPPORT THE RIVERVIEW WORKS FUND

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RODNEY STREET TENNIS & TUTORING ASSOCIATION 101 GARDEN OF EDEN ROAD STE 102 WILMINGTON, DE 19803	01-0652445	501(C)(3)	15,250	0			UNRESTRICTED SUPPORT AND THE RIVERVIEW WORKS FUND
RONALD MCDONALD HOUSE OF DELAWARE 1901 ROCKLAND ROAD WILMINGTON, DE 19803	51-0295320	501(C)(3)	71,500	0			TO FUND FLOORING UPDATES, VAN CONVERSION, AND A NEW GMS, RESTRICTED SUPPORT TO PROVIDE HOUSING FOR FAMILIES OF THE SERIOUS ILL AND INJURED CHILDREN WHO ARE BEING TREATED IN AREA HOSPITALS, AND OTHER UNRESTRICTED SUPPORT

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ROSA HEALTH CENTER 10 NORTH FRONT STREET GEORGETOWN, DE 19947	46-5736043	501(C)(3)	28,500	0			RESTRICTED SUPPORT TO CONTINUE TO PROVIDE COMPREHENSIVE CARE TO SUSSEX COUNTY'S IMMIGRANT FAMILIES, TO SUPPORT TELEMEDICINE, PURCHASE EQUIPMENT AND TECHNOLOGY, TO SUPPORT STAFF SALARIES, AND OTHER UNRESTRICTED SUPPORT
SALESIANUM SCHOOL 1801 N BROOM STREET WILMINGTON, DE 19802	51-0066743	501(C)(3)	10,224	0			RESTRICTED SUPPORT TO AFRICAN AMERICAN SCHOLARSHIP FUND AND OTHER UNRESTRICTED SUPPORT

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SALVATION ARMY 400 N ORANGE ST PO BOX 308 WILMINGTON, DE 19899	13-5562351	501(C)(3)	70,057	0			RESTRICTED SUPPORT - ELIASON EDUCATION AND GREENING FUND, TO SUPPORT CODE PURPLE, AND OTHER UNRESTRICTED SUPPORT
SAMARITAN'S PURSE PO BOX 3000 BOONE, NC 28607	58-1437002	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT

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SEAFORD DISTRICT LIBRARY 600 N MARKET STREET SEAFORD, DE 19973	51-0101879	501(C)(3)	12,179	0			RESTRICTED SUPPORT FOR THE SUMMER READING PROGRAM, PRINT MEDIA, CHILDREN'S BOOKS AND LEARNING, AND OTHER UNRESTRICTED SUPPORT
SEAFORD HISTORICAL SOCIETY INC 203 HIGH STREET SEAFORD, DE 19973	51-0200225	501(C)(3)	42,955	0			RESTRICTED SUPPORT TO THE ENDOWMENT AND FOR THE CAPITAL FUND

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SECOND HELPINGS 1121 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46202	35-1484281	501(C)(3)	8,900	0			TO SUPPORT THE PREPARATION OF NUTRITIOUS MEALS FOR LOCAL SOCIAL SERVICE AGENCIES
SERVIAM GIRLS ACADEMY INC 14 HALCYON DRIVE NEW CASTLE, DE 19720	26-0792594	501(C)(3)	20,300	0			RESTRICTED SUPPORT TO THE AFRICAN AMERICAN SCHOLARSHIP FUND, TO SUPPORT EDUCATION, AND OTHER UNRESTRICTED SUPPORT

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SIEGEL JEWISH COMMUNITY CENTER 101 GARDEN OF EDEN ROAD WILMINGTON, DE 19803	51-0075823	501(C)(3)	16,360	0			TO PURCHASE EQUIPMENT TO FACILITATE SAFELY REOPENING THE FACILITY IN WILMINGTON
SMITHSONIAN INSTITUTION NATIONAL MUSSUM OF AFRICAN AMER MRC 509 PO BOX 37012 WASHINGTON, DC 20013	53-0206027	501(C)(3)	5,500	0			TO SUPPORT THE MUSEUM AND THE NATIONAL PORTRAIT GALLERY

