

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

**Return of Private Foundation  
 or Section 4947(a)(1) Trust Treated as Private Foundation**

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OMB No. 1545-0052  
**2019**  
**Open to Public Inspection**

**For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019**

Name of foundation Grace Farms Foundation Inc		<b>A Employer identification number</b> 27-1401401	
% TOM MEDICO		<b>B Telephone number</b> (see instructions) (203) 920-1702	
Number and street (or P.O. box number if mail is not delivered to street address) PO Box 876	Room/suite	<b>C</b> If exemption application is pending, check here <input type="checkbox"/>	
City or town, state or province, country, and ZIP or foreign postal code New Canaan, CT 068400876		<b>D 1.</b> Foreign organizations, check here..... <input type="checkbox"/> <b>2.</b> Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
<b>G</b> 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		<b>E</b> If private foundation status was terminated under section 507(b)(1)(A), check here ..... <input type="checkbox"/>	
<b>H</b> 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		<b>F</b> If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ..... <input type="checkbox"/>	
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <u>130,947,762</u>		<b>J</b> Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

<b>Part I Analysis of Revenue and Expenses</b> <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	<b>1</b> Contributions, gifts, grants, etc., received (attach schedule)	13,751,941			
	<b>2</b> Check <input type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B				
	<b>3</b> Interest on savings and temporary cash investments	27,576	27,576	27,576	
	<b>4</b> Dividends and interest from securities				
	<b>5a</b> Gross rents				
	<b>b</b> Net rental income or (loss)				
	<b>6a</b> Net gain or (loss) from sale of assets not on line 10				
	<b>b</b> Gross sales price for all assets on line 6a				
	<b>7</b> Capital gain net income (from Part IV, line 2)				
	<b>8</b> Net short-term capital gain				
	<b>9</b> Income modifications				
	<b>10a</b> Gross sales less returns and allowances	597,341			
<b>b</b> Less: Cost of goods sold	266,924				
<b>c</b> Gross profit or (loss) (attach schedule)	330,417		330,417		
<b>11</b> Other income (attach schedule)	38,525	0	38,525		
<b>12 Total.</b> Add lines 1 through 11	14,148,459	27,576	396,518		
<b>Operating and Administrative Expenses</b>	<b>13</b> Compensation of officers, directors, trustees, etc.	209,956			209,956
	<b>14</b> Other employee salaries and wages	5,307,197		396,518	5,257,701
	<b>15</b> Pension plans, employee benefits	959,525			1,252,065
	<b>16a</b> Legal fees (attach schedule)	224,990	0	0	227,275
	<b>b</b> Accounting fees (attach schedule)	76,913	0	0	85,694
	<b>c</b> Other professional fees (attach schedule)	1,905,657	0	0	1,951,782
	<b>17</b> Interest				
	<b>18</b> Taxes (attach schedule) (see instructions)				
	<b>19</b> Depreciation (attach schedule) and depletion	2,538,784			
	<b>20</b> Occupancy	844,976			906,148
	<b>21</b> Travel, conferences, and meetings	181,548			187,900
	<b>22</b> Printing and publications				
	<b>23</b> Other expenses (attach schedule)	1,276,147	0	0	1,283,877
	<b>24 Total operating and administrative expenses.</b> Add lines 13 through 23	13,525,693	0	396,518	11,362,398
	<b>25</b> Contributions, gifts, grants paid	50,000			50,000
<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	13,575,693	0	396,518	11,412,398	
<b>27</b> Subtract line 26 from line 12:					
<b>a Excess of revenue over expenses and disbursements</b>	572,766				
<b>b Net investment income</b> (if negative, enter -0-)		27,576			
<b>c Adjusted net income</b> (if negative, enter -0-)					

<b>Part II Balance Sheets</b> 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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	619,415	227,488	227,488
	<b>2</b> Savings and temporary cash investments . . . . .	1,005,996	1,503,009	1,503,009
	<b>3</b> Accounts receivable ▶ <u>1,210</u>			
	Less: allowance for doubtful accounts ▶ _____	13,980	1,210	1,210
	<b>4</b> Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .	64,229	83,665	83,665
	<b>9</b> Prepaid expenses and deferred charges . . . . .	107,538	102,735	102,735
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment: basis ▶ <u>137,287,244</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>10,925,702</u>	128,542,536	126,361,542	126,361,542	
<b>15</b> Other assets (describe ▶ _____)	120,580	2,668,113	2,668,113	
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	130,474,274	130,947,762	130,947,762	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	559,198	459,920	
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	559,198	459,920	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	128,741,768	127,061,320	
	<b>25</b> Net assets with donor restrictions . . . . .	1,173,308	3,426,522	
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	129,915,076	130,487,842		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) .	130,474,274	130,947,762		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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)	<b>1</b>	129,915,076
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	572,766
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	130,487,842
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	130,487,842

