

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	1,433,283	251,968	251,968
	2 Savings and temporary cash investments	31,646,891	1,588,309	1,588,309
	3 Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ 365,540 Less allowance for doubtful accounts ▶ _____	266,402	365,540	365,540
	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	835,560	506,956	506,956
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	7,836,235	51,187,093	51,187,093
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	595,059,899	633,947,614	633,947,614
	14 Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	637,078,270	687,847,480	687,847,480	
Liabilities	17 Accounts payable and accrued expenses	765,782	365,430	
	18 Grants payable	41,239,201	20,436,410	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	42,004,983	20,801,840	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☒ and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	594,854,509	666,828,162	
	25 Temporarily restricted	218,778	217,478	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ☐ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	595,073,287	667,045,640	
	31 Total liabilities and net assets/fund balances (see instructions) .	637,078,270	687,847,480	

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	595,073,287
2 Enter amount from Part I, line 27a	2	8,850,705
3 Other increases not included in line 2 (itemize) ▶ _____	3	63,121,648
4 Add lines 1, 2, and 3	4	667,045,640
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	667,045,640

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)
1 a SEE ATTACHED LISTING	P	2015-01-01	2017-09-30
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 160,297,689		139,721,497	20,576,192
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			20,576,192
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	20,576,192
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

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 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))
2015	30,472,728	603,379,880	0 050503
2014	29,227,181	655,392,548	0 044595
2013	32,552,285	652,879,148	0 049860
2012	32,440,596	587,642,705	0 055205
2011	22,718,889	547,696,091	0 041481

2 Total of line 1, column (d)	2	0 241644
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	3	0 048329
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	644,303,830
5 Multiply line 4 by line 3	5	31,138,560
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	315,368
7 Add lines 5 and 6	7	31,453,928
8 Enter qualifying distributions from Part XII, line 4	8	42,881,951

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 ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	315,368
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	0
3	Add lines 1 and 2.	3	315,368
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-	5	315,368
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	822,324
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	822,324
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	506,956
11	Enter the amount of line 10 to be Credited to 2017 estimated tax ☐ 506,956 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
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	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? 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	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ _____ 0 (2) On foundation managers ☐ \$ _____ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ _____ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	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? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
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? If "Yes," attach the statement required by General Instruction T	5	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
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	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ DE		
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 G? If "No," attach explanation .	8b	Yes
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	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		No
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	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.LONGWOODFOUNDATION.ORG	13	Yes	
14	The books are in care of STEPHEN A MARTINENZA Telephone no (302) 654-2477			

Located at **100 W 10TH ST STE 1109 WILMINGTON DE** ZIP+4 **19801**

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 2016, 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 instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 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.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ 1b			No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016? ☐ 1c			No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☒ No If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
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____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2016 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 2016). ☐ Yes ☒ No 3b			
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a			No
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 2016? 4b			No

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				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions).	☒ Yes ☐ 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?	☐ Yes ☒ No			
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		5b		No
Organizations relying on a current notice regarding disaster assistance check here.			☐	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).				
☒ Yes ☐ No				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?				
☐ Yes ☒ No				
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b		No
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?				
☐ Yes ☒ No				
b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?		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	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				
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	Title, and average hours per week (b) devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
STEPHEN A MARTINENZA 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST SEC/TREAS 40 00	226,811	28,775	0
JOANNE REILLY 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST TO DIR 40 00	94,514	28,933	0
SANDRA S DREW 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ACCOUNTANT 40 00	66,282	33,421	0
LAUREN A PETRUSKY 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST TO ACCT 40 00	54,383	27,600	0
Total number of other employees paid over \$50,000.				0

