

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation DEXTER F BAKER AND DOROTHY H BAKER FOUNDATION		A Employer identification number 23-2453230	
Number and street (or P.O. box number if mail is not delivered to street address) 3440 LEHIGH STREET BOX 290		Room/suite	B Telephone number (see instructions) (610) 606-1515
City or town, state or province, country, and ZIP or foreign postal code ALLENTOWN, PA 18103		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 26,349,504		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	10,721	10,721		
	4 Dividends and interest from securities	380,322	380,322		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10 _____	-375,640			
	b Gross sales price for all assets on line 6a _____ 4,230,938				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	169,124	64,888		
	12 Total. Add lines 1 through 11	184,527	455,931		
	13 Compensation of officers, directors, trustees, etc.	55,000	0		55,000
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	42,897	0		42,897
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)	95,750	0		95,750
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	51,498	10,743		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	5,145	0		5,145
	22 Printing and publications				
	23 Other expenses (attach schedule)	140,493	128,466		12,037
	24 Total operating and administrative expenses. Add lines 13 through 23	390,783	139,209		210,829
	25 Contributions, gifts, grants paid	982,200			982,200
	26 Total expenses and disbursements. Add lines 24 and 25	1,372,983	139,209		1,193,029
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-1,188,456			
	b Net investment income (if negative, enter -0-)		316,722		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	360,070	-326,196	-326,196
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)	105,250	0	0
	b Investments—corporate stock (attach schedule)	1,739,556	1,346,485	8,246,872
	c Investments—corporate bonds (attach schedule)	724,233	0	0
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	12,451,368	13,219,780	17,328,828
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	552,020	1,100,000	1,100,000	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	15,932,497	15,340,069	26,349,504	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
	Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.		
24 Net assets without donor restrictions				
25 Net assets with donor restrictions				
Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.				
26 Capital stock, trust principal, or current funds		0	0	
27 Paid-in or capital surplus, or land, bldg., and equipment fund		0	0	
28 Retained earnings, accumulated income, endowment, or other funds		15,932,497	15,340,069	
29 Total net assets or fund balances (see instructions)		15,932,497	15,340,069	
30 Total liabilities and net assets/fund balances (see instructions) .	15,932,497	15,340,069		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	15,932,497
2 Enter amount from Part I, line 27a	2	-1,188,456
3 Other increases not included in line 2 (itemize) ▶ _____	3	596,028
4 Add lines 1, 2, and 3	4	15,340,069
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	15,340,069

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	<div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;"> <div style="display: inline-block; vertical-align: middle;">If gain, also enter in Part I, line 7</div> <div style="display: inline-block; vertical-align: middle;">If (loss), enter -0- in Part I, line 7</div> </div> </div>	2	-375,640
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

1 Reserved			
(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
2 Reserved		2	
3 Reserved.		3	
4 Reserved		4	
5 Reserved		5	
6 Reserved		6	
7 Reserved		7	
8 Reserved ,		8	

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	4,402
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	4,402
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	4,402
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	24,000
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	24,000
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	18
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	19,580
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 19,580 Refunded	11	0

Part VII-A Statements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1a		No
c	Did the foundation file Form 1120-POL for this year?	1b		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ 0 (2) On foundation managers. ► \$ 0	1c		No
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9		No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>LESLIE B BORIS</u> Telephone no. ▶ <u>(610) 606-1515</u>			

Located at ▶ 3440 LEHIGH STREET BOX 290 ALLENTOWN PAZIP+4 ▶ 18103

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b	No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	
	Organizations relying on a current notice regarding disaster assistance check here. 	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000. 				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MELISSA FLYNN 3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103	ADMINISTRATION & CONSULTING	71,100
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	23,242,699
b	Average of monthly cash balances.	1b	597,270
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	23,839,969
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	23,839,969
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,133,332
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	22,706,637
6	Minimum investment return. Enter 5% of line 5.	6	1,135,332

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	1,135,332
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	4,402
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	19,130
c	Add lines 2a and 2b.	2c	23,532
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,111,800
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	1,111,800
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,111,800

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,193,029
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,193,029
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,193,029

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				1,111,800
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			1,149,304	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ <u>1,193,029</u>				
a Applied to 2019, but not more than line 2a			1,149,304	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2020 distributable amount.				43,725
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2020.	0			0
(If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				1,068,075
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

