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

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2014

Open to Public Inspection

For calendar year 2014 or tax year beginning

, 2014, and ending

, 20

Name of foundation <b>THE ALFRED I DUPONT FOUNDATION, INC</b>		<b>A</b> Employer identification number <b>59-1297267</b>			
		<b>B</b> Telephone number (see instructions) <b>904-697-4123</b>			
Number and street (or P.O. box number if mail is not delivered to street address) <b>10140 CENTURION PARKWAY NORTH</b>		Room/suite			
City or town, state or province, country, and ZIP or foreign postal code <b>JACKSONVILLE, FLORIDA 32265</b>					
<b>G</b> Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change					
<b>H</b> Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation					
<b>I</b> Fair market value of all assets at end of year (from Part II, col. (c), line 16) ► <b>\$ 42,356,207</b>	<b>J</b> Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	(Part I, column (d) must be on cash basis.)			
<b>Part I</b> 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).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule)					
2 Check ► <input type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		<b>904.98</b>	<b>904.98</b>		
4 Dividends and interest from securities		<b>1,383,354.34</b>	<b>1,383,354.34</b>		
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		<b>318,991.66</b>			
b Gross sales price for all assets on line 6a					
7 Capital gain net income (from Part IV, line 2)			<b>324,591.66</b>		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)					
<b>12 Total.</b> Add lines 1 through 11		<b>1,703,250.98</b>	<b>1,708,850.98</b>		
13 Compensation of officers, directors, trustees, etc.					
14 Other employee salaries and wages					
15 Pension plans, employee benefits					
16a Legal fees (attach schedule)					
b Accounting fees (attach schedule)					
c Other professional fees (attach schedule)					
17 Interest					
18 Taxes (attach schedule) (see instructions)		<b>30,384.40</b>		<b>61.25</b>	
19 Depreciation (attach schedule) and depletion					
20 Occupancy					
21 Travel, conferences, and meetings					
22 Printing and publications					
23 Other expenses (attach schedule)		<b>294,459.37</b>	<b>62,612.32</b>		<b>231,847.05</b>
<b>24 Total operating and administrative expenses.</b>		<b>324,843.77</b>	<b>62,612.32</b>		<b>231,908.30</b>
Add lines 13 through 23					
25 Contributions, gifts, grants paid		<b>1,814,289.00</b>			<b>1,814,289.00</b>
<b>26 Total expenses and disbursements. Add lines 24 and 25</b>		<b>2,139,132.77</b>	<b>62,612.32</b>		<b>2,046,197.30</b>
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements		<b>(435,881.79)</b>			
b Net investment income (if negative, enter -0-)			<b>1,646,238.66</b>		
c Adjusted net income (if negative, enter -0-)					

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	<b>Beginning of year</b>	<b>End of year</b>	
			<b>(a) Book Value</b>	<b>(b) Book Value</b>	<b>(c) Fair Market Value</b>
<b>Assets</b>	1	Cash—non-interest-bearing . . . . .	78,182.60	168,640.91	168,640.91
	2	Savings and temporary cash investments . . . . .	6,606,357.06	4,264,957.88	4,264,957.88
	3	Accounts receivable ►			
		Less: allowance for doubtful accounts ►			
	4	Pledges receivable ►			
		Less: allowance for doubtful accounts ►			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ►			
		Less: allowance for doubtful accounts ►			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments—U.S. and state government obligations (attach schedule) . . . . .			
	b	Investments—corporate stock (attach schedule) . . . . .	9,300,915.35	9,594,786.45	14,124,467.10
	c	Investments—corporate bonds (attach schedule) . . . . .	12,176,277.52	13,326,326.73	14,551,327.10
	11	Investments—land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule) ►			
	12	Investments—mortgage loans . . . . .			
	13	Investments—other (attach schedule) . . . . .	5,577,569.47	9,050,908.24	9,246,814.97
	14	Land, buildings, and equipment: basis ►			
		Less: accumulated depreciation (attach schedule) ►	4,685,000.00		
	15	Other assets (describe ►) . . . . .			
	16	<b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .	38,424,302.00	36,405,620.21	42,356,207.86
<b>Liabilities</b>	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 ►) . . . . .			
<b>Net Assets or Fund Balances</b>	23	<b>Total liabilities</b> (add lines 17 through 22) . . . . .			
		<b>Foundations that follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted . . . . .			
	25	Temporarily restricted . . . . .			
	26	Permanently restricted . . . . .			
		<b>Foundations that do not follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds . . . . .	16,263,858.23	14,673,258.23	
	28	Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	29	Retained earnings, accumulated income, endowment, or other funds . . . . .	22,160,443.77	21,732,361.98	
	30	<b>Total net assets or fund balances</b> (see instructions) . . . . .	38,424,302.00	36,405,620.21	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	38,424,302.00	36,405,620.21	

**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	38,424,302.00
2	Enter amount from Part I, line 27a . . . . .	2	(435,881.79)
3	Other increases not included in line 2 (itemize) ► <b>SCHEDULE ATTACHED</b> . . . . .	3	2,200.00
4	Add lines 1, 2, and 3 . . . . .	4	37,990,620.21
5	Decreases not included in line 2 (itemize) ► <b>SCHEDULE ATTACHED</b> . . . . .	5	1,585,000.00
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	6	36,405,620.21

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

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)			(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a SCHEDULE ATTACHED</b>				VARIOUS	2014
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
<b>a</b> 2,381,708.05		2,057,116.36	324,591.66		
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))		
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any			
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2</b> Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			<b>2</b>	324,591.66	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			<b>3</b>		

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

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

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

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

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))
2013	2,006,118.98	42,331,020.48	.04739123
2012	1,852,121.04	40,916,652.63	.04526570
2011	1,466,370.55	36,063,113.72	.04066123
2010	1,820,024.84	35,059,018.60	.05191317
2009	1,611,531.76	31,285,841.34	.05150993

<b>2</b> Total of line 1, column (d)	<b>2</b>	23.674126
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	.04734825
<b>4</b> Enter the net value of noncharitable-use assets for 2014 from Part X, line 5	<b>4</b>	41,897,560.76
<b>5</b> Multiply line 4 by line 3	<b>5</b>	1,983,776.18
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	16,462.38
<b>7</b> Add lines 5 and 6	<b>7</b>	2,000,238.56
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	2,046,197.30

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ► <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	16,462	38
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b			
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3	16,462	38
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0	
5	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	5	16,462	38
6	Credits/Payments:			
a	2014 estimated tax payments and 2013 overpayment credited to 2014	6a	34,000	00
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	34,000	00
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	9		
10	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	10	17,537	62
11	Enter the amount of line 10 to be: <b>Credited to 2015 estimated tax</b> ► 17,537 62 <b>Refunded</b> ►	11		

**Part VII-A Statements Regarding Activities**

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	Yes	No
1b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b	Yes	No
	<i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>			
c	Did the foundation file <b>Form 1120-POL</b> for this year?	c	Yes	No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ► \$ _____ (2) On foundation managers. ► \$ _____			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ► \$ _____			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	Yes	No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	Yes	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes	No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	4b	Yes	No
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	Yes	No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	No
7	Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	7	Yes	No
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► <b>FLORIDA</b>			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	8b	Yes	No
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	Yes	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	Yes	No

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12	✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	✓
14	The books are in care of ► ROSEMARY C WILLS Located at ► 10140 CENTURION PARKWAY NORTH JAX FL	Telephone no. ► 904-697-4123	ZIP+4 ► 32256
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. and enter the amount of tax-exempt interest received or accrued during the year	15	□
16	At any time during calendar year 2014, 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? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country ►	16	Yes ✓ No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
<b>1a</b>	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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)? Organizations relying on a current notice regarding disaster assistance check here ►□	1b	✓
<b>c</b>	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 2014?	1c	✓
<b>2</b>	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 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years ► 20____, 20____, 20____, 20____	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
b	If "Yes," did it have excess business holdings in 2014 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 2014.)	3b	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
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 2014?	4b	✓

**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:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		5b	
Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>					
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No			
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>					
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.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6b	✓
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7b	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
<b>SCHEDULE ATTACHED</b>				
.....				
.....				
.....				
.....				
.....				

