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Form 990-PF

SCANNED MAY 25

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22

23

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25

26

27

and 21

Operating

Occupancy

Return of Private Foundation

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

OMB No 1545 0052

Do not enter social security numbers on this form as it may be made public Department of the Treasury Internal Revenue Service Open to Public Inspection ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf , 2016, and ending For calendar year 2016 or tax year beginning A Employer identification number Name of foundation CHELSEA GROTON FOUNDATION, INC 06-1520330 B Telephone number (see instructions) Number and street (or P.O. box number if mail is not delivered to street address) Room/suite (860) 823 - 4600ONE FRANKLIN SQUARE City or town state or province country and ZIP or foreign postal code If exemption application is pending check here NORWICH, CT 06360-5825 Initial return of a former public charity G Check all that apply Initial return 1 Foreign organizations check here Final return Amended return Foreign organizations meeting the 85% test check here and attach Address change Name change computation | Y | Section 501(c)(3) exempt private foundation H Check type of organization E If private foundation status was terminate Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A) check here Fair market value of all assets at J Accounting method Cash | X Accrual If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B) check here end of year (from Part II, col. (c), line 8,761,992 (Part I column (d) must be on cash basis) *16*) ▶ \$ (d) Disbursements Part I Analysis of Revenue and Expenses (The (a) Revenue and (b) Net investment (c) Adjusted net for charitable total of amounts in columns (b), (c), and (d) expenses per may not necessarily equal the amounts in income income purposes books column (a) (see instructions)) (cash basis only) 205,482 ATCH 1 Contributions gifts grants etc. received (altach schedule) if the foundation is not required to attach Sch. B. 13 13 ATCH 2 3 Interest on savings and temporary cash investments 1,299,318 ATCH 3 1,299,318 4 Dividends and interest from securities 5a Gross rents Net rental income or (loss) 3,447,745 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 3,981,511 3,447,745 Capital gain net income (from Part IV, line 2) Net short-term capital gain Income modifications Gross sales less returns and allowances 10 a ιŌ - -MAY 16 क b Less Cost of goods sold Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 4,952,558 4,747,076 Total Add lines 1 through 11 12 13 Compensation of officers directors trustees etc. 13 Compensation of officers direction
14 Other employee salaries and
15 Pension plans, employee ber
16a Legal fees (attach schedule)
15 Accounting fees (attach sche Other employee salaries and wages Pension plans, employee benefits 5,600 1,900 1,900 b Accounting fees (attach schedule)ATCH 4 Administrative 1,698 1,698 c Other professional fees (attach schedule) [5] 17 47,435 18 Taxes (attach schedule) (see instructions)[6.1 19 Depreciation (attach schedule) and depletion

52,933

187,619

240,552

V 16-4 6F

4,712,006

3,598

3,598

4,743,478

JSA For Paperwork Reduction Act Notice, see instructions

a Excess of revenue over expenses and disbursements

Travel conferences and meetings

Other expenses (attach schedule)

Contributions gifts grants paid

Subtract line 26 from line 12

Printing and publications

Add lines 13 through 23

0

1,900

PAGE 1

187,619

189,519

b Net investment income (if negative enter -0-)

Total operating and administrative expenses

Total expenses and disbursements. Add lines 24 and 25

	Att	ached schedules and amounts in the	Beginning of year	End	of year
Part	Balance Sneets de	scription column should be for end-of-year nounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
1	Cash - non-interest-bearing		158,331.	4,778,889	4,778,889
2		h investments		143,013	. 143,013
3	Accounts receivable				
1	Less allowance for doubtfu	accounts >			1
4	Pledges receivable ▶				
- }		il accounts >			
5					1
6		cers, directors, trustees, and other			T
}		schedule) (see instructions)			}
7	•	evable (attach schedule)			
		Il accounts ▶			
8 8					
Assets		rred charges			
V 10a	•	evernment obligations (attach schedule).		- · · · · · · · · · · · · · · · · · · ·	
		ock (attach schedule) ATCH 7	1,718,481.	1,640,406	. 2,192,514
		nds (attach schedule) ATCH 8		1,234,173	
11	Investments - land, buildings,	>			
- 1	and equipment basis Less accumulated depreciation	>	All the second and a second and second as second	a villa villa de mario de la como	h was sighter big hida garan salah si
40	(attach schedule)	-			+
12		nsschedule)	ļ		+
14	Land, buildings, and	_			in in the same with the same of the same
1	equipment basis Less accumulated depreciation (attach schedule)	·	Marchen accentitive is two its wilder hale and realist accents.	En alian Francisco E Escribir in En alia alian de anno .	en per la como de la como esta en la como en la la deconorio en la como de la como en la como de la como en la
15		ATCH 9)		428,627	428,627
16		mpleted by all filers - see the			1
."		1, item I)		8,225,108	8,761,992
17		ued expenses		43,935	
18					
				428,627	ATCH 10
Liabilities 20 21 22		rustees, and other disqualified persons.			
를 21		payable (attach schedule)			
E 22)			
	Carer natimates (accorded)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
23	Total liabilities (add lines 1	7 through 22)	61.	472,562	
+		SFAS 117, check here			
တ္ထ		through 26 and lines 30 and 31.			
24	•				
8 25	Temporarily restricted				
m 25	•				
Net Assets or Fund B. 30 31 32 42 42 42 42 42 42 42 42 42 42 42 42 42	Foundations that do not	ا است			
4	check here and complete	· 1			
اة 27		I, or current funds	3,040,540.	7,752,546	
\$ 28	• • • •	d, bldg , and equipment fund	····		
29	•	d income, endowment, or other funds	·		
₹ 30	• •	lances (see instructions)	3,040,540.	7,752,546	
9 31		et assets/fund balances (see			
			3,040,601.	8,225,108	
Part		es in Net Assets or Fund Bala			1 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
		nces at beginning of year - Part		must agree with	T
		on prior year's return).			3,040,540.
		≥ 27a			4,712,006.
		ın line 2 (ıtemıze) ▶			1 .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					7,752,546.
	ecreases not included in line		••••••	5	1,752,540
6 T∧		nces at end of year (line 4 minus	line 5) - Part II, column (I		7,752,546.