MELISSA FLYNN
3440 LEHIGH STREET - BOX 290
ALLENTOWN, PA 18103
(610) 606-1515
MFLYNN@DDBAKERFOUNDATION.ORG - LOWERCASE ONLY

b The form in which applications should be submitted and information and materials they should include:

CONTACT M FLYNN AT MFLYNN@DDBAKERFOUNDATION.ORG FOR INSTRUCTIONS

c Any submission deadlines:

CONTACT M FLYNN AT MFLYNN@DDBAKERFOUNDATION.ORG FOR INSTRUCTIONS

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

THE APPLICANT SHOULD HAVE FILED AT LEAST 2 IRS 990S; CONDUCT PROGRAMMING IN ARTS AND CULTURE, ENTREPRENEURSHIP, SOCIAL SERVICE INITIATIVES, OR YOUTH DEVELOPMENT. WE FUND IN THE FOLLOWING REGIONS: LEHIGH VALLEY AND GREATER PHILADELPHIA, PA, SOUTHWEST, FL, GREATER DALLAS/FORT WORTH, TX AND SAN FRANCISCO AREA, CA.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				982,200
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				3,862,500

Enter gross amounts unless otherwise indicated.

Part XVI-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of:				
(1) Cash.		1a(1)		No
(2) Other assets.		1a(2)		No
b Other transactions:				
(1) Sales of assets to a noncharitable exempt organization.		1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.		1b(2)		No
(3) Rental of facilities, equipment, or other assets.		1b(3)		No
(4) Reimbursement arrangements.		1b(4)		No
(5) Loans or loan guarantees.		1b(5)		No
(6) Performance of services or membership or fundraising solicitations.		1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.		1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.				

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2021-08-02	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00749373
	JENNIFER SOLOT				
	Firm's name ▶ BBD LLP				Firm's EIN ▶ 23-2896692
	Firm's address ▶ 1835 MARKET STREET 3RD FLOOR PHILADELPHIA, PA 19103				Phone no. (215) 567-7770

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
19,574 SHS EAGLE POINT	P		2020-05-01
57,911.218 SHS TGBAX	P		2020-07-20
30,610 SHS ISHARES EFA	P		2020-07-20
89.213969 SHS BAY RESOURCES	P		
TIGER LEGATUS	P		
K-1 SHORT TERM CAPITAL GAINS	P		
K-1 LONG TERM CAPITAL GAINS	P		
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
121,624		393,072	-271,448
573,306		724,233	-150,927
1,833,545		1,796,109	37,436
799,959		463,752	336,207
		35,629	-35,629
		1,193,783	-1,193,783
435,776			435,776
466,728			466,728

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-271,448
			-150,927
			37,436
			336,207
			-35,629
			-1,193,783
			435,776
			466,728