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SOJOURNERS PLACE 2901 NORTHEAST BOULEVARD WILMINGTON, DE 19802	51-0324770	501(C)(3)	25,250	0			TO SUPPORT ROOF REPAIRS AND OTHER UNRESTRICTED SUPPORT
SOUTHEAST RURAL COMMUNITY ASSISTANCE PROJECT 347 CAMPBELL AVE SW ROANOKE, VA 24016	54-1055050	501(C)(3)	25,000	0			TO COVER THE EXPENSE OF SEPTIC TANK PUMPING FOR FAMILIES WHO OTHERWISE CANNOT AFFORD IT

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SOUTHERN DELAWARE THERAPEUTIC HORSEBACK RIDING PO BOX 219 NASSAU, DE 19969	52-2047294	501(C)(3)	25,023	0			TO SUPPORT THE PURCHASE OF 55 GALLON DRUMS AND OTHER UNRESTRICTED SUPPORT
SOUTHERN SUSSEX ROTARY CLUB PO BOX 92 SELBYVILLE, DE 19975	81-1591715	501(C)(4)	12,030	0			UNRESTRICTED SUPPORT

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SQUARE ONE DE INC 14786 COOPER ROAD LAUREL, DE 19956	81-3120327	501(C)(3)	17,000	0			TO SUPPORT UTILITIES, MORTGAGES, LEASES, SERVICES, AND CREDIT CARDS FOR MAY AND JUNE 2020
ST ELIZABETH HIGH SCHOOL 1500 CEDAR STREET WILMINGTON, DE 19805	53-0196617	501(C)(3)	13,636	0			RESTRICTED SUPPORT FOR TUITION ASSISTANCE, TO SUPPORT THE PRODUCTION OF A MUSICAL, AND OTHER UNRESTRICTED SUPPORT

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ST FRANCIS HEALTHCARE PO BOX 2500 7TH AND CLAYTON STS WILMINGTON, DE 19805	51-0064326	501(C)(3)	10,000	0			TO SUPPORT THE COVID-19 RESPONSE WITH FOOD GIFT CARDS
ST JOHN'S UNITED METHODIST CHURCH 300 N PINE STREET SEAFORD, DE 19973	23-7259492	501(C)(3)	25,400	0			RESTRICTED SUPPORT TO THE SEAFORD COMMUNITY FOOD CLOSET AND OTHER UNRESTRICTED SUPPORT

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ST MICHAEL'S SCHOOL & NURSERY INC 700 NORTH WALNUT STREET WILMINGTON, DE 19801	51-0066741	501(C)(3)	53,000	0			TO PURCHASE CLEANING SUPPLIES AND PPE TO SAFELY REOPEN THE WILMINGTON PRESCHOOL, TO CONSTRUCT A NEW FENCE, AND OTHER UNRESTRICTED SUPPORT
ST PATRICK'S CENTER INC 107 EAST 14TH STREET WILMINGTON, DE 19801	51-0120169	501(C)(3)	54,250	0			TO SET UP OUTDOOR DISTRIBUTION OF FOOD AND HYGIENE KITS FOR VULNERABLE POPULATIONS IN WILMINGTON AND TO SUPPORT RENOVATIONS

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ST THOMAS MORE ACADEMY 133 THOMAS MORE DRIVE MAGNOLIA, DE 19962	51-0095439	501(C)(3)	47,600	0			RESTRICTED SUPPORT TO FUND STUDENT AID AND OTHER UNRESTRICTED SUPPORT
STATE OF DELAWARE DEPARTMENT OF TRANSPORTATION PO BOX 778 DOVER, DE 19903	51-6000297	GOVERNMENT ORG	10,565	0			TO SUPPORT LANDSCAPING MAINTENANCE OF THE EDEN HILL PRESERVATION