Page 3

(a) List and describe the kind(s) of property sock (e.g., real estates, 2-story brick waterhouse, or common stock, 200 shs, MLC Co.) 1.a SEE PART IV SCHEDULE b. c. d.	Part IV Capital Gains	and Losses for Tax on Inv	estment Income			
1 a SEE PART IV SCREDULE b c d d e (a) Gross sales proce (f) Deprecation allowed (or allowedle) grus opened of sale (e) plus of musus (g) 2 Complete only for asserts showing gain in column (h) and owned by the foundation on 12/31/89 (i) FM V as of 12/31/89 (i) Adjusted base as of 12/31/89 (i) Adjusted base as of 12/31/89 (i) Adjusted base as of 12/31/89 (ii) Adjusted base as of 12/31/89 (iii) Adju	(a) List an	d describe the kind(s) of property sold ((e g , real estate,	àcquired P - Purchase	l (mo.dav.vr)	(d) Date sold (mo , day, yr)
d (e) Gross sakes pince (f) Depreciation allowed (for allowable) (g) Cross sakes pince (h) Casn or (fics) (p) Bus (f) muss (g) (g) glus (f) muss (g) (g) Gans (Col (h) glan muss col (h) but on the shan 3-) or (g) glus (g) g	-			D - Donation		
(e) Gross sales price (f) Depresistion allowed (or allowable) (g) Cost or other basis (h) Cain or (boss) B		 		 		
(e) Gross sales price (f) Depreciation altowed (or allowable) (e) Gost or other basis (e) Gain or (foss) (e) plus (f) munus (g) 3						
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Part I, line 8 ITV Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income reprinciple of properties of the section 4940(e) for Reduced Tax on Net Investment Income reprinciple of the section 4940(d) (2) applies, leave this part blank settle foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Ses, the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) Base period years (b) Adjusted qualifying distributions (co) (b) divided by col (c) 2015 183,809 2014 160,170 3,288,884 0.04870 2013 149,572 2,953,746 0.05063 2012 125,750 2,476,625 0.05057 2011 125,746 2,421,896 0.05192 Total of line 1, column (d) 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. 5 190,658 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 4 7 238,093 Enter qualifying distributions from Part XII, line 27b) Add lines 5 and 6. 7 238,093 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 Separt VI instructions Form 990-PF (a) Form 990-PF (a) Form 990-PF (a) Form 990-PF (a)				1		
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rection 4940(d)(2) applies, leave this part blank settion 4940(d)(2) applies, leave this part blank settion 4940(d)(2) applies, leave this part blank settion 4940(d)(2) applies, leave this part blank setting for the section 4942 tax on the distributable amount of any year in the base period? Yes X Yes, "the foundation does not qualify under section 4940(e) Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries (a) Base period years (a) Adjusted qualifying distributions Adjusted qualifying distributions (b) Net value of noncharitable-use assets (co) (co) Distribution ratio (co) (p) Distribution ratio (p) Net value of noncharitable-use assets (co) (co) Distribution ratio (co) Distribution ratio (co) Distribution ratio (co) Distribution ratio (co) Net value of noncharitable-use assets (co) Distribution ratio (co				3		0.
ection 4940(d)(2) applies, leave this part blank as the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes," the foundation does not qualify under section 4940(e). Do not complete this part Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years (b) Adjusted qualifying distributions (c) Net value of nonchantable-use assets (d) Distribution ratio (co) (b) idended by coi (co) (co) (d) (d) (d) (co) (co) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d			~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			
Net value of nonchantable-use assets Distribution ratio (col (b) divided by col (col)	Enter the appropriate a			ng any en	tries	
2015	Base period years	, ,			Distribution ra	
2014		183,809.	3,416,147.			
2013 149,572. 2,953,746. 0.05063 2012 125,250. 2,476,625. 0.05057 2011 125,746. 2,421,896. 0.05192 Total of line 1, column (d) 2 0.25563 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. 3 0.05112 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 4 3,729,106 Multiply line 4 by line 3 5 190,658 Enter 1% of net investment income (1% of Part I, line 27b) 6 47,435 Add lines 5 and 6 7 238,093 Enter qualifying distributions from Part XII, line 4 8 189,519 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 Separt VI instructions Form 990-PF (3)		160,170.				0.048700
2012 125,250. 2,476,625. 0.05057 2011 125,746. 2,421,896. 0.05192				-		
Total of line 1, column (d) 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. Enter the net value of noncharitable-use assets for 2016 from Part X, line 5 Multiply line 4 by line 3. Enter 1% of net investment income (1% of Part I, line 27b). Add lines 5 and 6. Total of line 1, column (d) 2 0.25563 3 0.05112 4 3,729,106 5 190,658 6 47,435 Add lines 5 and 6. 7 238,093 Enter qualifying distributions from Part XII, line 4. 8 189,519 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 Separt VI instructions			F 			0.050573
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. Enter the net value of noncharitable-use assets for 2016 from Part X, line 5. Multiply line 4 by line 3. Enter 1% of net investment income (1% of Part I, line 27b). Add lines 5 and 6. 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 Separt VI instructions Form 990-PF (3)						0.051920
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. Enter the net value of noncharitable-use assets for 2016 from Part X, line 5. Multiply line 4 by line 3. Enter 1% of net investment income (1% of Part I, line 27b). Add lines 5 and 6. 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 Separt VI instructions Form 990-PF (3)						
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	Total of line 1, column (d)	. <i> </i>	2		0.255637
Enter the net value of noncharitable-use assets for 2016 from Part X, line 5						
Multiply line 4 by line 3. 5 190,658 Enter 1% of net investment income (1% of Part I, line 27b). 6 47,435 Add lines 5 and 6. 7 238,093 Enter qualifying distributions from Part XII, line 4. 8 189,519 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 Ser Part VI instructions Form 990-PF (2)	number of years the fou	indation has been in existence if le	ss than 5 years	3		0.051127
Multiply line 4 by line 3. 5 190,658 Enter 1% of net investment income (1% of Part I, line 27b). 6 47,435 Add lines 5 and 6. 7 238,093 Enter qualifying distributions from Part XII, line 4. 8 189,519 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 Ser Part VI instructions Form 990-PF (2)						
Enter 1% of net investment income (1% of Part I, line 27b). Add lines 5 and 6. 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 Servart VI instructions Form 990-PF (2)	Enter the net value of ne	oncharitable-use assets for 2016 fi	rom Part X, line 5	4	3,	729,106.
Enter 1% of net investment income (1% of Part I, line 27b). Add lines 5 and 6. 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 Servart VI instructions Form 990-PF (2)				1		
Add lines 5 and 6	Multiply line 4 by line 3.			5		190,658.
Add lines 5 and 6			1	1		
Enter qualifying distributions from Part XII, line 4	Enter 1% of net investm	ent income (1% of Part I, line 27b).		6		47,435.
Enter qualifying distributions from Part XII, line 4				_	,	20 002
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 Part VI instructions Form 990-PF (2)	Add lines 5 and 6					430,093.
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 Part VI instructions Form 990-PF (2)	Enter qualifying distribut	tions from Part XII line 4		8		189,519.
Part VI instructions 30 1 000 Form 990-PF (2)	If line 8 is equal to or o	reater than line 7, check the box	in Part VI, line 1b, and complete			
30 1 000 Form 990-PF (2			,, and complete	Pair	woning a 170 ta	wide occi
30 1 000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•			
TAULTE TOUR OFFICERS STABLED INT. 1 AV 1101					Farm	990-PF (201
	TQ6731 2870 5/9/				Form	990-PF (2010 PAGE

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Pa	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see in	struc	tions	<u>) </u>
1a	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1			
	Date of ruling or determination letter(attach copy of letter if necessary - see instructions)			
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check		94,8	370.
	here ▶ and enter 1% of Part I, line 27b			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of J 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		94,8	370.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0	-	94,8	370.
6	Credits/Payments			
а	2016 estimated tax payments and 2015 overpayment credited to 2016 6a 3,500.			
þ	Exempt foreign organizations - tax withheld at source			
C	Tax paid with application for extension of time to file (Form 8868) 6c			
d	Backup withholding erroneously withheld ,			
7	Total credits and payments Add lines 6a through 6d		3,5	500.
8	Enter any penalty for underpayment of estimated tax. Check here X if Form 2220 is attached			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		91,3	370.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ▶ Refunded ▶ 11			
Pai	rt 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	!	Yes	No
	participate or intervene in any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see			(
	Instructions for the definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials	1		
	published or distributed by the foundation in connection with the activities	}		ĺ
C	Did the foundation file Form 1120-POL for this year?	1c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year	1 1		l
	(1) On the foundation ► \$(2) On foundation managers ► \$			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		į	İ
	on foundation managers > \$) }		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities	[]		l
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? If "Yes," attach a conformed copy of the changes	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T	[]		l
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either			
	By language in the governing instrument, or			1
	• By state legislation that effectively amends the governing instrument so that no mandatory directions that	1		1
	conflict with the state law remain in the governing instrument?	6	X	L
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CT,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			
	(or designate) of each state as required by General Instruction Gº If "No," attach explanation	8b	Χ	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(i)(3) or			
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes,"			
	complete Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their			
	names and addresses	10		Х
			0-PF ((2016)