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
DOROTHY H BAKER	TRUSTEE - CHAIRPERSON 15.00	5,000	0	0
3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103				
SUSAN B ROYAL	TRUSTEE - VICE CHAIRPERSON 15.00	10,000	0	0
3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103				
LESLIE B BORIS	TRUSTEE - TREASURER 15.00	10,000	0	0
3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103				
ELLEN B GHELARDI	TRUSTEE - SECRETARY 15.00	10,000	0	0
3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103				
CAROL J BAKER	TRUSTEE 15.00	10,000	0	0
3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103				
TIMOTHY L HOLT	TRUSTEE 15.00	10,000	0	0
3440 LEHIGH STREET BOX 290 ALLENTOWN, PA 18103				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHIGH VALLEY COMMUNITY FOUNDATION 961 MARCON BLVD SUITE 300 ALLENTOWN, PA 18100		PC	LEHIGH VALLEY ART AND CULTURE RELIEF FUND 2020	25,000
UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PKWY NE 120F ALLENTOWN, PA 18109		PC	COVID RELIEF FUND GREATER LV 2020	10,000
COMMUNITY FOUNDATION OF COLLIER COUNTY 1110 PINE RIDGE RD SUITE 100 NAPLES, FL 34108		PC	TOGETHER FUND FOR COVID RELIEF 2020	10,000
Total			3a	982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALLENTOWN SCHOOL DISTRICT FOUNDATION 31 SOUTH PENN STREET PO BOX 328 ALLENTOWN, PA 18105		PC	I AM ON A BOOKSHELF LITERACY PROGRAM 20/21	2,500
ALLENTOWN SYMPHONY ASSOCIATION 23 NORTH 6TH STREET ALLENTOWN, PA 18101		PC	EL SISTEMA LEHIGH VALLEY 20/21	5,000
ALONZO KING LINES BALLET 26 7TH STREET 5 SAN FRANCISCO, CA 94103		PC	OPERATING 2020-2021	20,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALONZO KING LINES BALLET 26 7TH STREET 5 SAN FRANCISCO, CA 94103		PC	HEART WITH LINES 2020-2021	10,000
BACH CHOIR OF BETHLEHEM 440 HECKEWELDER PLACE BETHLEHEM, PA 18018		PC	EDUCATIONAL OUTREACH 2020- 21	15,000
BAUM SCHOOL OF ART 510 W LINDEN STREET ALLENTOWN, PA 18101		PC	OPERATING 20/21	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG THOUGHT1409 S LAMAR ST 1015 DALLAS, TX 75215		PC	OPERATING 20/21	32,500
BOY SCOUTS OF AMERICACRADLE OF LIBERTY 1485 VALLEY FORGE ROAD WAYNE, PA 19087		PC	OPERATING 20/21	15,000
BOYS & GIRLS CLUB OF COLLIER COUNTY 7500 DAVIS BLVD NAPLES, FL 34104		PC	YOUTH STEM & CAREER PROGRAMS 2019-21	25,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS AND GIRLS CLUB OF ALLENTOWN 720 NORTH 6TH STREET ALLENTOWN, PA 18102		PC	BGCA SUPPORTS ASD STUDENTS ENROLLED IN VIRTUAL SCHOOL 2020-2021	35,000
COMMUNITIES IN SCHOOLS OF EASTERN PENNSYLVANIA 739 N 12TH ST ALLENTOWN, PA 18102		PC	INTEGRATED STUDENT SUPPORTS 2019-2021	25,000
COMMUNITIES IN SCHOOLS OF THE LEHIGH VALLEY INC 739 N 12TH ST ALLENTOWN, PA 18102		PC	OPERATING 2021	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITY ACTION COMMITTEE OF THE LEHIGH VALLEY 1337 EAST FIFTH STREET BETHLEHEM, PA 18015		PC	CULTURAL COALITION OF ALLENTOWN TANGO PROJECT/NEW ALLENTOWN NPP	12,000
COMMUNITY BIKE WORKS 235 N MADISON ST ALLENTOWN, PA 18102		PC	OPERATING 20/21	15,000
COMMUNITY MUSIC SCHOOL 23 NORTH SIXTH STREET SECOND FLOOR ALLENTOWN, PA 18101		PC	MODERN BAND 2019-2020	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ELDERNET OF LOWER MERION AND NARBERTH 9 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010		PC	OPERATING 20/21	10,000
ELDERNET OF LOWER MERION AND NARBERTH 9 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010		PC	ELDERNET OF LOWER MERION-NARBERTH 2019-2020	5,000
EPISCOPAL COMMUNITY SERVICES 6006 WEST GIRARD AVENUE PHILADELPHIA, PA 19151		PC	MINDSET: ECONOMIC MOBILITY PROGRAM 2020-2021	5,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GIRL SCOUTS OF EASTERN PENNSYLVANIA INC 2633 MORAVIAN AVE ALLENTOWN, PA 18103		PC	THE FUNDED INITIATIVES PROGRAM - LEHIGH VALLEY 20/21	7,500
GIRL SCOUTS OF NORTHERN TEXAS 6001 SUMMERSIDE DRIVE DALLAS, TX 75252		PC	ROBOTICS PROGRAMMING AT THE STEM CENTER OF EXCELLENCE 20/21	20,000
GOOD SHEPHERD REHABILITATION NETWORK 850 SOUTH 5TH STREET ALLENTOWN, PA 18103		PC	GOOD SHEPHERD PEDIATRICS 2019-2020	25,000
Total ► 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GOOD SHEPHERD REHABILITATION NETWORK 850 SOUTH 5TH STREET ALLENTOWN, PA 18103		PC	AUTISM AND THE ARTS 2019	15,000