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SUMMER LEARNING COLLABORATIVE 1313 N MARKET STREET STE 1150 NW WILMINGTON, DE 19801	47-5494358	501(C)(3)	76,300	0			TO SUPPORT THE BEHAVIORAL HEALTH PROGRAM, TYLER'S CAMP EXPANSION, AND OTHER UNRESTRICTED SUPPORT
SUNDAY BREAKFAST MISSION 110 N POPLAR STREET WILMINGTON, DE 19801	51-0073080	501(C)(3)	67,071	0			TO SUPPORT THE RESPONDING TO ANOTHER TOUGH SUMMER CAMPAIGN AND OTHER UNRESTRICTED SUPPORT

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SURVIVORS OF ABUSE IN RECOVERY (SOAR) 405 FOULK ROAD WILMINGTON, DE 19803	51-0345109	501(C)(3)	40,825	0			TO SUPPORT THE COST OF KEEPING OFFICES OPEN, TO REIMBURSE CLINICIANS FOR TELEHEALTH SESSIONS, TO MAKE UP FOR LOSS OF INCOME, TO FUND A PRACTICE MANAGER, AND RESTRICTED SUPPORT FOR SALARIES
SUSSEX COMMUNITY CRISIS HOUSING SERVICES INC 204 E NORTH STREET GEORGETOWN, DE 19947	51-0257434	501(C)(3)	16,200	0			TO SUPPORT ONGOING SERVICES AND TO FUND BASIC OPERATING COSTS AND OTHER UNRESTRICTED SUPPORT

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SUSSEX COUNTY HABITAT FOR HUMANITY PO BOX 759 GEORGETOWN, DE 19948	51-0334057	501(C)(3)	81,250	0			TO HIRE CONTRACTORS TO COMPLETE HOME CONSTRUCTION, OFFER FINANCIAL LITERACY COACHING, CREATE AN EMERGENCY FUND, AND OTHER UNRESTRICTED SUPPORT
SUSSEX LAND FOUNDATION INC P O BOX 372 LEWES, DE 19958	04-3611220	501(C)(3)	12,279	0			UNRESTRICTED SUPPORT

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SUSSEX TECH ADULT DIVISION 17099 COUNTY SEAT HWY GEORGETOWN, DE 19948	51-6000279	501(C)(3)	12,750	0			UNRESTRICTED SUPPORT
TECH IMPACT - DELAWARE POST OFFICE BOX 825375 PHILADELPHIA, PA 19182	74-3062511	501(C)(3)	26,520	0			TO SUPPORT CONSULTING WORK TO PREPARE A PLAN TO ADDRESS DIGITAL INCLUSION IN DELAWARE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEENSHARP INC 1200 N FRENCH ST WILMINGTON, DE 19801	27-2246880	501(C)(3)	26,750	0			TO SUPPORT THE DE GOES TO COLLEGE ACADEMY IN SUSSEX COUNTY, THE RIVERVIEW WORKS FUND, AND OTHER UNRESTRICTED SUPPORT
TERGAR INTERNATIONAL 1621 E HENNEPIN AVE STE 210 MINNEAPOLIS, MN 55414	26-4735078	501(C)(3)	50,000	0			RESTRICTED SUPPORT TO PROVIDE TEACHING AND RESOURCES TO THOSE IN NEED AMOUNT THE TERGAR AND GLOBAL COMMUNITY DURING THE COVID-19 HEALTH CRISIS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BEAU BIDEN FOUNDATION FOR THE PROTECTION OF CHILDREN 4601 CONCORD PIKE WILMINGTON, DE 19803	47-4507397	501(C)(3)	63,600	0			TO SUPPORT VIRTUAL TRAINING TO PROTECT DELAWARE CHILDREN AND KEEP THEM SAFE FROM ABUSE, TO SUPPORT THE SHIELD OF PROTECTION INITIATIVE, THE MISSION OF THE FOUNDATION, AND OTHER UNRESTRICTED SUPPORT
THE CAPITAL GOOD FUND 22 A ST PROVIDENCE, RI 02907	80-0348382	501(C)(3)	10,000	0			RESTRICTED SUPPORT FOR NEMOURS DELAWARE HEAL LOAN PROGRAM