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 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.)
<b>1a</b>			

(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)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

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	
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	{	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7		<b>2</b>
<b>3</b> 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	{			<b>3</b>

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	10,088,017	3,539,738	2.849933
2017	9,675,476	2,658,452	3.639515
2016	16,305,502	4,490,063	3.631464
2015	43,210,445	5,372,145	8.043425
2014	31,127,207	2,976,667	10.457067
<b>2 Total</b> of line 1, column (d)			<b>2</b> 28.621404
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			<b>3</b> 5.724281
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			<b>4</b> 1,008,755
<b>5</b> Multiply line 4 by line 3			<b>5</b> 5,774,397
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)			<b>6</b> 276
<b>7</b> Add lines 5 and 6			<b>7</b> 5,774,673
<b>8</b> Enter qualifying distributions from Part XII, line 4			<b>8</b> 11,412,398

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

<b>1a</b>	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>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	276
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	276
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	276
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	0
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ▶	<b>9</b>	276
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ▶	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> ▶ <b>Refunded</b> ▶	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b>		No
<b>b</b>		No
<b>c</b>		No
<b>d</b>		
<b>e</b>		
<b>2</b>		No
<b>3</b>		No
<b>4a</b>		No
<b>b</b>		
<b>5</b>		No
<b>6</b>	Yes	
<b>7</b>	Yes	
<b>8a</b>		
<b>b</b>	Yes	
<b>9</b>	Yes	
<b>10</b>		No

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

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15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.



**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**

<b>3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".</b>		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SECURITAS SECURITY SYSTEMS USA INC 30 OAK STREET STE 403 STAMFORD, CT 06905	SAFETY SERVICES	830,908
FINN PARTNERS LLC 301 EAST 57TH STREET NEW YORK, NY 10022	COMMUNICATION CNSLT.	196,245
Prosek LLC 105 Madison Avenue NEW YORK, NY 10016	Public Relations	129,589
susan courtemanche 40 powder horn hill road WILTON, CT 06897	develop. consultant	125,186
status labs 151 south 1st suite 100 AUSTIN, TX 78704	on-line rep. mgmt.	86,744
<b>Total</b> number of others receiving over \$50,000 for professional services. . . . . ▶		

**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
<b>1</b> SEE ATTACHMENT 13	7,505,170
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
<b>Total.</b> Add lines 1 through 3 . . . . . ▶	

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,024,117
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	1,024,117
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	1,024,117
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	15,362
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	1,008,755
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	50,438

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	11,412,398
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	0
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	0
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	11,412,398
<b>5</b>	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. . . . .	<b>5</b>	276
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	11,412,122

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years: 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				
<b>f</b> Total of lines 3a through e. . . . .				
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ _____				
<b>a</b> Applied to 2018, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> 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. . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . .				
<b>7</b> 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). . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . . .				
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .				

**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 2019, 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				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
0	0	0	0	5,216	5,216
<b>b</b> 85% of line 2a . . . . .	0	0	0	4,434	4,434
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed . . . . .	11,412,398	10,088,017	9,675,476	16,305,502	47,481,393
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .	50,000	978,179	50,000	52,500	1,130,679
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .	11,362,398	9,109,838	9,625,476	16,253,002	46,350,714
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .	130,947,762	130,474,274	134,954,937	140,682,994	537,059,967
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .	128,912,385	128,542,536	133,490,812	136,015,187	526,960,920
<b>b</b> "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . . .					0
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					0
<b>(4)</b> Gross investment income . . . . .					0

**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).) See Additional Data Table
- 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 email address of the person to whom applications should be addressed:
- 
- b** The form in which applications should be submitted and information and materials they should include:
- 
- c** Any submission deadlines:
- 
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

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

Recipient Name and address (home or business)	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
<b>a</b> <i>Paid during the year</i> YALE CENTER FOR FAITH & CULTURE 409 PROSPECT STREET NEW HAVEN, CT 06511	NONE	PC	GENERAL SUPPORT	50,000
<b>Total</b> . . . . . ▶ <b>3a</b>				50,000
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . . ▶ <b>3b</b>				





