

Form 990-PF

Return of Private Foundation

OMB No 1545-0047

2019

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 2019 or tax year beginning 2019, 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) (800) 839-1754

FOUNDATION SOURCE 501 SILVERSIDE RD City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377

G Check all that apply Initial return Final return Address change Initial return of a former public charity Amended return 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 04

I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 59,980,449. J Accounting method [X] Cash [] Accrual [] Other (specify) (Part I, column (d), must be on cash basis)

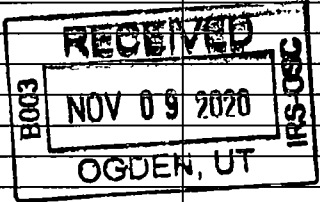
- C If exemption application is pending, check here. [] b
D 1 Foreign organizations, check here. []
2 Foreign organizations meeting the 85% test, check here and attach computation. []
E If private foundation status was terminated under section 507(b)(1)(A), check here. []
F If the foundation is in a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

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 Revenue (1-12) and Operating and Administrative Expenses (13-27).

3/3

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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	358,639.	166,297.	166,297.	
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶	98,530.			
	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	47,557,520.	47,678,275.	59,558,370.	
	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	284,989.	284,989.	255,782.		
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)	48,299,678.	48,129,561.	59,980,449.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
23	Total liabilities (add lines 17 through 22)	0.	0.			
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/>					
	and complete lines 24, 25, 29, and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 26 through 30					
	26	Capital stock, trust principal, or current funds				
27	Paid-in or capital surplus, or land, bldg, and equipment fund					
28	Retained earnings, accumulated income, endowment, or other funds	48,299,678.	48,129,561.			
29	Total net assets or fund balances (see instructions)	48,299,678.	48,129,561.			
30	Total liabilities and net assets/fund balances (see instructions)	48,299,678.	48,129,561.			

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1 48,299,678.
2	Enter amount from Part I, line 27a	2 -170,117.
3	Other increases not included in line 2 (itemize) ▶	3
4	Add lines 1, 2, and 3	4 48,129,561.
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 29	6 48,129,561.

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))			
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	1,420,569.		
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))
2018	3,177,329.	56,302,701.	0.056433
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
2 Total of line 1, column (d)			2 0.229121
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 0.045824
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5			4 56,584,934.
5 Multiply line 4 by line 3.			5 2,592,948.
6 Enter 1% of net investment income (1% of Part I, line 27b).			6 28,908.
7 Add lines 5 and 6.			7 2,621,856.
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 3,040,794.

3

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 categories like 'Exempt operating foundations', 'Domestic foundations', 'Tax under section 511', and 'Credits/Payments'. Total tax due is 15,684.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political influence, tax on political expenditures, and substantial contributors. Includes handwritten '2' in the right margin.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 regarding controlled entities, distributions, website address, Form 990-PF filing, and foreign accounts.

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

Table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 requirements, including disqualifying acts, taxes on failure to distribute income, and business holdings.

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.		5b	X
Organizations relying on a current notice regarding disaster assistance, check here		<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, 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 8		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
ATCH 9		67,473.	0.	0.

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	56,799,857.
b	Average of monthly cash balances	1b	343,485.
c	Fair market value of all other assets (see instructions).	1c	303,292.
d	Total (add lines 1a, b, and c)	1d	57,446,634.
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	57,446,634.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	861,700.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	56,584,934.
6	Minimum investment return. Enter 5% of line 5	6	2,829,247.

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	2,829,247.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	28,908.
b	Income tax for 2019 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b.	2c	28,908.
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,800,339.
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4	5	2,800,339.
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	2,800,339.

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	3,040,794.
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	3,040,794.
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	28,908.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,011,886.

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
1 Distributable amount for 2019 from Part XI, line 7				2,800,339.
2 Undistributed income, if any, as of the end of 2019				
a Enter amount for 2018 only.				
b Total for prior years 20 17 , 20 16 , 20 15				
3 Excess distributions carryover, if any, to 2010				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018 185,999.				
f Total of lines 3a through e	185,999.			
4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 3,040,794.				
a Applied to 2018, but not more than line 2a				
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 2019 distributable amount.				2,800,339.
e Remaining amount distributed out of corpus.	240,455.			
5 Excess distributions carryover applied to 2019 (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	426,454.			
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 2018 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020.				
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 2014 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	426,454.			
10 Analysis of line 9				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018 185,999.				
e Excess from 2019 240,455.				

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 2019, 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)

Table with 5 columns: (a) 2019, (b) 2018, (c) 2017, (d) 2016, (e) Total. Rows include: 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; 2 b 85% of line 2a; 2 c Qualifying distributions from Part XII, line 4, for each year listed; 2 d Amounts included in line 2c not used directly for active conduct of exempt activities; 2 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; 3 a "Assets" alternative test - enter (1) Value of all assets, (2) Value of assets qualifying under section 4942(j)(3)(B)(i); 3 b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed; 3 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)(ii), (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
a <i>Paid during the year</i> ATCH 12				
Total ▶ 3a				2,878,234.
b <i>Approved for future payment</i>				
Total ▶ 3b				

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 (b) and (d).

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

b If "Yes," complete the following schedule

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

Bank Dulyn 9/16/20 Treasurer

May the IRS discuss this return with the preparer shown below? See instructions X Yes No

Paid Preparer Use Only

Print/Type preparer's name: JEFFREY D HASKELL; Preparer's signature: JEFFREY D HASKELL; Date: 09/11/2020; Check self-employed; PTIN: P01345770; Firm's name: FOUNDATION SOURCE; Firm's EIN: 510398347; Firm's address: ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042; 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	12,545.	12,545.	
DESIGN SERVICES	645.		645.
SCHOLARSHIP MANAGEMENT SVCS	3,500.		3,500.
TOTALS	<u>16,690.</u>	<u>12,545.</u>	<u>4,145.</u>

ATTACHMENT 2

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>
990-PF ESTIMATED TAX FOR 2019	20,100.
TOTALS	<u>20,100.</u>