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

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THE CHALLENGE PROGRAM 1124 EAST 7TH STREET WILMINGTON, DE 19801	51-0386369	501(C)(3)	46,000	0			TO SUPPORT VOCATIONAL TRAINING FOR DELAWARE'S AT-RISK YOUTH TO EMPOWER THEM WITH THE CONFIDENCE, SKILLS, AND PURPOSE NEEDED TO BECOME PRODUCTIVE MEMBERS OF SOCIETY AND OTHER UNRESTRICTED SUPPORT
THE CONSERVATION FUND A NONPROFIT CORPORATION 1655 N FORT MYER DRIVE STE 1300 ARLINGTON, VA 22209	52-1388917	501(C)(3)	1,167,266	0			TO SUPPORT THE FINAL PAYMENT TOWARDS ACQUISITION AND OTHER UNRESTRICTED SUPPORT

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

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THE JULIAN CENTER INC 2011 N MERIDIAN STREET INDIANAPOLIS, IN 46202	35-1346514	501(C)(3)	7,600	0			TO SUPPORT THE CENTER'S MISSION OF EMPOWERING SURVIVORS OF DOMESTIC AND SEXUAL VIOLENCE THROUGH SUPPORT SERVICES AND EMERGENCY SHELTER HOUSING
THE NERDIT FOUNDATION 1614 W NEWPORT PIKE WILMINGTON, DE 19804	83-2957814	501(C)(3)	75,000	0			RESTRICTED SUPPORT FOR THE COVID-19 RESPONSE AND TO PURCHASE COMPUTERS FOR THE 2020 CENSUS

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

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THE PETE DU PONT FREEDOM FOUNDATION P O BOX 221 MONTCHANIN, DE 19710	82-1237132	501(C)(3)	101,500	0			RESTRICTED SUPPORT TO THE LAUNCH OF THE EQUITABLE ENTREPRENEURIAL ECOSYSTEM (E3) PROGRAM ACROSS 3 CITIES IN DELAWARE IN 2020 WHICH WILL WORK TO CREATE THE CONDITIONS FOR SUCCESSFUL ENTREPRENEURSHIP AND BUSINESS DEVELOPMENT BUILDING STRATEGIC COALITIONS, AND OTHER UNRESTRICTED SUPPORT
THE TEEN WAREHOUSE INC 6 YORK WAY HOCKESSIN, DE 19707	82-3855379	501(C)(3)	437,250	0			TO SUPPORT THE RIVERSIDE PARTNER AND OTHER UNRESTRICTED SUPPORT

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

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THE URBAN GARDEN INITIATIVE 104 JASMINE RUN NEWARK, DE 19702	84-2296578	501(C)(3)	5,145	0			UNRESTRICTED SUPPORT
THOMAS JEFFERSON UNIVERSITY HOSPITALS INC 111 SOUTH 11TH STREET PHILADELPHIA, PA 19107	23-2829095	501(C)(3)	25,000	0			TO SUPPORT MEDICAL RESEARCH AT PANCREAS, BILIARY, AND RELATED CANCER CENTER IN MEMORY OF SONIA SLOAN

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TIDALHEALTH FOUNDATION 100 E CARROLL ST SALISBURY, MD 21801	52-1851935	501(C)(3)	10,000	0			UNRESTRICTED SUPPORT
TOWER HILL SCHOOL 2813 WEST 17TH STREET WILMINGTON, DE 19806	51-0065745	501(C)(3)	73,169	0			TO SUPPORT THE RIVERVIEW WORKS FUND AND OTHER UNRESTRICTED SUPPORT

