

Form 990-PF

Return of Private Foundation

OMB No 1545-0052

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information

For calendar year 2018 or tax year beginning , 2018, and ending , 20

Name of foundation FRANKLIN P. AND ARTHUR W. PERDUE FOUNDATION, INC. A Employer identification number 52-6054332

Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number (see instructions) FOUNDATION SOURCE 501 SILVERSIDE RD (800) 839-1754

City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377

G Check all that apply Initial return Initial return of a former public charity Final return Amended return Address change Name change

H Check type of organization [X] Section 501(c)(3) exempt private foundation [] Section 4947(a)(1) nonexempt charitable trust [] Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 52,038,938 J Accounting method [X] Cash [] Accrual [] Other (specify) (Part I, column (d) must be on cash basis)

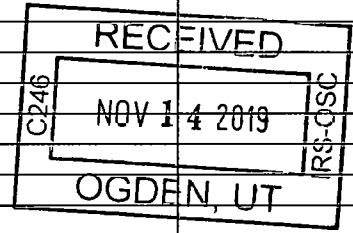
C If exemption application is pending, check here. [] D 1 Foreign organizations, check here. [] 2 Foreign organizations meeting the 85% test, check here and attach computation [] E If private foundation status was terminated under section 507(b)(1)(A), check here. [] F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. []

3/5

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Contributions, Interest, Dividends, Net rental income, Net gain, Capital gain, Other income, Total, Operating and Administrative Expenses, and Net investment income.

SCANNED DEC 17 2019 Revenue



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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			
	2	Savings and temporary cash investments	283,430.	358,639.	358,639.
	3	Accounts receivable ▶ 98,530.		98,530.	98,530.
		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)			
	b	Investments - corporate stock (attach schedule) ATCH 4	44,500,420.	47,557,520.	51,308,385.
	c	Investments - corporate bonds (attach schedule)			
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)			
12	Investments - mortgage loans				
13	Investments - other (attach schedule) ATCH 5	3,600,000.	284,989.	273,384.	
14	Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶ (attach schedule)				
15	Other assets (describe ▶)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I)	48,383,850.	48,299,678.	52,038,938.	
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 SFAS 117, check here ▶ <input type="checkbox"/>				
	and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/>				
	and complete lines 27 through 31				
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	48,383,850.	48,299,678.		
30	Total net assets or fund balances (see instructions)	48,383,850.	48,299,678.		
31	Total liabilities and net assets/fund balances (see instructions)	48,383,850.	48,299,678.		

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 30 (must agree with end-of-year figure reported on prior year's return)	1 48,383,850.
2	Enter amount from Part I, line 27a	2 -87,672.
3	Other increases not included in line 2 (itemize) ▶ ATCH 6	3 3,500.
4	Add lines 1, 2, and 3	4 48,299,678.
5	Decreases not included in line 2 (itemize) ▶	5
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 48,299,678.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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)
1 a SEE PART IV SCHEDULE						
b						
c						
d						
e						
(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)			
a						
b						
c						
d						
e						
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any				
a						
b						
c						
d						
e						
2 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 }				2	1,937,021.	
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	0.	

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 doesn't qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries			
(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))
2017	2,499,859.	55,589,551.	0.044970
2016	2,245,139.	50,743,348.	0.044245
2015	1,913,741.	43,684,435.	0.043808
2014	1,026,367.	25,876,190.	0.039665
2013	1,118,259.	24,677,709.	0.045315
2	Total of line 1, column (d)		2 0.218003
3	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		3 0.043601
4	Enter the net value of noncharitable-use assets for 2018 from Part X, line 5		4 56,302,701.
5	Multiply line 4 by line 3.		5 2,454,854.
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 31,728.
7	Add lines 5 and 6.		7 2,486,582.
8	Enter qualifying distributions from Part XII, line 4. 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		8 3,209,057.

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

Table with 11 rows for excise tax calculations. Includes sub-rows for credits and payments (6a-6d). Total tax based on investment income is 31,728. Total overpayment is 24,492.

Part VII-A Statements Regarding Activities

Table with 10 rows of activity statements and Yes/No columns. Includes questions about political campaigns, unrelated business income, and state reporting requirements.

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 X
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 ATCH 7 ATCH 8 12 X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A 13 X
14 The books are in care of FOUNDATION SOURCE Telephone no 800-839-1754 Located at 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 19809-1377
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here 15 and enter the amount of tax-exempt interest received or accrued during the year 15
16 At any time during calendar year 2018, 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 X

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.

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? Yes X No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)? Yes X 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) Yes X 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 1b
Organizations relying on a current notice regarding disaster assistance, check here
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 2018? 1c X
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 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? Yes X No
If "Yes," list the years
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
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No
b If "Yes," did it have excess business holdings in 2018 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 2018) 3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X
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 2018? 4b X

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 checked="" type="checkbox"/>	Yes	<input 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. Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	5b	X
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
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6a, file Form 8870		6b	X
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
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
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(s) 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, and 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
ATCH 9		0.	0.	0.

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.

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
ATCH 10		80,000.

Total 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
1 N/A	
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 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3 ▶

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	55,240,748.
b	Average of monthly cash balances	1b	774,816.
c	Fair market value of all other assets (see instructions).	1c	1,144,539.
d	Total (add lines 1a, b, and c)	1d	57,160,103.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d.	3	57,160,103.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	857,402.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	56,302,701.
6	Minimum investment return. Enter 5% of line 5	6	2,815,135.

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	2,815,135.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	31,728.
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	31,728.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,783,407.
4	Recoveries of amounts treated as qualifying distributions.	4	3,500.
5	Add lines 3 and 4	5	2,786,907.
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	2,786,907.

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	3,209,057.
b	Program-related investments - total from Part IX-B.	1b	
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	3,209,057.
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	31,728.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,177,329.

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 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				2,786,907.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			236,151.	
b Total for prior years 20 16, 20 15, 20 14				
3 Excess distributions carryover, if any, to 2018				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 3,209,057.				
a Applied to 2017, but not more than line 2a			236,151.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount				2,786,907.
e Remaining amount distributed out of corpus.	185,999.			
5 Excess distributions carryover applied to 2018 (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:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	185,999.			
b Prior years' undistributed income Subtract line 4b from line 2b.				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
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)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	185,999.			
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018	185,999.			

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

NOT APPLICABLE

- 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling
- b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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))
NONE
 - 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
N/A

- 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
ATCH 11
- 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
<p>a Paid during the year</p> <p>ATCH 12</p>				
Total				3a 3,067,870.
<p>b Approved for future payment</p>				
Total				3b

Part XVI-A Analysis of Income-Producing Activities

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, Gain on sales, and Subtotal. Total amount is 3,185,019.

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

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes.

Part XVII 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?
a Transfers from the reporting foundation to a noncharitable exempt organization of
(1) Cash
(2) Other assets
b Other transactions
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A' for both amount and description.

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 [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All cells are currently empty.

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.
Sign Here: [Signature] 10/8/19 [Signature] SUP CFO Treasurer
May the IRS discuss this return with the preparer shown below? See instructions [X] Yes [] No

Paid Preparer Use Only section containing fields for Print/Type preparer's name (JEFFREY D HASKELL), Preparer's signature (JEFFREY D HASKELL), Date (10/04/2019), Firm's name (FOUNDATION SOURCE), Firm's address (ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042), Firm's EIN (510398347), and Phone no (800-839-1754).