ATTACHMENT 3

FORM 990PF, PART I - OTHER EXPENSES

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

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

FORM 990PF, PART II - CORPORATE STOCK

ATTACHMENT 4

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
CREDIT SUISSE COMMODITY RET ST	1,035,505.	1,010,034.
DELAWARE SM CAP VALUE FUND INS	770,470.	934,285.
DODGE & COX FUNDS INTERNATIONAL	5,714,799.	6,465,692.
INVESCO SMALL CAP GROWTH FUND	1,026,373.	938,594.
LOOMIS SAYLES FDS INV GRADE BO	1,768,136.	1,807,645.
MAINSTAY HIGH YIELD CORPORATE	1,126,448.	1,164,593.
TCW FDS INC CORE FIXED INCOME	5,692,222.	5,905,097.
VANGUARD FTSE ALL-WORLD EX-US	6,044,313.	6,357,172.
VANGUARD INTERMEDIATE TERM INV	1,713,804.	1,743,132.
VANGUARD REIT INDEX FD ADMIRAL	1,001,565.	1,214,677.
VANGUARD TOTAL BOND MARKET IND	5,728,025.	5,918,272.
VANGUARD TOTAL STOCK MARKET IN	16,056,615.	26,099,177.
TOTALS	<u>47,678,275.</u>	<u>59,558,370.</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.	255,782.
TOTALS	<u>284,989.</u>	<u>255,782.</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)	
3,848,202.		PUBLICLY-TRADED SECURITIES 2,427,633.					1,420,569.	
TOTAL GAIN (LOSS)							<u>1,420,569.</u>	

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

THE COMMUNITY FOUNDATION INC

DURING THE TAXABLE YEAR ENDING DECEMBER 31, 2019, 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

THE COMMUNITY FOUNDATION INC

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 8

<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.
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.
CHRIS 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.
GRAND TOTALS		<u>0.</u>	<u>0.</u>	<u>0.</u>

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

ATTACHMENT 9

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
KIM R. NECHAY 31149 OLD OCEAN CITY ROAD SALISBURY, MD 21804	FOUNDATION REP. 20.00	67,473.
	TOTAL COMPENSATION	<u>67,473.</u>

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

ATTACHMENT 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

HTTPS://CORPORATE.PERDUEFARMS.COM/COMPANY/FOUNDATION/

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

HTTPS://CORPORATE.PERDUEFARMS.COM/COMPANY/FOUNDATION/

SUBMISSION DEADLINES:

HTTPS://CORPORATE.PERDUEFARMS.COM/COMPANY/FOUNDATION/

RESTRICTIONS OR LIMITATIONS ON AWARDS:

HTTPS://CORPORATE.PERDUEFARMS.COM/COMPANY/FOUNDATION/

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	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
A TOUCH OF THE FATHERS LOVE INC 12963 WATSON SEED FARM RD WHITAKERS, NC 27891	N/A PC	FOOD BANK	10,000
ACTION FOR AIDAN 18 PATRIOTS RD STRATHAM, NH 03885	N/A PC	GENERAL & UNRESTRICTED	1,000
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIAT PO BOX 96011 WASHINGTON, DC 20090	N/A PC	GENERAL & UNRESTRICTED	5,000
AMERICAN NATIONAL RED CROSS 8550 ARLINGTON BLVD FAIRFAX, VA 22031	N/A PC	HURRICANE RELIEF	5,000
AMERICAN NATIONAL RED CROSS - NAPA VALLEY 5297 AERO DR SANTA ROSA, CA 95403	N/A PC	WILD FIRE RELIEF EFFORTS	10,000
APPALACHIAN HABITAT ASSOCIATION 484 WATERLOO DR LEXINGTON, VA 24450	N/A PC	GENERAL & UNRESTRICTED	40,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ARK EDUCATIONAL CONSULTING INC 208 E FRONT ST LAUREL, DE 19956	THE ARK EDUCATIONAL RESOURCE CENTER AFTER-SCHOOL PROGRAM	8,950
ART FOR THE JOURNEY 111 WILLOW OAKS RD RICHMOND, VA 23238	GENERAL & UNRESTRICTED	20,000
ASPIRE INDIANA INC 9615 E 148TH ST STE 1 NOBLESVILLE, IN 46060	ACCESS TO HEALTHCARE	500
ATLANTIC GENERAL HOSPITAL 9733 HEALTHWAY DR BERLIN, MD 21811	INPATIENT CARE AREA RENOVATION PROJECT	50,000
BAY AREA LYME FOUNDATION 884 PORTOLA RD PORTOLA VALLEY, CA 94028	GENERAL & UNRESTRICTED	3,750
BEDFORD LIONS CHARITABLE FOUNDATION PO BOX 10083 BEDFORD, NH 03110	BEDFORD FOOD PANTRY SCHOOL LUNCH AND BACKPACK PROGRAMS	3,451

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
BEEBE MEDICAL FOUNDATION 902 SAVANNAH RD LEWES, DE 19958	N/A SO I	I BELIEVE IN BEEBE-SPECIALTY SURGICAL HOSPITAL REHOBOTH CAMPUS PROJECT	50,000
J R MALENKE BETHEL UNIVERSITY 3900 BETHEL DR SAINT PAUL, MN 55112	NONE I	SCHOLARSHIP GRANT	5,000
BOYS & GIRLS CLUB OF HARRISONBURG AND ROCKINGHAM C PO BOX 1223 HARRISONBURG, VA 22803	N/A PC	FEED FAMILY ENGAGEMENT AND EMPOWERMENT DINNERS	10,000
BOYS & GIRLS CLUBS OF METRO RICHMOND 5511 STAPLES MILL RD STE 301 RICHMOND, VA 23228	N/A PC	CAPITAL CAMPAIGN	15,000
BOYS & GIRLS CLUBS OF SOUTHERN MAINE 277 CUMBERLAND AVE PORTLAND, ME 04101	N/A PC	ANNUAL FUND	5,000
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	5,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
ANDFOUNDATION STATUS OF RECIPIENTRECIPIENT NAME AND ADDRESSPURPOSE OF GRANT OR CONTRIBUTIONAMOUNT

BREAD MINISTRIES INC 1806 SE CROSS AVE ARCADIA, FL 34266	N/A PC	GENERAL & UNRESTRICTED	10,000
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BRIDGEWATER COLLEGE 402 E COLLEGE ST BRIDGEWATER, VA 22812	N/A PC	BEVERLY PERDUE ART GALLERY	80,000
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CAPE ELIZABETH LAND TRUST INC 330 OCEAN HOUSE RD CAPE ELIZ, ME 04107	N/A PC	FOREVER CAPE	20,000
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CENTER FOR THE INLAND BAYS INC 39375 INLET RD REHOBOTH BCH, DE 19971	N/A PC	DAY ON THE BAY ENVIRONMENTAL EDUCATION PROGRAM	10,000
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CHESAPEAKE HOUSING MISSION PO BOX 1061 SALISBURY, MD 21802	N/A PC	CRITICAL HOME REPAIRS PROJECT	10,000
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CHESAPEAKE HOUSING MISSION PO BOX 1061 SALISBURY, MD 21802	N/A PC	CORA EVERETT RAMP	1,500
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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			
CHESTERFIELD COUNTY POLICE FOUNDATION INC PO BOX 1684 CHESTERFIELD, VA 23832	N/A PC		GENERAL & UNRESTRICTED	10,000
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC		THREE TOWER GARDENS AT BETTY WEAVER ELEMENTARY	3,750
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC		TWO TOWER GARDENS AT JACOBS RUN ELEMENTARY SCHOOL	2,500
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC		TOWER GARDENS AT BELLWOOD ELEMENTARY, CARVER COLLEGE AND CAREER ACADEMY	2,450
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC		TOWER GARDENS AT MANCHESTER HIGH SCHOOL AND PROVIDENCE MIDDLE SCHOOL	3,750
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	N/A PC		TOWER GARDENS FOR SWIFT CREEK ELEMENTARY AND JB WATKINS BYERS CLASSROOM AND ECOFF ELEMENTARY	3,750