Form 990FP 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
SHARON PRINCE PO Box 876 New Canaan, CT 068400876	CHAIR/CEO 50.0	0	0	0
MICHAEL CHEN PO Box 876 New Canaan, CT 068400876	VICE CHAIR/SECRETARY 5.0	0	0	0
ROY MEDILE PO Box 876 New Canaan, CT 068400876	TREASURER 5.0	0	0	0
abigail bangser PO Box 876 New Canaan, CT 068400876	director 1.0	0	0	0
jay fielden PO Box 876 New Canaan, CT 068400876	DIRECTOR 1.0	0	0	0
barbara gould PO Box 876 New Canaan, CT 068400876	director (as of 04/2019) 1.0	0	0	0
PETER HUNSINGER PO Box 876 New Canaan, CT 068400876	DIRECTOR 1.0	0	0	0
taylor mc-call mazza PO Box 876 New Canaan, CT 068400876	DIRECTOR 1.0	0	0	0
angela mwanza PO Box 876 New Canaan, CT 068400876	DIRECTOR 1.0	0	0	0
robert prince PO Box 876 New Canaan, CT 068400876	DIRECTOR 1.0	0	0	0
chelsea thatcher PO Box 876 New Canaan, CT 068400876	dir./dir. of comm. & marketing 50.0	209,956	0	0
miroslav volf PO Box 876 New Canaan, CT 068400876	Director 1.0	0	0	0
gregory zehner PO Box 876 New Canaan, CT 068400876	director (thru 04/2019) 1.0	0	0	0

**Form 990PF Part XV Line 1a - 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).**

SHARON PRINCE

ROBERT PRINCE

**TY 2019 Accounting Fees Schedule****Name:** Grace Farms Foundation Inc**EIN:** 27-1401401

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
GRANT THORNTON LLP	76,913	0	0	85,694



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

## TY 2019 Depreciation Schedule

**Name:** Grace Farms Foundation Inc

**EIN:** 27-1401401

### Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING		90,862,747	7,342,007						
LAND		39,460,567	0						
LAND IMPROVEMENTS		252,653	27,296						
FURNITURE AND FIXT		4,322,487	1,687,992						
WEBSITE, COMP SOFT		875,855	706,911						
COMPUTER & EQUIPME		1,453,354	1,153,294						
AUTOMOBILES		59,581	8,202						

**TY 2019 Land, Etc.  
Schedule****Name:** Grace Farms Foundation Inc**EIN:** 27-1401401

<b>Category / Item</b>	<b>Cost / Other Basis</b>	<b>Accumulated Depreciation</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
BUILDING	90,862,747	7,342,007	83,520,740	
LAND	39,460,567	0	39,460,567	
LAND IMPROVEMENTS	252,653	27,296	225,357	
FURNITURE AND FIXT	4,322,487	1,687,992	2,634,495	
WEBSITE, COMP SOFT	875,855	706,911	168,944	
COMPUTER & EQUIPME	1,453,354	1,153,294	300,060	
AUTOMOBILES	59,581	8,202	51,379	

**TY 2019 Legal Fees Schedule****Name:** Grace Farms Foundation Inc**EIN:** 27-1401401

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
ROBINSON + COLE	96,648	0	0	96,648
GREGORY AND ADAMS, P.C.	79,689			79,689
PULLMAN & COMLEY LLC	22,364			22,887
SIMPSON, THATCHER &				
BARTLETT, LLP	8,235			8,235
DAY PITNEY LLP	7,773			7,773
OTHER	10,281			12,043

**TY 2019 Other Assets Schedule****Name:** Grace Farms Foundation Inc**EIN:** 27-1401401**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
OTHER INTANGIBLE ASSETS	114,992	2,655,571	2,655,571
OTHER ASSETS	5,588	12,542	12,542

# TY 2019 Other Expenses Schedule

**Name:** Grace Farms Foundation Inc

**EIN:** 27-1401401

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM SERVICES	320,748	0	0	323,050
FUNDRAISING EXPENSES	223,986			225,594
INSURANCE	200,630			200,630
OFFICE EXPENSES & SUPPLIES	162,216			166,800
RECRUITING EXPENSE	121,860			122,210
OTHER PROGRAM EXPENSES	72,673			65,931
MARKETING & COMMUNICATIONS	50,799			57,225
PROCESSING/FILING FEES	49,567			47,995
TEMPORARY LABOR	39,741			39,741
EMPLOYEE TRAINING	28,078			28,162

## Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TOUR GUIDE FEES	5,849			6,539

**TY 2019 Other Income Schedule****Name:** Grace Farms Foundation Inc**EIN:** 27-1401401**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SPECIAL EVENTS REVENUE	38,525	0	38,525

**TY 2019 Other Professional Fees Schedule****Name:** Grace Farms Foundation Inc**EIN:** 27-1401401

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
SECURITY SERVICES	840,761	0	0	857,608
OUTSIDE CONSULTANT	750,882	0	0	764,939
PUBLIC RELATIONS	310,614	0	0	325,835
IT CONSULTANT	3,400	0	0	3,400



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**  
▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047  
**2019**

Name of the organization  
Grace Farms Foundation Inc

**Employer identification number**  
27-1401401

**Organization type** (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

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

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  
Grace Farms Foundation Inc

**Employer identification number**  
27-1401401

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table	\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)
—		\$ _____	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>  (Complete Part II for noncash contribution.)