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
ASHFORD CONSULTING GROUP 1 WALKERS MILL RD WILMINGTON, DE 19807	INVESTMENT CONSULTING	580,510
KILTEARN INVESTMENT MANAGEMENT 3 EXCHANGE PLACE EDINBURGH, SCOTLAND EH3 8BL UK	INVESTMENT ADVICE	295,603
SANDERSON INVESTMENT MANAGEMENT 250 SOUTH WACKER DR 220 CHICAGO, IL 60606	INVESTMENT ADVICE	282,565
FOCUSED INVESTOR 9777 WILSHIRE BLVD CHICAGO, IL 60606	INVESTMENT ADVICE	273,359
SOCIAL FINANCE PARTNERS 10 MILK STREET 1010 BOSTON, MA 02108	PROGRAM EXPENSES	125,000
Total number of others receiving over \$50,000 for professional services. ►		4

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 DELAWARE TALENT LIVE - PROGRAM TO ENCOURAGE YOUNG PROFESSIONALS TO LIVE AND WORK IN WILMINGTON, DELAWARE	333,624
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ►	0

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	652,762,522
b	Average of monthly cash balances.	1b	1,353,041
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	654,115,563
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	654,115,563
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	9,811,733
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	644,303,830
6	Minimum investment return. Enter 5% of line 5.	6	32,215,192

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	32,215,192
2a	Tax on investment income for 2016 from Part VI, line 5.	2a	315,368
b	Income tax for 2016 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	315,368
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	31,899,824
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	31,899,824
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	31,899,824

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	42,881,951
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	42,881,951
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	315,368
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	42,566,583

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				31,899,824
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only.			1,661,881	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2016				
a From 2011.				
b From 2012.				
c From 2013.				
d From 2014.				
e From 2015.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ <u>42,881,951</u>				
a Applied to 2015, but not more than line 2a			1,661,881	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2016 distributable amount.				31,899,824
e Remaining amount distributed out of corpus	9,320,246			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	9,320,246			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
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.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				0
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).	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	9,320,246			
10 Analysis of line 9				
a Excess from 2012.				
b Excess from 2013.				
c Excess from 2014.				
d Excess from 2015.				
e Excess from 2016.	9,320,246			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					

3 Complete 3a, b, or c for the alternative test relied upon

a "Assets" alternative test—enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(j)(3)(B)(i)

b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .

c "Support" alternative test—enter

(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV Supplementary Information (Complete this part only if the organization 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))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (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

ELEUTHERE I DU PONT II
100 W 10TH ST STE 1109
WILMINGTON, DE 19801
(302) 654-2477

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

GRANT REQUESTS MUST BE SUBMITTED ON-LINE THROUGH OUR WEBSITE WWW.LONGWOODFOUNDATION.ORG FOLLOWING THE GUIDELINES SPECIFIED

c Any submission deadlines

MARCH 15 AND SEPTEMBER 15

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

GENERALLY LIMITED TO DELAWARE AND SOUTHERN CHESTER COUNTY, PENNSYLVANIA

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)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				41,766,022
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				20,436,410

Enter gross amounts unless otherwise indicated

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	110,879	
4 Dividends and interest from securities.			14	14,263,901	
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.			03	1,000,137	
8 Gain or (loss) from sales of assets other than inventory			18	20,576,192	
9 Net income or (loss) from special events			41	8,943	
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).		0		35,960,052	0
13 Total. Add line 12, columns (b), (d), and (e).			13		35,960,052

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Part XVII

- | | Yes | No |
|-------|-----|----|
| 1a(1) | | No |
| 1a(2) | | No |
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |
| 1c | | No |

[illegible]

- 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

Form **990-PF** (2016)

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ELEUTHERE I DU PONT II	PRESIDENT 40 00	309,843	39,186	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
DR M LYNN DU PONT	VICE PRESIDENT & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
CRODERICK MARONEY	SECRETARY & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
CHARLES L COPELAND	CHAIRMAN & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
GERRET VAN S COPELAND	TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
DAVID L CRAVEN	TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				
ELI R SHARP	TREASURER & TRUSTEE 2 00	0	0	0
C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801				