ATTACHMENT 1

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>CHARITABLE PURPOSES</u>
INVESTMENT MANAGEMENT SERVICES	12,180.	12,180.	
SCHOLARSHIP MANAGEMENT SVCS	3,500.		3,500.
DESIGN SERVICES	149.		149.
TOTALS	<u>15,829.</u>	<u>12,180.</u>	<u>3,649.</u>

ATTACHMENT 2FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2018	33,400.
990-PF EXTENSION FOR 2017	18,054.
TOTALS	<u>51,454.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS
ADMINISTRATIVE FEES	80,000.
FOUNDATION DUES & MEMBERSHIPS	5,000.
TOTALS	<u>85,000.</u>

CHARITABLE PURPOSES	80,000.
	5,000.
	<u>85,000.</u>

ATTACHMENT 4

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CREDIT SUISSE COMMODITY RET ST	1,023,443.	944,033.
DELAWARE SM CAP VALUE FUND INS	732,050.	728,985.
DODGE & COX FUNDS INTERNATIONAL	5,351,642.	5,157,386.
INVESCO SMALL CAP GROWTH FUND	878,117.	728,813.
LOOMIS SAYLES FDS INV GRADE BO	1,705,096.	1,657,738.
MAINSTAY HIGH YIELD CORPORATE	1,155,256.	1,124,176.
TCW FDS INC CORE FIXED INCOME	6,005,493.	5,878,143.
VANGUARD FTSE ALL-WORLD EX-US	5,800,094.	5,170,405.
VANGUARD INTERMEDIATE TERM INV	1,758,075.	1,669,652.
VANGUARD REIT INDEX FD ADMIRAL	1,207,120.	1,188,158.
VANGUARD TOTAL BOND MARKET IND	6,015,342.	5,869,284.
VANGUARD TOTAL STOCK MARKET IN	15,925,792.	21,191,612.
TOTALS	<u>47,557,520.</u>	<u>51,308,385.</u>

ATTACHMENT 5

FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ENTRUST CAPITAL DIVERSIFIED FU	284,989.	273,384.
TOTALS	<u>284,989.</u>	<u>273,384.</u>

ATTACHMENT 6

FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RETURNED GRANT	3,500.
TOTAL	<u>3,500.</u>

**FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
4,711,129.		PUBLICLY-TRADED SECURITIES 2,733,438.					1,977,691.	
1,791,978.		ENTRUST CAP DIVERSIFIED FD NQP LTD 1,832,648.				P	VARIOUS -40,670.	06/30/2018
TOTAL GAIN (LOSS)					<u>1,937,021.</u>	

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND FOR QUALIFYING DISTRIBUTION

DONOR ADVISED FUND STMT

DURING THE TAXABLE YEAR ENDING DECEMBER 31, 2018, THE FOUNDATION
TREATED A DISTRIBUTION TO A DONOR ADVISED FUND OVER WHICH THE
FOUNDATION (OR DISQUALIFIED PERSON) HAD ADVISORY PRIVILEGES AS A
QUALIFYING DISTRIBUTION.

FORM 990PF, PART VII-A -DISTRIBUTION TO A DONOR ADVISED FUND FOR SECTION 170 C 2B

DONOR ADVISED FUND STMT

DONOR ADVISED FUNDS ARE EXEMPT UNDER INTERNAL REVENUE CODE SECTION 501(C)(3), MUST BE ORGANIZED AND OPERATED EXCLUSIVELY FOR ONE OR MORE OF THE CHARITABLE PURPOSES DESCRIBED IN INTERNAL REVENUE CODE SECTION 170(C)(2)(B), AND HAVE SOLE DISCRETION OVER THE FUNDS DISTRIBUTED TO THEM. CONSEQUENTLY, ALTHOUGH THE FOUNDATION IS NOT IN A POSITION TO EXPLAIN PRECISELY HOW THE FUNDS WILL BE EXPENDED, THE FUNDS ARE REQUIRED TO BE USED TO ACCOMPLISH A PURPOSE DESCRIBED IN SECTION 170(C)(2)(B), AS DETERMINED AT THE DISCRETION OF THE DONOR ADVISED FUND.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
BRENDA GALGANO FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, SEC, TREAS 1.00	0.	0.	0.
MICHAEL HYLAND* FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377 *RETIRED IN 2018	SEC, TREAS, DIR 1.00	0.	0.	0.
ANNE P OLIVIERO FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
ANDREA NICHOLAS PERDUE FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
JAMES A PERDUE FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR, PRES 1.00	0.	0.	0.

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

ATTACHMENT 9 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
WHITNEY M VAN DER HYDE FOUNDATION SOURCE 501 SILVERSIDE RD WILMINGTON, DE 19809-1377	DIR 1.00	0.	0.	0.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
FOUNDATION SOURCE 55 WALLS DRIVE, 3RD FL FAIRFIELD, CT 06824	ADMINISTRATIVE	80,000.
	TOTAL COMPENSATION	<u>80,000.</u>

ATTACHMENT 11

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

PERDUEFARMS.COM/COMPANY/FOUNDATION

FORM IN WHICH APPLICATION SHOULD BE SUBMITTED AND INFORMATION THEY SHOULD INCLUDE:

PERDUEFARMS.COM/COMPANY/FOUNDATION

SUBMISSION DEADLINES:

PERDUEFARMS.COM/COMPANY/FOUNDATION

RESTRICTIONS OR LIMITATIONS ON AWARDS:

