

EXTENDED TO MAY 15, 2019

Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.**2017**Open to Public
Inspection

A For the 2017 calendar year, or tax year beginning JUL 1, 2017 and ending JUN 30, 2018

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

DELAWARE COMMUNITY FOUNDATION, INC

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

P.O. BOX 1636

City or town, state or province, country, and ZIP or foreign postal code

WILMINGTON, DE 19899

F Name and address of principal officer JOHN STUART COMSTOCK-GAY
SAME AS C ABOVE

D Employer identification number

22-2804785

E Telephone number

302-571-8004

G Gross receipts \$

128,719,463.

H(a) Is this a group return

for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: WWW.DELCF.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of formation: 1986

M State of legal domicile: DE

Part I Summary

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1	Briefly describe the organization's mission or most significant activities	OUR MISSION IS TO IMPROVE THE LIVES OF THE PEOPLE OF DELAWARE BY EMPOWERING AND GROWING					
2	Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets						
3	Number of voting members of the governing body (Part VI, line 1a)	3		23			
4	Number of independent voting members of the governing body (Part VI, line 1b)	4		23			
5	Total number of individuals employed in calendar year 2017 (Part VII, line 2a)	5		37			
6	Total number of volunteers (estimate if necessary)	6		72			
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.			
7b	Net unrelated business taxable income from Form 990-T, line 34	7b		0.			
		Prior Year		Current Year			
8	Contributions and grants (Part VIII, line 1h)	12,222,176.		32,629,913.			
9	Program service revenue (Part VIII, line 2g)	0.		0.			
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4,165,380.		16,866,733.			
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	920,973.		776,200.			
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	17,308,529.		50,272,846.			
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	34,006,480.		13,326,278.			
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.		0.			
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,804,328.		1,539,402.			
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.		0.			
b	Total fundraising expenses (Part IX, column (D), line 25)	1,617,063.					
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,865,504.		4,003,666.			
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	39,676,312.		18,869,346.			
19	Revenue less expenses. Subtract line 18 from line 12	<22,367,783.>		31,403,500.			
		Beginning of Current Year		End of Year			
20	Total assets (Part X, line 16)	223,455,347.		251,174,065.			
21	Total liabilities (Part X, line 26)	35,159,407.		36,791,978.			
22	Net assets or fund balances. Subtract line 21 from line 20	188,295,940.		214,382,087.			

Part II Signature Block

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

Sign Here	Signature of officer	Date	5/10/19	
	JOYCE DARLING, VP-FINANCE & ADMINISTRATION			
	Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed
	KATHERINE L. SILICATO	Katherine L. Silicato CPA	5/9/19	☐
	Firm's name	Firm's EIN	PTIN	
	GUNNIP & COMPANY LLP	51-0076769	P00543107	
	Firm's address	Phone no.		
	2751 CENTERVILLE RD., STE. 300 WILMINGTON, DE 19808	302-225-5000		

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

☒ X**1** Briefly describe the organization's mission:

OUR MISSION IS TO IMPROVE THE LIVES OF THE PEOPLE OF DELAWARE BY EMPOWERING AND GROWING PHILANTHROPY THROUGH KNOWLEDGE AND RELATIONSHIPS, NOW AND IN THE FUTURE. WE ENVISION A DELAWARE WHERE GENEROSITY EXPANDS OPPORTUNITY FOR ALL AND ENHANCES THE COMMON GOOD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code) (Expenses \$ 15,268,850. including grants of \$ 13,326,278.) (Revenue \$ 776,200.)
 IN THE FISCAL YEAR ENDED JUNE 30, 2018, THE DELAWARE COMMUNITY FOUNDATION SUPPORTED COMMUNITY NEEDS BY AWARDING MORE THAN \$15 MILLION IN GRANTS AND PROGRAM EXPENSES TO NONPROFIT ORGANIZATIONS AND LOCAL STUDENTS. OVER \$4 MILLION OF THESE AWARDS CAME FROM DONOR-DIRECTED COMPONENT FUNDS AT THE DCF. UNRESTRICTED GRANTS ALSO SUPPORTED OVER \$298,000 IN CAPITAL AND EQUIPMENT GRANTS FOR 18 NONPROFIT ORGANIZATIONS IN DELAWARE. THE FOUNDATION'S SCHOLARSHIP PROGRAM OF 50 FUNDS SUPPORTED LOCAL STUDENTS BY AWARDING A TOTAL OF \$397,000 IN SCHOLARSHIPS TO 202 WINNERS.

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 15,268,850.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Check if Schedule O contains a response or note to any line in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	23													
b Enter the number of voting members included in line 1a, above, who are independent		23												
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?														X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?														X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?														X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?														X
6 Did the organization have members or stockholders?													X	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?													X	
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?														X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:														
a The governing body?													X	
b Each committee with authority to act on behalf of the governing body?													X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O														X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b	Yes	No
10a Did the organization have local chapters, branches, or affiliates?														X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?														
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?													X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.														
12a Did the organization have a written conflict of interest policy? If "No," go to line 13													X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?													X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done													X	
13 Did the organization have a written whistleblower policy?													X	
14 Did the organization have a written document retention and destruction policy?													X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?														
a The organization's CEO, Executive Director, or top management official													X	
b Other officers or key employees of the organization													X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)														
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?														X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?														

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
JOHN STUART COMSTOCK-GAY - 302-571-8004
P.O. BOX 1636, WILMINGTON, DE 19899

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDY STATON BOARD MEMBER	2.00	X						0.	0.	0.
(2) CINDY L. SZABO, ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
(3) DAVID W. SINGLETON TREASURER	2.00	X		X				0.	0.	0.
(4) DONALD W. NICHOLSON, JR., CFP A BOARD MEMBER	2.00	X						0.	0.	0.
(5) HON. TAMIKA MONTGOMERY-REEVES BOARD MEMBER	2.00	X						0.	0.	0.
(6) GARY STOCKBRIDGE BOARD MEMBER	2.00	X						0.	0.	0.
(7) JAMES MAZARAKIS BOARD MEMBER	2.00	X						0.	0.	0.
(8) JANICE E. NEVIN, MD, MPH BOARD MEMBER	2.00	X						0.	0.	0.
(9) JENNINGS P. HASTINGS, CPA, ABV BOARD MEMBER	2.00	X						0.	0.	0.
(10) JOAN L. SHARP BOARD MEMBER	2.00	X						0.	0.	0.
(11) VITA PICKCRUM, ED. D, CFRE BOARD MEMBER	2.00	X						0.	0.	0.
(12) KATHLEEN FUREY MCDONOUGH, ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
(13) KAY KEENAN BOARD MEMBER	2.00	X						0.	0.	0.
(14) KELLY FIRMENT VICE-CHAIRPERSON	2.00	X		X				0.	0.	0.
(15) MARILYN R. HAYWARD IMMEDIATE PAST CHAIRPERSON	2.00	X		X				0.	0.	0.
(16) MICHELLE A. TAYLOR BOARD MEMBER	2.00	X						0.	0.	0.
(17) NANCY KARIBJANIAN BOARD MEMBER	2.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) THOMAS E. HANSON, JR., ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
(19) THOMAS D. WREN BOARD MEMBER	2.00	X						0.	0.	0.
(20) THOMAS L. SAGER, ESQ. CHAIRPERSON	2.00	X		X				0.	0.	0.
(21) WILLIAM C. DUGDALE CORPORATE SECRETARY	2.00	X		X				0.	0.	0.
(22) DAN CRUCE BOARD MEMBER	2.00	X						0.	0.	0.
(23) CLAIRE DEMATTEIS BOARD MEMBER	2.00	X						0.	0.	0.
(24) JOHN STUART COMSTOCK-GAY PRESIDENT & CEO	35.00			X				242,910.	0.	59,848.
1b Sub-total								242,910.	0.	59,848.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								242,910.	0.	59,848.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **1**

- | | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual | X | |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SEI INVESTMENT P.O. BOX 945794, ATLANTA, GA 30394	INVESTMENT SERVICES	695,920.
PMG CONSULTING LLC 7431 TIMOTHY'S WAY, EASTON, MD 21601	PROGRAM MANAGEMENT	364,056.
CHRISTINE CANNON 131 WYETH WAY, HOCKESSIN, DE 19707	PROGRAM MANAGEMENT	180,000.
EASTBURN & GRAY 60 EAST COURT STREET, DOYLESTOWN, PA 18901	LEGAL AND TRANSCRIPT SERVICES	137,937.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a	31,790.					
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	224,755.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	32,373,368.					
	g Noncash contributions included in lines 1a-1f \$		9,411,031.					
	h Total. Add lines 1a-1f			32,629,913.				
Program Service Revenue			Business Code					
	2 a							
	b							
	c							
	d							
	e							
	f All other program service revenue							
g Total. Add lines 2a-2f								
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			4,000,122.			4,000,122.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	(i) Real	(ii) Personal					
	b Less rental expenses	6,800.						
	c Rental income or (loss)	0.						
	d Net rental income or (loss)	6,800.		6,800.				
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other					
	b Less cost or other basis and sales expenses	91,313,228.						
	c Gain or (loss)	78,446,617.						
	d Net gain or (loss)	12,866,611.		12,866,611.			12,866,611.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a						
	b Less direct expenses	b						
	c Net income or (loss) from fundraising events							
	9 a Gross income from gaming activities See Part IV, line 19	a						
	b Less direct expenses	b						
	c Net income or (loss) from gaming activities							
	10 a Gross sales of inventory, less returns and allowances	a						
	b Less cost of goods sold	b						
	c Net income or (loss) from sales of inventory							
	Miscellaneous Revenue			Business Code				
	11 a EVENT INCOME	900099		416,265.	416,265.			
	b ADMINISTRATIVE FEE REVEUNE	561000		331,647.	331,647.			
c LOAN INTEREST INCOME	900099		18,033.	18,033.				
d All other revenue	900099		3,455.	3,455.				
e Total. Add lines 11a-11d			769,400.					
12 Total revenue See instructions.			50,272,846.	776,200.	0.	16,866,733.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	12,938,202.	12,938,202.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	388,076.	388,076.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	314,049.	58,896.	133,994.	121,159.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	911,268.	170,895.	388,809.	351,564.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	44,860.	8,413.	19,140.	17,307.
9 Other employee benefits	191,796.	35,969.	81,833.	73,994.
10 Payroll taxes	77,429.	12,850.	31,652.	32,927.
11 Fees for services (non-employees)				
a Management				
b Legal	25,520.	23,773.	1,747.	
c Accounting	60,809.	11,700.	49,109.	
d Lobbying	6,900.		6,900.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	843,020.		843,020.	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,122,445.	1,079,547.	29,518.	13,380.
12 Advertising and promotion	30,049.	911.	4,222.	24,916.
13 Office expenses	207,420.	31,002.	158,903.	17,515.
14 Information technology	42,425.	14,096.	28,329.	
15 Royalties				
16 Occupancy	106,357.	44,769.	61,588.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	49,060.	18,594.	14,085.	16,381.
20 Interest	2,992.	2,992.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	40,756.		40,756.	
23 Insurance	33,642.	3,516.	30,126.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FUNDRAISING EXPENSES	921,725.			921,725.
b UNITRUST/CRUT PAYMENT	219,769.	219,769.		
c SUBSCRIPTIONS & PUBLICA	72,895.	30,019.	32,226.	10,650.
d IN KIND EXPENDITURES	67,485.	67,485.		
e All other expenses	150,397.	107,376.	27,476.	15,545.
25 Total functional expenses Add lines 1 through 24e	18,869,346.	15,268,850.	1,983,433.	1,617,063.
26 Joint costs Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	10,571,300.	2	6,714,189.
	3 Pledges and grants receivable, net	812,129.	3	1,187,324.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,180,362.	7	1,234,271.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 541,962.		
	b Less accumulated depreciation	10b 380,115.	10c 202,604.	161,847.
	11 Investments - publicly traded securities	182,418,848.	11	201,186,444.
	12 Investments - other securities. See Part IV, line 11	27,316,211.	12	27,811,929.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	953,893.	15	12,878,061.
16 Total assets. Add lines 1 through 15 (must equal line 34)	223,455,347.	16	251,174,065.	
Liabilities	17 Accounts payable and accrued expenses	370,142.	17	444,119.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	34,789,265.	25	36,347,859.
	26 Total liabilities. Add lines 17 through 25	35,159,407.	26	36,791,978.
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		187,537,105.	27	213,240,828.
28 Temporarily restricted net assets		758,835.	28	1,141,259.
29 Permanently restricted net assets			29	
Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.				
30 Capital stock or trust principal, or current funds			30	
31 Paid-in or capital surplus, or land, building, or equipment fund			31	
32 Retained earnings, endowment, accumulated income, or other funds			32	
33 Total net assets or fund balances	188,295,940.	33	214,382,087.	
34 Total liabilities and net assets/fund balances	223,455,347.	34	251,174,065.	

Form 990 (2017)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	50,272,846.
2	Total expenses (must equal Part IX, column (A), line 25)	2	18,869,346.
3	Revenue less expenses Subtract line 2 from line 1	3	31,403,500.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	188,295,940.
5	Net unrealized gains (losses) on investments	5	<5,317,353.>
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	214,382,087.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

		Yes	No
1	Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2017)

Department of the Treasury
Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017

Open to Public Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number
22-2804785

Part I	Reason for Public Charity Status (All organizations must complete this part) See instructions
---------------	---

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s)

g Provide the following information about the supported organization(s)						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	21112680.	40430829.	17606886.	12222176.	32629913.	124002484
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	21112680.	40430829.	17606886.	12222176.	32629913.	124002484
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						44487898.
6 Public support. Subtract line 5 from line 4						79514586.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	21112680.	40430829.	17606886.	12222176.	32629913.	124002484
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	2788052.	3220998.	3142995.	3475926.	4000122.	16628093.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						140630577
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	56.54	%
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	52.86	%
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☒			
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐			
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐			
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐			

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here.** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

b **33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization. ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)**11** Has the organization accepted a gift or contribution from any of the following persons?

- a** A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b** A family member of a person described in (a) above?
- c** A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1** Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year
- 2** Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1** Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1** Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2** Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)
- 3** By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a** ☐ The organization satisfied the Activities Test. Complete line 2 below
- b** ☐ The organization is the parent of each of its supported organizations. Complete line 3 below
- c** ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)

2 Activities Test. Answer (a) and (b) below.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations. Answer (a) and (b) below.

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required)		
6	Other distributions (describe in Part VI) See instructions		
7	Total annual distributions. Add lines 1 through 6		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions		
9	Distributable amount for 2017 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7.			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information (See instructions.)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2017

**Open to Public
Inspection**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations. Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations. Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations. Complete Part III.

Name of organization DELAWARE COMMUNITY FOUNDATION, INC	Employer identification number 22-2804785
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes	☐ No

4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		6,900.
j Total. Add lines 1c through 1i			6,900.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:**MISCELLANEOUS LOBBYING EXPENSES**

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number

22-2804785

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	228	975
2 Aggregate value of contributions to (during year)	7,014,760.	25,585,240.
3 Aggregate value of grants from (during year)	3,746,475.	10,008,509.
4 Aggregate value at end of year	90,392,835.	122,847,993.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☒ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☒ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or education)	☐ Preservation of a historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2
b Total acreage restricted by conservation easements	1
c Number of conservation easements on a certified historic structure included in (a)	0
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	0

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply).

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,650,497.	1,554,921.	1,681,455.	1,745,843.	1,711,179.
b Contributions			500.	875.	86,851.
c Net investment earnings, gains, and losses	104,943.	184,150.	<47,999.>	<1,053.>	226,033.
d Grants or scholarships					
e Other expenditures for facilities and programs	103,819.	88,574.	79,035.	64,210.	278,220.
f Administrative expenses					
g End of year balance	1,651,621.	1,650,497.	1,554,921.	1,681,455.	1,745,843.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 100.00 %

b Permanent endowment ▶ .00 %

c Temporarily restricted endowment ▶ .00 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		541,962.	380,115.	161,847.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				161,847.