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

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TRIAD ADDICTION RECOVERY SERVICES 1104 N ADAMS STREET WILMINGTON, DE 19801	46-3520183	501(C)(3)	118,250	0			RESTRICTED SUPPORT TO PROVIDE REMOTE COUNSELING TO INDIVIDUALS IN RECOVERY IN GREATER WILMINGTON, TO SUPPORT OPIOID CLINICAL ADDICTIONS COUNSELING, AND TO SUPPORT ADDICTION RECOVERY SERVICES
TRINITY EPISCOPAL CHURCH 1108 NORTH ADAMS STREET WILMINGTON, DE 19801	13-1776448	501(C)(3)	40,000	0			RESTRICTED SUPPORT FOR COUNSELING AND REFERRAL SERVICES OF A BILINGUAL LICENSED SOCIAL WORKER WHO BRIDGES SERVICES FOR LATINO FAMILIES BETWEEN THE PARISH AND THE EMPOWERMENT CENTER/FRIENDSHIP HOUSE IN NEWPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI-STATE BIRD RESCUE & RESEARCH INC 170 POSSUM HOLLOW ROAD NEWARK, DE 19711	51-0265807	501(C)(3)	108,561	0			TO SUPPORT INJURED AND ORPHANED BABY BIRDS AND OTHER UNRESTRICTED SUPPORT
UNITED WAY OF DELAWARE 625 NORTH ORANGE STREET WILMINGTON, DE 19801	51-0073399	501(C)(3)	338,750	0			RESTRICTED SUPPORT FOR THE COVID-19 RAPID RESPONSE FUND, RESTRICTED SUPPORT FOR THE COVID-19 EMERGENCY RESPONSE FUND, TO SUPPORT THE WILMINGTON COVID-19 COMMUNITY MOBILIZATION GROUP, AND OTHER UNRESTRICTED SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF MIDLAND COUNTY 115 JEROME STREET MIDLAND, MI 48640	38-1434224	501(C)(3)	28,000	0			RESTRICTED SUPPORT TO HELP VICTIMS OF FLOODING IN MIDLAND WHERE CORTEVA HAS SIGNIFICANT PRESENCE AND OPERATIONS
UNITED WAY OF SOUTHERN CHESTER COUNTY 106 WEST STATE STREET KENNETT SQUARE, PA 19348	23-1260899	501(C)(3)	11,350	0			UNRESTRICTED SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF WYOMING VALLEY 100 N PENNSYLVANIA AVE 2ND FLOOR WILKES BARRE, PA 18701	24-0831490	501(C)(3)	27,000	0			RESTRICTED SUPPORT FOR COVID-19 INITIATIVE, SPECIFICALLY TO PROVIDE HANOVER AREA SCHOOL DISTRICT STUDENTS WITH EDUCATION WORKBOOKS, AND RESTRICTED SUPPORT FOR THE LUZERNE COUNTY HEAD START PROGRAM
UNIVERSITY OF DELAWARE 104 HULLIHEN HALL 162 THE GREEN NEWARK, DE 19716	51-6000297	501(C)(3)	384,575	0			RESTRICTED SUPPORT FOR THE DELAWARE FIRST CAMPAIGN, RESTRICTED SUPPORT TO THE COLLEGE OF AGRICULTURE AND NATURAL RESOURCES, RESTRICTED SUPPORT FOR SCHOLARSHIPS, RESTRICTED SUPPORT FOR THE DEPARTMENT OF ATHLETICS, RESTRICTED SUPPORT FOR BIOSCIENCE RESEARCH, RESTRICTED SUPPORT FOR UD CANR, TO SUPPORT THE BOTANIC GARDENS, AND OTHER SUPPORT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF DELAWARE COLLEGE OF EDUCATION AND HUMAN DEVELOPMENT 106 ALISON HALL WEST NEWARK, DE 19716	51-6000297	501(C)(3)	60,858	0			RESTRICTED SUPPORT - ELIASON EDUCATION AND GREEN FUND AND OTHER UNRESTRICTED SUPPORT
URBANPROMISE MINISTRIES WILMINGTON 2401 THATCHER ST WILMINGTON, DE 19802	20-8156160	501(C)(3)	22,500	0			TO SUPPORT THE RENOVATIONS OF DONATED PROPERTY AND TO SUPPORT TEEN JOB TRAINING