PERDUEFARMS.COM/COMPANY/FOUNDATION

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

ATTACHMENT 12

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
A M DAVIS ELEMENTARY SCHOOL 415 S PROVIDENCE RD NORTH CHESTERFIELD, VA 23236	N/A	GOV	TOWER GARDEN PROJECT	1,500
C M ASHBY ALDERSON BROADDUS UNIVERSITY 101 COLLEGE HILL DR BOX 2004 PHILIPPI, WV 26416	NONE	I	SCHOLARSHIP GRANT	5,000
ALLEGHANY HIGH SCHOOL 210 MOUNTAINEER DR COVINGTON, VA 24426	N/A	GOV	TOWER GARDEN PROJECT	1,500
ALLIANCE FOR THE CHESAPEAKE BAY INC 501 6TH ST ANNAPOLIS, MD 21403	N/A	PC	PROJECT CLEAN STREAM	20,000
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIAT PO BOX 96011 WASHINGTON, DC 20090	N/A	PC	GENERAL & UNRESTRICTED	5,000
AMERICAN NATIONAL RED CROSS - SANDHILLS CHAPTER 807 CAROL ST FAYETTEVILLE, NC 28303	N/A	PC	HURRICANE FLORENCE RELIEF FUND	100,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
AMERICAN NATIONAL RED CROSS - SANDHILLS CHAPTER 807 CAROL ST FAYETTEVILLE, NC 28303	N/A PC	HURRICANE MICHAEL RELIEF FUND	5,000
AMERICAN RED CROSS - COASTAL SOUTH CAROLINA CHAPTE 3531 PAMPAS DR MYRTLE BEACH, SC 29577	N/A PC	HURRICANE FLORENCE RELIEF - DILLION COUNTY FUND	100,000
ART 180 INC 114 W MARSHALL ST RICHMOND, VA 23220	N/A PC	GENERAL & UNRESTRICTED	2,000
ATLANTIC GENERAL HOSPITAL 9733 HEALTHWAY DR BERLIN, MD 21811	N/A PC	INPATIENT CARE AREA RENOVATION PROJECT	50,000
BEBBE MEDICAL FOUNDATION 902 SAVANNAH RD LEWES, DE 19958	N/A SO I	I BELIEVE IN BEBBE-SPECIALTY SURGICAL HOSPITAL - REHOBOTH CAMPUS PROJECT	50,000
BERTIE COUNTY HIVE HOUSE PO BOX 598 LEWISTON, NC 27849	N/A PC	BRIDGING THE GAP GENERATION ACCESS PARTNERS PROJECT	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BLACKWATER-CREEDS FOUNDATION 3517 W NECK RD VIRGINIA BCH, VA 23456	N/A PC	GENERAL & UNRESTRICTED	10,000
BLUE RIDGE AREA FOOD BANK INC PO BOX 937 VERONA, VA 24482	N/A PC	FARM FRESH FUND	25,000
BOULDER COUNTY FAIR LIVESTOCK SHOW AND RODEO 9595 NELSON RD STE 200 LONGMONT, CO 80501	N/A PC	KID'S CORRAL PROJECT	1,000
BOY SCOUTS OF AMERICA 1032 HEATHERWOOD DR VIRGINIA BCH, VA 23455	N/A PC	PIPSICO SCOUT RESERVATION	30,000
BOYS & GIRLS CLUBS OF METRO RICHMOND 5511 STAPLES MILL RD STE 301 RICHMOND, VA 23228	N/A PC	CAMPAIGN PLEDGE FUND	15,000
BOYS & GIRLS CLUBS OF SOUTHEAST VIRGINIA 1300 DIAMOND SPRINGS RD STE 300 VIRGINIA BCH, VA 23455	N/A PC	ACCOMAC PILOT PROGRAM	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BOYS & GIRLS CLUBS OF SOUTHERN MAINE 277 CUMBERLAND AVE PORTLAND, ME 04101	N/A PC	CAPITAL CAMPAIGN FUND	10,000
BOYS AND GIRLS CLUB OF CABARRUS COUNTY INC 247 SPRING ST NW CONCORD, NC 28025	N/A PC	CAPITAL CAMPAIGN FUND	25,000
BOYS AND GIRLS CLUBS OF SKAGIT COUNTY PO BOX 947 MOUNT VERNON, WA 98273	N/A PC	HEALTHY LIFESTYLES MAKE GREAT FUTURES - PRIORITY OUTCOME PROGRAMMING PROJECT	10,000
BREWSTER CENTRAL SCHOOL DISTRICT - HENRY H WELLS M 570 RTE 312 BREWSTER, NY 10509	N/A GOV	TOWER GARDEN PROJECT	1,300
BRIDGE OF HOPE PO BOX 680 MILFORD, DE 19963	N/A PC	GENERAL & UNRESTRICTED	5,000
BRIDGEWATER COLLEGE 402 E COLLEGE ST BRIDGEWATER, VA 22812	N/A PC	BEVERLY PERDUE ART GALLERY PROGRAM	28,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BRIDGEWATER COLLEGE 402 E COLLEGE ST BRIDGEWATER, VA 22812	N/A PC	CLASS OF 1968 CLASS GIFT INITIATIVE	25,000
BRIDGEWATER COLLEGE 402 E COLLEGE ST BRIDGEWATER, VA 22812	N/A PC	LIBRARY CAMPAIGN FUND	10,000
N L PRICE BRIGHAM YOUNG UNIVERSITY 525 S CENTER ST REXBURG, ID 83460	NONE I	SCHOLARSHIP GRANT	5,000
D M EURE CAMPBELL UNIVERSITY PO BOX 97 BUIES CREEK, NC 27506	NONE I	SCHOLARSHIP GRANT	5,000
CHARITY GLOBAL INC - CHARITY WATER 40 WORTH ST STE 330 NEW YORK, NY 10013	N/A PC	TO PURCHASE WATER FOR THOSE IN NEED	5,000
CHESAPEAKE HOUSING MISSION PO BOX 1061 SALISBURY, MD 21802	N/A PC	CRITICAL HOME REPAIRS PROJECT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC	JACOBS ROAD ELEMENTARY TOWER GARDEN PROJECT	1,250
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC	BETTIE WEAVER ELEMENTARY SCHOOL TOWER GARDEN PROJECT	1,250
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC	MIDLOTHIAN MIDDLE SCHOOL TOWER GARDEN PROJECT	1,250
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC	TOMAHAWK CREEK MIDDLE SCHOOL TWO TOWER GARDEN PROJECT	2,500
CHILDRENS HOSPITAL AND HEALTHCARE SERVICES FOUNDAT 2924 BROOK RD RICHMOND, VA 23220	N/A PC	TOWER GARDEN PROJECT	1,300
CHILDSAVERS-MEMORIAL CHILD GUIDANCE CLINIC 200 N 22ND ST RICHMOND, VA 23223	N/A PC	GENERAL & UNRESTRICTED	1,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TPKE VIRGINIA BCH, VA 23463	N/A PC	GENERAL & UNRESTRICTED	25,000
CHRISTIAN SHELTER INC 334 BARCLAY ST SALISBURY, MD 21804	N/A PC	PHASE 1 OF BUILDING REPAIR PROJECT	21,000
CHRISTIAN SHELTER INC 334 BARCLAY ST SALISBURY, MD 21804	N/A PC	PHASE 2 EAST WALL REPAIRS AND NEW ROOF FUND	50,000
CITIZENS AGAINST RESIDENTIAL EMERGENCIES PO BOX 40 CHESTERFIELD, VA 23832	N/A PC	SMOKE ALARM INITIATIVES AND PROFESSIONAL DEVELOPMENT FUND	15,000
CLOVER HILL HIGH SCHOOL PTO 13301 KELLY GREEN LN MIDLOTHIAN, VA 23112	N/A PC	TOWER GARDEN PROJECT	1,300
COASTAL HOSPICE INC PO BOX 1733 SALISBURY, MD 21802	N/A PC	COASTAL HOSPICE AT THE OCEAN PROJECT	30,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COASTAL HOSPICE INC PO BOX 1733 SALISBURY, MD 21802	N/A PC	COASTAL HOSPICE BY THE OCEAN CAMPAIGN FUND	2,500
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	N/A PC	ASSOCIATES DONOR SOCIETY	2,500
COMMITTEE ON THE SHELTERLESS PO BOX 2744 PETALUMA, CA 94953	N/A PC	FOOD PROGRAMS PROJECT	10,000
COMMUNITY FOUNDATION OF THE EASTERN SHORE INC 1324 BELMONT AVE STE 401 SALISBURY, MD 21804	N/A PC	RED, WHITE AND BOOM - ENDOWMENT FUND	2,500
COMMUNITY FOUNDATION OF THE EASTERN SHORE INC 1324 BELMONT AVE STE 401 SALISBURY, MD 21804	N/A PC	EASTERN SHORE MISSION OF MERCY	5,000
CONNECTIONS COMMUNITY SUPPORT PROGRAMS INC 3821 LANCASTER PIKE WILMINGTON, DE 19805	N/A PC	RECOVERY RESIDENCES FOR SINGLE WOMEN AND WOMEN WITH CHILDREN IN MILFORD, DELAWARE	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CONNORS HEROES FOUNDATION PO BOX 2536 MIDLOTHIAN, VA 23113	N/A PC	GENERAL & UNRESTRICTED	2,000
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DR, STE 500 ARLINGTON, VA 22202	N/A PC	GENERAL & UNRESTRICTED	2,000
CROTCHED MOUNTAIN FOUNDATION 1 VERNEY DR GREENFIELD, NH 03047	N/A PC	CROTCHED MOUNTAIN ACCESSIBLE SKIING, BIKING AND KAYAKING FUND	1,500
DARE COUNTY ARTS COUNCIL INC PO BOX 2300 MANTEO, NC 27954	N/A PC	GENERAL & UNRESTRICTED	2,000
DELAWARE BREAST CANCER COALITION 100 W 10TH ST STE 209 WILMINGTON, DE 19801	N/A PC	SUSSEX COUNTY BREAST HEALTH OUTREACH	10,000
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWARK, DE 19716	N/A PC	DELAWARE'S LEG OF THE TRUCK CONVOY TO BENEFIT SPECIAL OLYMPICS PROJECT	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
DELAWARE TECHNICAL & COMMUNITY COLLEGE EDUCATIONAL 100 CAMPUS DR DOVER, DE 19903	N/A SO II	EQUIPMENT AND SCHOLARSHIP FUND FOR MANUFACTURING ACCELERATED CAREER PATHS MANUFACTURING LOGISTICS, MANUFACTURING PRODUCTION, AND MANUFACTURING ENGINEERING	35,000
DELMARVA DISCOVERY CENTER & MUSEUM INC 2 MARKET ST POCOMOKE CITY, MD 21851	N/A PC	DELMARVA AGRICULTURE EXHIBIT PROJECT	50,000
DREAM CATCHERS PO BOX 1261 WILLIAMSBURG, VA 23187	N/A PC	GENERAL & UNRESTRICTED	500
DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120	N/A PC	WETLAND CONSERVATION FUND	5,000
EASTERN SHORE LAND CONSERVANCY INC 114 S WASHINGTON ST STE 101 EASTON, MD 21601	N/A PC	SECURING THE NEXT GENERATION OF EASTERN SHORE FARMERS PROJECT	5,000
EASTERN SHORE LITERACY COUNCIL INCORPORATED 29300 LANKFORD HWY MELFA, VA 23410	N/A PC	FAMILY LITERACY - PUNGOTEAGUE ELEMENTARY SCHOOL DISTRICT IN MELFA, VA	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	N/A PC	CAPITAL CAMPAIGN FUND	20,000
K N SPONAUJLE EASTERN WEST VIRGINIA COMMUNITY AND TECHNICAL COLL 316 EASTERN DR MOOREFIELD, WV 26836	NONE I	SCHOLARSHIP GRANT	5,000
EASTERSEALS DELAWARE & MARYLANDS EASTERN SHORE INC 61 CORPORATE CIR NEW CASTLE, DE 19720	N/A PC	EXPANSION OF SALISBURY CHILDREN'S THERAPY OFFICE FUND	10,000
ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	N/A PC	TOWER GARDEN PROJECT	1,250
R J MAUPIN ELON UNIVERSITY 2600 CAMPUS BOX ELON, NC 27244	NONE I	SCHOLARSHIP GRANT	5,000
EXTRAORDINARY LEAGUE OF GENTLEMEN 2480 CRESTON PL WALDORF, MD 20601	N/A PC	BRIGHT MINDS WITH BRIGHT FUTURES BOOKBAG GIVEAWAY PROJECT	2,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FEEDMORE INC 1415 RHOADMILLER ST RICHMOND, VA 23220	N/A PC	FEEDMORE KIDS CARE PROGRAM OF CENTRAL VIRGINIA	5,000
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PKWY STE 410 ROCKVILLE, MD 20852	N/A PC	GENERAL & UNRESTRICTED	5,000
FLATIRONS ELEMENTARY PTO 1150 7TH ST BOULDER, CO 80302	N/A PC	CHARITABLE EVENT	5,000
FOOD BANK OF DELAWARE INC 222 LAKE DR NEWARK, DE 19702	N/A PC	26 FOOT REFRIGERATED, FOOD BANK OF DELAWARE COMMUNITY NUTRITION TRUCK PROJECT	57,500
FOOD BANK OF THE ALBEMARLE PO BOX 1704 ELIZABETH CTY, NC 27906	N/A PC	MEETING THE NEED WHERE PEOPLE LIVE - MOBILE PANTRY PROGRAM IN KELFORD	10,000
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DR NORFOLK, VA 23504	N/A PC	THE BACKPACK PROGRAM	15,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DR NORFOLK, VA 23504	N/A PC	STRIKE OUT HUNGER INITIATIVE	5,000
FRONTLINE MINISTRIES INC 2025 CEDAR SPRINGS RD BLYTHEWOOD, SC 29016	N/A PC	CHRISTIAN EDUCATION FELLOWSHIP FUND	1,000
GOOCHLAND ELEMENTARY SCHOOL 3150 RIVER RD W GOOCHLAND, VA 23063	N/A GOV	TOWER GARDEN PROJECT	1,500
GOOD SHEPHERD EDUCATIONAL FOUNDATION 826 BANK ST BEAVER, PA 15009	N/A PC	COMPLETION OF WELL IN SOUTH SUDAN PROJECT	20,000
GOOD SHEPHERD EDUCATIONAL FOUNDATION 826 BANK ST BEAVER, PA 15009	N/A PC	COMPLETION OF WELL IN SOUTH SUDAN PROJECT	25,000
GRANGE HALL ELEMENTARY 19301 HULL ST RD MOSELEY, VA 23120	N/A GOV	GRANGE HALL ELEMENTARY TOWER GARDEN PROJECT	1,200