Schedule D (Form 990) 2017

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) MULTI-STRATEGY HEDGE FUND	173,063.	END-OF-YEAR MARKET VALUE
(B) SEI - FLAGSHIP -		
(C) MULTI-STRATEGY HEDGE FUND	27,638,866.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	27,811,929.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) REAL ESTATE ASSET	255,000.
(2) CASH - INVESTMENT POOL	2,531,063.
(3) SOCIAL RESPONSIBLE POOL	412,050.
(4) INTERMEDIATE-TERM INDEX POOL	9,373,675.
(5) STOCK AWAITING SALE	255,000.
(6) HRA DEPOSIT	2,500.
(7) PREPAID EXPENSES	2,500.
(8) ACCRUED INCOME RECEIVABLE	46,273.
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	12,878,061.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CHARITABLE GIFT ANNUITY	454,513.
(3) NON PROFIT ENDOWMENTS	35,893,346.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	36,347,859.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total revenue, gains, and other support per audited financial statements	1	44,538,524.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	<5,363,626.>
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	<5,363,626.>
3	Subtract line 2e from line 1	3	49,902,150.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	370,696.
c	Add lines 4a and 4b	4c	370,696.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	50,272,846.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

1	Total expenses and losses per audited financial statements	1	18,498,650.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	18,498,650.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	370,696.
c	Add lines 4a and 4b	4c	370,696.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	18,869,346.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER ASC 740: INCOME NOT RELATED

TO THE FOUNDATION'S TAX-EXEMPT PURPOSE MAY BE SUBJECT TO TAXATION AS

UNRELATED BUSINESS INCOME. ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE

UNITED STATES OF AMERICA IMPOSE A THRESHOLD FOR DETERMINING WHEN AN INCOME

TAX BENEFIT CAN BE RECOGNIZED IN REGARD TO UNCERTAIN TAX POSITIONS. THE

FOUNDATION HAS DETERMINED THAT NO LIABILITY FOR UNCERTAIN TAX POSITIONS IS

REQUIRED TO BE ACCRUED AND INCLUDED IN THE STATEMENTS OF FINANCIAL

POSITION AS OF JUNE 30, 2018 AND 2017.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

EXPLANATION: ADMIN FEE REVENUE REPORTED AS REVENUE ON 990 -

Part XIII Supplemental Information (continued)

NETTED WITH EXPENSES FROM FINANCIAL STATEMENTS \$371,353

EXPLANATION: INTERCO INCOME REPORTED AS REVENUE ON 990-

NETTED WITH EXPENSES FROM FINANCIAL STATEMENTS (\$657)

PART XII, LINE 4B - OTHER ADJUSTMENTS:

EXPLANATION: ADMIN FEE REVENUE REPORTED AS REVENUE ON 990 -

NETTED WITH EXPENSES FROM FINANCIAL STATEMENTS \$371,353

EXPLANATION: INTERCO INCOME REPORTED AS REVENUE ON 990-

NETTED WITH EXPENSES FROM FINANCIAL STATEMENTS (\$657)

PART V, LINE 4

DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS: THE FOUNDATION'S ENDOWMENT
CONSISTS OF ONE INDIVIDUAL FUND ESTABLISHED TO HELP SUPPORT THE
FOUNDATION'S FUTURE OPERATIONS.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number
22-2804785

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
21ST CENTURY FUND FOR DELAWARE'S CHILDREN - PO BOX 368 - HOCKESSIN, DE 19707	20-2869892	501(C)(3)	11,000.	0.			CHILDREN & YOUTH SERVICES
AMERICAN CANCER SOCIETY 320 BILMAR DRIVE PITTSBURGH, PA 15205	13-1788491	501(C)(3)	38,500.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY
AMERICAN HEART ASSOCIATION 200 CONTINENTAL DR., SUITE 101 NEWARK, DE 19713	13-5613797	501(C)(3)	17,250.	0.			HEALTH CARE & HEART BALL
ATLANTIC SALMON FEDERATION PO BOX 807 CALAIS, ME 04619	13-2618801	501(C)(3)	10,000.	0.			WILDLIFE PRESERVATION & PROTECTION
ATTACK ADDICTION FOUNDATION PO BOX 36 BEAR, DE 19701	32-0404094	501(C)(3)	25,000.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY
BAYHEALTH FOUNDATION 640 SOUTH STATE STREET DOVER, DE 19901-3530	22-2559843	501(C)(3)	79,490.	0.			DESIGNATED ENDOWMENT DISTRIBUTION & HIGHMARK BLUEPRINTS FOR THE COMMUNITY