HABITAT FOR HUMANITY OF THE LEHIGH VALLEY 245 N GRAHAM ST ALLENTOWN, PA 18109		PC	HOME REPAIR PROGRAM, FALL 2020	5,000
KELLYN FOUNDATION 336 BUSHKILL STREET PO BOX 369 TATAMY, PA 18085		PC	OPERATING 2021	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KELLYN FOUNDATION 336 BUSHKILL STREET PO BOX 369 TATAMY, PA 18085		PC	LEHIGH COUNTY "EAT REAL FOOD MOBILE MARKET" 2021	50,000
KELLYN FOUNDATION 336 BUSHKILL STREET PO BOX 369 TATAMY, PA 18085		PC	KELLYN SCHOOLS 2019-2020	7,500
KORESH DANCE COMPANY 2002 RITTENHOUSE SQUARE PHILADELPHIA, PA 19103		PC	OPERATING 2021	50,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KORESH DANCE COMPANY 2002 RITTENHOUSE SQUARE PHILADELPHIA, PA 19103		PC	THE COME TOGETHER DANCE FESTIVAL 2021-2022	22,500
KORESH DANCE COMPANY 2002 RITTENHOUSE SQUARE PHILADELPHIA, PA 19103		PC	KORESH DANCE KIDS 2021	15,000
LAFAYETTE COLLEGE 307 MARKLE HALL 730 HIGH STREET EASTON, PA 18042		PC	WILLIAMS CENTER DANCE SERIES 2020 AND 2021	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHIGH UNIVERSITY 420 EAST PACKER AVE BETHLEHEM, PA 18015		PC	ZOELLNER ARTS CENTER 2020 ACCESSIBLE ARTS AND "ERTH" EDUCATION PROGRAMS	7,600
LEHIGH VALLEY CHILDREN'S CENTER INC 1501 LEHIGH STREET SUITE 208 ALLENTOWN, PA 18103		PC	LVCC SUMMER 2020 ENRICHMENT ACTIVITIES	6,600
LEHIGH VALLEY HOSPITAL INC 2100 MACK BLVD PO BOX 1883 ALLENTOWN, PA 18105		PC	PILOTING TELE-PSYCHIATRY FOR THE CARE OF HOMELESS INDIVIDUALS 19/20	15,000
Total ► 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEHIGH VALLEY HOSPITAL INC 2100 MACK BLVD PO BOX 1883 ALLENTOWN, PA 18105		PC	CAMP RED JACKET SUMMER 2021	5,000
LITERACY CENTER THE 1132 W HAMILTON STREET SUITE 300 ALLENTOWN, PA 18101		PC	ADULT ESL 20/21	20,000
LITERACY CENTER THE 1132 W HAMILTON STREET SUITE 300 ALLENTOWN, PA 18101		PC	WORK FROM HOME (WFH) TRAINING FY21	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAIN LINE ART CENTER 746 PANMURE ROAD HAVERFORD, PA 19041		PC	OPERATING 2021	10,000
MAIN LINE ART CENTER 746 PANMURE ROAD HAVERFORD, PA 19041		PC	DISCOVER, CREATE AND CONNECT MURAL PROJECT : SPRING 2021	5,000
MEALS ON WHEELS OF GREATER LEHIGH VALLEY 4240 FRITCH DR BETHLEHEM, PA 18020		PC	MEAL SUBSIDY PROGRAM 20/21	13,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEALS ON WHEELS OF GREATER LEHIGH VALLEY 4240 FRITCH DR BETHLEHEM, PA 18020		PC	NEW KITCHEN IN NEWLY PURCHASED CENTRALIZED BUILDING 20/21	25,000
MUHLENBERG COLLEGE 2400 CHEW STREET ALLENTOWN, PA 18104		PC	BAKER MERIT SCHOLARS CLASS OF 2021/2022/2023/2024 FOR YR 20/21	36,000
MUHLENBERG COLLEGE 2400 CHEW STREET ALLENTOWN, PA 18104		PC	BAKER ARTIST-IN-RESIDENCE 2020-2021	15,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL SCIENCE VISITORS CENTER PO BOX 80 OLD ZIONSVILLE, PA 18068		PC	EARTHWALK EXPLORER EXHIBIT 20/21	5,000
NEW HORIZONS OF SOUTHWEST FLORIDA 25300 BERNWOOD DR BONITA SPRINGS, FL 34135		PC	OPERATING 2021	30,000
NHNTX INC 1351 N BUCKNER BLVD 181074 DALLAS, TX 75218		PC	OPERATING 2021	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NHNTX INC 1351 N BUCKNER BLVD 181074 DALLAS, TX 75218		PC	SUPER KIDS CLUB 20/21	12,500
OUT TEACH REAL SCHOOL GARDENS 1700 UNIVERSITY DRIVE SUITE 260 FORT WORTH, TX 76107		PC	OPERATING 2021	12,000
PINEBROOK FAMILY ANSWERS 402 NORTH FULTON STREET ALLENTOWN, PA 18102		PC	MAKING THE GRADE 20/21	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRATYUSH SINHA FOUNDATION 3105 WEST GREENLEAF STREET ALLENTOWN, PA 18104		PC	MINDFULNESS AT FRANCIS D. RAUB MIDDLE SCHOOL 2020/2021	5,000
PRATYUSH SINHA FOUNDATION 3105 WEST GREENLEAF STREET ALLENTOWN, PA 18104		PC	TRAUMA INFORMED MINDFULNESS PROF. DEVEL. TRAINING FOR EDUCATORS SUMMER 2021	5,000
RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530		PC	2021 HEALTH FROM THE SOIL UP FELLOWSHIP FOR MEDICAL DOCTORS AND PROFESSIONALS HOSTED AT RODALE INSTITUTE	50,000
Total ► 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STEPPINGSTONE SCHOLARS INC 1301 CECIL B MOORE AVE 459 PHILADELPHIA, PA 19122		PC	MIDDLE GRADES ACADEMY 20/21	5,000
TEXAS BALLET THEATER1540 MALL CIR FORT WORTH, TX 76116		PC	OPERATING 2021	20,000
THE CHESTER FUND FOR EDUCATION AND ARTS 1500 HIGHLAND AVENUE CHESTER, PA 19013		PC	DUAL ENROLLMENT PROGRAMS WITH DL COUNTY COMMUNITY COLLEGE 20/21	6,500
Total ▶ 3a				982,200