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
LONGWOOD GARDENS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	EXEMPT OPERATING FOU	CONSTRUCTION FUNDING	22,000,000
TEACH FOR AMERICA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	250,000
LEADERSHIP DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	75,000
JEFFERSON AWARDS FOR PUBLIC SERVICES C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	20,000
DELAWARE SHAKESPEARE FESTIVAL INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	22,800
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CANINE PARTNERS FOR LIFE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL CAMPAIGN	400,000
AMERICAN CIVIL LIBERTIES FOUNDATION OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	25,000
GRAND OPERA HOUSE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL CAMPAIGN	715,000
DELAWARE SYMPHONY ORCHESTRA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL CAMPAIGN	300,000
DELAWARE CHILDREN'S MUSEUM C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	75,000
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DELAWARE COMMUNITY FOUNDATION - COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	1,800,000
ST ANNE'S EPISCOPAL SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL CAMPAIGN	100,000
ST EDMOND'S ACADEMY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	40,000
CONNECTING GENERATIONS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	100,000
DELAWARE CENTER FOR JUSTICE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	75,000
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
MIDDLETOWN ODESSA ROTARY CLUB SERVICES FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SPECIAL PROJECT	100,000
NATIONAL URBAN SQUASH AND EDUCATION ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	100,000
PROJECT NEW START INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	41,401
NATIONAL DEVELOPMENT COUNCIL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL CAMPAIGN	500,000
DELAWARE CHARTER SCHOOL NETWORK C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SPECIAL PROJECT	264,325
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
WILMINGTON RENAISSANCE CORPORATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	2017 - 2018 CAMPAIGN PHASE	500,000
FIRST STATE INNOVATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPEN BRACKET DE CODING CHALLENGE	150,000
CENTER FOR EFFECTIVE PHILANTHROPY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	25,000
PHILANTHROPY ROUNDTABLE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	25,000
FORT MILES HISTORICAL ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PARKING LOT AND PATIO CAMPAIGN	539,250
Total 3a			▶	41,766,022

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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)				
a <i>Paid during the year</i>				
HISTORIC ODESSA FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ROOF REPLACEMENT	200,000
NEW CASTLE HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	95,490
DELAWARE SOCIETY FOR THE PRESERVATION OF ANTIQUITIES C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING REPAIRS	47,610
FRIENDS OF AUBURN HEIGHTS PRESERVE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MUSEUM VISION PLAN	40,000
INTERCOLLEGIATE STUDIES INSTITUTE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW CONFERENCE CENTER	500,000
Total ▶ 3a				41,766,022

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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)				
a <i>Paid during the year</i>				
50CAN INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	EDUCATION PUBLIC POLICY PROGRAM	400,000
GATEWAY CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MULTI-SENSORY CLASSROOM AND TUITION	27,156
BRANDYWINE CONSERVANCY AND MUSEUM OF ART C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	FIRE SUPPRESSION AND HVAC	500,000
NEWMOURS FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PEDIATRIC NEUROSCIENCE CENTER	250,000
SUSSEX COUNTY HABITAT FOR HUMANITY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW RE-STORE	400,000
Total 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
INTERFAITH COMMUNITY HOUSING OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HOUSES AND PROGRAMS	300,000
YEAR UP INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	JOB TRAINING PROGRAM	400,000
GAUDENZIA INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW BUILDING IN CLAYMONT	300,000
BOYS AND GIRLS CLUBS OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ENERGY EFFICIENCY UPGRADES	250,000
MENTAL HEALTH ASSOCIATION OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SUICIDE PREVENTION PROGRAM EXPANSION	153,537
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
GATEWAY HOUSE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING IMPROVEMENTS	150,000
LITTLE SISTERS OF THE POOR C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	150,000
THE SALVATION ARMY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	COMPUTER EQUIPMENT	150,000
LORI'S HANDS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PATIENT / STUDENT PROGRAM	145,763
DELAWARE BREAST CANCER COALITION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM EXPANSION	100,000
Total ▶ 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
YWCA OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	WAND PROGRAM	100,000
AMERICAN RED CROSS - DELMARVA CHAPTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ERV PURCHASE	75,000
BRANDYWINE COUNSELING INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MILFORD MEDICATION PROGRAM	75,000
NEWARK DAY NURSERY ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	FURNITURE AND STAFFING COSTS	62,411
MOM'S HOUSE INC OF WILMINGTON C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SUPPLIES AND SALARIES	50,000
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CAMP REHOBOTH C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING REPAIRS	45,500
UNITED WAY OF CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ANNUAL SUPPORT	45,000
DE STATEWIDE PROGRAMS ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SOFTWARE DEVELOPMENT	40,000
VETERANS REENTRY RESOURCE ALLIANCE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MRT BEHAVIORAL PROGRAM	40,000
UNITED WAY OF SOUTHERN CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ANNUAL SUPPORT	38,000
Total ▶ 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
LAKE FOREST CHURCH ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	FOOD PANTRY EQUIPMENT	33,373
MILFORD SENIOR CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	KITCHEN EQUIPMENT	21,000
VETERANS AWARENESS CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	20,000
GIRLS INCORPORATED OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	COMPUTER PURCHASE	15,015
SCIENCE TECHNOLOGY AND RESEARCH INSTITUTE OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	RESEARCH CENTER START-UP	275,000
Total ▶ 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
FORGOTTEN CATS INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SUSSEX COUNTY SALARY AND EQUIPMENT	105,000
HISTORIC RED CLAY VALLEY INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	STEAM GENERATOR AND TRAIN REPAIRS	50,000
ROTARY CLUB OF WILMINGTON COMMUNITY FUND C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PLAYGROUND UPGRADES	50,000
FORT DELAWARE SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	FLAG PRESERVATION	7,945
KENNETT FRIENDS MEETING C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING REPAIRS	7,275
Total ▶ 3a				41,766,022