**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
<b>NONE</b>				
.....				
.....				
.....				
.....				
.....				
<b>Total number of other employees paid over \$50,000</b>				►

**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
BEALE, DAVIDSON, ETHERINGTON AND MORRIS, PC 701 E. FRANKLIN STREET SUITE 1200 RICHMOND, VA. 23219	LEGAL	64,075
<b>Total number of others receiving over \$50,000 for professional services</b>		►

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
<b>1 GRANTS TO INDIVIDUALS AND CHARITABLE ORGANIZATIONS</b>	
<b>2 INDIVIDUAL GRANTS ARE GENERALLY LIMITED TO ELDERLY INDIVIDUALS RESIDING IN THE SOUTHEASTERN UNITED STATES WHO ARE IN DISTRESSED ECONOMIC SITUATIONS.</b>	
<b>3 SEE SCHEDULE OF GRANTS ATTACHED AS PART OF THIS RETURN</b>	
<b>4</b>	

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

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

**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	37,923,451.93
b	Average of monthly cash balances	1b	1,770,476.08
c	Fair market value of all other assets (see instructions)	1c	2,841,666.67
d	<b>Total</b> (add lines 1a, b, and c)	1d	42,535,594.68
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	42,535,594.68
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	638,033.92
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	5	41,897,560.76
6	<b>Minimum investment return.</b> Enter 5% of line 5	6	2,094,878.04

**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	2,094,878.04
2a	Tax on investment income for 2014 from Part VI, line 5	2a	16,462.38
b	Income tax for 2014. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	16,462.38
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	2,078,415.66
4	Recoveries of amounts treated as qualifying distributions	4	2,200.00
5	Add lines 3 and 4	5	2,080,615.66
6	Deduction from distributable amount (see instructions)	6	
7	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	2,080,615.66

**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	2,046,197.30
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	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,046,197.30
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	16,462.38
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	6	2,029,734.92

**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 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7 . . . . .				2,080,615.66
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only . . . . .			1,823,260.68	
b Total for prior years: 20 ____ ,20 ____ ,20 ____				
3 Excess distributions carryover, if any, to 2014:				
a From 2009 . . . . .				
b From 2010 . . . . .				
c From 2011 . . . . .				
d From 2012 . . . . .				
e From 2013 . . . . .				
f Total of lines 3a through e . . . . .				
4 Qualifying distributions for 2014 from Part XII, line 4: ► \$ 2,046,197.30				
a Applied to 2013, but not more than line 2a . . . . .			1,823,260.68	
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 2014 distributable amount . . . . .				222,936.62
e Remaining amount distributed out of corpus . . . . .				
5 Excess distributions carryover applied to 2014 (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 . . . . .				
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 2013. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015 . . . . .				1,857,679.04
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 2009 not applied on line 5 or line 7 (see instructions) . . . . .				
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a . . . . .				
10 Analysis of line 9:				
a Excess from 2010 . . . . .				
b Excess from 2011 . . . . .				
c Excess from 2012 . . . . .				
d Excess from 2013 . . . . .				
e Excess from 2014 . . . . .				

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

<b>1a</b>	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling . . . . . ►			
<b>b</b>	Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
<b>2a</b>	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .			
<b>b</b>	85% of line 2a . . . . .			
<b>c</b>	Qualifying distributions from Part XII, line 4 for each year listed . . . . .			
<b>d</b>	Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .			
<b>e</b>	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .			
<b>3</b>	Complete 3a, b, or c for the alternative test relied upon:			
<b>a</b>	"Assets" alternative test—enter:			
	(1) Value of all assets . . . . .			
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .			
<b>b</b>	"Endowment" alternative test—enter $\frac{2}{3}$ of minimum investment return shown in Part X, line 6 for each year listed . . . . .			
<b>c</b>	"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.

**NONE**

**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. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:  
ROSEMARY C WILLS 10140 CENTURION PARKWAY N. JACKSONVILLE, FL 32256 904-697-4123**

**b** The form in which applications should be submitted and information and materials they should include:  
**AFTER RECEIVING REQUEST, FORMS ARE MAILED TO APPLICANT**

**c Any submission deadlines:**

NO

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

**INDIVIDUAL GRANTS ARE GENERALLY LIMITED TO RESIDENCE OF THE S.E. U.S. IN DISTRESSED ECONOMIC SITUATIONS.**

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
<b>SCHEDULE ATTACHED</b>				
<b>Total</b>				► 3a
<b>b Approved for future payment</b>				
<b>Total</b>				► 3b

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	904.98	
4 Dividends and interest from securities			14	1,383,354.34	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	324,591.66	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				1,708,850.98	
13 Total. Add line 12, columns (b), (d), and (e)					13 1,708,850.98

(See worksheet in line 13 instructions to verify calculations.)

**Part XVI-B Relationship of Activities to the Accomplishment of 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) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:	1a(1)	✓
	(1) Cash . . . . .	1a(2)	✓
	(2) Other assets . . . . .		
b	Other transactions:	1b(1)	✓
	(1) Sales of assets to a noncharitable exempt organization . . . . .	1b(2)	✓
	(2) Purchases of assets from a noncharitable exempt organization . . . . .	1b(3)	✓
	(3) Rental of facilities, equipment, or other assets . . . . .	1b(4)	✓
	(4) Reimbursement arrangements . . . . .	1b(5)	✓
	(5) Loans or loan guarantees . . . . .	1b(6)	✓
	(6) Performance of services or membership or fundraising solicitations . . . . .	1c	✓
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. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

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

**b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign  
Here**

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

May the IRS discuss this return with the preparer shown below (see instructions)?  Yes  No

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no. _____		

**ALFRED I DUPONT FOUNDATION  
FORM 990-PF. CALENDAR YEAR 2014**

## PART 1- LINE 18- TAXES

<b>ALFRED I DUPONT FOUNDATION</b>		
<b>FORM 990-PF. CALENDAR YEAR 2014</b>		
<b>PART 1- LINE 18- TAXES</b>		
FEDERAL EXCISE TAX ON INVESTMENT INCOME		30,323.15
FLORIDA ANNUAL REPORT FILING FEE		61.25
		30,384.40
<b>PART 1- LINE 23- OTHER EXPENSES</b>		
OFFICE SUPPLIES	TOTAL	NET INVEST
	5,733.56	INCOME
DIRECTOR FEES	18,000.00	CHARITABLE
TRAVEL	7,856.12	
CONSULTING FEE	12,600.00	
DIRECTORS MEETING	1,146.90	
TEMPORARY AGENCY	1,009.00	
DITCHLEY	90,168.71	
OFFICE RENT AND TELEPHONE	44,146.62	
OTHER EXPENSES	10,085.93	
INSURANCE	3,797.69	
SALARY AND BENEFITS	99,805.04	
INVESTMENT FEES	109.80	
	294,459.37	
	62,612.32	
		231,847.05