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Рa	rt VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the	T	Yes	No
• •	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11	} }	Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	<u> </u>		
'-	person had advisory privileges? If "Yes," attach statement (see instructions)	12		Х
13		13	x	
	Website address ► N/A		1	
14	DICHARD MODELLI	-480	n	
1-7	The books are in care of ► RICHARD MORELLI Located at ► ONE FRANKLIN SQUARE NORWICH, CT ZIP+4 ► 06360-5	825		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			TT
	and enter the amount of tax-exempt interest received or accrued during the year	• • •	,	لــا
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	1 1	Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of		'	
	the foreign country	\ ".	* #	
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required		<u>~ ~ 1</u>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	7	Yes	No
1a	During the year did the foundation (either directly or indirectly)	5.3	3. "	4
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	3.4		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	\$ 3		4 >
	disqualified person?	14. 14	3. 3.	* * *
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No		1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	2.3	3.73	~ · ·
	(5) Transfer any income or assets to a disqualified person (or make any of either available for		1	₹. €
	the benefit or use of a disqualified person)?		1	% %.!
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	1 %	1 1 1	18 . TW
	foundation agreed to make a grant to or to employ the official for a period after	. 1		
	termination of government service, if terminating within 90 days)			
b	of If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	1 4		% v, "#
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that		1.2	
	were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private	× *	1 1	W. J.
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))		3 4	. 4
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	7 %	100	
	6e, Part XIII) for tax year(s) beginning before 2016?			
	If "Yes," list the years		3	
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	المستد		لأستع
	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	\$	* 3.	`
	<u> </u>	3 🐧		ı li
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	**		
	at any time during the year?			
b	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or		د پیره	* * *
	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	عدد الم	المتنا	اقط
	foundation had excess business holdings in 2016)	3b		
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		<u> X</u>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its		ا عشده	ا- ا
	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	205	<u> X</u>

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Form 990-PF (2016)

Total. Add lines 1 through 3

rom	990-PF (2016)		Page of
Par	Minimum Investment Return (All domestic foundations must complete this part. Foreign see instructions.)	gn founda	tions,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes	1	
а	Average monthly fair market value of securities	1a	3,567,938.
b	Average of monthly cash balances	1b	217,956.
С	Fair market value of all other assets (see instructions)	1c	
d		1d	3,785,894.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	3,785,894.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	56,788.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	3,729,106.
6	Minimum investment return. Enter 5% of line 5	6	186,455.
Par	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating four	dations	
_	and certain foreign organizations check here and do not complete this part)		
1	Minimum investment return from Part X, line 6	1	186,455.
2 a	Minimum investment return from Part X, line 6		
b	Income tax for 2016 (This does not include the tax from Part VI) 2b	1	
c	Add lines 2a and 2b	2c	94,870.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	91,585.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	91,585.
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.	- <u>`</u> -	
•	line 1	7	91,585.
		<u></u>	31,000.
Par	XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc - total from Part I, column (d), line 26	1a	189,519.
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		
а	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	189,519.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income.		
	Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	189,519.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when ca	iculating w	hether the foundation

Form 990-PF (2016)

qualifies for the section 4940(e) reduction of tax in those years

A ...

Page 9

Part XIII Undist	ributed Income (see instruc	ctions)			Page 9
	int for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
		· · · · · · · · · · · · · · · · · · ·			91,585.
	if any, as of the end of 2016				
a Enter amount for 2	015 only				
	20 14 ,20 13 ,20 12				
	s carryover, if any, to 2016				
a From 2011					
b From 2012	6,139.				
c From 2013					
d From 2014					
e From 2015	19,742.		Ì		
	ough e	37,813.			
line 4 ▶ \$	nons for 2016 from Part XII, 189,519.				
a Applied to 2015, but	it not more than line 2a				
	buted income of prior years see instructions)				!
	tions out of corpus (Election ctions)				
d Applied to 2016 dis	tributable amount				91,585.
e Remaining amount	distributed out of corpus	97,934.			
	carryover applied to 2016 .				
amount must be sho	ears in column (d), the same own in column (a)) otal of each column as				
a Corpus Add lines 3	f, 4c, and 4e Subtract line 5	135,747.			
b Prior years' undi	stributed income Subtract				
c Enter the amount income for which been issued, or on	of prior years' undistributed a notice of deficiency has which the section 4942(a) usly assessed				
·	from line 6b Taxable				
amount - see instruc	ctions				
4a from line 2a	me for 2015 Subtract line Taxable amount - see				
4d and 5 from lin	ne for 2016 Subtract lines le 1 This amount must be				
7 Amounts treated as	distributions out of corpus				
170(b)(1)(F) or 49	ments imposed by section 142(g)(3) (Election may be				
	ctions)				
-	s carryover from 2011 not line 7 (see instructions)	4,931.			
	ions carryover to 2017.	130,816.			
	1 8 from line 6a	130,010.			
10 Analysis of line 9	6,139.	}			
a Excess from 2012 .	7 001	}			
b Excess from 2013 .	•••				
c Excess from 2014 .	4 2 2 4 2 1				
d Excess from 2015 , e Excess from 2016 .	· ·	1	1		
e EACESS HUIH ZUTO .	•••				Form 990-PF (2016)

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

ATCH 12

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

ATCH 13

c Any submission deadlines

ATCH 14

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

ATCH 15

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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 or substantial contri						
3 Grants and Contributions Paid Duri	if recipient is an individual,	Equipolation	ruture Payment			
Name and address (home as husiness)	show any relationship to any foundation manager	status of	Purpose of grant or contribution	Amount		
Name and address (nome or business)	or substantial contributor	recipient		ļ		
a Paid during the year		Į	<u> </u>	\		
P. M. C. 1. C.			İ			
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Total	<u> </u>		<u></u> 3a	187,619.		
b Approved for future payment			İ	1		
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Total			. <u> ▶</u> 3b			

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Part XVI-A Analysis of Income-Prod	ucing Act	ivities			
Enter gross amounts unless otherwise indicated. Unrelated business income Excluded by section 512, 513, or 514 (e)					
Program service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
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 -	<u></u>		14	13.	
4 Dividends and interest from securities			14	1,299,318.	
5 Net rental income or (loss) from real estate.	ļ		<u> </u>		
a Debt-financed property	<u></u>		ļ <u>-</u> .		
b Not debt-financed property	<u> </u>		ļ		
6 Net rental income or (loss) from personal property			 		
7 Other investment income	ļ		10	2 442 745	
8 Gain or (loss) from sales of assets other than inventory			18	3,447,745.	
9 Net income or (loss) from special events			_		
10 Gross profit or (loss) from sales of inventory	<u> </u>		 -		
11 Other revenue a	ļ		ļ		
b	<u> </u>		 		
c			 		
d			 		
6 (b) (d) and (o)		<u> </u>		4,747,076.	
12 Subtotal Add columns (b), (d), and (e)13 Total. Add line 12, columns (b), (d), and (e)		L	ــــــــــــــــــــــــــــــــــــــ		4,747,076.
(See worksheet in line 13 instructions to verify calc					
Part XVI-B Relationship of Activitie		ccomplishment of Ex	cempt Puri	ooses	
					stad smaastantly to the
Explain bolow how back down	-	•	•	•	•
accomplishment of the foundation	on s exemp	t purposes (other than t	by providing	runus for such purposes	s) (See instructions)
	-				
			<u> </u>		
					
					
					
					

Par	t XVII	Information R Exempt Organ		ransfers To and Tr	ansactio	ns ar	nd Relation	nships V	Vith None	hari	itable	;
1	in sec	he organization direct	ly or indirectly	engage in any of the a section 501(c)(3) org.	-						Yes	No
а	_		ng foundation t	o a noncharitable exem	npt organiz	ation o	f					
	(1) C	ash								1a(1)		Х
	` '									1a(2)		X
b		r transactions								45.44		х
				empt organization								X
				table exempt organization								X
		•	•									Х
		_										Χ
	(6) P	erformance of service	s or members	ship or fundraising solici	tations					1b(6)		X
				sts, other assets, or pai							<u> </u>	X
d	value	of the goods, other	assets, or sen	es," complete the folk vices given by the repo ngement, show in colui	orting four	ndation	If the foun	dation red	ceived less	than	faır m	arke
(a) L	ine no	(b) Amount involved		noncharitable exempt organiz			scription of tran					
		N/A				N/A						
			 									
			 									
			 									