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GREATER BERKS FOOD BANK 117 MORGAN DR READING, PA 19608	N/A PC	DRIVE AWAY HUNGER PROGRAM	5,000
GREENFIELD ELEMENTARY 10751 SAVOY RD NORTH CHESTERFIELD, VA 23235	N/A GOV	TOWER GARDEN PROJECT	1,200
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL ST PORTLAND, ME 04101	N/A PC	GMRI SCIENCE LITERACY FOR CUMBERLAND COUNTY FUND	130,000
HABITAT FOR HUMANITY INTERNATIONAL INC PO BOX 1299 EXMORE, VA 23350	N/A PC	LOW INCOME HOMEOWNERSHIP PROJECT	35,000
HAMILTON-MAINEVILLE PARENT TEACHER ORGANIZATION 373 E FOSTER-MAINEVILLE RD MAINEVILLE, OH 45039	N/A PC	TOWER GARDEN PROJECT	1,200
I M SMITH HAMPTON UNIVERSITY 200 WILLIAM R HARVEY WAY HAMPTON, VA 23668	NONE I	SCHOLARSHIP GRANT	5,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HARLAN-BUTLERVILLE PARENT TEACHER ORGANIZATION 8276 STATE RTE 132 BLANCHESTER, OH 45107	N/A PC	TOWER GARDEN PROJECT	1,250
HENRICO COUNTY PUBLIC SCHOOLS 3820 NINE MILE RD RICHMOND, VA 23223	N/A GOV	HIGHLAND SPRINGS HIGH SCHOOL - ECS DEPARTMENT TOWER GARDEN PROJECT	1,200
HENRICO COUNTY PUBLIC SCHOOLS 3820 NINE MILE RD RICHMOND, VA 23223	N/A GOV	TUCKAHOE ELEMENTARY TOWER GARDEN PROJECT	1,200
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	FAIR OAKS SCHOOL TOWER GARDEN PROJECT	1,200
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	THE ACHIEVABLE DREAM ACADEMY AT HIGHLAND SPRINGS ELEMENTARY SCHOOL TOWER GARDEN PROJECT	1,500
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	TOWER GARDENS PROJECTS FOR CARVER ELEMENTARY, CRESTVIEW ELEMENTARY, ECHO LAKE ELEMENTARY, AND MAYBEURY ELEMENTARY	4,800