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

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VANDERBILT UNIVERSITY PMB 407727 2301 VANDERBILT PLACE NASHVILLE, TN 37240	62-0476822	501(C)(3)	30,000	0			TO SUPPORT THE KEITH MUMFORD MEMORIAL TENNIS SCHOLARSHIP AND TO SUPPORT THE DEEG SEZNA SCHOLARSHIP
VISION TO LEARN 100 W 10TH ST SUITE 106 WILMINGTON, DE 19801	45-3457853	501(C)(3)	20,000	0			TO SUPPORT FUNDING FOR EYEGASSES FOR LOW-INCOME CHILDREN IN NEW CASTLE COUNTY

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

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WAKE FOREST UNIVERSITY 1834 WAKE FOREST ROAD WINSTON SALEM, NC 27109	56-0532138	501(C)(3)	30,000	0			RESTRICTED SUPPORT TO THE THOMAS L. SAGER SCHOLARSHIP AND RESTRICTED SUPPORT FOR THE LAW SCHOOL
WARRIORS HELPING WARRIORS 104 SOUTH BROAD ST MIDDLETOWN, DE 19709	47-1091705	501(C)(3)	10,000	0			RESTRICTED SUPPORT TO PROVIDE CASE MANAGEMENT TO VETERANS IN GREATER MIDDLETOWN

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

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WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620	52-0591691	501(C)(3)	15,000	0			TO SUPPORT SCHOLARSHIPS IN THE RELIGION, POLITICS, AND CULTURE PROGRAM
WEBB INSTITUTE OF NAVAL ARCHITECTURE 298 CRESCENT BEACH ROAD GLEN COVE, NY 11542	11-1630912	501(C)(3)	10,000	0			RESTRICTED SUPPORT FOR EDUCATION

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

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WESLEY UNITED METHODIST CHURCH - DOVER 209 SOUTH STATE STREET DOVER, DE 19901	13-5562279	501(C)(3)	6,000	0			UNRESTRICTED SUPPORT
WEST END NEIGHBORHOOD HOUSE INC 710 N LINCOLN STREET WILMINGTON, DE 19805	51-0064301	501(C)(3)	77,982	0			RESTRICTED SUPPORT TO PROVIDE FINANCIAL SUPPORT TO THE WEST END NEIGHBORHOOD HOUSE FOR CAPITAL PROJECTS AND MAINTENANCE, TO SUPPORT SALARIES AND BENEFITS FOR STAFF, TO SUPPORT ACTIVITIES FOR YOUTH AND THEIR FAMILIES

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

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WESTMINSTER PRESBYTERIAN CHURCH 1502 WEST 13TH STREET WILMINGTON, DE 19806	51-0066745	501(C)(3)	6,760	0			UNRESTRICTED SUPPORT
WESTMINSTER THEOLOGICAL SEMINARY 2960 CHURCH RD GLENSIDE, PA 19038	23-1352689	501(C)(3)	15,000	0			RESTRICTED SUPPORT FOR THE MATCHING GIFT CAMPAIGN AND TO SUPPORT THE BUILDING FUND

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

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WESTSIDE FAMILY HEALTHCARE INC 300 WATER STREET SUITE 200 WILMINGTON, DE 19801	22-2488654	501(C)(3)	51,500	0			RESTRICTED SUPPORT FOR TELEHEALTH EQUIPMENT TO PROVIDE CARE FOR PARENTAL AND CHRONICALLY ILL PATIENTS, TO SUPPORT FREE HEALTH SCREENINGS TO THE PUBLIC, AND OTHER UNRESTRICTED SUPPORT
WHAT IS YOUR VOICE INC 30428 E BARRIER REEF BLVD LEWES, DE 19958	47-2276605	501(C)(3)	8,000	0			TO SUPPORT TECHNOLOGY TO SERVE VICTIMS OF VIOLENCE IN SUSSEX COUNTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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WHYY INCORPORATED 150 NORTH SIXTH STREET PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	10,250	0			UNRESTRICTED SUPPORT
WILMINGTON ALLIANCE 100 W 10TH STREET STE 206 WILLIAMSTOWN, MA 01267	51-0347680	501(C)(3)	801,335	0			RESTRICTED SUPPORT TO WILMINGTON IS WORKING TECHNOLOGY EQUITY FUND TO SUPPORT THE PROCUREMENT, SETUP, AND DELIVERY OF TECHNOLOGY HARDWARE AND OTHER TECHNOLOGY NEEDS TO WORKFORCE OF VULNERABLE POPULATION IN RESPONSE TO COVID-19, TO SUPPORT ACTIVITIES OF THE FORMER WLA, TO SUPPORT GENERAL WORKFORCE DEVELOPMENT, TO SUPPORT THE WEST CENTER CITY DRUMMING CIRCLE, AND OTHER UNRESTRICTED SUPPORT