			· 									
	-											
												
	descr		of the Code (d	ffiliated with, or related other than section 501(Ye	s X] No
		(a) Name of organization	n	(b) Type of orga	nization			(c) Descript	on of relations	hip		
		 		ļ				 				
				 		+						
		0) 1									
		er penalties of perjury, I degla	re that have exam	nined this return, including accortaxpayer) is based on all information	mpanying sche	dules and	statements, and	to the best of	of my knowledge	e and b	elief, it	is true
Sigr		ect, and domplete beclaration of	preparer tother than	taxpayer) is based on all informatil	on or which pre	`Λ_		_	May the IRS	discus	s this	return
Her		gnature of officer or trustee	0	5 [7 [7] Date	Z	tle	310005			parer :		below No
	_ _	Print/Type preparer's nar	me	Preparer's signature	170		Date	Chr	eck if P	TIN		
Paid		WILLIAM R FLEN		Willi 1	- 0/-	\checkmark	05/09/2		· · · · · ·		6840	9
	oarer		ICEWATERHO	USECOOPERS LLP		-		Firm's EIN	12 12			
Use	Only	1		STREET, SUITE 24	00							
		HA	RTFORD, C	CT		06	103-3404	Phone no	860-24	1-70	000	

Schedule B

(Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No 1545-0047

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Department of the Treasury Internal Revenue Service

Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs gov/form990

Employer identification number

Name of the organization		Employer identification number
CHELSEA GROTON FOUNI	DATION, INC	06-1520330
Organization type (check one	a)	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation
	501(c)(3) taxable private foundation	
Note: Only a section 501(c)(7) instructions. General Rule	7), (8), or (10) organization can check boxes for both the General F	ule and a Special Rule See
	o filing Form 990, 990-EZ, or 990-PF that received, during the yea or property) from any one contributor. Complete Parts I and II. Se contributions	
Special Rules		
regulations under s 13, 16a, or 16b, an	described in section 501(c)(3) filing Form 990 or 990-EZ that me ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (id that received from any one contributor, during the year, total co of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-E	Form 990 or 990-EZ), Part II, line ntributions of the greater of (1)
contributor, during	described in section 501(c)(7), (8), or (10) filing Form 990 or 990 the year, total contributions of more than \$1,000 exclusively for remainal purposes, or for the prevention of cruelty to children or animal	ligious, charitable, scientific,
contributor, during contributions totaled during the year for General Rule applies	the year, contributions exclusively for religious, charitable, etc., put dimore than \$1,000. If this box is checked, enter here the total coan exclusively religious, charitable, etc., purpose. Don't complete es to this organization because it received nonexclusively religious, more during the year	rposes, but no such intributions that were received any of the parts unless the charitable, etc , contributions
990-EZ, or 990-PF), but it mu	isn't covered by the General Rule and/or the Special Rules does st answer "No" on Part IV, line 2, of its Form 990; or check the bi o certify that it doesn't meet the filing requirements of Schedule B	ox on line H of its Form 990-EZ or on its
For Paperwork Reduction Act Notic	e, see the Instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

JSA 6E1251 1 000

Employ	er	iden	tifica	tion	num	ber

Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	CHELSEA GROTON BANK ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	\$200,000.	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	VARIOUS @ LESS THAN \$5,000	\$5,482.	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\ \\$	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
			Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		_	Person Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)			

Name of organization CHELSEA GROTON FOUNDATION, INC

Employer identification number

Part II	Noncash Property (See instructions). Use duplicate copie	s of Part II if additional space is nee	eded
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	2,000 VANTIS LIFE TAX BASIS RECORDED AS BOOK VALUE TAX BASIS = \$200,000		12/06/2016
(a) No. from Part I	(b) Description of noncash property given	\$ 200,000. (c) FMV (or estimate) (See instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\ \ \\$	

Employer identification number

(10) the con Use	dusively religious, charitable, etc., that total more than \$1,000 for the following line entry. For organization tributions of \$1,000 or less for the duplicate copies of Part III if addition	the year from any one co ons completing Part III, en e year. (Enter this informa	ontributor. Conter the total of	mplete columns (a) through (e) ar <i>exclusively</i> religious, charitable, et
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
		(e) Transfer of gif	t	
	Transferee's name, address, and	d ZIP + 4	Relationsh	nip of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_	Transferee's name, address, and	(e) Transfer of gif		nip of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_	7,14	(e) Transfer of gif	<u> </u>	
	Transferee's name, address, and	d ZIP + 4	Relationsh	nip of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held
_				
	Transferee's name, address, and	(e) Transfer of gif		nip of transferor to transferee
_				

.5 . . .

* 2016 FORM 990-PF CHELSEA GROTON FOUNDATION, INC 06-1520330
FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of				ription		b. b.		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	D	Gain or (loss)	
		TOTAL CAPITA					162,560.	
		BBH BROAD MI			ND CL N	Р	12/31/2012	12/14/2016
25,000.		PROPERTY TY: 25,616.	PE: SECURIT	IES			-616.	
		VONTOBEL GLO				P	3/18/2016	VARIOUS
291 , 987.		308,150.					-16,163.	
		VANTIS LIFE PROPERTY TY				D	12/06/2016	12/31/2016
3,501,964.		200,000.					3,301,964.	
TOTAL GAIN(L	OSS)		• • • • • • • • • •				3,447,745.	
						i		

ATTACHMENT 1

2016 FORM 990-PF	
INC	
CHELSEA GROTON FOUNDATION,	
GROTON	
CHELSEA	

FORM 990PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

DIRECT PUBLIC SUPPORT	200,000.	15 5,482.
NAME AND ADDRESS DATE	CHELSEA GROTON BANK ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	VARIOUS @ LESS THAN \$5,000 VARIOUS

205,482.

TOTAL CONTRIBUTION AMOUNTS

ATTACHMENT 2

1

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1

PART I - INTEREST ON TEMPORARY CASH INVESTMENTS FORM 990PE,

NET INVESTMENT INCOME	13.	13.
REVENUE AND EXPENSES PER BOOKS	13.	13.
		TOTAL
DESCRIPTION	BROWN BROTHERS HARRIMAN MMF	

ATTACHMENT 2 PAGE 20

;

06-1520330

1

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

NET INVESTMENT INCOME	26,820. 11,603. 6,044. 1,254,851.	1,299,318.
REVENUE AND EXPENSES PER BOOKS	26,820. 11,603. 6,044. 1,254,851.	1,299,318.
		TOTAL
DESCRIPTION	FIXED INCOME FUNDS DOMESTIC EQUITY FUNDS INTL EQUITY FUNDS BANK & FINANCE COMPANY	

ATTACHMENT 4

FORM 990PF, PART I - ACCOUNTING FEES

CHARITABLE PURPOSES	1,900.
ADJUSTED NET INCOME	
NET INVESTMENT INCOME	1,900.
REVENUE AND EXPENSES PER BOOKS	3,800.
	TOTALS
DESCRIPTION	PRICEWATERHOUSECOOPERS

. 3

ATTACHMENT 5

- OTHER PROFESSIONAL FEES PART I FORM 990PF,

REVENUE AND EXPENSES PER BOOKS

NET INVESTMENT INCOME

1,698.

1,698.

1,698.

1,698.

TOTALS

INVESTMENT ADVISORY

DESCRIPTION

ATTACHMENT 5 PAGE 23

ACCRUED EXCISE TAX

· 2016 FORM 990-PF CHELSEA GROTON FOUNDATION, INC

06-1520330

ATTACHMENT 6

FORM 990PF, PART I - TAXES

REVENUE AND

EXPENSES

DESCRIPTION PER BOOKS

47,435.

47,435. TOTALS

ENDING <u>EMV</u>	1,850,732.	2,192,514.
ENDING BOOK VALUE	1,239,497.	1,640,406.
BOOK VALUE	1,239,497.	1,718,481.
		TOTALS
DESCRIPTION	DOMESTIC EQTY FDS INTL EQUITY FDS	

ATTACHMENT 7 PAGE 25

CHELSEA GROTON FOUNDATION, INC

06-1520330

FORM 990PF, PART II - CORPORATE BONDS

ENDING 1,234,173. ENDING BOOK VALUE 1,163,789. 1,163,789. BEGINNING BOOK VALUE TOTALS FIXED INCOME FDS DESCRIPTION

1,218,949. 1,218,949.

1,234,173.