**ALFRED I DUPONT FOUNDATION**  
**FORM 990-PF-CALENDAR YEAR 2014**

<b>PART II BALANCE SHEET DETAIL</b>		<b>SHARES</b>	<b>BOOK VAL</b>	<b>FAIR MK VAL</b>
<b>LINE 10B- CORPORATE STOCK</b>				
AT&T		8555	230,419.65	287,362.45
AT&T		77	2,598.21	2,586.43
ABBVIE		1560	100,372.74	102,086.40
ABBVIE		55	3,703.58	3,599.20
AETNA, INC		1018	28,940.57	90,459.58
AFLAC INC		1500	84,316.47	91,635.00
ALERIAN		14000	243,192.14	245,280.00
ALLIANT ENERGY USD		1200	47,565.72	79,704.00
ALLIED CAP CORP 6.875%		4000	100,000.00	100,160.00
ALTRIA GROUP INC		6158	118,899.16	303,410.22
ALTRIA GROUP INC		73	3,652.01	3,596.71
AMERICAN ELECTRIC POWER		2500	107,362.24	151,800.00
AMERICAN ELECTRIC POWER		42	2,507.23	2,550.24
AMERICAN EXPRESS CO		1892	47,505.45	176,001.62
AMERICAN TOWER CORP		1000	100,838.13	98,850.00
AMGEN INC		1310	79,678.87	208,669.90
APPLE INC		5212	318,212.26	566,506.80
ASTRAZENECA		20	1,441.76	1,407.60
AVIVA PFD 8.25%		4090	101,600.60	113,988.30
BHP BILLITON		21	994.96	993.72
BANCO BILBAO VIZCAYA ARGENTINA		160	1,551.84	1,502.40
BARCLAYS BANK PF 7.75		4000	100,000.00	103,720.00
BARCLAYS BANK PLC 7.10		4000	98,972.40	103,240.00
BANK MONTREAL QUEBEC		38	2,641.38	2,687.74
BANK NOVA SCOTIA HALIFAX		40	2,260.40	2,283.20
BASF		38	3,270.09	3,168.82
BAXTER INTERNATIONAL		1600	98,202.04	117,264.00
BRITISH AMERICAN TOBACCO		33	3,641.88	3,558.06
BRISTOL MYERS SQUIBB		60	3,641.15	3,541.80
CBS CORP NEW CLASS B		2500	62,047.20	138,350.00
CIT GROUP 7%		611	852.14	29,224.13
CVS CAREMARK CORP		800	30,701.04	77,048.00
CENTURYLINK INC		1500	54,174.31	59,370.00
CHEVRON CORP		2840	167,258.29	318,591.20
CHEVRON CORP		33	3,675.06	3,701.94
CISCO SYS INC		7112	122,880.08	197,821.75
CISCO SYS INC		125	3,522.50	3,476.87
CISCO SYS INC		105	2,966.78	2,920.57
COCA-COLA ENRERPRISES INC		1909	52,748.03	84,405.45
COMCAST CORP CLA		3000	41,871.16	174,030.00
CONAGRA FOODS INC		3000	79,536.90	108,840.00
CONAGRA FOODS INC		48	1,759.68	1,741.44
CONOCO PHILLIPS		1000	81,518.50	69,060.00
CONOCO PHILLIPS		47	3,239.28	3,245.82
DIAGEO PLC		15	1,733.85	1,711.35
DIAGEO PLC		16	1,849.52	1,825.44
DIGITAL REALTY TR		2000	112,951.99	132,600.00
DOMINION RES INC VA		2100	105,004.69	161,490.00
DOMINION RES INC		33	2,511.63	2,537.70
DOMINION RES INC		35	2,660.17	2,691.50
DOW CHEMICAL		3000	104,172.25	136,830.00
DOVER CORP		33	2,413.99	2,366.76

**ALFRED I DUPONT FOUNDATION**  
**FORM 990-PF-CALENDAR YEAR 2014**

<b>PART II BALANCE SHEET DETAIL</b>		<b>SHARES</b>	<b>BOOK VAL</b>	<b>FAIR MK VAL</b>
<b>LINE 10B- CORPORATE STOCK</b>				
DEUTSCHE BOERSE		206	1,500.71	1,458.48
DUKE ENERGY		20	1,660.85	1,670.80
DUKE ENERGY		1741	93,525.94	145,443.14
E.I. DUPONT		1549	55,787.29	114,525.07
E.I. DUPONT		48	3,532.57	3,549.12
EATON CORP		38	2,610.22	2,582.48
ELI LILLY & CO		34	2,419.44	2,345.66
ENI SPA		47	1,685.90	1,640.77
EXXON MOBILE		4545	254,967.65	420,185.25
EXXON MOBIL CORP		20	1,858.18	1,849.00
FORD MOTOR COMPANY		7500	108,390.70	116,250.00
GENERAL ELECTRIC CO		7100	115,222.27	179,417.00
GENERAL DYNAMICS		825	101,186.78	113,536.50
GENERAL DYNAMICS		28	3,946.20	3,853.36
GENUINE PARTS		23	2,445.59	2,451.11
GILEAD SCIENCES INC		2000	149,854.17	188,520.00
GLAXOSMITHKLINE PLC		48	2,084.40	2,051.52
GLAXOSMITHKLINE PLC		48	2,079.36	2,051.52
GOLDMAN SACHS 6.5%		4000	100,525.00	106,920.00
HCP INC		43	1,941.00	1,893.29
HSBC HOLDINGS 8%		63	3,012.30	2,975.49
HARRIS CORP		25	1,841.75	1,795.50
HEALTH CARE REIT		31	2,399.98	2,345.77
HOME DEPOT		57	5,877.06	5,983.29
ILLINOIS TOOL WORKS, INC		1500	97,495.59	142,050.00
ILLINOIS TOOL WORKS, INC		36	3,465.08	3,409.20
INTEGRYS ENERGY 6%PF		4000	98,285.62	106,800.00
INTEL CORP		4559	90,121.41	165,444.83
INTEL CORP		1300	49,293.49	47,177.00
INTEL CORP		127	4,709.93	4,608.83
INTERNATIONAL PAPER		60	3,237.26	3,214.80
J.P MORGAN CHASE		3855	113,685.23	241,245.90
J.P MORGAN CHASE		52	3,206.48	3,254.16
JOHNSON AND JOHNSON		48	5,112.00	5,019.36
JOHNSON AND JOHNSON		36	3,828.06	3,764.52
KANYE ANDERSON MLP 4.25 %		4000	100,000.00	101,160.40
KIMBERLY-CLARK CORP		1500	117,548.77	173,310.00
KIMBERLY-CLARK CORP		15	1,737.45	1,733.10
KIMBERLY-CLARK CORP		30	3,477.82	3,466.20
KONINKLIJKE PHILIPS		104	3,035.17	3,016.00
KRAFT FOODS GROUP		3000	141,386.62	187,980.00
KRAFT FOODS GROUP		40	2,562.00	2,506.40
LVMH MOET HENNESSY LOUIS VUITTON		58	2,031.15	1,997.23
LAS VEGAS SANDS COEP		33	1,836.96	1,919.28
LAZARD LTD		1500	69,433.80	75,045.00
LOCKHEED MARTIN CORP		15	2,940.38	2,888.55
LOCKHEED MARTIN CORP		24	4,709.15	4,621.68
LYONDELLBASELL INDUSTRIES		28	2,256.24	2,222.92
M&T BANK CORP		19	2,373.29	2,386.78
M.L CAP TR 7%		6000	159,000.00	153,180.00
MCDONALDS CORP		18	1,685.09	1,686.60
MCDONALDS CORP		24	2,251.78	2,248.80