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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)				
a <i>Paid during the year</i>				
LEWES HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	RENOVATIONS FOR NEW MUSEUM	200,000
SEAFORD HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW BUILDING	200,000
DELAWARE ARTS ALLIANCE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	75,000
OVERFALLS MARITIME MUSEUM FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ICCP SYSTEM	50,200
KENNETT SYMPHONY ORCHESTRA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ANNUAL SUPPORT	20,000
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
CHESTER COUNTY ART ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PROGRAM SUPPORT	16,300
UNIVERSITY OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW AGRICULTURAL CENTER	1,500,000
EAST SIDE COMMUNITY LEARNING CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	400,000
FRIERE FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	TWO TEACHERS' SALARIES	300,000
DELAWARE ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MARKETING AND DEVELOPMENT SALARY	130,000
Total 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
FIRST STATE MILITARY ACADEMY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING SUPPORT	125,000
BAYHEALTH FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	NEW MILFORD FACILITY	1,000,000
MILFORD HOUSING DEVELOPMENT CORPORATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPACITY BUILDING	450,000
NATIONAL COUNCIL ON AGRICULTURAL LIFE AND LABOR RESEARCH FUND INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	LOAN FUND	400,000
DELAWARE CENTER FOR HOMELESS VETERANS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	BUILDING RENOVATIONS	350,000
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
DELAWARE ALLIANCE FOR NONPROFIT ADVANCEMENT C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPACITY BUILDING	300,000
MODERN MATURITY CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	CAPITAL IMPROVEMENTS	300,000
GENERATIONS HOME CARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SALARY AND OFFICE EXPENSES	200,000
HARRY K FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	EXECUTIVE DIRECTOR SALARY	200,000
THE ELIZABETH W MURPHEY SCHOOL INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	PRIVATE OPERATING FD	BUILDING ROOF REPAIRS	133,000
Total ► 3a				41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
READ ALOUD DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MAJOR GIFTS OFFICER SALARY FOR 3 YEARS	125,000
HOWARD J WESTON COMMUNITY AND SENIOR CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HVAC / BUILDING RENOVATIONS	100,000
LA ESPERANZA INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	IMMIGRANT SPECIALIST SALARY	100,000
VISION TO LEARN C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MOBILE VISION PROGRAM	100,000
CANCER SUPPORT COMMUNITY DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	HEALTH AND WELLNESS PROGRAM	90,000
Total ▶ 3a				41,766,022