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2017)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEEBE MEDICAL FOUNDATION 902 SAVANNAH ROAD LEWES, DE 19958	51-0319455	501(C)(3)	62,664.	0.			HOSPITALS
BETHANY HOUSE SERVICES 1841 FAIRMOUNT AVE. CINCINNATI, OH 45214	31-1101401	501(C)(3)	6,500.	0.			TO SUPPORT SERVICES PROVIDED TO HOMELESS FAMILIES
BETHLEHEM UNITED METHODIST CHURCH 4 WESTTOWN RD. THORNTON, PA 19373	58-2424339	501(C)(3)	26,000.	0.			RELIGION-RELATED
BIG BROTHERS BIG SISTERS OF DELAWARE - 413 LARCH CIRCLE - WILMINGTON, DE 19804	51-6018399	501(C)(3)	19,540.	0.			BIG BROTHERS & BIG SISTERS
BLOOD BANK OF DELMARVA 100 HYGIEIA DRIVE NEWARK, DE 19713	51-0078596	501(C)(3)	400,000.	0.			NEW BUS
BOYS AND GIRLS CLUB OF NOBLESVILLE 1448 CONNER ST. NOBLESVILLE, IN 46060	35-1054426	501(C)(3)	7,000.	0.			THREE IMPACT AREAS-ACADEMIC SUCCESS, GOOD CHARACTER & HEALTHY LIFESTYLES
BOYS AND GIRLS CLUBS OF DELAWARE, INC. - 669 SOUTH UNION ST. - WILMINGTON, DE 19805	51-0068712	501(C)(3)	360,063.	0.			BOYS & GIRLS CLUBS
BRANDYWINE CONSERVANCY P.O. BOX 141 CHADDS FORD, PA 19317	51-6020908	501(C)(3)	10,500.	0.			BRANDYWINE CONSERVANCY
BRANDYWINE VALLEY SPCA 600 SOUTH STREET NEW CASTLE, DE 19720	23-1381030	501(C)(3)	24,250.	0.			GEORGETOWN SITE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BREASTCANCER.ORG 120 E. LANCASTER AVE., SUITE 201 ARDMORE, PA 19003	23-3082851	501(C)(3)	10,000.	0.			HEALTH CARE
CANCER SUPPORT COMMUNITY OF DELAWARE - 4810 LANCASTER PIKE - WILMINGTON, DE 19807	51-0351863	501(C)(3)	12,850.	0.			UNRESTRICTED
CAPE HENLOPEN SCHOOL DISTRICT 1270 KINGS HIGHWAY LEWES, DE 19958	51-6000279	501(C)(3)	8,942.	0.			UNRESTRICTED
CARING HEARTS HELPING HANDS, INC. P.O. BOX 415 CAMDEN, DE 19934	81-0573899	501(C)(3)	11,000.	0.		HOLIDAY SEASON ASSISTANCE FOR LOW INCOME WORKING FAMILIES	
CARLISLE FIRE COMPANY P.O. BOX 292 MILFORD, DE 19963	51-0063613	501(C)(4)	6,326.	0.			UNRESTRICTED
CATHOLIC CHARITIES, INC. 2601 W. 4TH STREET WILMINGTON, DE 19805	51-0065685	501(C)(3)	60,250.	0.		PROVIDE FINANCIAL ASSISTANCE, COACHING AND OTHER RESOURCES & HIGHLIGHT BLUEPRINTS FOR	
CATHOLIC DIOCESE OF WILMINGTON P.O. BOX 2030 WILMINGTON, DE 19899	51-0095439	501(C)(3)	11,344.	0.			UNRESTRICTED
CENTER FOR THERAPEUTIC & EDUCATIONAL RIDING, INC. - 3491 HARRIS ROAD - TOWNSEND, DE 19734	54-2078062	501(C)(3)	16,487.	0.			UNRESTRICTED
CERTS, INC. 1501 CASHO MILL ROAD, SUITE 1 NEWARK, DE 19711	01-0592853	501(C)(3)	10,500.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEER, INC. 546 SOUTH BEDFORD STREET GEORGETOWN, DE 19947-1852	51-0112599	501(C)(3)	40,000.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY AND GENERAL PURPOSES
CHESAPEAKE BAY FOUNDATION 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	7,000.	0.			UNRESTRICTED
CHILDREN & FAMILIES FIRST 809 N. WASHINGTON STREET WILMINGTON, DE 19801	51-0065731	501(C)(3)	15,613.	0.			UNRESTRICTED, GEORGETOWN SITE AND YPB KENT CO. GRANT
CHILDREN'S BEACH HOUSE 100 W. 10TH ST., SUITE 411 WILMINGTON, DE 19801	51-0070966	501(C)(3)	14,750.	0.			UNRESTRICTED, SERVING SUSSEX COUNTRY CHILDREN
CHOIR SCHOOL OF DELAWARE 2013 NORTH MARKET STREET WILMINGTON, DE 19802	20-5486245	501(C)(3)	23,600.	0.			YOUTH DEVELOPMENT PROGRAMS, KCFA GRANT AWARD WINNER, & UNRESTRICTED
CHRIST EPISCOPAL CHURCH CHRISTIANA HUNDRED - P.O. BOX 3510 - WILMINGTON, DE 19807-0510	20-8521736	501(C)(3)	11,250.	0.			UNRESTRICTED
CHRIST FOR ALL NATIONS P.O. BOX 590588 ORLANDO, FL 32859-0588	94-2742504	501(C)(3)	8,000.	0.			UNRESTRICTED
CHRISTIANA CARE HEALTH SYSTEMS, INC. - 13 READ'S WAY - NEW CASTLE, DE 19720	51-0103684	501(C)(3)	36,817.	0.			SPECIAL NEEDS FUND, MEDICAL STUDENT TEACHING AWARD AND UNRESTRICTED
CHRISTINA CULTURAL ARTS CENTER 705 MARKET STREET WILMINGTON, DE 19801	51-0064300	501(C)(3)	100,328.	0.			YOUTH VIOLENCE PREVENTION PROGRAM, CCAC EDUCATION PROGRAMS, AND UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARENCE FRAM CENTER BOYS AND GIRLS CLUB - 669 S. UNION ST. - WILMINGTON, DE 19805	51-0068712	501(C)(3)	21,240.	0.			UNRESTRICTED
CLAUDE E. PHILLIPS HERBARIUM, DELAWARE STATE UNIVERSITY - 1200 N. DUPONT HWY - DOVER, DE 19901	51-0305893	501(C)(3)	5,040.	0.			UNRESTRICTED
CODE PURPLE KENT COUNTY 412 N. GOVERNORS AVENUE DOVER, DE 19904	47-4195022	501(C)(3)	10,000.	0.			EMERGENCY SHELTER, FOOD AND ITEMS FOR PEOPLE IN NEED
COMMUNITIES IN SCHOOLS OF DELAWARE 101 W. LOCKERMAN STREET SUITE 2A DOVER, DE 19904	51-0343981	501(C)(3)	36,156.	0.			IDENTIFY & ASSESS NEEDS IN KENT CO. SCHOOLS & UNRESTRICTED
COMMUNITY EDUCATION BUILDING 1200 N. FRENCH STREET WILMINGTON, DE 19801	45-4797267	501(C)(3)	1,512,000.	0.			UNRESTRICTED
COMMUNITY LEGAL AID SOCIETY, INC 100 W. 10TH ST., SUITE 801 WILMINGTON, DE 19801	51-6000158	501(C)(3)	8,500.	0.			ALLIANCES & ADVOCACY
CONCORD PRESBYTERIAN CHURCH 1800 FAIRFAX BLVD. WILMINGTON, DE 19803	51-6001225	501(C)(3)	6,000.	0.			UNRESTRICTED
CREATIVE COASTAL CONNECTIONS CORP. 20474 OLD MEADOW LANE LEWES, DE 19958	81-2042125	501(C)(3)	15,000.	0.			ARTS, CULTURE & HUMANITIES
DELAWARE ADOLESCENT PROGRAM, INC. 2900 N. VAN BUREN STREET WILMINGTON, DE 19802	51-0108498	501(C)(3)	19,000.	0.			PREGNANCY CENTERS & FFW GRNT/EDUCATION PROFICIENCY FOR TEEN MOTHERS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELAWARE ART MUSEUM 2301 KENTMERE PARKWAY WILMINGTON, DE 19806	51-0065746	501(C)(3)	276,237.	0.			UNRESTRICTED
DELAWARE BOTANIC GARDENS, INC. P.O. BOX 1390 OCEAN VIEW, DE 19970	32-0371538	501(C)(3)	25,000.	0.			CAPITAL GRANT EMERGENCY FINANCIAL ASSISTANCE FOR KENT RESIDENTS UNDERGOING BREAST CANCER TREATMENT & EXPANSION, JUNTOS DELAWARE LEGISLATIVE, COMMUNICATIONS & COALITION-BUILDING
DELAWARE BREAST CANCER COALITION 100 W. 10TH STREET SUITE 209 WILMINGTON, DE 19801	52-2045298	501(C)(3)	31,000.	0.			
DELAWARE CAN 1313 N. MARKET ST., SUITE 140A WILMINGTON, DE 19801	20-5806345	501(C)(3)	90,000.	0.			
DELAWARE CENTER FOR HORTICULTURE 1810 NORTH DUPONT STREET WILMINGTON, DE 19806-3308	51-0252857	501(C)(3)	60,540.	0.			UNRESTRICTED
DELAWARE CENTER FOR THE INLAND BAYS - 39375 INLET ROAD - REHOBOTH BEACH, DE 19971	51-0365565	501(C)(3)	18,426.	0.			ENVIRONMENT
DELAWARE COLLEGE OF ART & DESIGN 600 NORTH MARKET STREET WILMINGTON, DE 19801	52-2027415	501(C)(3)	5,155.	0.			UNRESTRICTED
DELAWARE DIVISION OF THE ARTS 820 NORTH FRENCH STREET CARVEL STATE OFFICE BUILDING - WILMINGTON, DE 19801	51-6000279	501(C)(3)	75,000.	0.			UNRESTRICTED
DELAWARE FUTURES 1104 N. ADAMS ST. WILMINGTON, DE 19801	51-0378138	501(C)(3)	8,100.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELAWARE HISTORICAL SOCIETY 505 N. MARKET STREET WILMINGTON, DE 19801	51-0066731	501(C)(3)	8,900.	0.			UNRESTRICTED, EDUCATION PROGRAM FOR DE HISTORY STUDENTS, HISTORY MAKERS AWARD EVENT
DELAWARE HOSPICE, INC. 16 POLLY DRUMMOND CENTER, 2ND FLOOR NEWARK, DE 19711	51-0258883	501(C)(3)	141,581.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY & UNRESTRICTED
DELAWARE HUMANE ASSOCIATION 701 A STREET WILMINGTON, DE 19801	51-0082499	501(C)(3)	143,052.	0.			UNRESTRICTED AND GRANT FOR EQUIPMENT
DELAWARE LAW SCHOOL AT WIDENER UNIVERSITY - 4601 CONCORD PIKE - WILMINGTON, DE 19803-0474	23-1386178	501(C)(3)	6,000.	0.			DIGNITY RIGHTS PROJECT
DELAWARE MAGIC SOFTBALL PO BOX 7024 NEWARK, DE 19714	56-2430762	501(C)(3)	6,494.	0.			BASEBALL AND SOFTBALL
DELAWARE NATURE SOCIETY P.O. BOX 700 HOCKESSIN, DE 19707-0700	51-6018321	501(C)(3)	12,500.	0.			UNRESTRICTED
DELAWARE RESTAURANT ASSOCIATION P.O. BOX 8004 NEWARK, DE 19714	47-3001109	501(C)(3)	6,000.	0.			ALLIANCES AND ADVOCACY
DELAWARE SEASHORE PRESERVATION FOUNDATION - P.O. BOX 981 - OCEAN VIEW, DE 19970	51-0372783	501(C)(3)	6,000.	0.			SAVE THE TOWER PROJECT
DELAWARE SHAKESPEARE P.O. BOX 7567 WILMINGTON, DE 19803	36-4535637	501(C)(3)	14,500.	0.			UNRESTRICTED