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 12 (CONT'D)RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHESTERFIELD PUBLIC EDUCATION FOUNDATION INC 13900 HULL ST RD MIDLOTHIAN, VA 23112	TOWER GARDENS FOR CHESTERFIELD CAREER AND TECHNICAL CENTER, CURTIS ELEMENTARY, CC WELLS ELEMENTARY, MARGUERITE CHRISTIAN ELEMENTARY AND FALLING ROCK ELEMENTARY	7,500
CHILD FUND INTERNATIONAL INC 2821 EMERYWOOD PKWY RICHMOND, VA 23294	GENERAL & UNRESTRICTED	5,000
CHRIS YUNG ELEMENTARY SCHOOL PTO 12612 FOG LIGHT WAY BRISTOW, VA 20136	TOWER GARDEN	1,250
CHRISTIAN BROADCASTING NETWORK INC 977 CENTERVILLE TPKE VIRGINIA BCH, VA 23463	ORPHAN'S PROMISE	5,000
CHRISTIAN SHELTER INC 334 BARCLAY ST SALISBURY, MD 21804	GENERAL & UNRESTRICTED	2,400
CHRISTIAN SHELTER INC 334 BARCLAY ST SALISBURY, MD 21804	PURCHASE OF TABLES, CHAIRS AND CARTS	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		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
CHURCH SCHOOLS IN THE DIOCESE OF VIRGINIA 8727 RIVER RD RICHMOND, VA 23229	N/A PC		TOWER GARDEN AT ST CHRISTOPHER'S SCHOOL	1,250
CIRCLE A HOME FOR HORSES INC 4345 CHARITY NECK RD VIRGINIA BCH, VA 23457	N/A PC		RESCUING HORSES AND WORKING WITH AT-RISK YOUTH	8,000
COASTAL HOSPICE INC PO BOX 1733 SALISBURY, MD 21802	N/A PC		COASTAL HOSPICE AT THE OCEAN PROJECT	30,000
COASTAL HOSPICE INC PO BOX 1733 SALISBURY, MD 21802	N/A PC		COASTAL HOSPICE BY THE OCEAN PROJECT	2,500
COLLEGIATE SCHOOL 103 N MOORELAND RD RICHMOND, VA 23229	N/A PC		TOWER GARDEN	1,250
COLONIAL WILLIAMSBURG FOUNDATION PO BOX 1776 WILLIAMSBURG, VA 23187	N/A PC		CW ASSOCIATES SOCIETY	2,500

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
COMMITTEE ON THE SHELTERLESS PO BOX 2744 PETALUMA, CA 94953	N/A PC	MARY ISAAK CENTER/COORDINATED CARE	10,000
COMMUNITY FOUNDATION OF THE EASTERN SHORE INC 1324 BELMONT AVE STE 401 SALISBURY, MD 21804	N/A PC	PROJECT 7 1/2 OF THE WICOMICO COUNTY PARKS AND RECREATION	100,000
CONNORS HEROES FOUNDATION PO BOX 2536 MIDLOTHIAN, VA 23113	N/A PC	GENERAL & UNRESTRICTED	2,500
CONSERVATION INTERNATIONAL FOUNDATION 2011 CRYSTAL DR STE 600 ARLINGTON, VA 22202	N/A PC	GENERAL & UNRESTRICTED	3,000
CROMWELL COMMUNITY DEVELOPMENT LEAGUE 5901US HWY 231 S CROMWELL, KY 42333	N/A PC	CROMWELL COMMUNITY DEVELOPMENTAL RENOVATIONS OF BALLPARK	30,000
CROTCHED MOUNTAIN FOUNDATION 1 VERNEY DR GREENFIELD, NH 03047	N/A PC	CROTCHED MOUNTAIN ACCESSIBLE SKIING, BIKING AND KAYAKING	2,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

C L ALDERMAN DAVIS & ELKINS COLLEGE 100 CAMPUS DR ELKINS, WV 26241	NONE I	SCHOLARSHIP GRANT	5,000
DELAWARE AGRICULTURAL MUSEUM ASSOCIATION 866 N DUPONT HWY DOVER, DE 19801	N/A PC	POULTRY EXHIBIT UPGRADE AND EXPANSION	5,000
DELAWARE SPECIAL OLYMPICS INC 619 S COLLEGE AVE NEWMARK, DE 19716	N/A PC	DELAWARE'S LEG OF THE TRUCK CONVOY TO BENEFIT SPECIAL OLYMPICS	5,000
DELAWARE TECHNICAL & COMMUNITY COLLEGE EDUCATIONAL 100 CAMPUS DR DOVER, DE 19903	N/A SO II	WORKFORCE DEVELOPMENT AND COMMUNITY EDUCATION MANUFACTURING CAREER PATHWAYS	15,000
DELMARVA TEEN CHALLENGE INC 611 3RD ST SEAFORD, DE 19973	N/A PC	DELMARVA ADULT & TEEN CHALLENGE	10,000
DORCHESTER CHAMBER FOUNDATION INC 528 POPLAR ST CAMBRIDGE, MD 21613	N/A PC	DORCHESTER STUDENT SUCCESS CONFERENCE 2020	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
DREAM CATCHERS PO BOX 1261 WILLIAMSBURG, VA 23187	N/A PC	GENERAL & UNRESTRICTED	50
DUCKS UNLIMITED INC ONE WATERFOWL WAY MEMPHIS, TN 38120	N/A PC	VIRGINIA BEACH CHAPTER	3,844
EASTERN SHORE LITERACY COUNCIL INCORPORATED 29300 LANKFORD HWY MELETA, VA 23410	N/A PC	BUILDING FAMILY PARTNERSHIPS	10,000
EASTERN SHORE PUBLIC LIBRARY FOUNDATION PO BOX 554 ACCOMAC, VA 23301	N/A PC	CAPITAL CAMPAIGN	20,000
ELK HILL FARM INC PO BOX 99 GOOCHLAND, VA 23063	N/A PC	GENERAL & UNRESTRICTED	2,500
EXTRAORDINARY LEAGUE OF GENTLEMEN 2480 CRESTON PL WALDORF, MD 20601	N/A PC	FRESH START BACK TO SCHOOL EVENT & REACHING BACK, LIFTING UP CONFERENCE	4,500