**ALFRED I DUPONT FOUNDATION**  
**FORM 990-PF-CALENDAR YEAR 2014**

<b>PART II BALANCE SHEET DETAIL</b>	<b>SHARES</b>	<b>BOOK VAL</b>	<b>FAIR MK VAL</b>
<b>LINE 10B-CORPORATE STOCK</b>			
MACYS INC	1300	43,206.93	85,475.00
MARATHON OIL CORP	2770	47,547.84	78,363.30
MARATHON PETRO CO	2700	117,824.85	243,702.00
MATTEL INC	45	1,328.85	1,392.52
MAXIM INTEGRATED PROD	65	2,042.29	2,071.55
MERCK & CO	1791	53,663.23	101,728.49
MERCK & CO	52	3,052.87	2,053.08
MERRILL LYNCH CAP 6.45%	4000	103,480.00	101,280.00
MERRILL LYNCH CAP TR II 6.45%	8000	200,000.00	202,320.00
MICHAEL KORS HLDGS	1300	100,209.24	97,630.00
MICHELIN UNSP ADR	109	1,991.60	1,966.36
MICROCHIP TECH	58	2,640.55	2,616.38
MICROSOFT CORP	5900	186,462.67	274,055.00
MICROSOFT CORP	1100	53,819.18	51,095.00
MICROSOFT CORP	68	3,255.76	3,158.00
MICROSOFT CORP	64	3,067.71	2,972.80
MORGAN STANLEY 6.25 %	4000	100,000.00	101,360.00
MORGAN STANLEY CAP IV 6.25 %	4000	101,600.42	101,360.00
MORGAN STANLEY CAPIII 6.25 %	4000	102,486.00	101,960.00
MORGAN STANLEY CAP VI 6.6 %	5900	152,810.00	151,040.00
MORGAN STANLEY 6.25%	1100	25,716.50	28,039.00
NATIONAL GRID PLC	28	2,005.92	1,978.48
NESTLE SA REG ADR	63	4,658.85	4,595.85
NEXTRA ENERGY	4104	2,871.81	436,214.16
NEXTERA ENERGY 5.625%	4000	100,000.00	98,400.00
NEXTRA ENERGY	27	2,851.03	2,869.83
NISOURCE INC	3132	62,846.12	132,852.35
NORFOLK SOUTHERN CORP	1500	113,742.88	164,415.00
NOVARTIS	43	4,097.56	3,984.38
NUCOR CORP	45	2,233.10	2,207.25
PPL CORP	49	1,751.09	1,780.17
PPL CORP	7000	204,030.53	254,310.00
PACKAGING CORP OF AMERICA	2000	133,247.40	156,100.00
PEOPLE'S UNITED FINANCIAL	178	2,669.98	2,702.04
PEPSICO	29	2,790.42	2,742.24
PFIZER INC	6880	156,562.30	214,312.00
PFIZER INC	155	4,949.15	4,828.25
PFIZER INC	98	3,136.00	3,052.70
PHILIP MORRIS	1500	131,779.00	122,175.00
PHILIP MORRIS	41	3,400.35	3,339.45
PHILLIPS 66	1255	35,304.47	89,983.50
PHILLIPS 66	30	2,117.05	2,151.00
PROCTOR & GAMBLE	31	2,863.78	2,823.79
PRUDENTIAL PLC	73	3,493.42	3,370.41
PUBLIC SERVICE ENTERPRISE	39	1,621.42	1,614.99
PUBLIC STORAGE 5.375%	2000	50,306.50	46,960.00
QUALCOMM INC	2500	150,938.86	185,825.00
QUEST CORP 7%	8000	200,000.00	208,720.00
QUEST CORP 7%	4000	102,006.00	103,800.00
RAYTHEON CO	2905	142,177.33	314,255.26
RECKITT BENCKISER PLC	190	3,152.10	3,148.30
REALTY INCOME CORP	2500	114,393.14	119,275.00

**ALFRED I DUPONT FOUNDATION  
FORM 990-PF-CALENDAR YEAR 2014**

<b>PART II BALANCE SHEET DETAIL</b>		<b>SHARES</b>	<b>BOOK VAL</b>	<b>FAIR MK VAL</b>
<b>LINE 10B- CORPORATE STOCK</b>				
RIO TINTO PLC		28	1,246.44	1,289.68
ROCHE HOLDINGS		98	3,402.56	3,331.02
ROYAL DUTCH SHELL PLC		67	4,560.36	4,485.65
ROYAL DUTCH SHELL PLC		29	1,969.57	1,941.55
SCANA CORP		3300	118,315.95	199,320.00
SANOFI ADR		43	1,986.49	1,961.23
SCHLUMBERGER LTD		1000	98,689.01	85,410.00
SIEMENS AG		23	2,638.22	2,576.00
SINGAPORE TELECOMM		65	1,915.88	1,914.90
SONOCO PRODUCTS CO		52	2,307.17	2,272.40
SOUTHERN COMPANY		40	1,966.24	1,964.40
SPECTRA ENERGY		75	2,714.23	2,722.50
STRYKER CORP		2000	109,457.45	188,660.00
SUMITOMO MITSUI FINL		250	1,814.75	1,820.00
TELENOR ASA-ADS		26	1,622.40	1,574.14
TESTRA CORP LTD		70	1,710.45	1,702.05
TOTAL S.A. SPONS ADR		49	2,574.01	2,508.80
TOYOTA MTR CORP		23	2,916.63	2,886.04
US BANCORP 5.56 PF		4500	81,456.00	99,720.00
US BANCORP		1800	53,458.92	80,910.00
UNILEVER		73	2,901.01	2,849.92
UNITED HEALTH GROUP		2417	53,987.48	244,377.69
UNITED PARCEL SERVICE -B		29	3,235.94	3,223.93
UNITED TECH CORP		480	25,893.12	55,200.00
VERIZON COMMUNICATIONS		38	1,794.74	1,777.64
VERIZON COMMUNICATIONS		45	2,127.60	2,105.10
VIACOM NEW CLASS B		2015	60,728.07	151,628.75
WALGREEN COMPANY		38	2,799.21	2,895.60
WALMART STORES		3800	191,760.00	326,344.00
WASTE MANAGEMENT		2900	109,911.00	148,828.00
WASTE MANAGEMENT		43	2,189.99	2,206.76
WELLS FARGO		4255	103,207.09	233,259.10
WILLIAM CO INC		6000	189,589.43	269,640.00
ZURICH INSURANCE CORP		83	2,641.89	2,589.60
			<b>9,594,786.45</b>	<b>14,124,467.10</b>