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

<u>RECIPIENT NAME AND ADDRESS</u>	<u>RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT</u>	<u>PURPOSE OF GRANT OR CONTRIBUTION</u>	<u>AMOUNT</u>
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	CHAMBERLAYNE ELEMENTARY SCHOOL TOWER GARDEN PROJECT	1,200
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	HERMITAGE TECH CENTER ACE AND POCAHONTAS MIDDLE SCHOOL TOWER GARDEN PROJECT	2,400
HILLSIDE LEARNING CENTER 7415 LOOKOUT RD LONGMONT, CO 80503	N/A PC	GENERAL & UNRESTRICTED	25,000
HILLSIDE LEARNING CENTER 7415 LOOKOUT RD LONGMONT, CO 80503	N/A PC	HILLSIDE SCHOOL CAPITAL CAMPAIGN	50,000
HORIZONS SALISBURY INC 1324 BELMONT AVE STE 403B SALISBURY, MD 21804	N/A PC	SUMMER LEARNING PROGRAM	3,500
INDIANA ASSOCIATION OF SOIL & WATER 225 S E ST STE 740 INDIANAPOLIS, IN 46202	N/A PC	CONSERVATION CROPPING SYSTEMS INITIATIVE OF INDIANA - WORKSHOP SPONSORSHIP PROJECT	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A H WHITTINGTON INDIANA UNIVERSITY 601 E KIRKWOOD AVE BLOOMINGTON, IN 47405	NONE I	SCHOLARSHIP GRANT	5,000
INTEGRATED REFUGEE & IMMIGRANT SERVICES INC 235 NICOLL ST 2ND FL NEW HAVEN, CT 06511	N/A PC	GENERAL & UNRESTRICTED	15,000
INTERFAITH COMMUNITY OUTREACH INC PO BOX 1663 KILL DEVIL HILLS, NC 27948	N/A PC	GENERAL & UNRESTRICTED	2,000
J A CHALKLEY ELEMENTARY 3301 TURNER RD CHESTERFIELD, VA 23832	N/A GOV	TOWER GARDEN PROJECT	1,200
JDRF INTERNATIONAL 26 BROADWAY, 14TH FL NEW YORK, NY 10004	N/A PC	CHARITABLE EVENT	2,000
JOBS FOR DELAWARE GRADUATES INC 381 W N ST DOVER, DE 19904	N/A PC	JDG CURRICULUM DEVELOPMENT AND TECHNOLOGY PROGRAM	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES ST 146 GARLAND HALL BALTIMORE, MD 21218	N/A PC	RHEUMATOLOGY - THE LYME DISEASE CLINICAL RESEARCH CENTER UNDER DR JOHN AUCOTT	60,000
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES ST 146 GARLAND HALL BALTIMORE, MD 21218	N/A PC	RHEUMATOLOGY - THE LYME DISEASE CLINICAL RESEARCH CENTER UNDER DR JOHN AUCOTT	30,000
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES ST 146 GARLAND HALL BALTIMORE, MD 21218	N/A PC	LYME DISEASE RESEARCH CENTER - PLEDGE FUND	30,000
JOSHUA M FREEMAN FOUNDATION 31556 WINTERBERRY PKWY SELBYVILLE, DE 19975	N/A PC	2019 STAGE PROGRAM SPONSORSHIP FUND AND YOUTH PROGRAMMING FUND	10,000
JUNIOR ACHIEVEMENT OF SOUTHWESTERN INDIANA INC 431 E DIAMOND AVE EVANSVILLE, IN 47711	N/A PC	EMPOWERING THE FUTURE, JA CAMPAIGN IN DAVIESS COUNTY	4,800
JUNIOR ACHIEVEMENT OF THE EASTERN SHORE 123C CAMDEN ST SALISBURY, MD 21801	N/A PC	GENERAL & UNRESTRICTED	25,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUSTMIKE PO BOX 276 CLARENDON HLS, IL 60514	N/A PC	GENERAL & UNRESTRICTED	10,000
KEEP GEORGIA BEAUTIFUL FOUNDATION 60 EXECUTIVE PARK S NE ATLANTA, GA 30329	N/A PC	RIVERS ALIVE' PROJECT	5,000
LAKE ELDORA RACING TEAM ASSOCIATION 1750-1 30TH ST 431 BOULDER, CO 80301	N/A PC	GENERAL & UNRESTRICTED	5,000
LEADERSHIP DELAWARE INC 100 S ROCKLAND FALLS RD ROCKLAND, DE 19732	N/A PC	GENERAL & UNRESTRICTED	5,000
LIFT INC 999 N CAPITOL ST NE STE 310 WASHINGTON, DC 20002	N/A PC	LIFT LA - HOLIDAY FIESTA FAMILY SPONSORSHIP FUND	10,500
LITTLE MIAMI INTERMEDIATE MIDDLE SCHOOL 7247 ZOAR RD MAINEVILLE, OH 45039	N/A GOV	TOWER GARDEN PROJECT	1,250

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
LITTLE SISTERS OF JESUS AND MARY INC PO BOX 1755 SALISBURY, MD 21802	N/A PC	FINANCIAL ASSISTANCE FOR FAMILIES IN CRISIS	4,500
MADISON ELEMENTARY SCHOOL 9075 CHANCE PL RUTHER GLEN, VA 22546	N/A GOV	TOWER GARDEN PROJECT	1,300
MAGI-FUND INC 1210 ORCHARD CIR SALISBURY, MD 21801	N/A PC	GENERAL & UNRESTRICTED	2,500
MAIN STREET GYM INC PO BOX 3178 SALISBURY, MD 21802	N/A PC	VEHICLE FUND, EQUIPMENT FUND, AND STAFF FUND	50,000
MAINE COLLEGE OF ART 522 CONGRESS ST PORTLAND, ME 04101	N/A PC	GENERAL & UNRESTRICTED	5,000
MAKE-A-WISH FOUNDATION OF AMERICA 1702 E HIGHLAND AVE STE 400 PHOENIX, AZ 85016	N/A PC	ADOPT-A-WISH PROGRAM	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAN 2 MAN FATHERHOOD INITIATIVE OF MARLBORO COUNTY 110 S PARSONAGE ST BENNETTSVILLE, SC 29512	N/A PC	PATHWAYS TO EMPLOYMENT - VAN, TRANSPORTATION ASSISTANCE AND EMPLOYMENT READINESS/BOOT CAMP	35,000
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 03104	N/A PC	GENERAL & UNRESTRICTED	1,500
MANCHESTER HIGH SCHOOL PARENT TEACHER STUDENT ORGA 12601 BAILEY BRIDGE RD MIDLOTHIAN, VA 23112	N/A PC	TOWER GARDEN PROJECT	1,200
MARYLAND ASSOCIATION OF SOIL CONSERVATION DISTRICT 123 CLAY DR QUEENSTOWN, MD 21658	N/A PC	SUICIDE AWARENESS AND PREVENTION IN RURAL COMMUNITIES	4,500
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS RO BALTIMORE, MD 21227	N/A PC	SCHOOL PANTRY PROGRAM - FARM TO FOOD BANK, PACK TO GIVE BACK LOCAL, AND STRIKE OUT HUNGER PROJECTS	60,000
MATHSCIENCE INNOVATION CENTER FOUNDATION 2401 HARTMAN ST RICHMOND, VA 23223	N/A SO III FI	TOWER GARDEN PROJECT	1,300

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MATOACA MIDDLE SCHOOL 20300 HALLOWAY AVE MATOACA, VA 23803	N/A GOV	TOWER GARDEN PROJECT	1,300
MATTATUCK HISTORICAL SOCIETY 144 W MAIN ST WATERBURY, CT 06702	N/A PC	MATTATUCK MUSEUM - BUILDING CAMPAIGN AND ANNUAL FUND	5,000
MENTOR ME 426 8TH ST PETALUMA, CA 94952	N/A PC	MENTOR RECRUITMENT AND EXPANSION OF MENTOR ME ADVOCACY TEAM SERVICES PROJECT	15,000
MERCY CENTER FOUNDATION USA INC 1500 35TH ST NW WASHINGTON, DC 20007	N/A PC	GENERAL & UNRESTRICTED	2,000
MERCY HOSPITAL 43 WHITING HILL RD BREWER, ME 04412	N/A PC	ONE MERCY FORE RIVER II CAMPAIGN FUND	3,500
METROPOLITAN RICHMOND SPORTS BACKERS INC 100 AVE OF CHAMPIONS STE 300 RICHMOND, VA 23230	N/A PC	GENERAL & UNRESTRICTED	1,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MICHAEL J FOX FOUNDATION FOR PARKINSONS RESEARCH GRAND CENTRAL STA, PO BOX 4777 NEW YORK, NY 10163	N/A PC	RESEARCH EFFORTS	20,000
MID-ATLANTIC DISTRICT OF THE CHRISTIAN AND MISSION 292 MONTEVUE LN FREDERICK, MD 21702	N/A PC	FOR THE DIRECTOR AND ASSISTANT DIRECTOR OF THE OVERFLOW CAFE	12,000
MIDDLE GEORGIA COMMUNITY FOOD BANK INC PO BOX 5024 MACON, GA 31208	N/A PC	CHILD HUNGER PROGRAMS	20,000
MIDLOTHIAN HIGH SCHOOL PTSO 401 CHARTER COLONY PKWY MIDLOTHIAN, VA 23114	N/A PC	TOWER GARDEN PROJECT	1,300
MIDLOTHIAN MIDDLE 13501 MIDLOTHIAN TPKE MIDLOTHIAN, VA 23113	N/A GOV	TOWER GARDEN PROJECT	1,200
MILLWOOD SCHOOL 15100 MILLWOOD SCHOOL LN MIDLOTHIAN, VA 23112	N/A PC	TOWER GARDEN PROJECT	1,500