ENDING <u>FMV</u>	428,627.	428,627.
ENDING BOOK VALUE	428,627.	428,627.
BEGINNING BOOK VALUE		
DESCRIPTION	VANTIS LIFE- ESCROW RECEIVABLE	TOTALS

TQ6731 2870 5/9/2017 9:12:16 AM V 16-4.6F

ATTACHMENT 9 PAGE 27

· 2016 FORM 990-PF CHELSEA GROTON FOUNDATION, INC

06-1520330

ATTACHMENT 10

FORM 990PF, PART II - DEFERRED REVENUE

DESCRIPTION

BEGINNING BOOK VALUE BOOK VALUE

ENDING

UNEARNED INCOME

428,627.

TOTALS

428,627.

ATTACHMENT 11

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

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CHRISTINA CAPLET ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	TRUSTEE	Ö	.0	Ö
PAMELA LUKETICH ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	TRUSTEE	Ċ	Ö	·o
DANA CHAPEL ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	TRUSTEE	·	Ö	ċ
LAUREEN TRACEY-DUFFICY ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	TRUSTEE	·	·o	Ö
JEFFREY GODLEY ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	TRUSTEE	Ö	.0	Ö
ZUZANNA OLSZEWSKI ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	TRUSTEE	·	• 0	Ċ

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

CHELSEA GROTON FOUNDATION, INC

ATTACHMENT 11 (CONT'D)

EXPENSE ACCT AND OTHER ALLOWANCES	Ö	·o	.0	Ō	.0	.0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	.0	.0	.0	.0	.0	.0
COMPENSATION	Ö	.0	.0	.0	.0	.0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE	TRUSTEE	TRUSTEE	TRUSTEE	TRUSTEE	TRUSTEE
NAME AND ADDRESS	MARY ELLEN JUKOSKI ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	MICHAEL RAUH ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	ANNE WILKINSON ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	ULYSSES HAMMOND ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	DENISE STAPIENSKI ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	B BEN BENOIT ONE FRANKLIN SQUARE NORWICH, CT 06360-5825

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

CHELSEA GROTON FOUNDATION, INC

ATTACHMENT 11 (CONT'D)

EXPENSE ACCT AND OTHER ALLOWANCES	.0	Ö	0
CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	·	.0	0
COMPENSATION	.0	·o	0
TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	TRUSTEE	TRUSTEE	GRAND TOTALS
NAME AND ADDRESS	ISHMAEL BRYAN ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	MAGGIE JONES ONE FRANKLIN SQUARE NORWICH, CT 06360-5825	

06-1520330

ATTACHMENT 12

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

BOARD OF TRUSTEES

CHELSEA GROTON FOUNDATION ONE FRANKLIN SQUARE NORWICH, CT 06360 860-823-4800

ATTACHMENT 13

990PF, PART XV - FORM AND CONTENTS OF SUBMITTED APPLICATIONS

WRITTEN APPLICATION INCLUDING PROOF OF 501(C)(3) STATUS, MISSION STATEMENT, COMPLETE BUDGET FOR PROJECT DESCRIBED, COPY OF OPERATING BUDGET, AUDITED FINANCIAL STATEMENTS AND FORM 990.

2016 FORM 990-PF						
	\sim	1				•
	_		n	P () R IVI	9911-24	

CHELSEA GROTON FOUNDATION, INC

06-1520330

ATTACHMENT 14

990PF, PART XV - SUBMISSION DEADLINES

GRANT APPLICATIONS SHOULD BE SUBMITTED IN THE SPRING AND FALL. AWARDS WILL BE GRANTED SHORTLY THEREAFTER.

ATTACHMENT 15

990PF, PART XV - RESTRICTIONS OR LIMITATIONS ON AWARDS

THE FOUNDATION SUPPORTS SCIENTIFIC, EDUCATIONAL AND CHARITABLE ORGANIZATIONS SERVING SOUTHEASTERN CONNECTICUT.

2016	
INC	
FOUNDATION,	
GROTON	
CHELSEA	

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

6 FORM 990-PF

06-1520330

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V 16-4 6F

ATTACHMENT 16

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

FOUNDATION STATUS OF RECIPIENT

N/A PC

SEE ATTACHED LIST OF GRANTS

RECIPIENT NAME AND ADDRESS

PURPOSE OF GRANT OR CONTRIBUTION

SEE ATTACHED LIST OF GRANTS

187,619

AMOUNT

TOTAL CONTRIBUTIONS PAID

187,619

ATTACHMENT 16 PAGE 36

	2016 Foundation Recipients							
Grant #	Organization	Mailing Address	Purpose	Grai Amou		Tax ID Number		
1741	American Cancer Society, Inc.	825 Brook St I-91 Tech Center	Funds will be used for Wig Program to provide free wigs to patients that have undergone treatment	\$ 1,0	00.00			
1679	Avery-Copp Museum, Inc.	154 Thames Street Groton, CT 06340	Funds will be used to help cover cost of hiring and training college students in museum studies or history who will act as tour guides.		00 00	20-8096779		
1705	Best Production Company, Inc. AGENT FOR: Chestnut Street Playhouse	24 Chestnut Street Norwich, CT 06360	Funds will be used to help cover costs of a Summer Education Program offered in July, 2016 where students will participate in an educational performing arts program including acting, singing, dancing, theatrical design, improvisation and community outreach.		00.00	06-1420759 (Best Production Company)		
1662	Bethsaida Community, Inc.	PO Box 913 Norwich, CT 06360	Funds will be used for a new security system for the Katie Blair House and Flora O'Neil programs including one indoor and two outdoor cameras.	\$ 1,0	00.00	22-2816330		
1660	Boys & Girls Club of Southeastern CT, Inc.	PO Box 1849 New London, CT 06320	Funds will be used for a new 8-week summer enrichment camp for children and youth utilizing Summer Brain Gain and Summer Brain Gain Read and Cal Ripkins Foundation's Quickball Math curricula.	\$ 1,0	00.00	06-1509637		
1750	Catholic Charities, Diocese of Norwich, Inc.	331 Main Street Norwich, CT 06360	Funds will be used for Keep Them Warm program which supplies utility and rental assistance for individuals/families located in our bank office locations	\$ 3,5	00.00	53-0196617 US Conference of Catholic Bishops		
1605	Center for Hospice Care Southeastern CT	227 Dunham Street Norwich, CT 06360	Funds will be used for "It's About Caring" Hospice House Campaign by building and funding start-up of the region's first and only hospice facility.	\$ 5,0	00.00			
1708	Centro de la Comunidad, Inc.	PO Box 1421 New London, CT 06320	Funds will be used for an Event Coordinator to organize monthly events and summer programs for children in the downtown New London area.	\$ 5	00.00	23-7108124		
1743	Children's Museum of Southeastern Connecticut, Inc.	409 Main Street Niantic, CT 06357	Funds will be used for providing a series of programs to Toddler and pre-school classes.	\$ 1,0	00.00	11-2113076		
1681	Church of the City AGENT FOR: Immigration Advocacy & Support Center	8 Washington Street New London, CT 06320	Funds will be used to give multicultural children a strong foundation for success by providing the education component and the legal program to create stability for families and improve the lives of children	\$ 50	00.00	06-0653194 (Church of the City)		
1761	Immigration Advocacy & Support Center	8 Washington Street New London, CT 06320	Funds will be used for Protecting Our Most Vulnerable Program by supporting educational sessions to providers such as first responders, home health care and social service workers in New London County	\$ 1,00	00.00	06-0653194 Church of the City		
1685	Church of the City, New London, Inc	New London, CT 06320	Funds will be used to serve meals on Saturday evenings to those in need.	\$ 1,50	00 00	06-0653194		
1747	City of New London AGENT FOR: New London Youth Affairs	120 Broad Street New London, CT 06320	Funds will be used for Early Childhood Family Center which addresses school readiness by supporting families' basic needs, addressing development delays, and facilitating preschool placements.	\$ 2,50	00.00	06-6001880 City of New London		
1658		80 Broadway Norwich, CT 06360	Funds will be used for Job Related Incidentals which provides items and services needed for clients to return to work or address barriers to make them employable and to purchase bus tickets for clients beginning new jobs, job searches, job interviews, or training.	\$ 1,50	00 00	06-6001888 (City of Norwich)		
1748	Connecticut Humane Society	701 Russell Road Newington, CT 06111	Funds will be used for running free pet wellness clinics in Norwich which includes exams, vaccinations, and non-surgical needs, provide education on pet care, pet food and supplies	\$ 50	00.00	06-0667605		