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELAWARE SYMPHONY ASSOCIATION 100 W. 10TH ST. STE. 1003 WILMINGTON, DE 19801	51-6017449	501(C)(3)	164,313.	0.			UNRESTRICTED
DELAWARE TECHNICAL & COMMUNITY COLLEGE OWENS CAMPUS - JASON BUILDING - 21179 COLLEGE DRIVE - GEORGETOWN, DE 19947	51-6000279	501(C)(3)	7,425.	0.			UNRESTRICTED
DELAWARE THEATRE COMPANY 200 WATER STREET WILMINGTON, DE 19801	51-0229918	501(C)(3)	87,819.	0.			UNRESTRICTED & CAPITAL GRANT
DELAWARE WILD LANDS, INC. PO BOX 505 ODESSA, DE 19730	51-0101678	501(C)(3)	32,000.	0.			NATURAL RESOURCES CONSERVATION AND PROTECTION & FUNDS TO BE USED IN SUSSEX COUNTY
DELMAR SCHOOL DISTRICT 200 NORTH EIGHTH STREET DELMAR, DE 19440	51-6000279		28,614.	0.			UNRESTRICTED
DELMARVA ACES BASEBALL & SOFTBALL, INC. - 11046 GRAYS CORNER ROAD BUILDINGS 1&2 - BERLIN, MD 21811	47-1605254	501(C)(3)	28,964.	0.			BASEBALL & SOFTBALL
DIVINE PROVIDENCE VILLAGE 686 OLD MARPLE RD SPRINGFIELD, PA 19064	23-2313873	501(C)(3)	9,765.	0.			UNRESTRICTED
DOCTORS WITHOUT BORDERS USA, INC. 333 SEVENTH AVENUE, 2ND FLOOR NEW YORK, NY 10001	13-3433452	501(C)(3)	5,500.	0.			UNRESTRICTED
DOVE POINTE FOUNDATION, INC. 1225 MT. HERMON ROAD SALISBURY, MD 21804	52-1229295	501(C)(3)	7,380.	0.			HUMAN SERVICES & CHARITY GOLF TOURNAMENT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOVER INTERFAITH MISSION FOR HOUSING, INC. - P.O. BOX 1148 - DOVER, DE 19903	41-2280212	501(C)(3)	9,000.	0.			UNRESTRICTED & TO CREATE ACCESS TO SERVICES FOR HOMELESS ADULTS
DUFFY'S HOPE INC. 100 W. 10TH ST., SUITE 9 WILMINGTON, DE 19801	06-1652976	501(C)(3)	7,500.	0.			TO SUPPORT HOPE, MENTORING AND FINANCIAL LITERACY PROGRAMS
DYNAMIC CATHOLIC INSTITUTE 5081 OLYMPIC BLVD. ERLANGER, KY 41018	26-4549213	501(C)(3)	20,000.	0.			UNRESTRICTED
EASTER SEALS OF DE AND MD'S EASTERN SHORE, INC. - 61 CORPORATE CIRCLE - NEW CASTLE, DE 19720-2405	51-0066728	501(C)(3)	30,750.	0.			REHABILITATIVE CARE & CAMP FAIRLEE
EISENHOWER FELLOWSHIPS 250 SOUTH 16TH STREET PHILADELPHIA, PA 19102	23-1505095	501(C)(3)	12,000.	0.			FUNDRAISING & FUND DISTRIBUTION
ELIZABETH W. MURPHEY SCHOOL 42 KING'S HIGHWAY EAST DOVER, DE 19901	51-0064321	501(C)(3)	23,500.	0.			TNG SOUTH GRANT, CAPITAL GRANT, & UNRESTRICTED
EMMANUEL ORTHODOX PRESBYTERIAN CHURCH - 1006 WILSON ROAD - WILMINGTON, DE 19803	51-6000137	501(C)(3)	12,000.	0.			UNRESTRICTED
EPISCOPAL HIGH SCHOOL 1200 NORTH QUAKER LANE ALEXANDRIA, VA 22302	54-0506326	501(C)(3)	20,000.	0.			JOHN MINOT WALKER JR. ENDOWMENT FUND
ESF DREAM CAMP FOUNDATION 750 E. HAVERFORD ROAD BRYN MAWR, PA 19010	23-3045020	501(C)(3)	10,000.	0.			UNRESTRICTED

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FAITHFUL FRIENDS, INC. 12 GERMAY DRIVE WILMINGTON, DE 19804	51-0410508	501(C)(3)	23,499.	0.			UNRESTRICTED
FAMILY COUNSELING CENTER OF ST. PAUL'S - 301 N. VAN BUREN ST - ELSMERE, DE 19805	27-3361236	501(C)(3)	35,250.	0.			UNRESTRICTED, CLINICAL TRAINING PROFESSIONAL DEVELOPMENT, & SUPPORT FOCUS PROGRAM
FIND-'M FRIENDS, INC. 8752 N. BRIARPATCH AVE. CRYSTAL RIVER, FL 34428	46-5514778	501(C)(3)	150,000.	0.			UNRESTRICTED
FIRST BOOK 820 N. FRENCH ST. WILMINGTON, DE 19801	52-1779606	501(C)(3)	25,000.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY
FIRST PARISH FEDERATED CHURCH 150 MAIN STREET SOUTH BERWICK, ME 03908-1509	01-6013734	501(C)(3)	65,171.	0.			UNRESTRICTED
FIRST PRESBYTERIAN CHURCH OF NEWARK - 292 W. MAIN STREET - NEWARK, DE 19711	23-6393377	501(C)(3)	100,542.	0.			UNRESTRICTED
FIRST STATE ROBOTICS, INC. P.O. BOX 116 HOCKESSIN, DE 19707	20-0613902	501(C)(3)	5,039.	0.			ENGINEERING & TECHNOLOGY HIGHMARK BLUEPRINTS FOR THE COMMUNITY, FOOD BANKS & PANTRIES, & MILFORD SITE
FOOD BANK OF DELAWARE 14 GARFIELD WAY NEWARK, DE 19713	51-0258984	501(C)(3)	118,300.	0.			
FOR ALL SEASONS, INC. 300 TALBOT STREET EASTON, MD 21601	52-1496434	501(C)(3)	14,000.	0.			HUMAN SERVICES

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Part II DELAWARE COMMUNITY FOUNDATION, INC

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
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FORGE YOUTH AND FAMILY ACADEMY, INC. - PO BOX 1635 - BERLIN, MD 21811	81-3234918	501(C)(3)	8,000.	0.			TNG SOUTH GRANT YPB
FRESH START SCHOLARSHIP FOUNDATION, INC. - P.O. BOX 7784 - WILMINGTON, DE 19803	51-0378642	501(C)(3)	26,865.	0.			TUITION SCHOLARSHIPS AND SCHOLAR FEES
FRIENDS OF ANIMALS 777 POST ROAD SUITE 205 DARIEN, CT 06820	13-6018549	501(C)(3)	7,241.	0.			UNRESTRICTED
FRIENDS OF THE NEWARK FREE LIBRARY, INC. - 750 LIBRARY AVENUE - NEWARK, DE 19711	23-7098836	501(C)(3)	7,492.	0.			UNRESTRICTED
FRIENDSHIP HOUSE, INC. P.O. BOX 1517 WILMINGTON, DE 19899	51-0306759	501(C)(3)	35,000.	0.			NEW START PROGRAM, UNRESTRICTED
GAUDENZIA, INC. 604 W. 10TH ST. WILMINGTON, DE 19801	23-1706895	501(C)(3)	37,500.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY
GIRL SCOUTS OF THE CHESAPEAKE BAY COUNCIL - 225 OLD BALTIMORE PIKE - NEWARK, DE 19702	51-0064337	501(C)(3)	10,000.	0.			GIRL SCOUTS OF THE U.S.A.
GIRLS ON THE RUN DELAWARE INC. 615 W 18TH ST WILMINGTON, DE 19802	20-2751642	501(C)(3)	5,500.	0.			UNRESTRICTED
GLEANERS FOOD BANK OF INDIANA 3737 WALDEMERE AVE. INDIANAPOLIS, IN 46241	35-1483868	501(C)(3)	10,000.	0.			UNRESTRICTED

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GLOBAL AWAKENING 1451 CLARK STREET MECHANICSBURG, PA 17055	20-3938700	501(C)(3)	19,000.	0.			UNRESTRICTED
GLOBAL CELEBRATION PO BOX 10 GRAND PRAIRIE, TX 75053	91-1341558	501(C)(3)	22,000.	0.			YOUTH DEVELOPMENT
GRAND OPERA HOUSE 818 NORTH MARKET STREET WILMINGTON, DE 19801	51-0116569	501(C)(3)	322,697.	0.			ANNUAL DISTRIBUTION & GRANT FOR SENSORY-FRIENDLY PERFORMANCE
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	91-1914868	501(C)(3)	50,000.	0.			TO SUPPORT HABITAT HAMMERS BACK INITIATIVE RESPONDING TO HURRICANE MARIA IN PUERTO RICO
HABITAT FOR HUMANITY OF NEW CASTLE COUNTY - 1920 HUTTON STREET - WILMINGTON, DE 19802	51-0294138	501(C)(3)	46,800.	0.			FAMILY PROMISE RENOVATIONS & UNRESTRICTED
HAGLEY MUSEUM AND LIBRARY PO BOX 3630 WILMINGTON, DE 19807	51-0070531	501(C)(3)	11,500.	0.			SUPPORT OF THE HAGLEY PODCAST PROJECT
HARRY K FOUNDATION 313 SOUTH BOARDWALK REHOBOTH BEACH, DE 19971	46-2934019	501(C)(3)	10,000.	0.			SINGLE ORGANIZATION SUPPORT
HEALTHCORPS, INC. 33 IRVING PLACE, 3RD FLOOR NEW YORK, NY 10003	26-1269358	501(C)(3)	10,000.	0.			UNRESTRICTED
HEALTHY FOODS FOR HEALTHY KIDS PO BOX 847 HOCKESSIN, DE 19707	30-0444914	501(C)(3)	10,365.	0.			GREENING FUND