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MINDS IN MOTION CHILDRENS MUSEUM INC PO BOX 4486 SALISBURY, MD 21803	N/A PC	FOUNDING 50 SPONSORSHIP FUND	1,000
MISSION AVIATION FELLOWSHIP PO BOX 47 NANPA, ID 83653	N/A PC	GENERAL & UNRESTRICTED	10,000
MONHEGAN HISTORICAL & CULTURAL MUSEUM ASSOCIATION 1 LIGHTHOUSE HILL MONHEGAN, ME 04852	N/A PC	GENERAL & UNRESTRICTED	5,000
MUSEUM OF AVIATION AT ROBINS AIR FORCE BASE GEORGI PO BOX 2469 WARNER ROBINS, GA 31099	N/A PC	OUTDOOR ENVIRONMENTAL CLASSROOM PROJECT	10,000
NANTICOKE WATERSHED ALLIANCE INC PO BOX 111 VIENNA, MD 21869	N/A PC	NANTICOKE RIVER WATER QUALITY PROGRAM PARTNERSHIP	10,000
NATIONAL FFA FOUNDATION INC PO BOX 68960 INDIANAPOLIS, IN 46268	N/A PC	SUPERVISED AGRICULTURE EXPERIENCE PROGRAM (SAE)	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	N/A PC		GENERAL & UNRESTRICTED	2,500
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	N/A PC		PROJECTS IN VIRGINIA	5,000
E G BRAKE NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NC 27695	NONE I		SCHOLARSHIP GRANT	5,000
M E VANHOY NORTH CAROLINA STATE UNIVERSITY 2016 HARRIS HALL, BOX 7302 RALEIGH, NC 27695	NONE I		SCHOLARSHIP GRANT	5,000
NORTHWESTERN ELEMENTARY 9975 SHARPTOWN RD MARDELA SPRINGS, MD 21837	N/A GOV		FOOD PANTRY WAGONS PROJECT	350
OHIO COUNTY FISCAL COURT 130 E WASHINGTON ST STE 215 HARTFORD, KY 42347	N/A GOV		CROMWELL VOLUNTEER FIRE DEPARTMENT - REPLACING OUTDATED EQUIPMENT AND GEAR PROJECT	20,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OPERA MAINE PO BOX 7733 PORTLAND, ME 04112	N/A PC	GENERAL & UNRESTRICTED	5,000
OPERATION BLESSING INTERNATIONAL RELIEF & DEVELOPM 977 CENTERVILLE TPKE VIRGINIA BCH, VA 23463	N/A PC	GENERAL & UNRESTRICTED	25,000
OPERATION FINALLY HOME 1659 STATE HWY 46 W STE 115-60 NEW BRAUNFELS, TX 78132	N/A PC	HOME BEING BUILT IN CULPEPPER, VA	20,000
PARTNERS FOR WORLD HEALTH 40 WALCH DR PORTLAND, ME 04103	N/A PC	GENERAL & UNRESTRICTED	5,000
A C MATTHEWS PENSACOLA CHRISTIAN COLLEGE PO BOX 18000 PENSACOLA, FL 32523	NONE I	SCHOLARSHIP GRANT	5,000
PITT COUNTY COUNCIL ON AGING 4551 COUNTY HOME RD GREENVILLE, NC 27858	N/A PC	HUNGER PREVENTION FOR OLDER ADULTS	5,070

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POLE GREEN ELEMENTARY SCHOOL 8993 POLE GREEN PARK LN MECHANICSVILLE, VA 23116	N/A GOV	TOWER GARDEN PROJECT	1,500
POLLY KLAAS FOUNDATION 131 HOWARD ST PETALUMA, CA 94952	N/A PC	SOCIAL MEDIA SAFETY EDUCATION FOR MIDDLE SCHOOL STUDENTS PROJECT	4,000
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND, ME 04101	N/A PC	FREE FRIDAYS PROJECT	25,000
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND, ME 04101	N/A PC	PMA FOCUSED ENDORMENT FOR EDUCATIONAL OUTREACH, PROGRAMS, EXHIBITS, ACQUISITIONS, FREE SCHOOL TOURS AND COLLECTION CARE	75,000
POULTRY SCIENCE ASSOCIATION INC 4114C FIELDSTONE RD CHAMPAIGN, IL 61822	N/A PC	GRADUATE FELLOWSHIPS FUND IN POULTRY SCIENCE PROGRAM	50,000
PREBLE STREET 38 PREBLE ST 3RD FL PORTLAND, ME 04101	N/A PC	SOUP KITCHEN, FOOD PANTRY AND TEEN CENTER PROJECT	1,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PRESIDENT AND DIRECTORS OF GEORGETOWN COLLEGE FOR 3300 WHITEHAVEN ST STE 3000 WASHINGTON, DC 20007	N/A	PC	LOMBARDI CANCER CENTER - LUNG CANCER RESEARCH FUND	28,000
PROMISE HOME INC 714 W 1ST ST BEAVER DAM, KY 42320	N/A	PC	BUILDING FUND	25,000
PROVIDENCE MIDDLE SCHOOL 900 STARLIGHT LN RICHMOND, VA 23235	N/A	GOV	SECOND TOWER GARDEN PROJECT	200
PROVIDENCE MIDDLE SCHOOL 900 STARLIGHT LN RICHMOND, VA 23235	N/A	GOV	TOWER GARDEN PROJECT	1,300
RECOVERY RESOURCE CENTER INC 726 S SALISBURY BLVD SALISBURY, MD 21801	N/A	PC	TWELVE STEP RECOVERY PROGRAMS	10,000
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD SANTA ROSA, CA 95403	N/A	PC	EVERY CHILD, EVERY DAY PROGRAM	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RICHMOND COUNTY HOSPICE INC 1119 N US HWY 1 ROCKINGHAM, NC 28379	N/A PC	VETERAN MEMORIAL GARDEN FLAG OF HONOR PROJECT	1,000
RICHMOND MONTESSORI SCHOOL INC 499 N PARHAM RD RICHMOND, VA 23229	N/A PC	ANNUAL FUND	5,000
RICHMOND MONTESSORI SCHOOL INC 499 N PARHAM RD RICHMOND, VA 23229	N/A PC	DELLA MAE REESE JEFFERSON ENDORSEMENT FUND	1,000
RICHMOND MONTESSORI SCHOOL INC 499 N PARHAM RD RICHMOND, VA 23229	N/A PC	GENERAL & UNRESTRICTED	2,000
ROCKBRIDGE COUNTY HIGH 143 GREENHOUSE RD LEXINGTON, VA 24450	N/A GOV	TOWER GARDEN	1,200
SALISBURY ARTS AND ENTERTAINMENT DISTRICT INC 110 N DIVISION ST STE 1 SALISBURY, MD 21801	N/A PC	FOLK FESTIVAL	25,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SALISBURY PRESBYTERIAN CHURCH 13621 W SALISBURY RD MIDLOTHIAN, VA 23113	N/A PC	GENERAL & UNRESTRICTED	2,000
SECOND HARVEST FOOD BANK OF METROLINA INC 500 SPRATT ST CHARLOTTE, NC 28206	N/A PC	FIGHTING CHILD HUNGER IN CABARRUS COUNTY 2018-2019 PROJECT	10,000
SENATOR GEORGE J MITCHELL SCHOLARSHIP RESEARCH INS 75 WASHINGTON AVE STE 2E PORTLAND, ME 04101	N/A PC	SCHOLARSHIP FUND	10,000
SEVEN ARROWS INC 1812 STANFORD ST SANTA MONICA, CA 90404	N/A PC	LITTLE DOLPHINS PROGRAM	9,000
SHALOM FARMS 1010 W LABURNUM AVE RICHMOND, VA 23227	N/A PC	GENERAL & UNRESTRICTED	21,000
SHORRIVERS INC 114 S WASHINGTON ST STE 301 EASTON, MD 21601	N/A PC	CONSERVATION DRAINAGE BALANCING WATER QUALITY AND PRODUCTION GOALS FOR A SUSTAINABLE FUTURE - FUNDS FOR ONE MONITORING PROJECT	10,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHEASTERN GUIDE DOGS INC 4210 77TH ST E PALMETTO, FL 34221	N/A PC	GENERAL & UNRESTRICTED	6,000
SOUTHERN KENTUCKY REENTRY COUNCIL 110 NORTHSIDE EST CAVE CITY, KY 42127	N/A PC	JUSTICE INVOLVED CASE MANAGEMENT PROJECT	5,000
SOUTHWEST RADIO CHURCH OF THE AIR 500 BEACON DR OKLAHOMA CITY, OK 73127	N/A PC	GENERAL & UNRESTRICTED	20,000
ST BRIDGET'S SCHOOL 6011 YORK RD RICHMOND, VA 23226	N/A PC	TOWER GARDEN PROJECT	1,500
ST JOSEPHS VILLA 8000 BROOK RD RICHMOND, VA 23227	N/A PC	GENERAL & UNRESTRICTED	1,000
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	N/A PC	GENERAL & UNRESTRICTED	20,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUSAN B ANTHONY PROJECT INC 179 WATER ST TORRINGTON, CT 06790	N/A PC	GENERAL & UNRESTRICTED	15,000
SUSSEX COUNTY VOLUNTEER DELAWARE 50PLUS ADVISORY C 546 S BEDFORD ST GEORGETOWN, DE 19947	N/A PC	THE LOWER DELAWARE DUFFLE BAG PROJECT	750
SWIM OCEAN CITY INC 1 GRICE ST BERLIN, MD 21811	N/A PC	OCEAN GAMES 2018 PROJECT	1,000
THE COMMUNITY FOUNDATION INC 7501 BOULDER VIEW DR STE 110 N CHESTERFIELD, VA 23225	N/A PC	THE FRANKLIN P PERDUE FUND	3,650
THE GRANITE STATE CHILDRENS ALLIANCE 2 WELLMAN AVE NASHUA, NH 03064	N/A PC	HILLSBOROUGH CHILD ADVOCACY CENTER DIVISION	5,000
THE UNITED WAY OF GREATER WATERBURY INC PO BOX 2688 WATERBURY, CT 06723	N/A PC	GENERAL & UNRESTRICTED	30,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 22902	N/A PC	GENERAL & UNRESTRICTED	1,000
TOUCH OF CHRIST MINISTRIES INC PO BOX 223492 CHANTILLY, VA 20153	N/A PC	EXPENSES OF WOMEN AND CHILDREN WANTING TO ESCAPE MUSLIM COUNTRIES	12,000
TRI COUNTY MLK COALITION INC 5980 CATCHPENNY RD QUANTICO, MD 21856	N/A PC	CHARITABLE EVENT	800
TRI-COUNTY COUNCIL FOUNDATION INC 31901 TRI COUNTY WAY STE 201 SALISBURY, MD 21804	N/A PC	GENERAL & UNRESTRICTED	2,500
TRI-COUNTY COUNCIL FOUNDATION INC 31901 TRI COUNTY WAY STE 201 SALISBURY, MD 21804	N/A PC	MAREACTOR MOBILE MAKERSPACE PROJECT	60,000
TRUSTEES OF DARTMOUTH COLLEGE 6066 DEVELOPMENT OFC HANOVER, NH 03755	N/A PC	GENERAL & UNRESTRICTED	20,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED FUND OF DILLON COUNTY INC PO BOX 828 DILLON, SC 29536	N/A PC	GENERAL & UNRESTRICTED	1,442
UNITED WAY OF CECIL COUNTY PO BOX 342 ELKTON, MD 21922	N/A PC	HEALTH & WELLNESS FUND	5,000
UNITED WAY OF CENTRAL GEORGIA INC PO BOX 1302 MACON, GA 31202	N/A PC	GENERAL & UNRESTRICTED	13,650
UNITED WAY OF CENTRAL INDIANA INC 2955 N MERIDIAN ST STE 300 INDIANAPOLIS, IN 46208	N/A PC	GENERAL & UNRESTRICTED	265
UNITED WAY OF DAVIESS COUNTY INC PO BOX 224 WASHINGTON, IN 47501	N/A PC	GENERAL & UNRESTRICTED	3,900
UNITED WAY OF DELAWARE INC 625 N ORANGE ST FL 3 WILMINGTON, DE 19801	N/A PC	GENERAL & UNRESTRICTED	2,619