FORM 990PE, 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
FEEDMORE INC 1415 RHOADMILLER ST RICHMOND, VA 23220	N/A PC	FEEDMORE KIDS CAFE PROGRAM IN CENTRAL VIRGINIA	5,000
FIRST BAPTIST CHURCH OF MIDLOTHIAN PO BOX 51 MIDLOTHIAN, VA 23113	N/A PC	GENERAL & UNRESTRICTED	10,000
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PKWY STE 410 ROCKVILLE, MD 20852	N/A PC	GENERAL & UNRESTRICTED	4,000
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DR NORFOLK, VA 23504	N/A PC	EASTERN SHORE BACKPACK PROGRAM	20,000
FOODBANK OF SOUTHEASTERN VIRGINIA 800 TIDEWATER DR NORFOLK, VA 23504	N/A PC	STRIKE OUT HUNGER	5,000
FRONTLINE MINISTRIES INC 2025 CEDAR SPRINGS RD BLYTHEWOOD, SC 29016	N/A PC	TO ENHANCE CHRISTIAN SCHOOLS AND HOME SCHOOLING PROGRAMS	35,000

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

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FUND FOR EDUCATIONAL EXCELLENCE INC 800 N CHARLES ST BALTIMORE, MD 21201	N/A PC	MARYLAND MENTOR SUPPORT FOR ONGOING OPERATIONS	10,000
GEORGIA MOUNTAIN FOOD BANK INC PO BOX 233 GAINESVILLE, GA 30503	N/A PC	NEIGHBORHOOD FRESH GROCERY DELIVERY PROGRAM	5,000
GEORGIA MOUNTAIN FOOD BANK INC PO BOX 233 GAINESVILLE, GA 30503	N/A PC	NEIGHBORHOOD FRESH GROCERY DELIVERY PROGRAM	5,000
GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA INC 4900 AUGUSTA AVE STE 200 RICHMOND, VA 23230	N/A PC	GENERAL & UNRESTRICTED	2,000
GIRL SCOUT COMMONWEALTH COUNCIL OF VIRGINIA INC 4900 AUGUSTA AVE STE 200 RICHMOND, VA 23230	N/A PC	TROOP 5358 OUTDOOR GARDEN	1,000
GOOD SHEPHERD FOOD BANK 3121 HOTEL RD AUBURN, ME 04210	N/A PC	GENERAL & UNRESTRICTED	1,500

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
GSC FOUNDATION INC 200 W MAIN ST SALISBURY, MD 21801	N/A PC	COMMUNITY PUBLIC ART	750
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL ST PORTLAND, ME 04101	N/A PC	GMRI SCIENCE LITERACY	100,000
HABITAT FOR HUMANITY INTERNATIONAL INC 908 W ISABELLA ST SALISBURY, MD 21801	N/A PC	CHARITABLE EVENT	1,000
HEIFER INTERNATIONAL FOUNDATION 1 WORLD AVE LITTLE ROCK, AR 72202	N/A PC	GENERAL & UNRESTRICTED	4,130
HELP 4 KIDS FLORENCE 252 S DARGAN ST FLORENCE, SC 29506	N/A PC	FILLING THE WEEKEND HUNGER GAP	5,000
HELPING HANDS OF HAMLET 615 CHERAW RD HAMLET, NC 28345	N/A PC	2019 - 2020 FEEDING PROGRAM	2,000

FORM 990-PF, 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
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	TOWER GARDEN AT GLEN ALLEN HIGH SCHOOL	1,250
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	TOWER GARDENS - ACE AT HIGHLAND SPRINGS HIGH SCHOOL, HARVIE ELEMENTARY SCHOOL AND VARINA HIGH SCHOOL	3,750
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	TOWER GARDENS - MAYBEURY ELEMENTARY, CRESTVIEW ELEMENTARY AND PEMBERTON ELEMENTARY	3,750
HENRICO EDUCATION FOUNDATION INCORPORATED PO BOX 314 HENRICO, VA 23075	N/A PC	TOWER GARDENS - NUCKLOS FARM ELEMENTARY AND MEHFOUD ELEMENTARY	2,500
HILLSIDE LEARNING CENTER 7415 LOOKOUT RD LONGMONT, CO 80503	N/A PC	CAMPAIGN	50,000
HOPE AND LIFE OUTREACH INC 701 SNOW HILL RD SALISBURY, MD 21804	N/A PC	BUILDING A FOUNDATION OF HOPE	75,000

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
HOPE AND LIFE OUTREACH INC 701 SNOW HILL RD SALISBURY, MD 21804	N/A PC	EQUIPMENT FUND FOR THE LAUNDRY FACILITIES	40,000
INTEGRATED REFUGEE & IMMIGRANT SERVICES INC 235 NICOLL ST FL 2 NEW HAVEN, CT 06511	N/A PC	GENERAL & UNRESTRICTED	20,000
JOHNS HOPKINS UNIVERSITY 3400 N CHARLES ST 146 GARLAND HALL BALTIMORE, MD 21218	N/A PC	RHEUMATOLOGY - THE LYME DISEASE CLINICAL RESEARCH CENTER	30,000
JOSHUA M FREEMAN FOUNDATION 31556 WINTERBERRY PKWY SELBYVILLE, DE 19975	N/A PC	2020 STAGE PROGRAM SPONSORSHIP AND YOUTH PROGRAMMING	10,000
JUNIOR ACHIEVEMENT OF SOUTHWESTERN INDIANA INC 431 E DIAMOND AVE EVANSVILLE, IN 47711	N/A PC	CAREER AND FINANCIAL SUCCESS WITH JUNIOR ACHIEVEMENT	2,500
JUNIOR ACHIEVEMENT OF THE EASTERN SHORE 123C CAMDEN ST SALISBURY, MD 21801	N/A PC	GENERAL & UNRESTRICTED	25,750

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
JUNIOR ACHIEVEMENT OF THE EASTERN SHORE 123C CAMDEN ST SALISBURY, MD 21801	JA INSPIRE PROGRAM	5,000
JUSTIMIKE PO BOX 276 CLARENDON HLS, IL 60514	GENERAL & UNRESTRICTED	10,000
KEEP GEORGIA BEAUTIFUL FOUNDATION 60 EXECUTIVE PARK S NE ATLANTA, GA 30329	RIVERS ALIVE'	5,000
KENT-SUSSEX INDUSTRIES INC 301 N REHOBOTH BLVD MILFORD, DE 19963	NUTRITIONAL SERVICES	5,000
LA ESPERANZA INC 216 N RACE ST GEORGETOWN, DE 19947	LA ESPERANZA VICTIMS SERVICES DEPARTMENT	3,000
LAKE ELDORA RACING TEAM ASSOCIATION 1750-1 30TH ST 431 BOULDER, CO 80301	GENERAL & UNRESTRICTED	5,000