Form 990PF Part XV Line 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)					
a <i>Paid during the year</i>					
4 YOUTH PRODUCTIONS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801		N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	EQUIPMENT AND OPERATING EXPENSES	79,671
FRIENDS BOARDING HOUSE OF WESTERN QUARTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801		N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PASSAGEWAY BETWEEN BUILDINGS	75,000
THE HOME OF THE BRAVE FOUNDATION INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801		N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	WOMEN'S FACILITY	50,000
CHALLENGE PROGRAM C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801		N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	MARKETING EXPENSES FOR NEW FURNITURE LINE	45,000
MEALS ON WHEELS DELAWARE INC C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801		N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	WEBSITE / COMPUTER PROGRAM UPDATES	44,000
Total ▶ 3a					41,766,022

Form 990PF Part XV Line 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)				
a <i>Paid during the year</i>				
LUTHER FOUNDATION OF SOUTHERN CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	SEPARATION OF BUILDING FIRE AND NURSES CALL SYSTEMS	33,000
LUTHERAN CHURCH OF OUR SAVIOR C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	ESL PROGRAM	15,000
OPERATION HOMEFRONT C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	OPERATING EXPENSES	10,000
HAGLEY MUSEUM AND LIBRARY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	IN MEMORY OF EDWARD DU PONT	92,000
THE CONSERVATION FUND C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A - NO INDIVIDUAL RECIPIENT	509(A)(1) ORG	PURCHASE OF LAND FOR CONSERVATION	500,000
Total ▶ 3a				41,766,022

TY 2016 Accounting Fees Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	25,175	12,588		12,587

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

TY 2016 Expenditure Responsibility Statement

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
THE ELIZABETH W MURPHEY SCHOOL INC	42 KINGS HIGHWAY DOVER, DE 19901	2017-05-30	133,000	EMERGENCY ROOF REPAIRS	133,000	NO	6/30/2017	2017-06-30	FUNDS SPENT ON SPECIFIED PURPOSE

TY 2016 General Explanation Attachment**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FORM 990-PF, PART VII-A, LINE 12	THE FOUNDATION MADE GRANTS TO THE DELAWARE COMMUNITY FOUNDATION TO SET ASIDE BOTH CAPITAL AND OPERATING FUNDS FOR THE COMMUNITY EDUCATION BUILDING BASED ON THAT ORGANIZATION'S BUDGET FOR THE NEXT FIVE YEARS

TY 2016 Investments Corporate Stock Schedule

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Name of Stock	End of Year Book Value	End of Year Fair Market Value
STOCKS	51,187,093	51,187,093

TY 2016 Investments - Other Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
GLOBAL EQUITY FUNDS	FMV	134,991,344	134,991,344
MUTUAL FUND SHARES	FMV	498,956,270	498,956,270

TY 2016 Legal Fees Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	3,515	1,758		1,757

TY 2016 Other Expenses Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER SERVICES	1,032	516		516
SUPPLIES AND EQUIPMENT	21,596	10,798		10,798
COMPUTER EQUIPMENT	3,123	1,562		1,561
MISCELLANEOUS	9,023	4,512		4,511
TELEPHONE	12,540	6,770		6,770
INSURANCE	12,044	6,022		6,022
PROFESSIONAL DEVELOPMENT	2,460	1,230		1,230
DUES & SUBSCRIPTIONS	24,778	12,389		12,389
ACCELERATE DELAWARE EVENTS	333,624	0		333,624

TY 2016 Other Income Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER K-1 INCOME (EXPENSE)	1,000,137	1,000,137	1,000,137
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	8,943		8,943

TY 2016 Other Increases Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	62,833,393
RESCINDED GRANTS	288,255

TY 2016 Other Professional Fees Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	3,849,294	3,849,294		0
CONSULTANT FEES	235,132	0		235,132
BANK SERVICE FEES	17,856	17,856		0
COMPUTER CONSULTANT	43,474	21,737		21,737

TY 2016 Taxes Schedule**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	328,604	0		0
PAYROLL TAXES	42,856	21,428		21,428