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HENRY FRANCIS DU PONT WINTERTHUR MUSEUM - 5105 KENNETT PIKE - WINTERTHUR, DE 19735	51-0066038	501(C)(3)	11,905.	0.			UNRESTRICTED
HISTORIC CHARLESTON FOUNDATION P.O. BOX 1120 CHARLESTON, SC 29402-1120	57-6000599	501(C)(3)	15,000.	0.			UNRESTRICTED
HOPPY'S HOPE TO END HUNTINGTON'S DISEASE - 7 MARTIN ROAD - NEWTOWN SQUARE, PA 19073	27-0708797	501(C)(3)	10,000.	0.			UNRESTRICTED
INDIANA REPERTORY THEATRE, INC. 140 W. WASHINGTON ST. INDIANAPOLIS, IN 46204	35-1186290	501(C)(3)	10,000.	0.		STUDENT MATINEES & EDUCATION PROGRAMMING	
INDIANAPOLIS SYMPHONY ORCHESTRA 32 E. WASHINGTON ST., SUITE 600 INDIANAPOLIS, IN 46060	35-0998627	501(C)(3)	8,500.	0.		TO SUPPORT THE METROPOLITAN YOUTH ORCHESTRA	
INGLESIDE HOMES, INC. 1005 N. FRANKLIN STREET WILMINGTON, DE 19806	51-0113243	501(C)(3)	12,000.	0.		CAPITAL GRANT	
INTERNATIONAL LITERACY ASSOCIATION PO BOX 8139 NEWARK, DE 19714-8139	46-3994293	501(C)(3)	101,320.	0.			UNRESTRICTED
JEFFERSON AWARDS FOR PUBLIC SERVICE - 100 W. 10TH ST. STE. 215 - WILMINGTON, DE 19801	52-0959336	501(C)(3)	10,000.	0.			UNRESTRICTED
JOHNSON & WALES UNIVERSITY 8 ABBOTT PARK PLACE PROVIDENCE, RI 02903	05-0306206	501(C)(3)	45,756,000.	45,756,000.			UNRESTRICTED

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JOSHUA M. FREEMAN FOUNDATION 31556 WINTERBERRY PARKWAY SELBYVILLE, DE 19975	20-8592383	501(C)(3)	15,000.	0.			PERFORMING ARTS
JUNIOR ACHIEVEMENT OF DELAWARE, INC. - 522 SOUTH WALNUT STREET - WILMINGTON, DE 19801-5230	51-0078199	501(C)(3)	7,736.	0.			UNRESTRICTED & 5TH GRADE CLASSES AT CARRIE DOWNIE ELEMENTARY/BIZTOWN
JUSST SOOUP MINISTRY, INC. 18483 COOL SPRING RD. MILTON, DE 19968	59-3820809	501(C)(3)	20,553.	0.			UNRESTRICTED
KENT-SUSSEX INDUSTRIES, INC. 301 NORTH REHOBOTH BOULEVARD MILFORD, DE 19963-1305	51-0097856	501(C)(3)	8,840.	0.			UNRESTRICTED & SHELTERED EMPLOYMENT
KIMMEL CENTER FOR THE ARTS 1500 WALNUT STREET, FLOOR 17 PHILADELPHIA, PA 19102	23-2865855	501(C)(3)	80,000.	0.			SHOWSTOPPERS
KIND TO KIDS FOUNDATION 100 W. 10TH ST., SUITE 606 WILMINGTON, DE 19801	80-0641000	501(C)(3)	9,000.	0.			CHILDREN & YOUTH SERVICES
KUTZ HOME AUXILIARY 704 RIVER ROAD WILMINGTON, DE 19809	51-0136951	501(C)(3)	7,000.	0.			ANNUAL KUTZ HOMME AUXILIARY SPRING LUNCHEON & FORGET-ME-NOT-GALA
LA ACADEMIA ANTONIA ALONSO 4403 LANCASTER PIKE, BARLEY MILL PLAZA, BLDG. 26 - WILMINGTON, DE 19805	23-7047048	501(C)(3)	11,400.	0.			MINDFULNESS STUDENT SUPPORT PROGRAM
LA RED HEALTH CENTER 21444 CARMEAN WAY GEORGETOWN, DE 19947	14-1850828	501(C)(3)	78,500.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY

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LAND CONSERVANCY FOR SOUTHERN CHESTER COUNTY - 541 CHANDLER MILL ROAD - AVONDALE, PA 19311	23-2817418	501(C)(3)	10,000.	0.			UNRESTRICTED
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW - 1401 NEW YORK AVENUE, NW SUITE 400 - WASHINGTON, DC 20005	52-0799246	501(C)(3)	10,000.	0.			UNRESTRICTED
LEADERSHIP DELAWARE, INC. 1207 DELAWARE AVENUE WILMINGTON, DE 19806	26-3527196	501(C)(3)	10,500.	0.			UNRESTRICTED
LEADERSHIP WILKES-BARRE 4 PUBLIC SQUARE WILKES-BARRE, PA 18701	23-2205981	501(C)(3)	7,000.	0.			CORE, EXECUTIVE, MASTERS, JUNIOR & IMPACT PROGRAMS
LEADING YOUTH THROUGH EMPOWERMENT 1313 N. MARKET STREET, SUITE 110 A WILMINGTON, DE 19801	47-1867733	501(C)(3)	13,000.	0.			PLANNING GRANT TO INCREASE SIZE & DIVERSITY (LATINO YOUTH)
LEGAL SERVICES CORPORATION OF DELAWARE, INC. - 100 W. 10TH STREET, SUITE 203 - WILMINGTON, DE 19801-1641	51-0372955	501(C)(3)	20,000.	0.			ALLIANCES AND ADVOCACY
LEUKEMIA & LYMPHOMA SOCIETY, DE CHAPTER - 100 W. 10TH ST. STE. 209 - WILMINGTON, DE 19801	13-5644916	501(C)(3)	6,000.	0.			TO SUPPORT LIGHT THE NIGHT WALK AT NEMOURS & LEGISLATIVE HALL
LEWES HISTORICAL SOCIETY 110 SHIPCARPENTER STREET LEWES, DE 19958	51-6017951	501(C)(3)	10,000.	0.			UNRESTRICTED
LEWES PUBLIC LIBRARY, INC. 111 ADAMS AVENUE LEWES, DE 19958	51-0350650	501(C)(3)	7,000.	-0.			THE FUTURE IS FEMALE: STEM PROFESSIONALS

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LEWES SENIOR ACTIVITY CENTER, INC. 32083 JANICE ROAD LEWES, DE 19958	51-0105685	501(C)(3)	70,000.	0.			SENIOR CENTERS
LIMEN HOUSE, INC. P.O. BOX 1306 WILMINGTON, DE 19899	23-7029073	501(C)(3)	11,300.	0.			UNRESTRICTED
LITERACY DELAWARE INC. P.O. BOX 2083 WILMINGTON, DE 19899-2083	51-0410054	501(C)(3)	21,900.	0.			REMEDIAL READING & ENCOURAGEMENT, UNRESTRICTED, & WOMEN'S ENGLISH CONVERSATION
LUTHERAN COMMUNITY SERVICES 2809 BAYNARD BOULEVARD WILMINGTON, DE 19802	51-0102403	501(C)(3)	10,877.	0.			UNRESTRICTED
LUZERNE COUNTY HEAD START 23 BECKMAN STREET WILKES-BARRE, PA 18702	23-2038753	501(C)(3)	9,000.	0.			UNRESTRICTED, SCHOLARSHIP FOR A STUDENT
LYME DISEASE ASSOCIATION OF THE EASTERN SHORE OF MARYLAND - PO BOX 5360 - SALISBURY, MD 21801	74-3102097	501(C)(3)	24,200.	0.			UNRESTRICTED
M150 PENN NEW JERSEY CHAPTER OF MUSKIES, INC. - 207 W. 5TH AVENUE - COLLEGEVILLE, PA 19426	41-6056119	501(C)(3)	7,500.	0.			ENVIRONMENT
MAINE COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND, SUITE 201 TOPSHAM, ME 04086	23-7099105	501(C)(3)	10,000.	0.			UNRESTRICTED
MAINE HISTORICAL SOCIETY 489 CONGRESS STREET PORTLAND, ME 04102-3643	01-0211530	501(C)(3)	10,000.	0.			MAINE EATS EXHIBITION