Name of organization Grace Farms Foundation Inc	<b>Employer identification number</b> 27-1401401
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**Part II Noncash Property**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
<u>40</u>	ethically sourced grace farms coffee heavenly roast	\$ 20,000	
<u>41</u>	food truck for annual benefit fundraiser	\$ 5,000	2019-10-19
<u>42</u>	intangible assets	\$ 2,550,843	2019-12-04
.	_____ _____ _____	\$	_____
.	_____ _____ _____	\$	_____
.	_____ _____ _____	\$	_____

Name of organization  
Grace Farms Foundation Inc

Employer identification number  
27-1401401

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____ _____	_____ _____	_____ _____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____ _____		_____ _____	

# Additional Data

**Software ID:**

**Software Version:**

**EIN:** 27-1401401

**Name:** Grace Farms Foundation Inc

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Fidelity Charitable PO Box 770001 <hr/> Cincinnati, OH 452770053	<hr/> \$ 5,473,260	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
2	JP Morgan Charitable Giving Fund 165 Township Line Road STE 1200 <hr/> Jenkintown, PA 190463594	<hr/> \$ 4,450,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
3	The Vranos Family Foundation 53 Forest Ave <hr/> Old Greenwich, CT 06870	<hr/> \$ 50,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
4	Lizabeth Furman and Randal Sandler 1 Glendinning Pl <hr/> Westport, CT 06880	<hr/> \$ 47,650	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
5	Grace Community Church 365 Lukes Wood RD <hr/> New Canaan, CT 06840	<hr/> \$ 30,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
6	Dede And James Bartlett C/O Foundation Source 501 Silvers <hr/> Wilmington, DE 19809	<hr/> \$ 25,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Katherine and Peter Kend Barnegat Road <hr/> New Canaan, CT 06840	<hr/> \$ 20,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
8	Sara and Bret Wiener Broadview Road <hr/> Westport, CT 06880	<hr/> \$ 20,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
9	Schwab Charitable 300 Atlantic Street <hr/> Stamford, CT 06901	<hr/> \$ 15,535	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
10	Jeanette and Michael Chen PO Box 876 <hr/> New Canaan, CT 06840	<hr/> \$ 15,145	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
11	Dalio Philanthropies 1 Glendinning Pl <hr/> Westport, CT 06880	<hr/> \$ 15,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
12	Elsa and George Sykes Oenoke Ridge <hr/> New Canaan, CT 06840	<hr/> \$ 12,375	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Amanda and Donald Martocchio Brushy Ridge Road	\$ 10,850	<b>Person</b> <input checked="" type="checkbox"/>
	New Canaan, CT 06840		<b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>
			(Complete Part II for noncash contribution.)
14	Michelle and Frank DiMaria PO Box 876	\$ 10,200	<b>Person</b> <input checked="" type="checkbox"/>
	New Canaan, CT 06840		<b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>
			(Complete Part II for noncash contribution.)
15	Abby and Matt Bangser Chichester Road	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	New Canaan, CT 06840		<b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>
			(Complete Part II for noncash contribution.)
16	Alice B Mahoney PO BOX 1104	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	New Canaan, CT 06840		<b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>
			(Complete Part II for noncash contribution.)
17	Jp morgan private bank 100 West Putman Ave 4th FL	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	Greenwich, CT 06830		<b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>
			(Complete Part II for noncash contribution.)
18	Joseph Mizzi 14 Wall Street 2nd Fl	\$ 10,000	<b>Person</b> <input checked="" type="checkbox"/>
	New York, NY 10005		<b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/>
			(Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	Kathy Kladopoulos-Megdanis Ernest SOS CHILDRENS VILLAGES USA 1620 I <hr/> WASHINGTON, DC 20006	<hr/> \$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
20	Lisa Schiff 45 White Street <hr/> New York, NY 10013	<hr/> \$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
21	Vanguard Charitable PO Box 9509 <hr/> Warwick, RI 028899414	<hr/> \$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
22	The Jacquelyn Gregory Zehner Fdn 21 Marilyn Court <hr/> Park City, UT 84060	<hr/> \$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
23	Vani and Seth Birnbaum 1 Glendinning Pl <hr/> Westport, CT 06880	<hr/> \$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
24	Taylor McCall-Mazza and David Mazza PO Box 876 <hr/> New Canaan, CT 06840	<hr/> \$ 9,550	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)



Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	Eric Yarboi Stillview Road <hr/> Stamford, CT 06902	<hr/> \$ 8,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
26	Kelly O'Connor and Gerard Pasciucco 1 Glendinning Pl <hr/> Westport, CT 06880	<hr/> \$ 7,500	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
27	Nicole and Joel Whidden 1 Glendinning Pl <hr/> Westport, CT 06880	<hr/> \$ 6,900	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
28	Ann Orcutt and Andrew J Klemmer 568 Broadway <hr/> New York, NY 10012	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
29	Fairfield County's Community Founda 40 Richards Avenue <hr/> Norwalk, CT 06854	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
30	Holland Knight LLP 31 West 52 Street <hr/> New York, NY 10022	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Lucy and Philip Dobrin Park Avenue <hr/> New York, NY 10075	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
32	Margaret Hulce and Bob Smith 1 Glendinning Pl <hr/> Westport, CT 06880	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
33	Marissa Coleman Clapboard Hill Road <hr/> Westport, CT 06880	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
34	Sharon and Bruce Bottomley Lost District Drive <hr/> New Canaan, CT 06840	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
35	The Mulberry Essence Foundation 2 Sound View Drive 2nd Fl <hr/> Greenwich, CT 06830	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
36	Indian River Community Foundation PO Box 643968 <hr/> Vero Beach, FL 32964	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	Virginia and Rob Zink Ludlowe Road <hr/> New Canaan, CT 06840	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
38	UBS Business Solutions US LLC PO BOX 120312 <hr/> Stamford, CT 069120312	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
39	UBS Financial Services Inc 299 Park Ave 26th Fl <hr/> New York, NY 101710002	<hr/> \$ 5,000	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contribution.)
40	Regal Commodities 721 Union Boulevard <hr/> Totowa, NJ 07521	<hr/> \$ 20,000	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
41	Tony Chocolonely 312 NW 10th ave suite 100 <hr/> portland, OR 97209	<hr/> \$ 5,000	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
42	Unchain Foundation Inc 263 Tresser Blvd <hr/> Stamford, CT 06901	<hr/> \$ 3,361,155	<b>Person</b> <input checked="" type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)

# Schedule of Contributors

# 2019

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization GRACE FARMS FOUNDATION INC	Employer identification number 27-1401401
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**Organization type** (check one):