	2016 Foundation Recipients							
Grant #	Organization	Mailing Address	Purpose	Grant Amount	Tax ID Number			
1721	Connecticut Radio Information System (CRIS)	315 Windsor Avenue Windsor, CT 06095	Funds will be used to support listeners who are blind or print handicapped.	\$ 500.00				
1723	Covenant Shelter of New London, Inc.	PO Box 1653 New London, CT 06320	Funds will be used to provide a portion of salary and fringe benefits for a part-time service coordinator who assists shelter residents with application forms, apartment searches, and applications for benefits	\$ 2,000.00	06-1085545			
1717	Denison Pequotsepos Nature Center	PO Box 122 Mystic, CT 06355	Funds will be used to purchase a new vehicle which is used to provide quality environmental education programs throughout Southeastern Connecticut and also used for wildlife rehabilitation.	\$ 1,000 00	06-0884024			
1696	East Lyme Land Trust, Inc. (aka East Lyme & Niantic Land Conservation Trust)	East Lyme, CT 06333	Funds will be used for tools needed to maintain hiking trails, signage to identify trust land areas with instructions and warnings, and GPS measuring system for providing data to the general public for hiking our trails.		23-7169068			
1725	East Lyme Puppetry Project, Inc.	11 Lake Avenue, Ext Niantic, CT 06357	Funds will be used for insurance and rental fees for the 2016 Summer Puppet Shows.					
1731	Eastern AHEC, Inc.	165 State Street, Suite 313 New London, CT 06320	Funds will be used for Youth Health Service Corps where participants from local high schools will gain knowledge about health careers and offered service opportunities to help build their resumes for college, work and fulfill dream of becoming a health care professional.	\$ 500.00	06-1447939			
1659	Eastern Connecticut Ballet, Inc	435 Boston Post Road East Lyme, CT 06333	Funds will be used to present two Nutcracker Free Schoolchildren Performances in December of 2016.	\$ 500.00	22-3147794			
	Eastern Connecticut Housing Opportunities, Inc. ECHO	228 State Street, Suite 5 New London, CT 06320	Funds will be used for covering costs of new kitchen cabinets and countertops at one of the program properties in New London	\$ 2,500 00	06-1275523			
1704	Eastern Connecticut Symphony, Inc.	289 State Street New London, CT 06320	Funds will be used to provide the opportunity for 3rd, 4th, and 5th graders in the region to attend a live symphonic concert.	\$ 500.00	06-6068892			
1689	Eugene O'Neill Memorial Theater Center, Inc.	305 Great Neck Road Waterford, CT 06385	Funds will be used to provide free ticket vouchers for attendees, special raffle prizes, refreshments, and activities for the tours of O'Neill Theater in Waterford and Monte Cristo Cottage in New London in June.	\$ 500.00	06-6070900			
1772	Eugene O'Neill Memorial Theater Center, Inc.	305 Great Neck Road Waterford, CT 06385	Funds will be used for support of the 2017 Young Playwrights Festival where students submit short plays to be workshopped and performed by theater professionals in May.	\$ 500.00	06-6070900			
1745	Falcon Music Boosters	1237 Flannders Road Mystic, CT 06355	Funds will be used for purchasing new rain coats for the marching band.	\$ 500.00	06-1414798			
1780	Friends of Fort Trumbull State Park	PO Box 12 New London, CT 06320	Funds will be used for a large concrete pad to allow performing arts and other activities to take place for the community at no cost.	\$ 1,000 00	05-0579614			
1749	Furniture Bank of Southeastern Connecticut	PO Box 124 Gales Ferry, CT 06335	Funds will be used for purchasing beds, cribs, and toddler beds for families in southeastern CT who are experiencing financial hardships.	\$ 2,000.00	55-0890897			
	Greater Stonington Realty Corporation	45 Sisk Drive Pawcatuck, CT 06379	Funds will be used to replace the existing chairs in the community room at Edythe K. Richmond Homes for the resident's use.	\$ 500 00	47-3845814			
1777	H.O.P.E., Inc.	187 Williams Street New London, CT 06320	Funds will be used for free home repair workshops to low and moderate income, first-time homeowners in southeastern Connecticut taught by local plumber, electrician, and carpenter and features hands-on demonstrations	\$ 2,500 00	06-1269812			

	2016 Foundation Recipients							
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1764	Habitat for Humanity of Eastern Connecticut, Inc.	377 Broad Street New London, CT 06320	Funds will be used for supporting construction of a habitat home located at 7 Killeen Road, in Montville	\$ 2,500 00				
1667	Healing With Horses at Wildrose Horse Farm, Inc.	536 Raymond Hill Road Uncasville, CT 06382	Funds will be used to provide scholarships to children and teens while working in harmony through horse related activities to youth at risk in Southeastern Connecticut.	\$ 500 00	45-4094792			
1701	Higher Edge	35 Redden Avenue New London, CT 06320	Funds will be used to expand the highly effective college admissions and financial aid coaching to high school seniors in New London Public School 2016-2017		46-2852512			
1706	Horses Healing Humans, Inc	340 New London Turnpike Stonington, CT 06378	Funds will be used for need-based scholarship assistance to 30-60 clients from New London County and Westerly, Rhode Island area to attend and benefit from therapeutic program services over the summer and fall semesters of 2016.		45-2275677			
28	Jewish Federation of Eastern Connecticut	38 Channing Street New London, CT 06320	Funds will be used to sponsor Operation Cool Down Program which provides room air conditioners for individuals medically at risk with low income.	\$ 800.00				
1695	Jonnycake Center of Westerly, Inc.	23 Industrial Drive Westerly, RI 02891	Funds will be used to purchase food and supplies needed by the food pantry.					
1768	Jonnycake Center of Westerly, Inc.	23 Industrial Drive Westerly, RI 02891	Funds will be used for Food Pantry Assistance Program to purchase food and supplies needed by the food pantry to respond to requests for food from residents of Westerly, Richmond, Charlestown, and Hopkinton, Rhode Island.	\$ 2,000.00	05-0367687			
1325	Lawrence & Memorial Hospital, Inc.	365 Montauk Avenue New London, CT 06320	Funds will be allocated directly to the Lawrence & Memorial Cancer Center Capital Campaign account and will help offset the cost of developing the site location, building the structure, and outfitting the facility to prepare for its opening to the public in late September, 2013.		06-0646704			
1779	Lee Memorial United Methodist Church AGENT FOR: Norwich Community Meal Program	294 Washington Street Norwich, CT 06360	Funds will be used for purchasing a new commercial dishwasher and commercial gas range for meal program which serves people from Norwich and surrounding towns.	\$ 3,500 00	06-0882512 Lee Memorial United Methodist Church			
1693	Lighthouse Voc-Ed Center, Inc.	PO Box 271 Old Mystic, CT 06372	Funds will be used to purchase vocational and educational assessments to be used by The Light House's school psychologist	\$ 1,000.00	06-1352951			
1769	Lighthouse Voc-Ed Center, Inc.	PO Box 271 Old Mystic, CT 06372	Funds will be used for four iPads for special education students who need the technology for communication.	\$ 1,000.00	06-1352951			
1753	Madonna Place, Inc.	240 Main Street Norwich, CT 06360	Funds will be used for providing essential services provided by Family Support Center who help increase parenting knowledge and skills, receive support, stabilize their family, and improve access to information and resources.	\$ 2,500.00	06-1205879			
1767	Malta, Inc.	20 Grove Avenue Groton, CT 06340	Funds will be used for supporting street ministry and shelter outreach in purchasing food, clothing and toiletries to be distributed to homeless and needy in southeastern Connecticut as well as help cover utility costs for transitional housing.	\$ 3,500.00	06-1554478			
1758	Martin House, Inc.	PO Box 857 Norwich, CT 06360	Funds will be used for purchasing food used for Martin House residents at its Norwich location.	\$ 5,000.00	06-1064857			