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

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WILMINGTON COUNTRY CLUB 4825 KENNETT PIKE WILMINGTON, DE 19807	51-0054440	501(C)(7)	52,835	0			UNRESTRICTED SUPPORT
WILMINGTON FRIENDS SCHOOL 101 SCHOOL ROAD WILMINGTON, DE 19803	51-0064310	501(C)(3)	5,250	0			UNRESTRICTED SUPPORT

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WILMINGTON HEAD START 100 W 10TH ST SUITE 1016 WILMINGTON, DE 19801	51-0276298	501(C)(3)	32,290	0			RESTRICTED SUPPORT FOR CHILDREN'S LITERACY AND TO SUPPORT ROOF REPAIRS
WILMINGTON LIBRARY PO BOX 2303 WILMINGTON, DE 19899	51-0064340	501(C)(3)	135,192	0			RESTRICTED SUPPORT FOR CHILDREN'S LITERACY

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

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WILMINGTON SENIOR CENTER INC 1901 MARKET STREET WILMINGTON, DE 19802	51-0078398	501(C)(3)	20,000	0			TO SUPPORT DELIVERING FOOD TO SENIORS IN WILMINGTON AND OTHER UNRESTRICTED SUPPORT
WOODLAWN LIBRARY 2020 W 9TH STREET WILMINGTON, DE 19805	51-6000160	501(C)(3)	6,642	0			UNRESTRICTED SUPPORT

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

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WYOMING COUNTY COMMUNITY ACTION INC 6470 ROUTE 20A SUITE 1 PERRY, NY 14530	16-1488538	501(C)(3)	7,500	0			TO SUPPORT THE COMMUNITY ACTION ANGELS PROGRAM AND THE SERVICES THEY PROVIDE
YEAR UP INC 45 MILK STREET 2ND FLOOR BOSTON, MA 02109	04-3534407	501(C)(3)	76,000	0			TO SUPPORT THE STUDENT SERVICE MANAGER EXPANSION, RESTRICTED SUPPORT FOR WILMINGTON YEAR UP PROGRAM, AND OTHER UNRESTRICTED SUPPORT

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

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YMCA OF DELAWARE 100 W 10TH STREET SUITE 1100 WILMINGTON, DE 19801	51-0065748	501(C)(3)	237,000	0			RESTRICTED SUPPORT FOR CHILDCARE FOR ESSENTIAL WORKERS STATEWIDE, TO SUPPORT DIABETES PREVENTION PROGRAM EXPANSION, TO SUPPORT FOOD FOR THE COMMUNITY STATEWIDE AND THE RESIDENTS OF THE CENTRAL Y, AND OTHER SUPPORT
YOUTH MENTORING INITIATIVE PO BOX 743 FISHERS, IN 46038	26-2543447	501(C)(3)	10,000	0			TO SUPPORT THE YOUTH MENTORING INITIATIVE

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YWCA DELAWARE 100 W 10TH STREET SUITE 515 WILMINGTON, DE 19801	51-0064344	501(C)(3)	217,918	0			RESTRICTED SUPPORT TO PROVIDE ISOLATION FOR INFECTED FAMILIES AT ITS HOME-LIFE MANAGEMENT CENTER IN WILMINGTON, TO SUPPORT THE COLLABORATIVE GRANT, AND OTHER SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No. 1545-0047

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.