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY 3145 HAMILTON BLVD BYPASS ALLENTOWN, PA 18103		PC	OPERATING 2021	15,000
THE DA VINCI DISCOVERY CENTER OF SCIENCE AND TECHNOLOGY 3145 HAMILTON BLVD BYPASS ALLENTOWN, PA 18103		PC	SUPPORT OF VIRTUAL STEAM PROGRAMS 20/21	15,000
THE SKY FAMILY YMCA 701 CENTER ROAD VENICE, FL 34285		PC	SCHOOL AGE PROGRAMS 20/21	10,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THIRD STREET ALLIANCE FOR WOMEN AND CHILDREN 41 NORTH THIRD STREET EASTON, PA 18042		PC	OPERATING 2021	11,000
THIRD STREET ALLIANCE FOR WOMEN AND CHILDREN 41 NORTH THIRD STREET EASTON, PA 18042		PC	HOMELESSNESS PREVENTION & DIVERSION DEC 2019 - NOV 2020	7,500
TOUCHSTONE THEATRE 321 EAST FOURTH STREET BETHLEHEM, PA 18015		PC	ARTS EDUCATION - YOUNG PLAYWRIGHTS' PROGRAM 20/21	5,000
Total ▶ 3a				982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PKWY NE 120F ALLENTOWN, PA 18109		PC	LEHIGH VALLEY FOOD POLICY COUNCIL SUMMER MEALS CAMPAIGN: SUMMER 2021	5,000
UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PKWY NE 120F ALLENTOWN, PA 18109		PC	LEHIGH VALLEY READS (LV READS) 20/21	5,000
UNITED WAY OF THE GREATER LEHIGH VALLEY 1110 AMERICAN PKWY NE 120F ALLENTOWN, PA 18109		PC	RESILIENT LEHIGH VALLEY: T.R.E.E. TRAINING 20/21	5,000
Total			▶ 3a	982,200