**ALFRED I DUPONT FOUNDATION**  
**FORM 990-PF-CALENDAR YEAR 2014**

**PART II BALANCE SHEET DETAIL**

LINE 10C CORPORATE NOTES AND BONDS	FACE	BOOK VAL	FAIR MK VAL
AT&T	6.4	250000	247,017.50
AT&T	5.35	100000	100,006.00
AT&T	4.45	100000	108,430.00
ALCOA	5.87	100000	99,740.00
ALCOA	5.95	50000	46,380.50
ALCOA	5.95	100000	99,377.00
AFLAC	5.5	100000	100,000.00
AFLAC	5.5	100000	101,832.61
ALTRIA GROUP INC	4.75	100000	104,222.00
ALLEGHENY TECH INC	6.125	75000	77,764.25
AMERENENERGY GENERATING	6.3	35000	35,376.30
AMERICAN FINANCIAL GROUP	5.75	50000	50,231.56
APALACHIAN POWER CO	6.375	200000	200,015.00
ANHEISER BUSCH	6.75	150000	159,058.50
ANHEISER BUSCH	6.8	100000	97,435.50
ANHEISER BUSCH	6.8	50000	49,228.00
ARES CAPITAL	5.875	200000	200,000.00
ATLANTA GA SCHOOL SYSTEM	5.457	100000	102,130.00
BB&T	3.95	75000	78,616.50
BALTIMORE GAS &ELEC	6.35	120000	112,526.70
BARCLAYS BANK	5.14	100000	98,412.00
BARRICK GOLD CAP	4.1	60000	58,036.43
BELL SOUTH CORP	6	225000	212,643.00
BERKSHIRE HATHAWAY GLOBAL	3.75	100000	103,854.00
BERKSHIRE HATHAWAY	3.4	100000	103,913.00
CMS ENERGY CORP	6.55	100000	99,316.50
CMS ENERGY CORP	6.55	50000	46,196.00
CSX CORP	6.25	50000	49,031.50
CSX CORP	6.25	200000	191,557.50
COMCAST CORP	5	51027	50,873.98
CONSOLIDATED EDISON NY	5.1	100000	97,802.00
DARDEN RESTAURANTS	6	100000	98,477.00
DELL INC	6.5	150000	142,146.50
DIGITAL REALTY TRUST LP	5.875	100000	106,799.00
DIRECT TV HOLDINGS	4.45	100000	102,121.40
DOMINION RESOURCES	4.45	100000	108,669.00
DOW CHEMICAL CO	4.25	100000	101,999.00
DUKE CAPITAL CORP	6.75	250000	247,195.00
DUKE ENERGY	6	50000	50,447.50
DUKE ENERGY	5.125	100000	100,000.00
EBAY	3.25	100000	104,867.00
ELI LILLY AND CO	5.5	150000	140,527.50
ENTERGY LOUISIANA	6	51085	51,085.00
ENTERGY ARKANSAS	4.75	100000	100,000.00
ENTERGY LOUISIANA	4.7	50000	50,000.00
ENTERGY LOUISIANA-ARK	5.75	50000	50,000.00
ENTERGY ARKANSAS	4.9	100000	100,000.00
ENTERGY ARKANSAS	4.9	50000	50,000.00
FAMILY DOLLAR STORES, INC.	5	70000	70,335.00
FIRST ENERGY CORP	4.25	75000	71,889.89
FORD MOTOR COMPANY	7.45	100000	100,000.00
			135,760.00

**ALFRED I DUPONT FOUNDATION**  
**FORM 990-PF-CALENDAR YEAR 2014**

**PART II BALANCE SHEET DETAIL**

LINE 10C CORPORATE NOTES AND BONDS	FACE	BOOK VAL	FAIR MK VAL
FORD MTR CREDIT CO	7	100000	99,105.00
GENERAL ELECTRIC CAP CORP	6.75	200000	193,507.50
GENERAL ELECTRIC CORP	6.75	50000	49,973.00
GENERAL ELECTRIC CORP	4.7	101606	100,606.50
GENERAL ELECTRIC CORP	4.7	100000	100,000.00
GENERAL ELECTRIC CAP. CORP	4.375	75000	75,789.75
GINNIE MAE	3		4,883.26
GOLDMAN SACHS GROUP INC	6.1252	24500	24,807.16
GOLDMAN SACHS GROUP INC	5.125	100000	95,655.00
GOLDMAN SACHS GROUP INC	6.345	200000	168,257.50
GOLDMAN SACHS GROUP INC	3.625	200000	201,505.00
GOLDMAN SACHS GROUP INC	6.75	250000	248,740.00
GOLDMAN SACHS GROUP INC	6.25	100000	99,131.00
GOLDMAN SACHS GROUP INC	6.125	25000	25,068.53
GOLDMAN SACHS GROUP INC	6.125	20000	20,222.53
GOLDMAN SACHS GROUP INC	5.125	75000	80,807.25
GOLDMAN SACHS GROUP INC	3	50000	50,000.00
GOLDMAN SACHS GROUP INC	6.45	50000	51,492.50
GOLDMAN SACHS GROUP INC	6.45	100000	101,025.00
HSBC USA INC	5	100000	97,847.00
HESS CORP	3.5	100000	98,000.50
HILTON HOTEL CORP	7.5	100000	95,000.00
INTERNATIONAL PAPER CO	7.95	100000	116,280.00
J.P.MORGAN CHASE AND CO	5.875	75000	83,940.75
J.P MORGAN CHASE AND CO	5.625	150000	149,770.50
JOHN HANCOCK LIFE INS	5.7	100000	100,000.00
LLOYD'S BANK GROUP	7.75	100000	100,000.00
MARTIN MARIETTA MATERIAL INC	6.6	100000	110,750.00
MARTIN MARIETTA MATERIAL INC	6.6	100000	109,663.00
MERCER COUNTY NJ	5.3	100000	95,758.50
MERRILL LYNCH	6.875	100000	97,848.00
MERRILL LYNCH	6.22	210000	192,109.20
MERRILL LYNCH	6.11	100000	102,790.00
MORGAN STANLEY	5.5	150000	148,160.00
MORGAN STANLEY	5.75	100000	89,408.00
NY TELEPHONE CO	6.5	50000	51,531.00
NATIXIS	2.5	100000	100,000.00
NEXTERA ENERGY	5.625	150000	150,000.00
NEXTERA ENERGY	5.625	103100	103,751.35
NEXTERA ENERGY	5.125	50000	50,000.00
NEXTERA ENERGY	5.125	50000	50,000.00
NEXTERA ENERGY	5	100000	100,000.00
OHIO POWER COMPANY	6	100000	100,591.00
OHIO POWER COMPANY	6.6	100000	100,657.00
PNC FUNDING	3.625	70000	73,381.70
PPL ENERGY SUPPLY	5.7	150883	150,883.50
PPL ENERGY	5.7	100000	98,038.00
PPL ENERGY SUPPLY	6	50000	49,234.50
PITNEY BOWES INC	6.7	100000	100,000.00
PITNEY BOWES INC	6.7	100000	100,000.00
PITNEY BOWES INC	4.625	40000	40,394.06

**ALFRED I DUPONT FOUNDATION  
FORM 990-PF-CALENDAR YEAR 2014**

## PART II BALANCE SHEET DETAIL

**ALFRED I DUPONT FOUNDATION  
FORM 990PF-CALENDAR YEAR 2014**

<b>PART III FUND BALANCE DETAIL</b>		<b>AMOUNT</b>
<b>LINE 3- OTHER INCREASES</b>		
	REFUND OF PRIOR YEAR GRANTS	2,200.00
<b>LINE 5- DECREASES</b>		
	REDUCTION OF PRIOR YEARS GIFT OF REAL ESTATE RECEIVED TO CORRECT MARKET VALUE	1,585,000.00