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNITED WAY OF HARRISONBURG & ROCKINGHAM COUNTY INC 100 S MASON ST STE A HARRISONBURG, VA 22801	N/A PC	GENERAL & UNRESTRICTED	1,619
UNITED WAY OF HOPEWELL PRINCE GEORGE PO BOX 394 HOPEWELL, VA 23860	N/A PC	GENERAL & UNRESTRICTED	464
UNITED WAY OF RICHMOND COUNTY INC PO BOX 153 ROCKINGHAM, NC 28380	N/A PC	GENERAL & UNRESTRICTED	4,205
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	GENERAL & UNRESTRICTED	100,812
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	SPONSORSHIP FUND OF THE 2018/2019 PLEDGE FORMS	10,000
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	PRINCE AND PRINCESS SPONSOR OF BALL AND GREATEST NEEDS	10,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
UNITED WAY OF THE OHIO VALLEY INC PO BOX 705 OWENSBORO, KY 42302	N/A PC		GENERAL & UNRESTRICTED	1,005
UNITED WAY OF VIRGINIAS EASTERN SHORE INC PO BOX 605 ONLEY, VA 23418	N/A PC		GENERAL & UNRESTRICTED	3,419
UNIVERSITY HEALTH SYSTEMS OF EASTERN CAROLINA FOUN 690 MEDICAL DR GREENVILLE, NC 27834	N/A PC		VIDANT CANCER CARE SURVIVORSHIP PROGRAMS	15,000
M D PERDUE UNIVERSITY OF DELAWARE 30 LOVETT AVE, 116 STUDENT SVCS BLDG NEWARK, DE 19716	NONE I		SCHOLARSHIP GRANT	5,000
UNIVERSITY OF MARYLAND FOUNDATION J T WILLIAMS HALL STE 2104 PRINCESS ANNE, MD 21853	N/A PC		CHARITABLE EVENT	500
P PAPALI UNIVERSITY OF MARYLAND, BALTIMORE COUNTY 1000 HILLTOP CIRCLE BALTIMORE, MD 21250	NONE I		SCHOLARSHIP GRANT	5,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
R T MORIN UNIVERSITY OF MIAMI PO BOX 248073 CORAL GABLES, FL 33124	NONE I	SCHOLARSHIP GRANT	5,000
UNIVERSITY OF NORTH CAROLINA AT PEMBROKE FOUNDATIO PO BOX 1510 PEMBROKE, NC 28372	N/A PC	SUPPORTING STUDENT SUCCESS AND IMPROVING COMMUNITY	10,000
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	N/A PC	ANNUAL FUND	1,500
UNIVERSITY OF VIRGINIA ANNUAL FUND PO BOX 400807 CHARLOTTESVILLE, VA 22904	N/A PC	SCHOOL OF NURSING	2,000
UNIVERSITY OF WASHINGTON PO BOX 24967 SEATTLE, WA 98124	N/A GOV	LAURA MILLER CHEN SCHOLARSHIP FUND	5,000
US POULTRY & EGG HAROLD E FORD FOUNDATION 1530 COOLEGGE RD TUCKER, GA 30084	N/A PC	ENSURING THE FUTURE CAMPAIGN	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VILLAGE OF HOPE INC 1001 LAKE ST SALISBURY, MD 21801	N/A PC	GREAT CLUE CAPER - WOODOO GIRLS PROJECT	1,500
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 2300 HANOVER AVE RICHMOND, VA 23220	N/A PC	WILLIAM FOX ELEMENTARY SCHOOL TOWER GARDEN PROJECT	1,200
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 3600 W HUNDRED RD CHESTER, VA 23831	N/A PC	TOWER GARDEN - CURTIS ELEMENTARY SCHOOL PROJECT	1,300
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 1211 JAHNKE RD RICHMOND, VA 23225	N/A PC	WESTOVER HILLS ELEMENTARY TOWER GARDEN PROJECT	1,300
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 11501 SMOKETREE DR N CHESTERFELD, VA 23236	N/A PC	TOWER GARDEN - MONRACAN HIGH SCHOOL PROJECT	1,300
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 11001 W PROVIDENCE RD RICHMOND, VA 23236	N/A PC	PROVIDENCE ELEMENTARY SCHOOL TOWER GARDEN PROJECT	1,200