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
DELAWARE COMMUNITY FOUNDATION INC

Employer identification number
22-2804785

Part I Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.		
<input type="checkbox"/>	First-class or charter travel	<input type="checkbox"/>	Housing allowance or residence for personal use
<input type="checkbox"/>	Travel for companions	<input type="checkbox"/>	Payments for business use of personal residence
<input type="checkbox"/>	Tax idemnification and gross-up payments	<input type="checkbox"/>	Health or social club dues or initiation fees
<input type="checkbox"/>	Discretionary spending account	<input type="checkbox"/>	Personal services (e.g., 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, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.		
<input type="checkbox"/>	Compensation committee	<input type="checkbox"/>	Written employment contract
<input type="checkbox"/>	Independent compensation consultant	<input type="checkbox"/>	Compensation survey or study
<input type="checkbox"/>	Form 990 of other organizations	<input checked="" type="checkbox"/>	Approval by the board or compensation committee
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a	Receive a severance payment or change-of-control payment?	4a	No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
a	The organization?	5a	No
b	Any related organization?	5b	No
If "Yes," on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
a	The organization?	6a	No
b	Any related organization?	6b	No
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 in lines 5 and 6? If "Yes," describe in Part III.	7	No
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	No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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.

Return Reference	Explanation
PART I, LINE 4B	JOHN STUART COMSTOCK-GAY \$26,000.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

▶ **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 the latest information.**

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
DELAWARE COMMUNITY FOUNDATION INC

Employer identification number
22-2804785

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	60,673	1,484,068	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential	X	1	315,000	APPRAISAL
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 ▶ (<u>IN KIND GIFTS</u>)	X	17	1,215	FAIR MARKET VALUE
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

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

29	
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

	Yes	No
30a		No

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31	Yes	
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32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a	Yes	
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b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Return Reference	Explanation
PART I, LINE 32B:	THE ORGANIZATION USES AN INVESTMENT COMPANY TO SELL CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES.

SCHEDULE O
(Form 990 or 990-EZ)**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 990-EZ.

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

OMB No. 1545-0047

2019**Open to Public Inspection**

Department of the Treasury

Name of the organization

DELAWARE COMMUNITY FOUNDATION INC

Employer identification number

22-2804785

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	THE CORPORATION'S MEMBERS (THE "MEMBERS") SHALL CONSIST OF (1) THE CORPORATION'S DIRECTORS (THE "DIRECTORS"), (2) SIX TO TWELVE INDIVIDUALS, EACH OF WHOM IS A DISTRIBUTION ADVISOR OR OTHER REPRESENTATIVE OF A DONOR-ADVISED OR ENDOWMENT FUND HELD BY THE CORPORATION, SELECTED BY THE DIRECTORS, AND (3) SIX TO TWELVE ALL OF THE CORPORATION'S FORMER DIRECTORS, SELECTED BY THE CURRENT DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE NOMINATING COMMITTEE OF THE FOUNDATION SENDS BOARD OF DIRECTOR RECOMMENDATIONS TO THE BOARD. THE BOARD NOMINATES THOSE INDIVIDUALS AND SUBMITS THEM TO THE MEMBERS FOR A VOTE TO A SEAT ON THE BOARD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	MANAGEMENT AND THE AUDIT COMMITTEE REVIEW THE FORM 990 AND RELATED SCHEDULES PRIOR TO FILING ONCE THE FORM 990 IS REVIEWED, THE AUDIT COMMITTEE REPORTS TO THE BOARD OF DIRECTORS ABOUT THE RETURN.

990 Schedule O, Supplemental Information

Return Reference	Explanation
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.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION IS REVIEWED ANNUALLY BY THE CHIEF FINANCIAL OFFICER AND THE CHIEF EXECUTIVE OFFICER.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE THROUGH THEIR WEBSITE.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XII, LINE 2C:	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2019

Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
DELAWARE COMMUNITY FOUNDATION INC

Employer identification number

22-2804785

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

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

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

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

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

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

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

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

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

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

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

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)RODEL CHARITABLE FOUNDATION - DE	L	75,606	ADMIN FEES PAID

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R. (see instructions).

Return Reference	Explanation