**ALFRED I DUPONT FOUNDATION GAINS-LOSSES 2014**

**GENERAL BOOKS**

	DATE ACQ	DATE SOLD	SALE PRICE	COST	GAIN (LOSS)
CATERPILLAR INC	Jun-12	Jan-14	134,171.37	130,433.78	3,737.59
QUEST DIAGNOSTICS	Apr-13	Jan-14	52,327.82	57,340.04	(5,012.22)
WACHOVIA PFD 7.25%	Sep-03	Jan-14	200,000.00	217,405.00	(17,405.00)
HSBC 5.25%	Sep-10	Jan-14	75,000.00	81,020.25	(6,020.25)
WACHOVIA CLASS ACTION		Feb-14	27,820.00		27,820.00
NEXTRA ENERGY PFD 8.75%	Apr-09	Mar-14	137,500.00	143,515.45	(6,015.45)
EL PASO SECURITIES LITIGATION		Mar-14	11.95		11.95
DR PEPPER SNAPPLE	Feb-11	Apr-14	77,453.71	55,158.00	22,295.71
CITIGROUP CAP IX 6%	Feb-03	Apr-14	187,500.00	185,785.50	1,714.50
AMERICAN AMCAP A		Jun-14	12,115.03		12,115.03
BELLSOUTH BDS 5.2%	Aug-10	Jul-14	75,618.00	84,422.07	(8,804.07)
YUM BRANDS 2000 SHARES	Jun-12	Aug-14	138,668.46	132,809.62	5,858.84
LORD ABBETT BD-DEBA MUTUAL FD		Aug-14	1,571.61		1,571.61
WINGARTEN REALTY 8.1%	Feb-10	Sep-14	130,000.00	148,916.10	(18,916.10)
CITIGROUP INC 5%	May-06	Sep-14	100,000.00	96,138.00	3,862.00
JP MORGAN CHASE 5.125%	Sep-10	Sep-14	75,000.00	82,164.00	(7,164.00)
TRANSOCEAN LTD	Dec-13	Oct-14	90,877.80	149,562.37	(58,684.57)
HSBC HOLDINGS 8%	Jul-10	Oct-14	98,069.96	98,092.00	(22.04)
JPM TRUST PFD XXIX 6.70%	Aug-10	Oct-14	101,658.29	96,516.58	5,141.71
SENIOR HOUSING PROP TR	Apr-12	Oct-14	72,193.40	75,496.93	(3,303.53)
THORNBURG TR		Nov-14	1,092.26		1,092.26
HALYARD HEALTH INC		Nov-14	19.23		19.23
IBM	Nov-05	Nov-14	112,962.31	62,356.00	50,606.31
FHLMC NOTES 5%	Mar-05	Nov-14	100,000.00	100,000.00	0.00
LORD ABBETT SEC TR		Nov-14	95,303.47		95,303.47
FEDERATED INCOME SECURITIES		Dec-14	118.29		118.29
IBM	Nov-05	Dec-14	105,510.72	59,984.70	45,526.02
LORD ABBETT BD DEB A		Dec-14	8,042.24		8,042.24
LORD ABBETT INTL DIV INCOME		Dec-14	22,902.45		22,902.45
INDIVIOR PLC		Dec-14	6.60		6.60
LEGG MASON GLOBAL OPPORTUNITIES		Dec-14	587.48		587.48
LEGG MASON PARTNERS TR		Dec-14	597.73		597.73
TEMPLETON GLOBAL		Dec-14	1,071.70		1,071.70
FIRST EAGLE GLOBAL		Dec-14	38,706.63		38,706.63
FIRST EAGLE OVERSEAS		Dec-14	28,391.53		28,391.53
AMERICAN GR FD OF AMERICA		Dec-14	46,334.20		46,334.20
AMERICAN AMCAP		Dec-14	30,695.66		30,695.66
FANNIE MAE SECURITIES LITIGATION		Dec-14	1,808.15		1,808.15
			2,381,708.05	2,057,116.39	324,591.66

**ALFRED I DUPONT FOUNDATION -- CALENDAR YEAR 2014**  
**GAINS AND LOSSES NOT INCLUDED IN PART IV**

**SALE OF APPROXIMATELY 160 ACRES OF LAND IN NORTHUMBERLAND COUNTY VIRGINIA**

SALE PRICE	BASIS	EXPENSE	LOSS
3,100,000.00	3,100,000.00	5,600.00	(5,600.00)
DATE ACQUIRED		MARCH 20, 2012	
MANNER		CONTRIBUTION	
DATE SOLD		DECEMBER 5, 2014	
TO WHOM		PAUL GROSKLAGS-- CATHERINE CALHOUN 1750 BLUFF ROAD KILMARNOCK, VA 22482	

**ANNUAL REPORT TO THE BOARD OF DIRECTORS**

**ALFRED I. duPONT FOUNDATION, INC**

**GRANTS - CALENDAR YEAR 2014**

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**REGULAR, TEMPORARY & SPECIAL GRANTS**

The following information is recorded in the files of the Alfred I. duPont Foundation, Inc. pertaining to grants for the calendar year 2014.

The monthly grants have been reviewed from time to time during the year by the Board of Directors. These grants deal with requests where public, private or other sources of income are totally inadequate. The majority of the grants are awarded to those who are elderly, physically handicapped, or having incurable afflictions and experiencing hardship.

During the year 2014 there were ninety-seven (97) families and/or individuals that received assistance from the Alfred I. duPont Foundation, Inc. on a regular basis, where aid was approved for an indefinite period of time.

There were seven (7) families and/or individuals that received assistance from the Foundation on a temporary basis. This is assistance granted for a designated period of time.

One hundred and thirty-six (136) special grants were awarded to needy families and/or organizations during the year 2014.

The names of recipients and annual amounts granted in 2014 are recorded on the attached lists.

**ALFRED I. duPONT FOUNDATION, INC.**  
**GRANTS AWARDED**  
**CALENDAR YEAR 2014**

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**DECEMBER 31, 2014 - FINANCIAL STATEMENT TOTAL GRANTS**

	<b>\$ 1,814,289.00</b>
<b>Regular Monthly Grants</b>	<b>\$ 306,300.00</b>
<b>Temporary Grants</b>	<b>21,900.00</b>
<b>Special Grants - Miscellaneous</b>	<b>1,386,389.00</b>
<b>Special Grants - Christmas Grants</b>	<b>5,200.00</b>
<b>Special Grants - Year-end</b>	<b>94,500.00</b>
<b>Total - Special Grants</b>	<b>\$ 1,486,089.00</b>

**TOTAL GRANTS - 2014**

(Lists attached for each category listed above)

(calendar year 2014 xls)

**ALFRED I. duPONT FOUNDATION, INC.**  
**REGULAR MONTHLY RECIPIENTS AND**  
**ANNUAL AMOUNTS GRANTED 2014**

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Baldwin, Addie	\$ 3,000.00
Barclay, Helen E.	2,400.00
Baugh, Lois M.	3,000.00
Beardsley, Eleanor C.	4,200.00
Beasley, Roger P. L., Sr.	4,800.00
Bitting, Mary M.	3,000.00
Bridenback, Bill	3,000.00
Brinson, Raymond E.	Deceased 7/14 2,500.00
Brockington, Linnie	2,100.00
Burrows, Willie	4,800.00
Childress, Van W.	2,400.00
Clemons, Sarah A. - Re: Elise F. Reese	2,400.00
Cochran, Janet	Discontinued 4/14 200.00
Collins, Gerald	3,000.00
Conley, Lois	1,800.00
Corona, Beverly	3,000.00
Daniels, Shirley V.	2,100.00
Davis, Kathleen	4,200.00
de la Vega, Eida	2,400.00
Deveau, Elsie R.	2,400.00
Douglas, Dover L.	Deceased 4/14 800.00
Duncan, Arbra D.	1,800.00
Duncan, Dan (Rev.)	3,600.00
Easterwood, Charles H., Sr.	4,200.00
Eversole, Frederick R.	2,400.00
Fee, Wauhillia E.	3,600.00
Ford, Doris M.	4,800.00
Fry, Karen	2,400.00
Gates, Frank D.	2,700.00
Gill, Mildred	2,400.00
Gilmer, Annie T.	5,400.00
Hagan, Nina Y.	4,800.00
Hand, Bonnie S.	2,400.00
Hearold, J. W., Mr. & Mrs.	2,400.00
Hill, Charlotte	2,400.00
Hodges, Frankie P.	1,800.00
Holder, Prince Albert	3,000.00
Holt, Ester C.	2,400.00
Jackson, Mary L.	1,500.00
James, Jessie B.	1,800.00
Johnson, Rosielee	2,400.00
Jones, Troy W., Mrs.	3,000.00
Kennedy, Judith A.	3,600.00
Kroneberger, Julie	3,600.00