**Filers of:**

**Section:**

- Form 990 or 990-EZ  501(c)( ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- Form 990-PF  501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FIDELITY CHARITABLE P.O. BOX 770001 CINCINNATI, OH 45277-0053	\$ 5,473,260.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	J.P. MORGAN CHARITABLE GIVING FUND 165 TOWNSHIP LINE ROAD, STE. 1200 JENKINTOWN, PA 19046-3594	\$ 4,450,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	THE VRANOS FAMILY FOUNDATION 53 FOREST AVE. OLD GREENWICH, CT 06870	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	LIZABETH FURMAN AND RANDAL SANDLER 1 GLENDINNING PL. WESTPORT, CT 06880	\$ 47,650.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	GRACE COMMUNITY CHURCH 365 LUKES WOOD RD. NEW CANAAN, CT 06840	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	DEDE AND JAMES BARTLETT C/O FOUNDATION SOURCE, 501 SILVERSIDE RD WILMINGTON, DE 19809	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KATHERINE AND PETER KEND BARNEGAT ROAD NEW CANAAN, CT 06840	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	SARA AND BRET WIENER BROADVIEW ROAD WESTPORT, CT 06880	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	SCHWAB CHARITABLE 300 ATLANTIC STREET STAMFORD, CT 06901	\$ 15,535.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	JEANETTE AND MICHAEL CHEN P.O. BOX 876 NEW CANAAN, CT 06840	\$ 15,145.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	DALIO PHILANTHROPIES 1 GLENDINNING PL. WESTPORT, CT 06880	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	ELSA AND GEORGE SYKES OENOKE RIDGE NEW CANAAN, CT 06840	\$ 12,375.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	AMANDA AND DONALD MARTOCCHIO BRUSHY RIDGE ROAD NEW CANAAN, CT 06840	\$ 10,850.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	MICHELLE AND FRANK DIMARIA P.O. BOX 876 NEW CANAAN, CT 06840	\$ 10,200.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	ABBY AND MATT BANGSER CHICHESTER ROAD NEW CANAAN, CT 06840	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	ALICE B. MAHONEY P.O. BOX 1104 NEW CANAAN, CT 06840	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	J.P. MORGAN PRIVATE BANK 100 WEST PUTMAN AVE. 4TH FL. GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	JOSEPH MIZZI 14 WALL STREET, 2ND FL. NEW YORK, NY 10005	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	<u>KATHY KLADOPOULOS-MEGDANIS &amp; ERNEST MEGD</u> <u>SOS CHILDRENS VILLAGES USA, 1620 I ST NW</u> <u>WASHINGTON, DC 20006</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	<u>LISA SCHIFF</u> <u>45 WHITE STREET</u> <u>NEW YORK, NY 10013</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	<u>VANGUARD CHARITABLE</u> <u>P.O. BOX 9509</u> <u>WARWICK, RI 02889-9414</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	<u>THE JACQUELYN &amp; GREGORY ZEHNER FDN.</u> <u>21 MARILYN COURT</u> <u>PARK CITY, UT 84060</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	<u>VANI AND SETH BIRNBAUM</u> <u>1 GLENDINNING PL.</u> <u>WESTPORT, CT 06880</u>	\$ <u>10,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	<u>TAYLOR MCCALL-MAZZA AND DAVID MAZZA</u> <u>P.O. BOX 876</u> <u>NEW CANAAN, CT 06840</u>	\$ <u>9,550.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	ERIC YARBOI STILLVIEW ROAD STAMFORD, CT 06902	\$ 8,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	KELLY O'CONNOR AND GERARD PASCIUCCO 1 GLENDINNING PL. WESTPORT, CT 06880	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	NICOLE AND JOEL WHIDDEN 1 GLENDINNING PL. WESTPORT, CT 06880	\$ 6,900.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	ANN ORCUTT AND ANDREW J. KLEMMER 568 BROADWAY, NEW YORK, NY 10012	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	FAIRFIELD COUNTY'S COMMUNITY FOUNDATION 40 RICHARDS AVENUE NORWALK, CT 06854	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	HOLLAND & KNIGHT LLP 31 WEST 52 STREET NEW YORK, NY 10022	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	LUCY AND PHILIP DOBRIN  PARK AVENUE  NEW YORK, NY 10075	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	MARGARET HULCE AND BOB SMITH  1 GLENDINNING PL.  WESTPORT, CT 06880	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	MARISSA COLEMAN  CLAPBOARD HILL ROAD  WESTPORT, CT 06880	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	SHARON AND BRUCE BOTTOMLEY  LOST DISTRICT DRIVE  NEW CANAAN, CT 06840	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	THE MULBERRY ESSENCE FOUNDATION  2 SOUND VIEW DRIVE, 2ND FL.  GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	INDIAN RIVER COMMUNITY FOUNDATION  P.O. BOX 643968  VERO BEACH, FL 32964	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	VIRGINIA AND ROB ZINK LUDLOWE ROAD NEW CANAAN, CT 06840	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	UBS BUSINESS SOLUTIONS US LLC PO BOX 120312 STAMFORD, CT 06912-0312	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
39	UBS FINANCIAL SERVICES INC. 299 PARK AVE., 26TH FL. NEW YORK, NY 10171-0002	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
40	REGAL COMMODITIES 721 UNION BOULEVARD TOTOWA, NJ 07521	\$ 20,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
41	TONY CHOCOLONELY 312 NW 10TH AVE. SUITE 100 PORTLAND, OR 97209	\$ 5,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
42	UNCHAIN FOUNDATION, INC. 263 TRESSER BLVD. STAMFORD, CT 06901	\$ 3,361,155.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number

27-1401401

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
40	ETHICALLY SOURCED GRACE FARMS COFFEE HEAVENLY ROAST	\$ <u>20,000.</u>	<u>VAR</u>
41	FOOD TRUCK FOR ANNUAL BENEFIT FUNDRAISER	\$ <u>5,000.</u>	<u>10/19/2019</u>
42	INTANGIBLE ASSETS	\$ <u>2,550,843.</u>	<u>12/04/2019</u>
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization GRACE FARMS FOUNDATION INC

Employer identification number  
27-1401401

**Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor.** Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_____	_____ _____ _____	_____ _____ _____	_____ _____ _____

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
_____ _____ _____	_____ _____ _____

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME
SPECIAL EVENTS REVENUE	38,525.		38,525.
TOTALS	<u>38,525.</u>		<u>38,525.</u>

ATTACHMENT 2

FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ROBINSON + COLE	96,648.			96,648.
GREGORY AND ADAMS, P.C.	79,689.			79,689.
PULLMAN & COMLEY LLC	22,364.			22,887.
SIMPSON, THATCHER & BARTLETT, LLP	8,235.			8,235.
DAY PITNEY LLP	7,773.			7,773.
OTHER	10,281.			12,043.
<b>TOTALS</b>	<b>224,990.</b>			<b>227,275.</b>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
GRANT THORNTON LLP	76,913.			85,694.
TOTALS	<u>76,913.</u>			<u>85,694.</u>