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MARY CAMPBELL CENTER 4641 WELDIN ROAD WILMINGTON, DE 19803	23-7089122	501(C)(3)	26,000.	0.			HUMAN SERVICES, AND CAPITAL GRANT
MCCA 1111 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004	13-3920905	501(C)(3)	10,000.	0.			UNRESTRICTED
MEALS ON WHEELS DELAWARE 100 WEST 10TH ST., SUITE 207 WILMINGTON, DE 19801	51-0355145	501(C)(3)	19,604.	0.			UNRESTRICTED & TO SUPPORT PROVIDING HOT MEALS TO HOMEBOUND SENIORS
MEALS ON WHEELS OF REHOBOTH AND LEWES, INC. - 32409 LEWES GEORGETOWN HIGHWAY - LEWES, DE 19958	51-0188109	501(C)(3)	5,250.	0.			UNRESTRICTED
MEMORIAL SLOAN-KETTERING CANCER CENTER - 1275 YORK AVENUE - NEW YORK, NY 10021	13-1624182	501(C)(3)	15,000.	0.			RESEARCH INSTITUTES AND PUBLIC POLICY ANALYSIS
MHDC 977 E. MASTEN CIRCLE MILFORD, DE 19963	51-0218904	501(C)(3)	40,500.	0.			EMERGENCY HOME REPAIRS FOR LOW INCOME HOMEOWNERS
NANTICOKE HEALTH SERVICES 801 MIDDLEFORD, ROAD SEAFORD, DE 19973	51-0293888	501(C)(3)	204,750.	0.			UNRESTRICTED
NANTICOKE HEALTH SERVICES FOUNDATION - 613 HIGH STREET - SEAFORD, DE 19973	81-2731803	501(C)(3)	14,625.	0.			BREAST CANCER COMMUNITY OUTREACH & SCREENING PROGRAM
NATIONAL COALITION OF 100 BLACK WOMEN - DELAWARE CHAPTER - 100 WEST 10TH ST., SUITE 1004 - WASHINGTON, DE 19801	51-0378158	501(C)(3)	13,325.	0.			MARY SHADD CARY-SEN. MARGARET ROSE HENRY CIVIC ENGAGEMENT PROJECT

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NATIONAL WILDLIFE FEDERATION P.O. BOX 1691 MERRIFIELD, VA 22116-1691	53-0204616	501(C)(3)	11,694.	0.			UNRESTRICTED TO SUPPORT 2018-2019 SCHOLARSHIPS & PRIMARY/ELEMENTARY SCHOOLS
NATIVITY PREPARATORY SCHOOL OF WILMINGTON, INC. - 1515 LINDEN STREET - WILMINGTON, DE 19805	22-3884703	501(C)(3)	5,200.	0.			EMERGENCY ASSISTANCE IN THE RESTORING CENTRAL DOVER PLAN AREA AND RENOVATION TO THE SUSSEX
NCALL RESEARCH 363 SAULSBURY ROAD DOVER, DE 19904	52-6054476	501(C)(3)	70,000.	0.			TO SUPPORT OPERATING EXPENSES, TO SPONSOR RADIOTHON, THE REMEMBERANCE ROOM/CHILD
NEMOURS FUND FOR CHILDREN'S HEALTH 1600 ROCKLAND ROAD WILMINGTON, DE 19803	59-0634433	501(C)(3)	166,211.	0.			
NEW CASTLE COUNTY HEAD START 256 CHAPMAN RD., #103 NEWARK, DE 19702-5417	51-0191916	501(C)(3)	10,954.	0.			FCL GRANT
NEWARK COUNTRY CLUB 300 WEST MAIN STREET NEWARK, DE 19711	51-0035715	501(C)(7)	30,000.	0.			UNRESTRICTED
NEWARK SENIOR CENTER 200 WHITE CHAPEL DRIVE NEWARK, DE 19713	51-0104695	501(C)(3)	25,831.	0.			IMPROVE POOL & LOCKER ROOM & UNRESTRICTED
OPERADELAWARE 4 SOUTH POPLAR STREET WILMINGTON, DE 19801	51-6018055	501(C)(3)	55,502.	0.			UNRESTRICTED
OSTERHOUT FREE LIBRARY 71 S. FRANKLIN STREET WILKES-BARRE, PA 18701	24-0795971	501(C)(3)	10,000.	0.			LITERACY DEVELOPMENT PROGRAMS & TEEN ADVISORY COUNCIL