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1656	Muscular Dystrophy Association	127 Washington Avenue 3rd Floor, Building West North Haven, CT 06473	Funds will be used to provide three New London County children affected by neuromuscular disease to attend the week of 2016 MDA Summer Camp without cost to the families which covers cost of room and board, food, activities, and medical care.	\$ 500.00	13-1665552			
1773	Mutual Housing Association of South Central Connecticut, Inc.	235 Grand Avenue New Haven, CT 06513	Funds will be used for help in completing the adjacent community building at Spruce Meadows which will provide low and moderate income residents a suitable space for afterschool programming, financial literacy classes, and resident council meetings.	\$ 2,500.00	22-3237413			
1694	Mystic & Noank Library	40 Library Street Mystic, CT 06355	Funds will be used to pay programming costs associated with offering a 2016 Summer Science & Nature series for local and visiting elementary school aged children.		06-0709292			
1688	Mystic Area Shelter and Hospitality, Inc.	119 High Street Mystic, CT 06355	Funds will be used to support efforts to prevent the homelessness of 50 families through Shelter Diversion, a targeted form of homelessness prevention.		06-1536185			
1684	Mystic Art Association	9 Water Street Mystic, CT 06355	Funds will be used to support computer upgrades.	\$ 500 00	06-6000563			
1713	Mystic River Chorale	PO Box 341 Mystic, CT 06355	Funds will be used to assist with instrumentalists and soloists needed to perform Joachim Linckelmann's 2015 chamber orchestra arrangement of Dvorak's Requiem.	\$ 500.00	06-1215936			
1666	New England Science & Sailing Foundation, Inc.	PO Box 733 Stonington, CT 06378	Funds will be used to allow at-risk students in New London to participate in its ocean adventure STEM education programs during the 2016-2017 academic year and summer	\$ 500.00	30-0245251			
1675	New London Community Meal Center, Inc	PO Box 945 New London, CT 06320	Funds will be used to purchase food from local supermarkets to provide the hungry people in the City of New London and surrounding communities with a nutritious balanced meal.	\$ 5,000.00	22-2768679			
1712	New London Homeless Hospitality Center	730 State Pier Rd, Box 1651 New London, CT 06320	Funds will be used to cover cost of program especially beds when donations are short and gas for our delivery truck	\$ 5,000.00	20-5606908			
1759	North Stonington Parent Teacher Organization, Inc.	311 Norwich Westerly Road N. Stonington, CT 06359	Funds will be used for purchasing 19 hands on activity stations for school wide Family Science Night at North Stonington Elementary School in March which will help learn about diversity of rainforest plants and animals, importance of rainforest products, colors and sounds, and water and water cycle.	\$ 200 00	06-1402124			
1728	North Stonington Volunteer Fire Company	40 Main Street North Stonington, CT 06359	Funds will be used for purchasing three Cardiac Science PowerHeart G3 AED's.	\$ 2,600 00	06-6037708			
1663	Norwich Community Development Corporation	77 Main Street Norwich, CT 06360	Funds will be used to develop a CoWork space at 66 Franklin Street that allows members not usually employed by the same organization, but who benefit from shared services to share a working environment and independent activity center	\$ 2,000.00	06-1066148			
1673	1	307 Main Street Norwich, CT 06360	Funds will be used to present lecture series on: The Thames River and Norwich Harbor, 17th and 18th century history on the Harbor, Norwich's whaling history, boat tour of the Thames River, and gala event.	\$ 500.00	22-3858770			

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1714	Ocean Community YMCA	95 High Street Westerly, RI 02891	Funds will be used to support the modernization and expansion of the Mystic Branch including additional space, modernizing HVAC efficiencies and becoming fully handicapped accessible.	\$ 3,000.00				
1246	Odd Fellows Home of Connecticut	235 Lestertown Road Groton, CT 06340	Funds will be used for the land development project	\$ 5,000.00	06-0646771			
1774	Opportunities Industrialization Center of New London County, Inc.	106 Truman Street New London, CT 06320	Funds will be used for employment training program which will provide technical training and academic programs with nationally recognized credentials allowing graduates to obtain gainful employment in a competitive job market.	\$ 3,000.00	23-7066023			
1668	Our Piece of the Pie, Inc.	20-28 Sargeant Street Hartford, CT 06105	Funds will be used to serve at-risk youth in Norwich based program with a supervisor and 3 full-time Youth Development Specialist staff serving as mentors and life coaches guiding youth through services and removing barriers.	\$ 1,000.00	06-0939659			
1664	Partnership for Strong Communities	227 Lawrence Street Hartford, CT 06106	Funds will be used for marketing the 2016 Outreach/Education program to encourage more participation from New London in public events to end homelessness	\$ 500.00	20-0882009			
1718	Pregnancy Support Center, Inc (DBA Care Net Pregnancy Support Center of SE CT)	32 Huntington Street New London, CT 06320	Funds will be used for the Crisis Pregnancy Program serving New London County community which provides medical and material support for women and teens experiencing unexpected, unplanned pregnancies.	\$ 1,000.00	06-1287502			
1683	Preston Historical Society Incorporated	15 Amos Road Preston, CT 06365	Funds will be used for the repair and stabilization of the Long Society Meeting House building.	\$ 500 00	06-1587551			
1657	Ronald McDonald House Charities of CT and Western MA, Inc.	501 George Street New Haven, CT 06511	Funds will be used to build a new larger state-of- the art Ronald McDonald House of Connecticut with up to 42 bedrooms to serve increased demand from families whose children have life threatening illness of injury and require specialty services at Yale-New Haven Children's Hospital.	\$ 2,000.00	04-2971480			
1776	S.T E P.S., Inc.	PO Box 1907 Groton, CT 06340	Funds will be used for for salaries of facilitators' who provide programs in New London and Groton middle and high schools that will help strengthen girls' self-esteem and increase their skills and confidence in making positive, healthy choices.	\$ 500.00	80-0193566			
1752	Safe Futures, Inc.	16 Jay Street New London, CT 06320	Funds will be used for providing low-income homeless women and children affordable housing, supportive case management and employment support services as part of Phoenix House Transitional Living Program.	\$ 1,000.00	06-0950718			
1674	Safe Futures, Inc. (formerly the Women's Center of SECT, Inc.)	16 Jay Street New London, CT 06320	Funds will be used to support costs of Crisis Intervention Services for the 2016-2017 program year which provides immediate assistance to victims and their families in New London County of domestic violence and sexual assault.	\$ 5.000.00	06-0950718			
1710	Salt Marsh Opera Company, Inc.	PO Box 227 Stonington, CT 06378	Funds will be used for the principal singers in the multi-faceted program introducing magic of opera in New London schools using the teacher Study Guide, in-school workshops led by cast members and culminating in a fully-staged live performance of Gianni Schicchi at the Garde Arts Center.	\$ 500.00	06-1603236			