ATTACHMENT 4

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
SECURITY SERVICES	840,761.			857,608.
OUTSIDE CONSULTANT	750,882.			764,939.
PUBLIC RELATIONS	310,614.			325,835.
IT CONSULTANT	3,400.			3,400.
TOTALS	<u>1,905,657.</u>			<u>1,951,782.</u>

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROGRAM SERVICES	320,748.			323,050.
FUNDRAISING EXPENSES	223,986.			225,594.
INSURANCE	200,630.			200,630.
OFFICE EXPENSES & SUPPLIES	162,216.			166,800.
RECRUITING EXPENSE	121,860.			122,210.
OTHER PROGRAM EXPENSES	72,673.			65,931.
MARKETING & COMMUNICATIONS	50,799.			57,225.
PROCESSING/FILING FEES	49,567.			47,995.
TEMPORARY LABOR	39,741.			39,741.
EMPLOYEE TRAINING	28,078.			28,162.
TOUR GUIDE FEES	5,849.			6,539.
<b>TOTALS</b>	<u>1,276,147.</u>			<u>1,283,877.</u>

LAND, BUILDINGS, EQUIPMENT NOT HELD FOR INVESTMENT

ATTACHMENT 6

FIXED ASSET DETAIL ACCUMULATED DEPRECIATION DETAIL

ASSET DESCRIPTION	METHOD/ CLASS	FIXED ASSET DETAIL			ACCUMULATED DEPRECIATION DETAIL		
		BEGINNING BALANCE	ADDITIONS	ENDING BALANCE	BEGINNING BALANCE	ADDITIONS	ENDING BALANCE
BUILDING		90862747.		90862747.	7,342,007.		7,342,007.
LAND		39460567.		39460567.			
LAND IMPROVEMENTS		252,653.		252,653.	27,296.		27,296.
FURNITURE AND FIXT		4,322,487.		4,322,487.	1,687,992.		1,687,992.
WEBSITE, COMP SOFT		875,855.		875,855.	706,911.		706,911.
COMPUTER & EQUIPME		1,453,354.		1,453,354.	1,153,294.		1,153,294.
AUTOMOBILES		59,581.		59,581.	8,202.		8,202.
TOTALS		<u>137287244.</u>		<u>137287244.</u>	<u>10925702.</u>		<u>10925702.</u>

ATTACHMENT 7

FORM 990PF, PART II - OTHER ASSETS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
OTHER INTANGIBLE ASSETS	2,655,571.	2,655,571.
OTHER ASSETS	12,542.	12,542.
TOTALS	<u>2,668,113.</u>	<u>2,668,113.</u>

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SHARON PRINCE PO BOX 876 NEW CANAAN, CT 06840-0876	CHAIR/CEO 50.00	0.	0.	0.
MICHAEL CHEN PO BOX 876 NEW CANAAN, CT 06840-0876	VICE CHAIR/SECRETARY 5.00	0.	0.	0.
ROY MEDILE PO BOX 876 NEW CANAAN, CT 06840-0876	TREASURER 5.00	0.	0.	0.
ABIGAIL BANGSER PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.
JAY FIELDEN PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.
BARBARA GOULD PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR (AS OF 04/2019) 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
PETER HUNSINGER PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.
TAYLOR MC-CALL MAZZA PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.
ANGELA MWANZA PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.
ROBERT PRINCE PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.
CHELSEA THATCHER PO BOX 876 NEW CANAAN, CT 06840-0876	DIR./DIR. OF COMM. & MARKETING 50.00	209,956.	0.	0.
MIROSLAV VOLF PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR 1.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
GREGORY ZEHNER PO BOX 876 NEW CANAAN, CT 06840-0876	DIRECTOR (THRU 04/2019) 1.00	0.	0.	0.
GRAND TOTALS		209,956.	0.	0.

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

ATTACHMENT 9

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT TO EMPLOYEE AND OTHER ALLOWANCES
ROD KHATTABI P.O. BOX 876 NEW CANAAN, CT 06840	JUSTICE INIT. DIR. 50.00	213,046.	0.	0.
KRISHNA R. PATEL P.O. BOX 876 NEW CANAAN, CT 06840	DIRECTOR OF JUSTICE 50.00	198,890.	6,432.	0.
WILLIAM J. STONEBRIDGE P.O. BOX 876 NEW CANAAN, CT 06840	DIR. OF FACILITIES 50.00	184,836.	0.	0.
ADAM C. THATCHER P.O. BOX 876 NEW CANAAN, CT 06840	DIR. OF OPERATIONS 50.00	179,777.	10,168.	0.
WILLIAM TOM P.O. BOX 876 NEW CANAAN, CT 06840	DIRECTOR OF IT/AV 50.00	165,551.	6,055.	0.
TOTAL COMPENSATION		942,100.	22,655.	0.