FORM 990PE, 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
LEADERSHIP DELAWARE INC 100 S ROCKLAND FALLS RD ROCKLAND, DE 19732	N/A PC	GENERAL & UNRESTRICTED	5,000
H D THARPE LENOIR-RHYNE UNIVERSITY PO BOX 7164 HICKORY, NC 28603	NONE I	SCHOLARSHIP GRANT	5,000
LIBERATION VETERAN SERVICES INC 1201 HULL ST RICHMOND, VA 23224	N/A PC	TO RESTORE/REPAIR ELEVATOR	4,500
LIFT INC 999 N CAPITOL ST NE STE 310 WASHINGTON, DC 20002	N/A PC	LIFT LA - HOLIDAY FIESTA FAMILY SPONSORSHIP	7,000
LITTLE SISTERS OF JESUS AND MARY INC PO BOX 1755 SALISBURY, MD 21802	N/A PC	FINANCIAL ASSISTANCE FOR FAMILIES IN CRISIS	5,000
LOWER SHORE LAND TRUST INC 100 RIVER ST SNOW HILL, MD 21863	N/A PC	ENHANCING POLLINATOR HABITAT FOR DELMARVA	5,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND

FOUNDATION STATUS OF RECIPIENT

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MAGI-FUND INC 1210 ORCHARD CIR SALISBURY, MD 21801	N/A PC	GENERAL & UNRESTRICTED	300
MAIN STREET GYM INC PO BOX 3178 SALISBURY, MD 21802	N/A PC	GENERAL & UNRESTRICTED	50,000
MAINE COLLEGE OF ART 522 CONGRESS ST PORTLAND, ME 04101	N/A PC	GENERAL & UNRESTRICTED	5,000
MAINE JEWISH FILM FESTIVAL 477 CONGRESS ST FL 5 PORTLAND, ME 04101	N/A PC	GENERAL & UNRESTRICTED	3,000
MAKE-A-WISH FOUNDATION OF AMERICA 1702 E HIGHLAND AVE STE 400 PHOENIX, AZ 85016	N/A PC	ADOPT-A-WISH PROGRAM (ZOEY'S BOOK)	10,000
MANCHESTER BOYS AND GIRLS CLUB 555 UNION ST MANCHESTER, NH 03104	N/A PC	GENERAL & UNRESTRICTED	2,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MARYLAND FOOD BANK INC 2200 HALETHORPE FARMS RD BALTIMORE, MD 21227	SCHOOL PANTRY PROGRAM, FARM TO FOOD BANK AND PACK TO GIVE BACK LOCAL	60,000
K M MORENO MARYWOOD UNIVERSITY - SCHOLARSHIP 2300 ADAMS AVE SCRANTON, PA 18509	SCHOLARSHIP GRANT	5,000
B J SMITH MC DANIEL COLLEGE INC 2 COLLEGE HL WESTMINSTER, MD 21157	SCHOLARSHIP GRANT	5,000
MEDICAL COLLEGE OF VIRGINIA FOUNDATION PO BOX 980234 RICHMOND, VA 23298	GENERAL & UNRESTRICTED	2,500
MERCY CENTER FOUNDATION USA INC 1500 35TH ST NW WASHINGTON, DC 20007	GENERAL & UNRESTRICTED	2,000
MID-ATLANTIC DISTRICT OF THE CHRISTIAN AND MISSION 292 MONTEVUE LN FREDERICK, MD 21702	FOR THE DIRECTOR AND KITCHEN MANAGER OF THE OVERFLOW CAFE	24,000

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

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MID-ATLANTIC DISTRICT OF THE CHRISTIAN AND MISSION 292 MONTEVUE LN FREDERICK, MD 21702	N/A PC	OVERFLOW CAFE - CAMBRIDGE, MD	15,000
MIDDLE GEORGIA COMMUNITY FOOD BANK INC 4490 OCMULGEE E BLVD MACON, GA 31217	N/A PC	BACKPACK PROGRAM	15,000
MIND THE GAP 4400 KELMARBI RD S CHESTERFELD, VA 23834	N/A PC	GENERAL & UNRESTRICTED	5,000
MISSION AVIATION FELLOWSHIP PO BOX 47 NAMPA, 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	6,000
MONTEREY DEPOT HISTORICAL SOCIETY 25 HIGH PL MONTEREY, TN 38574	N/A PC	MEADOW CREEK PARK DEVELOPMENT	20,000

ATTACHMENT 12

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
M M TREIBER MORNINGSIDE COLLEGE 1501 MORNINGSIDE AVE SIOUX CITY, IA 51106	SCHOLARSHIP GRANT	5,000
MOUNT VERNON LADIES ASSOCIATION OF THE UNION GEORGE WASHINGTON ESTATE, PO BOX 11 MOUNT VERNON, VA 22121	DEMONSTRATION OF SPIRITUALITY OF GEORGE WASHINGTON	2,500
NANTICOKE WATERSHED ALLIANCE INC PO BOX 111 VIENNA, MD 21869	GRASSES FOR THE NANTICOKE	2,000
NATIONAL EFA FOUNDATION INC PO BOX 68960 INDIANAPOLIS, IN 46268	GIVE THE GIFT OF BLUE	15,000
NATIONAL OUTDOOR LEADERSHIP SCHOOL 284 LINCOLN ST LANDER, WY 82520	GENERAL & UNRESTRICTED	3,750
NATURE CONSERVANCY 4245 N FAIRFAX DR STE 100 ARLINGTON, VA 22203	PROJECTS IN VIRGINIA	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
NIMAN RANCH NEXT GENERATION FOUNDATION 31149 OLD OCEAN CITY RD SALISBURY, MD 21804	N/A PC	RESERVE SCHOLARSHIP FUND	25,000
NORTHERN NECK TECHNICAL CENTER 13946 HISTORYLAND HWY WARSAW, VA 22572	N/A GOV	TOWER GARDEN	1,250
NORTHWOOD ELEMENTARY 818 W LEXINGTON AVE HIGH POINT, NC 27262	N/A GOV	TOWER GARDEN	1,250
OCEAN CITY DEVELOPMENT CORPORATION 108 DORCHESTER ST OCEAN CITY, MD 21842	N/A PC	PUBLIC ART PROGRAM	2,000
OCEAN CLEANUP NORTH PACIFIC FOUNDATION DEPT LA 24875 PASADENA, CA 91185	N/A PC	GENERAL & UNRESTRICTED	4,344
OLD DONATION SCHOOL 4633 HONEYGROVE RD VIRGINIA BEACH, VA 23455	N/A GOV	TOWER GARDEN - MS HURST	1,250