Krupkin, Barry A.	6,000.00
Landman, Wilhelmina J.	1,800.00
Lindo, Joyce	4,200.00
Little, Louie J., Jr.	6,000.00
Lockwood, Sandra M.	3,600.00
Lucchesi, Jeanne	2,400.00
Mack, Benjamin M.	3,600.00
Manieri, Veronica	4,200.00
Marler, Cassie	1,800.00
Matanza, John J.	3,000.00
Mayo, Keith M.	2,400.00
McNair, Dottie	2,400.00
Mesaros, Frank J.	2,400.00
Miller, Lorena	6,000.00
Mulligan, Helen M.	2,400.00
Norman, Mamie L.	2,400.00
Norviel, Martha	2,700.00
Null, Doris A.	3,000.00
O'Bara, Colleen	3,600.00
Oberto, George P.	3,000.00
Odum, Ina	4,200.00
Parker, Mary	6,000.00
Perry, George E.	2,700.00
Peters, Magaline	2,400.00
Pettie, Henry L.	1,800.00
Pickron, Elizabeth	6,000.00
Pringle, John	Discontinued 4/14 600.00
Prud'Homme, Marie M.	3,800.00
Pugliese, Anne A.	2,400.00
Radford, Lillian E.	4,200.00
Randolph, Flora M.	1,800.00
Rath, Lois J.	3,600.00
Reynolds, Rhonda F.	1,800.00
Roberson, Johnny	1,800.00
Roseman, Georgia M.	1,500.00
Schneider, Paul J.	New 9/14 1,600.00
Sheffield, Nancy	2,100.00
Sims, Betty	2,400.00
Slayton, John A.	3,000.00
Smith, Maxine M.	3,000.00
Smith, Marie	6,000.00
Stafford, Joyce M.	3,000.00
Staub, Lois Ann	6,000.00
Strickland, Barbara S.	6,000.00
Taylor, Heidi L.	6,000.00
Topscott, Eunice Brooks	5,200.00
Wagner, June E.	2,400.00
Ward, Grace E.	2,400.00
Warren, Kenneth	3,000.00

White, Harry W.	3,600.00
White, Rose L.	4,800.00
Woodbeek, Debra	2,400.00
Yon, Sarah A.	<u>6,000.00</u>

**TOTAL REGULAR MONTHLY GRANTS 2014** \$ 306,300.00

(regular monthly grants 2014.xls)

**ALFRED I. duPONT FOUNDATION, INC.**  
**TEMPORARY RECIPIENTS**  
**ANNUAL AMOUNTS GRANTED 2014**

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<u>Name</u>		<u>Amount</u>
Bays, Frances		\$ 2,600.00
Biddix, Edith M.		2,400.00
Jennings, Luvenia		3,000.00
Kornegay, Mary		1,500.00
Smiley, Mary E.	New 5/1/14	4,000.00
Taylor, Martha A.		2,400.00
Wills, Linda S.		<u>6,000.00</u>
<b>TOTAL TEMPORARY GRANTS 2014</b>		<u>\$ 21,900.00</u>

**ALFRED I. duPONT FOUNDATION, INC.**  
**MISCELLANEOUS SPECIAL GRANTS**  
**2014**

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Alice Lloyd College (5/14)	\$ 5,000.00
All Saints Catholic Nursing Home - Jax (8/14)	10,000.00
American Red Cross - Jax (5 & 12/14)	27,500.00
American Red Cross - PC (5& 12/14)	27,500.00
Amplify - Jax (5/14)	5,000.00
ARC Gateway North - Pensacola (8/14)	5,000.00
ARC Jacksonville (5/14)	10,000.00
Anchorage Children's Home (12/14)	25,000.00
Association of Small Foundations (6/14)	2,500.00
BETA, Inc. (12/14)	15,000.00
BHC Foundation, Inc. (12/14)	5,000.00
Baptist College of Florida (8/14)	25,000.00
Bishop Kenny High School (12/14)	5,000.00
Catholic Charities, Jax (2 & 12/14)	20,000.00
Catholic Charities - PC (5 & 12/14)	20,000.00
Chipola College Foundation (12/14)	75,000.00
Children's Home Society (12/14)	7,500.00
Christ the King School (12/14)	2,000.00
Christian Community Development Fund, Inc. (8/14)	10,000.00
City Rescue Mission - Jax (5 /14)	10,000.00
Community Connections (12/14)	10,000.00
Community Hospice Foundation NE FL (3 & 12/14)	15,500.00
Covenant Hospice, PC (12/14)	12,500.00
Covenant Hospice, Pensacola (12/14)	7,500.00
Delaware Symphony Orchestra (3/14)	15,000.00
Dreams Come True (5/14)	7,500.00
Eastpoint Baptist Church (2, 10 & 12/14)	17,500.00
Exponent Philanthropy (6/14)	2,500.00
Fellowship of Christian Athletes (5 , 7 & 12/14)	13,500.00
First Baptist Academy of Jax (12/14)	10,000.00
Flagler College	26,400.00
Florida Agricultural Museum (8/14)	2,000.00
Florida Baptist Children's Homes (5/14)	7,500.00
Florida State College at Jacksonville - Endowment (11 &12/14)	40,000.00
Florida State College at Jacksonville - Scholarship (8, 9 & 11/14)	4,735.00
Florida State University, PC - Endowments (8 & 12/14)	105,000.00
Florida State University - Scholarship (8/14)	3,200.00
Golisano Children's Hospital (5/14)	5,000.00
Gulf Coast Hope Center (12/14)	10,000.00
Gulf Coast State College Foundation (1, 8 & 12/14)	90,500.00
Gulf County 4-H (5/14)	3,000.00
Gulf County ARC (12/14)	7,000.00