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 4301 FORT MCHENRY PKWY GLEN ALLEN, VA 23060	N/A PC		SPRINGFIELD PARK ELEMENTARY TOWER GARDEN PROJECT	1,500
VIRGINIA CONGRESS OF PARENTS AND TEACHERS 5680 POUNCEY TRACT RD GLEN ALLEN, VA 23059	N/A PC		KAECHELE ELEMENTARY - TOWER GARDEN PROJECT	1,250
VIRGINIA FOUNDATION FOR AGRICULTURE IN THE CLASSRO PO BOX 27552 RICHMOND, VA 23261	N/A PC		POULTRY IN THE CLASSROOM - COMMODITY KITS PROJECT	3,500
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 23221	N/A PC		1831 SOCIETY FUND	1,500
VIRGINIA LITERACY FOUNDATION 413 STUART CIR UNIT 303 RICHMOND, VA 23220	N/A PC		EXCELL PROGRAM	5,000
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 N BLVD RICHMOND, VA 23220	N/A PC		CONGO SPONSORSHIP FUND	12,500

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
K KOSTRZEBSKI WAKE TECHNICAL COMMUNITY COLLEGE 9101 FAYETTEVILLE RD RALEIGH, NC 27603	NONE I	SCHOLARSHIP GRANT	5,000
WARD FOUNDATION 909 S SCHUMAKER DR SALISBURY, MD 21804	N/A PC	LIVING CLASSROOM AND ENVIRONMENTAL EDUCATION EXPERIENCES AT THE WARD MUSEUM PROJECT	10,000
WASHINGTON TOWNSHIP VOLUNTEER FIRE / RESCUE 367 W 150 S WASHINGTON, IN 47501	N/A GOV	TO PURCHASE AN AERIAL PLATFORM APPARATUS FOR HIGH RISE EVENTS, GRAIN, SILO, AND COMMERCIAL STRUCTURE FIRE, RESCUE, AND EMS ASSISTANCE	10,000
WESTOVER SCHOOL INC 1237 WHITMORE RD MIDDLEBURY, CT 06762	N/A PC	GENERAL & UNRESTRICTED	15,000
WICOMICO COUNTY BOARD OF EDUCATION 900 MOUNT HERMON RD SALISBURY, MD 21802	N/A GOV	POETRY WEEK - SALISBURY MIDDLE SCHOOL PROGRAM	1,000
E V GEORGE WILLIAM MARSH RICE UNIVERSITY 6100 MAIN ST MSC 71 HOUSTON, TX 77005	NONE I	SCHOLARSHIP FUND	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WOMEN ARE DREAMERS TOO PO BOX 1371 ALPHARETTA, GA 30009	N/A PC	TO SUPPORT CHILDREN AFTER SCHOOL MATH, SCIENCE & NUTRITION EDUCATION PROGRAM, AND TO REPLENISH SUPPLY OF FOOD FOR WADT SAFE HOUSE	5,000
WOR-WIC COMMUNITY COLLEGE FOUNDATION 32000 CAMPUS DR SALISBURY, MD 21804	N/A PC	FOOD FOR STUDENTS - COMMUNITY GARDEN AND FOOD PANTRY ON-CAMPUS	10,000
WORCESTER COUNTY G O L D INC PO BOX 39 SNOW HILL, MD 21863	N/A PC	GOLD ON THE GREEN PROGRAM	2,500
WORCESTER COUNTY LIBRARY FOUNDATION 307 N WASHINGTON ST SNOW HILL, MD 21863	N/A PC	BERLIN BRANCH CAPITAL CAMPAIGN - CHILDREN'S ROOM FUND	25,000
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DR STE 304 RICHMOND, VA 23226	N/A PC	SPECIALIST CARE INITIATIVE	45,000
WVP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD, STE 300 JACKSONVILLE, FL 32256	N/A PC	GENERAL & UNRESTRICTED	29,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
YOUNG MENS CHRISTIAN ASSOCIATION OF THE CHESAPEAKE 202 PEACH BLOSSOM LN EASTON, MD 21601	N/A PC		CAMP COOK CAMPAIGN - SALISBURY FUND	10,000
YOUTH FIRST INC 111 SE 3RD ST STE 405 EVANSVILLE, IN 47708	N/A PC		YOUTH FIRST SCHOOL SOCIAL WORK PROGRAM IN WASHINGTON COMMUNITY SCHOOLS (DAVIESS COUNTY, IN), LOGOOTEETEE COMMUNITY SCHOOLS (MARTIN COUNTY, IN) AND PIKE COUNTY SCHOOLS (PIKE COUNTY, IN)	15,000
F BENNETT 328 HUNTER CIRCLE ROCKINGHAM, NC 28379	NONE I		DISASTER RELIEF ASSISTANCE	2,000
G BRIDGES 8 MUNNERLYN STREET BENNETTSVILLE, SC 29512	NONE I		DISASTER RELIEF ASSISTANCE	2,000
C COOK 2653 HWY 80 NORTH BENNETTSVILLE, SC 29512	NONE I		DISASTER RELIEF ASSISTANCE	2,000
M NIMETULLAH 822 JACKSON ST LAURINBURG, NC 28352	NONE I		DISASTER RELIEF ASSISTANCE	2,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
T WASHINGTON 6342 LIVINGSTON ROAD GIBSON, NC 28343	NONE I	DISASTER RELIEF ASSISTANCE	2,000
A SUMPTER 112 JENNINGS STREET BENNETTSVILLE, NC 29512	NONE I	DISASTER RELIEF ASSISTANCE	2,000
C JEFFREY, JR 18001 HARDEE STREET LAUREL HILL, NC 28351	NONE I	DISASTER RELIEF ASSISTANCE	2,000
Q GRASTY 1401 TERRACE CIRCLE, APT 4 LAURINBURG, NC 28352	NONE I	DISASTER RELIEF ASSISTANCE	2,000
M COVINGTON 113 JONES AVENUE ROCKINGHAM, NC 28379	NONE I	DISASTER RELIEF ASSISTANCE	2,000
A CLARK 403 MELTON STREET LAURINBURG, NC 28352	NONE I	DISASTER RELIEF ASSISTANCE	2,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
T MCRAE 403 MELTON STREET LAURINBURG, NC 28352	NONE I	DISASTER RELIEF ASSISTANCE	2,000
D ELLISON 329 WILSON STREET LAURINBURG, NC 28352	NONE I	DISASTER RELIEF ASSISTANCE	2,000
I DAVIS PO BOX 7544 LUMBERTON, NC 29547	NONE I	DISASTER RELIEF ASSISTANCE	2,000
P MUNOZ 2155 HARLEES BRIDGE ROAD HAMER, SC 29547	NONE I	DISASTER RELIEF ASSISTANCE	2,000
J WILLIAMSON 2349 HARLEES BRIDGE ROAD HAMER, SC 29547	NONE I	DISASTER RELIEF ASSISTANCE	2,000
C FLORES 457 KITE ROAD LUMBERTON, NC 28358	NONE I	DISASTER RELIEF ASSISTANCE	2,000

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

ATTACHMENT 12 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
R RODRIGUEZ 457 KITE ROAD LUMBERTON, NC 28358	NONE I	DISASTER RELIEF ASSISTANCE	2,000
S GAFCIA PO BOX 309 SHANNON, NC 28386	NONE I	DISASTER RELIEF ASSISTANCE	2,000
L CAULDER 2321 WHISPERING PINE, C7 HAMER, SC 29547	NONE I	DISASTER RELIEF ASSISTANCE	2,000
T ADAMS 1101 WEST MAIN STREET DILLON, SC 29536	NONE I	DISASTER RELIEF ASSISTANCE	2,000
M WARREN 205 EVERETTE STREET LAURINBURG, NC 28352	NONE I	DISASTER RELIEF ASSISTANCE	2,000
T HOPKINS 205 EVERETTE ST LAURINBURG, NC 28352	NONE I	DISASTER RELIEF ASSISTANCE	2,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
K WATSON 130 LIBERIA STREET FAIRMOUNT, NC 38340	NONE I)	DISASTER RELIEF ASSISTANCE	2,000
S WILSON 1200 E WASHINGTON ST, APT 804 DILLON, SC 29536	NONE I	DISASTER RELIEF ASSISTANCE	2,000
TOTAL CONTRIBUTIONS PAID			<u>3,067,870</u>