990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 10

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
SECURITAS SECURITY SYSTEMS USA, INC. 30 OAK STREET, STE. 403 STAMFORD, CT 06905	SAFETY SERVICES	830,908.
FINN PARTNERS LLC 301 EAST 57TH STREET NEW YORK, NY 10022	COMMUNICATION CNSLT.	196,245.
PROSEK LLC 105 MADISON AVENUE NEW YORK, NY 10016	PUBLIC RELATIONS	129,589.
SUSAN COURTEMANCHE 40 POWDER HORN HILL ROAD WILTON, CT 06897	DEVELOP. CONSULTANT	125,186.
STATUS LABS 151 SOUTH 1ST, SUITE 100 AUSTIN, TX 78704	ON-LINE REP. MGMT.	86,744.
	TOTAL COMPENSATION	<u>1,368,672.</u>

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

SHARON PRINCE  
ROBERT PRINCE

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

ATTACHMENT 12

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YALE CENTER FOR FAITH & CULTURE 409 PROSPECT STREET NEW HAVEN, CT 06511	GENERAL SUPPORT	50,000.

TOTAL CONTRIBUTIONS PAID 50,000.

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 13

DESCRIPTION	BUSINESS CODE	AMOUNT	EXCLUSION CODE	AMOUNT	RELATED OR EXEMPT FUNCTION INCOME
SPECIAL EVENTS REVENUE			03	38,525.	
TOTALS				38,525.	

Grace Farms Foundation, Inc. (the "Foundation"), formed in the State of Delaware in December 2009, is a nonprofit organization exempt from federal income taxes under Section 501(c)(3) of the Internal Revenue Code ("IRC").

The Foundation aspires to advance good in the world, providing a peaceful respite and porous platform to experience nature, encounter the arts, pursue justice, foster community, and explore faith. The Foundation carries out its work through the publicly available facilities and integrated programs of Grace Farms, an 80-acre property owned and operated by the Foundation. Grace Farms was established as an essential platform for the Foundation, serving as a welcoming place where individuals, not-for-profit organizations, and government entities come together to collaborate for the common good both locally and globally.

The following is a description of the Foundation's programs:

*Place:* Grace Farms is open to the public free of charge for people to enjoy a diverse range of structured and unstructured programming, including: special performances; lectures and discussions; community dinners; year-round recreational activities; tea services; and walking trails. The River building, with its transparent volumes and abundant communal spaces, and transcendent views of the landscape provides the ideal environment for the Foundation's core initiatives to flourish.

*Nature:* The Nature Initiative facilitates stewardship of our natural world through restoration, exploration, and preservation. By providing exploratory programs at Grace Farms, people are encouraged to connect with the outdoors and embrace stewardship of the natural environment. Through interdisciplinary work with our Justice Initiative, the Nature Initiative also protects endangered species and wildlife locally and internationally.

*Arts:* The Foundation believes that art has the capacity to provoke curiosity, generate new perspectives, and create the potential for individual and social transformation. Art at Grace Farms demonstrates the Foundation's integrative vision and a dynamic interplay between people, architecture, and landscape. We develop and present new, collaborative, site-responsive works at the intersection of the visual, literary, and performing arts.

*Justice:* The Foundation believes that each individual has an inherent right to liberty and that it is incumbent upon each of us to use our will and wherewithal to ensure freedom for all. With Grace Farms as our nexus for convening the public, private, and government sectors, we develop comprehensive strategies and partnerships that are designed to disrupt and combat all forms of modern contemporary slavery, gender-based violence, and environmental crimes.

*Community:* In a world that can feel increasingly siloed, Grace Farms imagines community in a new way with programmatic gathering spaces, a range of self-directed recreational and social activities, and opportunities for individuals and not-for-profits to forge new ideas, relationships, and partnerships. By engaging diverse audiences in proximity to some of the most pressing humanitarian issues of our time, we seek to foster communities that are civil, that flourish, and communities that are inclusive of all – with the goal of generating thought and action toward sustained social impact.

*Faith:* The Foundation offers opportunities for dialogue and reflection to explore the nature of flourishing life. Through Grace Farms' open landscape, the Foundation provides peaceful place for contemplation. It also offers workshops for various faith leaders and educators engaging the world's great traditions, to dialog with the U.S. Army Chaplains Corps making a difference in their own faith communities, Grace Farms seeks to engage the world's most enduring questions, so we are better equipped to contribute to the flourishing of our communities.