Gulf County Friends of the Library (12/14)	15,000.00
Gulf County Senior Citizens (12/14)	10,000.00
Hope Haven Children's Clinic (5 & 11/14)	10,000.00
Hubbard House (5/14)	12,500.00
Jacksonville Zoo (5/14)	5,000.00
Jericho School, Jax (8/14)	20,000.00
Junior Achievement - Gulf County (5/14)	7,500.00
L'Arche Harbor House, Inc. (8/14)	10,000.00
Leukemia Lymphoma Society, Jax (12/14)	1,500.00
Marion Military Institute (12/14)	50,000.00
National Multiple Schlerosis Society - (11/14)	5,000.00
Naval Aviation Museum (12/14)	2,500.00
Nemours Partnership for Children's Health (12/14)	40,000.00
New Heights of NE, FL (12/14)	5,000.00
NC State Pulp & Paper Fdn. - Endowments (12/14)	60,000.00
Panhandle Pioneer Settlement (12/14)	2,000.00
Pensacola State College Foundation - Endowment (12/14)	20,000.00
Pine Castle, Inc. - Jax (8/14)	10,000.00
Port St. Joe Garden Club - (12/14)	2,000.00
Public Affairs Research Council (8/14)	18,000.00
Ronald McDonald House, Jax (12/14)	10,000.00
Ronald McDonald House Wilmington, DE (12/14)	5,000.00
St. Francis Soup Kitchen (8 & 12/14)	15,000.00
St. Vincent dePaul Society (8 & 12/14)	15,000.00
Salvation Army - Jax (5 & 12/14)	20,500.00
Salvation Army - PC (12/14)	15,000.00
Salvation Army, Pensacola (12/14)	15,000.00
Southern Scholarship Foundation - Endowment (12/14)	35,000.00
Stetson University (5/14)	45,000.00
Towson University - Scholarships (1 & 4 & 8/14)	20,150.00
Troy University - Scholarship (8 & 12/14)	9,600.00
UC - Cumberland College (5/14)	25,000.00
University of Florida/Shands - Brown Bag Lunch Program (5/14)	5,000.00
University of Florida - Scholarships (1 & 6 & 8/14)	10,754.00
University of North Florida - Endowment (12/14)	20,000.00
University of West Florida - Scholarship (8/14)	4,050.00
University of West Florida - Endowment (11/14)	20,000.00
Virginia Home (5/14)	5,000.00
Women's Board - Wolfson Children's Hospital (5/14)	10,000.00
Woodland Hall Academy (12/14)	30,000.00
YMCA of Delaware (12/14)	5,000.00
Youth Crisis Center (5/14)	<u>12,500.00</u>
<b>TOTAL</b>	<b>\$ 1,386,389.00</b>

**ALFRED I. duPONT FOUNDATION, INC.**  
**\*SPECIAL CHRISTMAS GRANTS**  
**DECEMBER 2014**

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Helen E. Barclay	\$ 200.00
Bill Bridenback	250.00
Gerald Collins	250.00
Lois Conley	150.00
Shirley V. Daniels	175.00
Eida de la Vega	200.00
Arbra D Duncan	150.00
Karen Fry	200.00
Mr. J. W. Hearold	200.00
Charlotte Hill	200.00
Ester C. Holt	200.00
Jessie B. James	150.00
Addie Lou Jones	250.00
Barry A. Krupkin	500.00
Jeanne Lucchesi	200.00
Dotty McNair	200.00
Frank J. Mesaros	200.00
Mamie L. Norman	200.00
Colleen O'Bara	300.00
Ina Odum	350.00
Henry L. Pettie	150.00
Rhonda F. Reynolds	150.00
Nancy Sheffield	175.00
June E. Wagner	200.00
<b>TOTAL SPECIAL CHRISTMAS GRANTS 2014</b>	<b><u>\$ 5,200.00</u></b>

**\*(Recipients must have been receiving assistance  
prior to August 1992 in order to be eligible  
for a Special Christmas Grant)**

(special christmas grants 2014.xls)

ALFRED I. duPONT FOUNDATION, INC.

YEAR-END SPECIAL GRANTS

DECEMBER 2014

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Arthritis Foundation of Jacksonville	\$ 1,000.00
Beaches Baptist Chapel, PSJ	2,000.00
Christ the King Church	2,000.00
Church of the Assumption	2,000.00
Corrottomon Baptist Church	1,000.00
Curioman Baptist Church	1,000.00
First Baptist Church - PSJ	2,000.00
First Baptist Church - Mexico Beach	2,000.00
First United Methodist Church, Mexico Beach	2,000.00
First United Methodist Church - PSJ	2,000.00
First Presbyterian Church - PSJ	2,000.00
Howard Creek Baptist Church, PSJ	2,000.00
Inter-Varsity Christian Fellowship	5,000.00
Kilmarnock Baptist Church	1,000.00
Little Sisters of the Poor - Delaware	1,500.00
Long Avenue Baptist Church - PSJ	2,000.00
Mary Ball Washington Museum & Library, Inc.	1,000.00
Mattaponi Baptist Church	1,000.00
Mayport Presbyterian Church	1,000.00
The Melmark Home, Inc., Berwyn, PA	25,000.00
Morratico Baptist Church	1,000.00
Oak Grove Assembly of God, PSJ	2,000.00
St. Francis deSales Church, VA	1,000.00
St. Joseph's Catholic Church - PSJ	2,000.00
St. Joseph Historical Society, PSJ	1,000.00
St. Peter's Anglican Catholic Church, PSJ	2,000.00
United Pentacostal Church, PSJ	2,000.00
University of Florida - College of Medicine (Alzheimer's Research)	<u>25,000.00</u>
 <b>TOTAL</b>	 <u>\$ 94,500.00</u>

(year end special grants 2014 xls)

**ALFRED I DUPONT FOUNDATION FORM 990PF  
CALENDAR YEAR 2014**

## **PART VIII - OFFICERS AND DIRECTORS**

PART VIII - OFFICERS AND DIRECTORS					
NAME	TITLE	DIR	ADDRESS	COMP	BENEFIT
R.E. NEDLEY	PRES. TREAS	X	10140 CENTURION DRIVE JACKSONVILLE FL 32256	1200	
W.W. CARLSON	V.PRES	X	SEE ABOVE	13800	
E.C. BROWNIE	V. PRES	X	SEE ABOVE	1200	
ROSEMARY WILLS	DIR OF ADM SECRETARY	X	SEE ABOVE	73200	16000 EST
BRADEN BALL JR		X	SEE ABOVE	1200	
FRED KENT JR		X	SEE ABOVE	1200	
RUSH LOVING		X	SEE ABOVE	1200	
JOHN VAUGHN		X	SEE ABOVE	1200	
CLAY SMALLWOOD		X	SEE ABOVE	8400	

Application for Extension of Time To File an  
Exempt Organization Return

► File a separate application for each return.  
► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box . . . . . ►

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only . . . . . ►

*All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. <b>THE ALFRED I DUPONT FOUNDATION, INC</b>	Employer identification number (EIN) or <b>59-1297267</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>10140 CENTURION PARKWAY NORTH</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>JACKSONVILLE, FLORIDA 32256</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . .

**04**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► **ROSEMARY WILLS**

Telephone No. ► **904-697-4123**

Fax No. ►

• If the organization does not have an office or place of business in the United States, check this box . . . . . ►

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . . If this is for the whole group, check this box . . . . . ►  . If it is for part of the group, check this box . . . . . ►  and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15**, 20 **15**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year 20 **14** or

►  tax year beginning . . . . . , 20 . . . . . , and ending . . . . . , 20 . . . . .

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	17,000.00
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	34,000.00
c	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	NONE

**Caution.** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box . . . . ▶

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed).

Enter filer's identifying number, see instructions

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . .

 

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of ▶

Telephone No. ▶ Fax No. ▶

- If the organization does not have an office or place of business in the United States, check this box . . . . . ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . . . . . If this is for the whole group, check this box . . . . ▶  . If it is for part of the group, check this box . . . . ▶  and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until . . . . . , 20 . . . . .  
 5 For calendar year . . . . , or other tax year beginning . . . . , 20 . . . . , and ending . . . . , 20 . . . .  
 6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period  
 7 State in detail why you need the extension . . . . .  
 . . . . .

8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c	Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

**Signature and Verification must be completed for Part II only.**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶

WYC

Title ▶

VP

Date ▶

5-11-15  
Form 8868 (Rev. 1-2014)