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			
OLYMPIA SNOWE WOMENS LEADERSHIP INSTITUTE 1 CANAL PLZ STE 501 PORTLAND, ME 04101	N/A PC		GENERAL & UNRESTRICTED	5,000
OPERA MAINE PO BOX 7733 PORTLAND, ME 04112	N/A PC		GENERAL & UNRESTRICTED	6,000
OPERATION BLESSING INTERNATIONAL RELIEF & DEVELOPM 977 CENTERVILLE TPKE VIRGINIA BCH, VA 23463	N/A PC		GENERAL & UNRESTRICTED	5,000
OPERATION FINALLY HOME 1659 STATE HWY 46 W STE 115-60 NEW BRAUNFELS, TX 78132	N/A PC		HOME BEING BUILT IN CULPEPPER, VA	50,000
PARKSLEY VOLUNTEER FIRE DEPARTMENT INC PO BOX 14 PARKSLEY, VA 23421	N/A PC		EXTRICATION TOOLS REPLACEMENT	27,999
PARSONSBURG FIRE CO INC PO BOX 208 PARSONSBURG, MD 21849	N/A PC		TO PURCHASE BULLETPROOF VESTS, HELMETS AND A GATOR	10,300

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
PARTNERS FOR WORLD HEALTH 40 WALCH DR PORTLAND, ME 04103	GENERAL & UNRESTRICTED	10,000
PENINSULA REGIONAL MEDICAL CENTER 100 E CARROLL ST SALISBURY, MD 21801	CHILD & ADOLESCENT INPATIENT BEHAVIORAL HEALTH CAMPAIGN	50,000
PENINSULA REGIONAL MEDICAL CENTER 100 E CARROLL ST SALISBURY, MD 21801	GIVING HOUSE MEDALLION PROGRAM	5,000
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND, ME 04101	ART FOR ALL	75,000
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND, ME 04101	FREE FRIDAYS	25,000
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND, ME 04101	FRIENDS OF DAVID DRISKILL'S GHETTO WALL #2	3,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
POULTRY SCIENCE ASSOCIATION INC 4114C FIELDSTONE RD CHAMPAIGN, IL 61822	GRADUATE FELLOWSHIPS IN POULTRY SCIENCE PROGRAM	50,000
POMHATAN HIGH 1800 JUDES FERRY RD POMHATAN, VA 23139	TOWER GARDEN	1,250
PREBLE STREET 38 PREBLE ST 3RD FL PORTLAND, ME 04101	SOUP KITCHEN, FOOD PANTRY AND TEEN CENTER	2,500
PRESIDENT AND DIRECTORS OF GEORGETOWN COLLEGE FOR 3300 WHITEHAVEN ST STE 3000 WASHINGTON, DC 20007	LOMBARDI CANCER CENTER	30,000
PROMISE HOME INC 714 W 1ST ST BEAVER DAM, KY 42320	BUILDING FUND PROJECT	25,000
R S PAYNE PTO 1201 FLOYD ST LYNCHBURG, VA 24501	TOWER GARDEN	1,250

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
RECOVERY RESOURCE CENTER INC 726 S SALISBURY BLVD SALISBURY, MD 21801	N/A PC	12 STEP ADDICTION RECOVERY PROGRAMS	10,000
REDWOOD EMPIRE FOOD BANK 3990 BRICKWAY BLVD SANTA ROSA, CA 95403	N/A PC	EVERY CHILD, EVERY DAY INITIATIVE	10,000
B R VANDERSLICE REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR VIRGINIA BCH, VA 23464	NONE I	SCHOLARSHIP GRANT	5,000
REGENTS OF THE MERCERSBURG COLLEGE 100 ACADEMY DR MERCERSBURG, PA 17236	N/A PC	CLASS OF 1969 GLOBAL ENGAGEMENT FUND	10,000
RICHMOND COMMUNITY COLLEGE FOUNDATION INC PO BOX 1189 HAMLET, NC 28345	N/A PC	RICHMOND COMMUNITY COLLEGE AED PROGRAM	11,000
RICHMOND MONTESSORI SCHOOL INC 499 N PARHAM RD RICHMOND, VA 23229	N/A PC	ANNUAL FUND	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
RICHMOND PUBLIC SCHOOLS EDUCATION FOUNDATION INC 301 N 9TH ST RICHMOND, VA 23219	N/A PC	TOWER GARDEN FOR FISHER ELEMENTARY	1,250
SALISBURY ARTS AND ENTERTAINMENT DISTRICT INC 110 N DIVISION ST SALISBURY, MD 21801	N/A PC	FOLK FESTIVAL	25,000
M B RUSH SALISBURY UNIVERSITY P O BOX 2195 SALISBURY, MD 21802	NONE I	SCHOLARSHIP GRANT	5,000
SALISBURY UNIVERSITY FOUNDATION INC PO BOX 2655 SALISBURY, MD 21802	N/A PC	CHARITABLE EVENT	150
SALISBURY URBAN MINISTRIES PO BOX 1792 SALISBURY, MD 21802	N/A PC	SALISBURY URBAN MINISTRIES' COMPUTER NETWORK UPGRADE	5,000
SEATAK ELEMENTARY AN ACHIEVABLE DREAM ACADEM: 912 S BIRNECK RD VIRGINIA BEACH, VA 23451	N/A GOV	TOWER GARDEN	1,250

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

SECOND HARVEST FOOD BANK OF METROLINA INC N/A 10,000
500 SPRATT ST STE B PC
CHARLOTTE, NC 28206

SEEDS OF PEACE INC N/A 5,000
370 LEXINGTON AVE STE 1201 PC
NEW YORK, NY 10017

SENATOR GEORGE J MITCHELL SCHOLARSHIP RESEARCH INS N/A 5,000
75 WASHINGTON AVE STE 2E PC
PORTLAND, ME 04101

SEVEN ARROWS INC N/A 10,000
1812 STANFORD ST PC
SANTA MONICA, CA 90404

SHALOM FARMS N/A 15,000
1010 W LABURNUM AVE PC
RICHMOND, VA 23227

L J BASYE NONE 5,000
SHEPHERD UNIVERSITY I
PO BOX 5000
SHEPHERDSTOWN, WV 25443

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
SKAGIT VALLEY HOSPITALITY HOUSE ASSOCIATION PO BOX 517 MOUNT VERNON, WA 98273	N/A PC	EMERGENCY HOMELESS SERVICES	5,000
SOMERSET COUNTY PUBLIC SCHOOL DISTRICT 11576 LANKFORD ST PRINCESS ANNE, MD 21853	N/A GOV	SOMERSET COUNTY JUDY CENTER PARTNERSHIP/SOMERSET COUNTY PUBLIC SCHOOLS	5,000
SOUTHSIDE ELEMENTARY 10305 BOYDTON PLANK RD DINWIDDIE, VA 23841	N/A GOV	TOWER GARDEN	1,250
SOUTHWEST RADIO CHURCH OF THE AIR 500 BEACON DR OKLAHOMA CITY, OK 73127	N/A PC	WEBSITE REDESIGN AND PRINTING OF BOOKS	21,000
ST CATHERINES SCHOOL FOUNDATION 6001 GROVE AVE RICHMOND, VA 23226	N/A PC	TOWER GARDEN	1,250
ST JOSEPH CATHOLIC SCHOOL 123 FRANKLIN ST PETERSBURG, VA 23803	N/A PC	TOWER GARDEN	1,250