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY YOUTH HOUSE COMMITTEE INC 3400 HIGH POINT BLVD BETHLEHEM, PA 18017		PC	LEHIGH VALLEY SHELTER 2021	20,000
Total  3a				982,200

TY 2020 Cash Deemed Charitable Explanation Statement

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Explanation: IN ACCORDANCE WITH REG. 53.4942(A)-2(C)(3)(IV), THE ABOVE REFERENCED FOUNDATION IS EXCLUDING FROM ITS MINIMUM INVESTMENT RETURN (MIR) CALCULATION A TOTAL OF \$1,133,332 IN CASH THAT IT DEEMS HELD FOR CHARITABLE ACTIVITIES. THIS AMOUNT IS IN EXCESS OF 1.5% OF THE FAIR MARKET VALUE OF THE FOUNDATION'S NOCHARITABLE-USE ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN SUPPORT OF THE EXCLUSION FROM MIR OF THIS AMOUNT.1. FAIR MARKET VALUE OF FOUNDATION'S NONCHARITABLE-USE ASSETS: \$23,839,9682. 1.5% OF LINE 1: \$357,6003. FACTS AND CIRCUMSTANCES JUSTIFYING THE EXCLUSION OF AN AMOUNT IN EXCESS OF THE AMOUNT IN LINE 2: FOR THE PAST THREE YEARS THE FOUNDATION HAS INCURRED EXPENDITURES FOR CHARITABLE PURPOSES OF \$1,019,838 (2018), \$1,187,129 (2019) AND \$1,193,029 (2020) FOR AN AVERAGE OF \$1,133,332 IN ORDER TO CONDUCT ITS CHARITABLE ACTIVITIES.

TY 2020 Investments Corporate Stock Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB - COMMON STOCK	1,346,485	8,246,872

TY 2020 Investments - Other Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CHARLES SCHWAB - MUTUAL FUNDS	AT COST	2,317,774	5,004,270
CHARLES SCHWAB - EXCHANGE TRADED FUNDS	AT COST	4,425,338	4,958,062
TIGER LEGATUS OFFSHORE FUND LTD	AT COST	36,184	36,184
RENAISSANCE INSTITUTIONAL DIVERSIFIED ALPHA FUND LLC	AT COST	1,300,000	905,738
GREENHOUSE OVERSEAS FUND LTD	AT COST	950,000	1,443,395
BAY RESOURCE PARTNERS OVERSEAS FUND	AT COST	40,384	40,384
RADCLIFFE INTERNATIONAL ULTRA SHORT DURATION FUND LTD	AT COST	1,850,100	2,334,792
RENAISSANCE INSTITUTIONAL EQUITIES FUND LLC	AT COST	1,100,000	1,000,309
RSPAC PARTERS LP	AT COST	1,200,000	1,605,694

TY 2020 Legal Fees Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	42,897	0		42,897

TY 2020 Other Assets Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RECEIVABLE FROM STOCK REDEMPTION	552,020	1,100,000	1,100,000

TY 2020 Other Expenses Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE SUPPLIES	571	0		571
TELEPHONE	753	0		753
PRINTING	278	0		278
POSTAGE	743	0		753
DUES	2,675	0		2,675
INTERNET AND WEB SERVICES	5,075	0		5,075
INSURANCE	1,854	0		1,854
MISCELLANEOUS	78	0		78
MARGIN INTEREST	222	222		0
INVESTMENT ADVISORY FEES	20,000	20,000		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
K-1 INVESTMENT EXPENSES	108,244	108,244		0

TY 2020 Other Income Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER K-1 INCOME	169,124	64,888	169,124

TY 2020 Other Increases Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Other Increases Schedule

Description	Amount
K-1 BOOK TO TAX DIFFERENCES	596,028

TY 2020 Other Professional Fees Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING	71,100	0		71,100
ACCOUNTING	15,500	0		15,500
BOOKKEEPING	9,150	0		9,150

TY 2020 Taxes Schedule

Name: DEXTER F BAKER AND DOROTHY H BAKER
FOUNDATION

EIN: 23-2453230

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX PAID	10,743	10,743		0
EXCISE TAX	40,755	0		0