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1692	Seabird Enterprises, Inc.	169 Thames Street Groton, CT 06340	Funds will be used to purchase 40 Norix chairs to be used by individuals at the Riverview Farm and Cottage Gardens programs which are designed for safety and continuous daily use in programs.		22-2533753				
1682	Society of the Founders of Norwich	PO Box 62 Norwich, CT 06360	Funds will be used to help preserve "Norwich specific" samplings that portray life in colonial Norwich.	\$ 300.00	06-0729937				
1691	Southeastern Connecticut Television, Inc.	80 Plaza Court Groton, CT 06340	Funds will be used to purchase an editing station for residents and organization that use our television studio to produce and edit their programs, televise on Channel 12, and upload to YouTube.		20-3058967				
1253	Southeastern Council of Alcoholism & Drug Dependence (SCADD)	37 Camp Mooween Road Lebanon, CT 06249	Used for complete remodel and renovation of kitchen located in Altruism House.	\$ 2,500.00	06-0860926				
1687	Southeastern Regional Action Council, Inc	228 West Town Street Norwich, CT 06360	Funds will be used to train youth, to work in conjunction with tobacco control agents or local police, to conduct compliance checks of electronic cigarette vendors throughout Southeastern Connecticut in order to verify that they are meeting these requirements		06-1308487				
1744	Southeastern Regional Action Council, Inc.	228 West Town Street Norwich, CT 06360	Funds will be used for Adolescent Learning and Leadership Institute by helping defray the costs of food, transportation and speakers for the program.	\$ 500.00	06-1308487				
1735	Special Olympics Connecticut, Inc.	2666 State street, Suite 1 Harnden, CT 06517	Funds will be used for supporting budget relieving aspects of the Sailing Program and Annual Regatta.	\$ 500.00	23-7099756				
1670	St. Edmund's Retreat, Inc.	PO Box 399 Mystic, CT 06355	Funds will be used to assist in completing a significant upgrade of kitchen equipment.	\$ 500.00	56-2409535				
1738	St. Vincent de Paul Place, Norwich, Inc.	120 Cliff Street Norwich, CT 06360	Funds will be used for purchasing food and necessities for the Served-Meals Program.	\$ 5,000 00	37-1639042				
1755	Taftville Fire Company Number 2, Incorporated	134 Providence Street Taftville, CT 06380	Funds will be used for funding of the Annual Connecticut State Firefighters Convention and Parade coming to Norwich for the first time in 109 years and also for a booth space	\$ 2,500.00	06-1100672				
1757	Thames River Community Service, Inc	One Thames River Place Norwich, CT 06360	Funds will be used for replenishing supplies for Project Start-up with basic housewares given to families who come from shelters with little clothing and few personal items and also to support staff time for inventory, purchasing, setup and program monitoring.	\$ 4,500.00	22-3096914				
29	Thames Valley Council for Community Action (TVCCA)	1 Sylvandale Road Jewett City, CT 06351	Funds will be used to implement a pilot Secure Jobs project that will expand upon and connect the employment, transportation, childcare and education services to better serve our rapid rehouse families.	\$ 2,500.00	06-0806128				
		One Sylvandale Road Jewett City, CT 06351	Funds will be used to help fund the multi-purpose Emergency Client Assistance Fund that helps working poor, low-moderate income New London County households with emergency funding due to unforeseen circumstances	\$ 1,000 00	06-0806128				
1702	The Arc New London County	125 Sachem Street Norwich, CT 06360	T	\$ 1,000 00	06-6010477				
1751	9.	125 Sachem Street Norwich, CT 06360	Funds will be used for weighted blankets and vests which will reduce stress and anxiety as part of the Individualized Home Supports Program.	\$ 969.00	06-6010477				
1733		PO Box 7245 Groton, CT 06340	Funds will be used for repainting one or two interior rooms of the Ebenezer Avery House.	\$ 500.00	23-7073820				

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1719	The Colonial Theatre School, Inc.	PO Box 762 Westerly, RI 02891	Funds will be used to produce a fully mounted, professional production of William Shakespeare's, Hamlet, in Wilcox Park in Westerly for three weeks of performances.	* 500.				
1770	The Connection, Inc	100 Roscommon Drive Suite 203 Middletown, CT 06457	Funds will be used for working with clients served by the Groton facility to build a foundation for job readiness that will help secure employment and create economic security for their family from vocational specialists at Mother's Retreat.	\$ 1,000	00 06-0886125			
1734	The Riverfront Children's Center, Inc.	476 Thames Street Groton, CT 06340	Funds will be used for replacement of flooring in four classrooms.	\$ 2,000	00 06-0732017			
1742	The Salvation Army	11 Governor Winthrop Blvd. New London, CT 06320	Funds will be used for providing healthy snacks to at-risk children and youth in our service area	\$ 1,000	00 13-5562351			
1729	The Shoreline Soup Kitchens & Pantries, Inc.	PO Box 804 Essex, CT 06426	Funds will be used for purchasing food for distribution to needy residents of greater New London-Norwich area through the East Lyme Food Pantry.	\$ 2,000	00 46-3773017			
1711	The Writer's Block Ink, Inc.	12 Masonic Street New London, CT 06320	Funds will be used for Summer Season for 10 youths to attend and engage in creative arts classes, creative writing, acting, dance, and music and culminate in an production.	,	00 26-0581472			
1762	Third Sector New England AGENT FOR: FRESH New London	PO Box 285 New London, CT 06320	Funds will be used for providing stipends for teenagers, support gardening space, plant and care for trees and bushes which will in turn provide food for people through donations, schools, and affordable sales.	\$ 1,000	00 04-2261109 Third Sector New England			
1722	Town of Ledyard AGENT FOR: Ledyard Youth & Social Services	741 Colonel Ledyard Highway Ledyard, CT 06339	Funds will be used to enhance positive youth development programs in Ledyard and Gales Ferry by providing full or partial scholarships for youth to participate in a pro-social after school/summer activities	\$ 500.	00 06-6002023 (Town of Ledyard)			
1672	United Cerebral Palsy of Eastern Connecticut	42 Norwich Road Quaker Hill, CT 06375	Funds will be used for the Disability Support Program for individuals with disabilities that do not qualify for vital funding needed to ensure education, financial security, and individual stability.	\$ 1,000	00 06-0792820			
1740	United Cerebral Palsy of Eastern Connecticut, Inc.	42 Norwich Road Quaker Hill, CT 06375	Funds will be used for Disability Support Program which works to remove barriers to independence for under-served, low income individuals with disabilities living in eastern Connecticut.	\$ 1,000	00 06-0792820			
1737	United Community & Family Services, Inc.	34 East Town Street Norwich, CT 06360	Funds will be used for Ross Adult Day Center where their clients receive nursing and personal care, recreation, healthy meals, and medical case management	\$ 2,000	00 06-0653142			
1680	United Community and Family Services, Inc.	34 East Town Street Norwich, CT 06360	Funds will be used to purchase six iPads to be used for Eldercare Services.	\$ 1,000	00 06-0653142			
1677	Veterans Equine Therapeutic Services		Funds will be used to purchase eight different sized riding helmets, a first aid kit, a safety mounting block, training cones, and a lunge line for use by clients in the program which will allow veterans to learn how to handle and care for horses and then progress to learning to ride.	\$ 500.	00 47-4767283			
1760	Visiting Nurse Association of Southeastern Connecticut	403 North Frontage Road Waterford, CT 06385	Funds will be used for funding for a wellness nurse to run free monthly Foot Care Clinics for low- income seniors at Pawcatuck Neighborhood Center.	\$ 2,500	00 06-0646616			

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1220	Waterford Country School, Inc	P. O Box 408 Quaker Hill, CT 06375	Funds will be used help construct a new multi- purpose facility, the Otto Graham Gymnasium	\$ 5,000.00	06-0861862			
1686	We Work 2, Inc.	7 Halls Road, Unit C Old Lyme, CT 06371	Funds will be used to provide an array of employment services to individuals referred by New London Homeless Hospitality Center who are homeless or at risk of become homeless and provide access to career counseling and placement services for residents	\$ 500 00	26-4058384			
1697	Westerly Area Rest Meals (WARM Center), Inc.	56 Spruce Street Westerly, RI 02891	Funds will be used for salaries of Food Service Coordinator and Children's Summer Lunch Coordinator who provide lunches to the public in the soup kitchen and bagged lunches to local children at risk for hunger during the 8 weeks of summer vacation	-,	22-2887878			
1707	Wheeler School and Library of North Stonington	PO Box 217 North Stonington, CT 06359	Funds will be used for first and second graders of North Stonington Elementary School to visit incorporating educational music, nature and art programming, learning about and playing with instruments, and participate in an art lesson.		06-0728869			
1778	Wheeler School and Library of North Stonungton	PO Box 217 N. Stonington, CT 06359	Funds will be used for supplying the Community Arts Corridor with new lighting, repaired plaster, and fresh paint	\$ 1,500 00	06-0728869			
1249	William W. Backus Hospital	326 Washington Street Norwich, CT 06360	Used toward Community Connections Campaign. new Backus Plainfield Emergency Care Center, MyHealthDirect, Backus Community CareVan, and Targeted Care.	\$ 5.000 00	06-0250773			
				\$ 187,619.00	-			