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

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ST MICHAELS EPISCOPAL SCHOOL INC 10510 HOBBY HILL RD RICHMOND, VA 23235	N/A PC	TOWER GARDEN	1,250
STANFORD UNIVERSITY PO BOX 20466 STANFORD, CA 94309	N/A PC	GENERAL & UNRESTRICTED	20,000
SUSAN B ANTHONY PROJECT INC 179 WATER ST TORRINGTON, CT 06790	N/A PC	GENERAL & UNRESTRICTED	15,000
SUSAN G KOMEN BREAST CANCER FOUNDATION INC 5005 LBJ FWY STE 526 DALLAS, TX 75244	N/A PC	TREATMENT ASSISTANCE PROGRAM (TAP)	25,000
SUSSEX COMMUNITY CRISIS HOUSING SERVICES INC 204 E N ST GEORGETOWN, DE 19947	N/A PC	ENDING HOMELESSNESS	5,000
SUSSEX COMMUNITY CRISIS HOUSING SERVICES INC 204 E N ST GEORGETOWN, DE 19947	N/A PC	NUTRITION FOR HOMELESS POPULATIONS	5,000

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

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SWIM OCEAN CITY INC 1 GRICE ST BERLIN, MD 21811	N/A PC	GENERAL SUPPORT	1,000
TEAM RUBICON 6171 CENTURY BLVD STE 310 LOS ANGELES, CA 90045	N/A PC	DISASTER RELIEF IN SOUTH EASTERN US	5,000
THE COMMUNITY FOUNDATION INC 3409 MOORE ST RICHMOND, VA 23230	N/A PC	THE FRANKLIN P PERDUE FUND	15,000
THE GRANITE STATE CHILDRENS ALLIANCE 72 S RIVER RD STE 202 BEDFORD, NH 03110	N/A PC	HILLSBOROUGH CHILD ADVOCACY CENTER	5,000
THE NAVIGATORS P O BOX 6000 COLORADO SPRINGS, CO 80904	N/A PC	GENERAL & UNRESTRICTED	2,000
THE SKAGIT VALLEY FAMILY YMCA 1901 HOAG RD MOUNT VERNON, WA 98273	N/A PC	OASIS TEEN SHELTER	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
THE SKAGIT VALLEY FAMILY YMCA 1901 HOAG RD MOUNT VERNON, WA 98273	N/A PC	YMCA OASIS TEEN SHELTER	5,000
THE UCLA FOUNDATION 10889 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90024	N/A PC	SCHOLARSHIP FUND	5,000
THE UNITED WAY OF GREATER WATERBURY INC PO BOX 2688 WATERBURY, CT 06723	N/A PC	GENERAL & UNRESTRICTED	30,000
THOMAS C MCSWAIN ELEMENTARY 1101 N COALTER ST STAUNTON, VA 24401	N/A GOV	TOWER GARDEN	1,250
THOMAS JEFFERSON FOUNDATION INC PO BOX 217 CHARLOTTESVILLE, VA 22902	N/A PC	GENERAL & UNRESTRICTED	1,000
TRAP POND PARTNERS INC 33587 BALD CYPRESS DR LAUREL, DE 19956	N/A PC	WITHIN THE REACH OF ALL	4,000

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

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

TRI COUNTY MLK COALITION INC
5980 CATCHPENNY RD
QUANTICO, MD 21856

N/A
PC

CHARITABLE EVENT

400

TRI-COUNTY COUNCIL FOUNDATION INC
31901 TRI COUNTY WAY STE 201
SALISBURY, MD 21804

N/A
PC

M4REACTOR MOBILE MAKERSPACE PROJECT

60,000

TRUSTEES OF DARTMOUTH COLLEGE
6066 DEVELOPMENT OFC
HANOVER, NH 03755

N/A
PC

GENERAL & UNRESTRICTED

20,000

TRUSTEES OF DARTMOUTH COLLEGE
7 LEBANON ST STE 302
HANOVER, NH 03755

N/A
PC

FIRST GENERATION LOW INCOME STUDENT SUPPORT
PROGRAM, WOMEN AND GENDER STUDIES DEPARTMENT AND
THE CENTER FOR WOMEN AND GENDER DISCRETIONARY
SUPPORT

5,000

TRUSTEES OF PURDUE UNIVERSITY - DAVIESS COUNTY'S 4-H
214 NE 3RD ST
WASHINGTON, IN 47501

N/A
PC

DAVIESS COUNTY 4-H ASSOCIATION INC

50,000

U DESERVE A CHANCE FOUNDATION
PO BOX 38035
CHARLOTTE, NC 28278

N/A
PC

WEST MECKLENBURG EQUALITY AND DIVERSITY PROJECT

25,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

UNITED WAY INC 1 CANAL PLZ STE 300 PORTLAND, ME 04101	N/A PC	GENERAL & UNRESTRICTED	1,000
UNITED WAY OF CENTRAL GEORGIA INC PO BOX 1302 MACON, GA 31202	N/A PC	GENERAL & UNRESTRICTED	1,665
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	3,532
UNITED WAY OF HARRISONBURG & ROCKINGHAM COUNTY INC 100 S MASON ST STE A HARRISONBURG, VA 22801	N/A PC	GENERAL & UNRESTRICTED	1,728
UNITED WAY OF HOPEWELL PRINCE GEORGE PO BOX 394 HOPEWELL, VA 23860	N/A PC	GENERAL & UNRESTRICTED	476

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
UNITED WAY OF KNOX COUNTY INDIANA PO BOX 198 VINCENNES, IN 47591	N/A PC	GENERAL & UNRESTRICTED	43
UNITED WAY OF RICHMOND COUNTY INC PO BOX 153 ROCKINGHAM, NC 28380	N/A PC	GENERAL & UNRESTRICTED	1,209
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	GENERAL & UNRESTRICTED	103,630
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	CHARITABLE EVENT	250
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	CHARITABLE EVENT	3,000
UNITED WAY OF THE LOWER EASTERN SHORE INC 803 N SALISBURY BLVD STE 2100 SALISBURY, MD 21801	N/A PC	75TH ANNIVERSARY YEAR SPONSORSHIP	25,000

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

FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

AMOUNT

UNITED WAY OF THE OHIO VALLEY INC PO BOX 705 OWENSBORO, KY 42302	N/A PC	GENERAL & UNRESTRICTED	665
UNITED WAY OF VIRGINIAS EASTERN SHORE INC PO BOX 605 ONLEY, VA 23418	N/A PC	GENERAL & UNRESTRICTED	1,092
UNIVERSITY OF DELAWARE 83 E MAIN ST, 3RD FL NEWARK, DE 19716	N/A PC	SCHOLARSHIP FUND	12,500
UNIVERSITY OF MARYLAND FOUNDATION J T WILLIAMS HALL STE 2104 PRINCESS ANNE, MD 21853	N/A PC	INAUGURATION - LEADERSHIP LEVEL SCHOLARSHIP FUND	5,000
P PAPALI UNIVERSITY OF MARYLAND, COLLEGE PARK - OFFICE OF T 1109 LEE BLDG COLLEGE PARK, MD 20742	NONE I	SCHOLARSHIP GRANT	5,000
N A DENNIS UNIVERSITY OF MARYLAND, COLLEGE PARK - OFFICE OF T 1109 LEE BLDG COLLEGE PARK, MD 20742	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 FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
J L DEBERANDINIS UNIVERSITY OF MARYLAND, COLLEGE PARK - OFFICE OF T 1109 LEE BLDG COLLEGE PARK, MD 20742	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 SAFETY THROUGH MIDDLE SCHOOL SOCIAL SKILLS TRAINING	10,000
A R CAM UNIVERSITY OF SOUTH DAKOTA 414 E CLARK ST VERMILLION, SD 57069	NONE I	SCHOLARSHIP GRANT	5,000
A MILTNER UNIVERSITY OF SOUTHERN CALIFORNIA 3551 TROUSDALE PKWY, ADM 160 LOS ANGELES, CA 90089	NONE I	SCHOLARSHIP GRANT	5,000
UNIVERSITY OF SOUTHERN MAINE FOUNDATION 96 FALMOUTH ST PORTLAND, ME 04103	N/A PC	THE PROMISE SCHOLARSHIP FUND	20,000
UNIVERSITY OF VIRGINIA ANNUAL FUND PO BOX 400807 CHARLOTTESVILLE, VA 22904	N/A PC	SCHOOL OF NURSING	2,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UNIVERSITY OF WASHINGTON PO BOX 24967 SEATTLE, WA 98124	N/A GOV	LAURA MILLER CHEN SCHOLARSHIP FUND	5,000
UPREACH THERAPEUTIC EQUESTRIAN CENTER INC 153 PAIGE HILL RD GOFFSTOWN, NH 03045	N/A PC	UPREACH STUDENTS SCHOLARSHIP FUND	3,451
US POULTRY & EGG HAROLD E FORD FOUNDATION 1530 COOLEGE RD TUCKER, GA 30084	N/A PC	ENSURING THE FUTURE CAMPAIGN	50,000
VETERANS WRITING PROJECT 2716 LINDEN LN SILVER SPRING, MD 20910	N/A PC	GENERAL SUPPORT	3,750
VILLAGE OF HOPE INC 1001 LAKE ST SALISBURY, MD 21801	N/A PC	WOO GIRL EFFORTS - CLUE CAPER	2,000
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 23221	N/A PC	VIRGINIA MUSEUM OF HISTORY AND CULTURE - 1831 SOCIETY SENIOR FELLOW	2,500

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

RECIPIENT NAME AND ADDRESS	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
VIRGINIA LITERACY FOUNDATION 413 STUART CIR UNIT 303 RICHMOND, VA 23220	N/A PC	GENERAL & UNRESTRICTED	5,000
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 201 N BLVD RICHMOND, VA 23220	N/A PC	CONGO SPONSORSHIP FUND	12,500
VOICE OF THE MARTYRS INC 1815 SE BISON RD BARTLESVILLE, OK 74006	N/A PC	TO PURCHASE BIBLES FOR EVERY BELIEVER, CHRISTMAS CARE PACKAGES AND VILLAGE OUTREACH KITS	12,000
WALLBUILDER PRESENTATIONS PO BOX 397 ALEDO, TX 76008	N/A PC	PERSECUTED CHRISTIAN RESCUE, ISRAELI HUMANITARIAN ASSISTANCE AND MILITARY PROGRAMMING	7,500
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
T R COCHRAN WEST VIRGINIA UNIVERSITY B-33 STEWART HALL, PO BOX 6003 MORGANTOWN, WV 26506	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
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WESTOVER SCHOOL INC 1237 WHITTEMORE RD MIDDLEBURY, CT 06762	N/A PC	GENERAL & UNRESTRICTED	15,000
WICOMICO COUNTY EDUCATION FOUNDATION 200 W MAIN ST SALISBURY, MD 21801	N/A PC	TECH PACKAGE	7,710
WOMEN ARE DREAMERS TOO PO BOX 1371 ALPHARETTA, GA 30009	N/A PC	TO SUPPORT COMMUNITY BASED CHILDREN	5,000
WOR-WIC COMMUNITY COLLEGE FOUNDATION 32000 CAMPUS DR SALISBURY, MD 21804	N/A PC	FOOD FOR STUDENTS	10,000
WORCESTER COUNTY G O L D INC 299 COMMERCE ST SNOW HILL, MD 21863	N/A PC	GOLD ON THE GREEN PROGRAM	2,500
WORLD PEDIATRIC PROJECT 7201 GLEN FOREST DR STE 304 RICHMOND, VA 23226	N/A PC	SPECIALIST CARE INITIATIVE	45,000

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

ATTACHMENT 12 (CONT'D)

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR
AND
FOUNDATION STATUS OF RECIPIENT

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WMP INC - WOUNDED WARRIOR PROJECT INC 4899 BELFORT RD, STE 300 JACKSONVILLE, FL 32256	N/A PC	GENERAL & UNRESTRICTED	7,500
WYTHE COUNTY TECHNOLOGY CENTER 1505 W SPILLER ST WYTHEVILLE, VA 24382	N/A GOV	GENERAL & UNRESTRICTED	1,250
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR STE 600 RESTON, VA 20191	N/A PC	GENERAL & UNRESTRICTED	10,000
YOUNG MENS CHRISTIAN ASSOCIATION OF THE CHESAPEAKE 202 PEACH BLOSSOM LN EASTON, MD 21601	N/A PC	CAMP COOK CAMPAIGN - SALISBURY FUND	10,000

TOTAL CONTRIBUTIONS PAID

2,878,234