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PADUA ACADEMY 905 NORTH BROOM STREET WILMINGTON, DE 19806	51-0095439	501(C)(3)	12,100.	0.			UNRESTRICTED AND SCHOLARSHIPS
PARENT INFORMATION CENTER OF DELAWARE, INC. - 6 LARCH AVENUE, SUITE 404 - WILMINGTON, DE 19804	51-0271546	501(C)(3)	5,500.	0.			IFSP & IEP ADVOCACY BOOTCAMP
PATHWAYS TO SUCCESS, INC. 231 S. RACE STREET GEORGETOWN, DE 19947	76-0811283	501(C)(3)	21,250.	0.			UNRESTRICTED & HUMAN SERVICES
PAWS FOR PEOPLE PO BOX 9955 NEWARK, DE 19714	76-0780197	501(C)(3)	13,465.	0.			FCL GRANT & UNRESTRICTED SHELTER FOR HOMELESS & DOMESTIC VIOLENCE VICTIMS IN TWO KENT SHELTERS & FFW GRANT
PEOPLE'S PLACE II, INC. 1129 AIRPORT ROAD MILFORD, DE 19963	51-0113062	501(C)(3)	53,512.	0.			
PETE DU PONT FREEDOM FOUNDATION PO BOX 221 MONTCHANIN, DE 19710	82-1237132	501(C)(3)	247,247.	0.			UNRESTRICTED
PHILANTHROPY DELAWARE INC. 100 W. 10TH ST. STE. 500 WILMINGTON, DE 19801	27-2529635	501(C)(3)	36,152.	0.			UNRESTRICTED
PICKERING CREEK AUDUBON CENTER 11450 AUDUBON LANE EASTON, MD 21601	13-1624102	501(C)(3)	7,000.	0.			ENVIRONMENT
PILOT SCHOOL, INC. 208 WOODLAWN ROAD WILMINGTON, DE 19803	51-0080692	501(C)(3)	10,750.	0.			PRIMARY AND ELEMENTARY SCHOOLS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD OF DELAWARE 625 N SHIPLEY STREET WILMINGTON, DE 19801	51-0066725	501(C)(3)	31,027.	0.			REPRODUCTIVE HEALTH CARE & TEEN COUNCIL PROGRAM
PLANNED PARENTHOOD OF SOUTHEASTERN PENNSYLVANIA - 1144 LOCUST STREET - PHILADELPHIA, PA 19107	23-1352509	501(C)(3)	9,000.	0.			UNRESTRICTED
POWER UP GAMBIA TABELING & COMPANY, LLC - 3825 LANCASTER PIKE - WILMINGTON, DE 19805	27-1568958	501(C)(3)	40,000.	0.			COMMUNITY HEALTH SYSTEMS & UNRESTRICTED
PRIMEROS PASOS PO BOX 1003 20648 SAVANNAH ROAD GEORGETOWN, DE 19947	51-0375288	501(C)(3)	15,850.	0.			CAPITAL GRANT & PRESCHOOLS
READ ALOUD DELAWARE 100 W. 10TH ST. STE. 309 WILMINGTON, DE 19801	51-0280486	501(C)(3)	23,446.	0.			FCL GRANT & REMEDIAL READING & ENCOURAGEMENT
READING ASSIST INSTITUTE 100 W. 10TH ST., SUITE 910 WILMINGTON, DE 19801	51-0317415	501(C)(3)	36,454.	0.			UNRESTRICTED & BILINGUAL AMERICORPS TUTORS
READING IS FUNDAMENTAL 1730 RHODE ISLAND AVE, NW, SUITE 11 WASHINGTON, DC 20036	52-0976257	501(C)(3)	26,983.	0.			TO SUPPORT 6 RIF PROGRAMS IN 4 NAVIENT COMMUNITIES
REHOBOTH ART LEAGUE, INC. 12 DODDS LANE REHOBOTH BEACH, DE 19971	51-0097839	501(C)(3)	69,658.	0.			UNRESTRICTED
REHOBOTH BEACH HISTORICAL SOCIETY & MUSEUM, I - 511 REHOBOTH AVENUE - REHOBOTH BEACH, DE 19971	51-0203755	501(C)(3)	25,000.	0.			HISTORICAL SOCIETIES & HISTORIC PRESERVATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICK VANSTORY RESOURCE CENTER 500 W. 2ND STREET WILMINGTON, DE 19801	27-2278263	501(C)(3)	10,000.	0.			UNRESTRICTED
RODEL CHARITABLE FOUNDATION 100 W. 10TH ST., SUITE 704 WILMINGTON, DE 19801	91-1944585	501(C)(3)	30,000.	0.			DELAWARE READINESS, TEAMS-KINDERGARTEN, REGISTRATION & FAMILY OUTREACH PROJECT, AND
RONALD McDONALD HOUSE OF DELAWARE 1901 ROCKLAND ROAD WILMINGTON, DE 19803-3627	51-0295320	501(C)(3)	16,850.	0.			FAMILY SERVICES, HOUSING & SUPPORT FOR DE MOTHERS WITH INFANTS IN NICU
ROSE HILL COMMUNITY CENTER 19 LAMBSONS LANE NEW CASTLE, DE 19720	51-0247156	501(C)(3)	20,000.	0.			TO SUPPORT TEEN SOCIETY PROGRAM & TO SUPPORT YOUTH PROGRAMS
SCARED HEART HOUSING, INC. 115 E. 14TH ST WILMINGTON, DE 19801	51-0384441	501(C)(3)	15,000.	0.			CAPITAL GRANT
SALESIANUM SCHOOL 1801 N. BROOM STREET WILMINGTON, DE 19802	51-0066743	501(C)(3)	13,378.	0.			SECONDARY & HIGH SCHOOLS & SCHOLARSHIP FUND
SALVATION ARMY P. O. BOX 308 WILMINGTON, DE 19899	13-5562351	501(C)(3)	32,788.	0.			TO SUPPORT VETERAN PROGRAMS, EMERGENCY HOUSING RESIDENCE REHABILITATION PROGRAM
SAN MATEO POLICE ACTIVITIES LEAGUE 200 FRANKLIN PARKWAY SAN MATEO, CA 94403	31-1593896		10,000.	0.			UNRESTRICTED
SEAFORD SENIOR HIGH SCHOOL 399 N. MARKET ST. EXT. SEAFORD, DE 19973	51-6000279	501(C)(3)	11,500.	0.			SECONDARY & HIGH SCHOOLS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECOND HELPINGS 1121 SOUTHEASTERN AVENUE INDIANAPOLIS, IN 46202	35-1484281	501(C)(3)	10,000.	0.			UNRESTRICTED
SERVIAM GIRLS ACADEMY, INC. 14 HALCYON DRIVE NEW CASTLE, DE 19720	26-0792594	501(C)(3)	14,950.	0.			PRIMARY & ELEMENTARY SCHOOLS
SOJOURNERS PLACE 2901 NORTHEAST BOULEVARD WILMINGTON, DE 19802	51-0324770	501(C)(3)	10,400.	0.			UNRESTRICTED
ST. EDMOND'S HOME FOR CHILDREN 320 SOUTH ROBERTS ROAD ROSEMONT, PA 19010	23-1365399	501(C)(3)	9,765.	0.			UNRESTRICTED
ST. ELIZABETH HIGH SCHOOL 1500 CEDAR STREET WILMINGTON, DE 19805	51-0095439	501(C)(3)	20,137.	0.			SECONDARY & HIGH SCHOOLS & SCHOLARSHIP FUND
ST. FRANCIS FOUNDATION 701 N. CLAYTON STREET, MSB 7TH FLOOR WILMINGTON, DE 19805	51-0374158	501(C)(3)	9,000.	0.			UNRESTRICTED
ST. JOHN'S UNITED METHODIST CHURCH 300 NORTH PINE STREET SEAFORD, DE 19973	23-7259492	501(C)(3)	7,000.	0.			RELIGION-RELATED
ST. MICHAEL'S SCHOOL NURSERY, INC. 700 N. WALNUT STREET WILMINGTON, DE 19801	51-0066741	501(C)(3)	14,350.	0.			UNRESTRICTED
ST. THOMAS MORE ACADEMY 133 THOMAS MORE DRIVE MAGNOLIA, DE 19962	51-0095439	501(C)(3)	39,332.	0.			UNRESTRICTED & SCHOLARSHIPS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARFISH INITIATIVE 6958 HILLSDALE COURT INDIANAPOLIS, IN 46250	56-2442758	501(C)(3)	10,000.	0.			TO SUPPORT CAREER EXPLORATION PROGRAMMING, CAREER INTEREST RESOURCES, MENTOR/SCHOLAR
STATE OF DELAWARE - OFFICE OF THE STATE TREASURER - 802 SILVER LAKE BOULEVARD, SUITE 100 - DOVER, DE 19904	51-6000279	501(C)(3)	553,000.	0.			SCHOLARSHIP FUND FOR WOODBRIDGE SCHOOL DISTRICT
SUNDAY BREAKFAST MISSION 110 N. POPLAR STREET WILMINGTON, DE 19801	51-0073080	501(C)(3)	40,010.	0.			UNRESTRICTED, TO SUPPORT MEALS AND EMERGENCY HOUSING, & SUPPLIES AND UNIFORMS FOR STUDENTS.
SURFERS HEALING FOUNDATION PO BOX 1267 SAN JUAN CAPISTRANO, CA 92693	33-0931538	501(C)(3)	8,000.	0.			UNRESTRICTED
SURVIVORS OF ABUSE IN RECOVERY, INC. (SOAR) - 405 FOULK ROAD - WILMINGTON, DE 19803	51-0345109	501(C)(3)	6,250.	0.			YPB GRANTS & UNRESTRICTED
SUSSEX CHILD HEALTH PROMOTION COALITION - 21133 STERLING AVENUE, SUITE 12 - GEORGETOWN, DE 19947	22-2804785	501(C)(3)	50,000.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY
SUSSEX COUNTY COUNCIL PO BOX 589 2 THE CIRCLE GEORGETOWN, DE 19947	51-6000161	501(C)(3)	250,000.	0.			ECONOMIC DEVELOPMENT
SUSSEX COUNTY HABITAT FOR HUMANITY P. O. BOX 759 GEORGETOWN, DE 19947	51-0334057	501(C)(3)	41,250.	0.			HOUSING REHABILITATION
TEENSHARP, INC. 1200 N. FRENCH ST. WILMINGTON, DE 19801	27-2246880	501(C)(3)	61,500.	0.			COLLEGE ACCESS AMBASSADOR TRAINING

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BENEDICTINE SCHOOL FOR EXCEPTIONAL CHILDREN, INC. - 14259 BENEDICTINE LANE - RIDGELY, MD 21660	52-0787237	501(C)(3)	19,940.	0.			UNRESTRICTED
THE MUSIC SCHOOL OF DELAWARE 4101 WASHINGTON STREET EXT WILMINGTON, DE 19802	51-0066934	501(C)(3)	98,916.	0.			MUSIC
THE NATURE CONSERVANCY 100 W. 10TH ST. STE. 1107 WILMINGTON, DE 19801	53-0242652	501(C)(3)	22,000.	0.			TO FUND ECO-TOURS IN SUSSEX CO. SUMMER 2018 & ENVIRONMENT
THE RIVERSIDE SCHOOL 30 LILY POND ROAD LYNDONVILLE, VT 05851	03-0282244	501(C)(3)	20,000.	0.			PRIMARY & ELEMENTARY SCHOOLS
THE SUMMER LEARNING COLLABORATIVE 1313 N. MARKET ST., SUITE 1150 NW WILMINGTON, DE 19801	47-5494358	501(C)(3)	255,500.	0.			LA COLECTICA DE DELAWARE & TYLER'S CAMP
THE WAY HOME, INC. PO BOX 1103 GEORGETOWN, DE 19947-1601	13-4264074	501(C)(3)	17,000.	0.			FFW GRANT/DETERMINING YOUR FREEDOM & HUMAN SERVICES
TORONTO AIRPORT CHRISTIAN FELLOWSHIP - CATCH THE FIRE TORONTO - 272 ATWELL DRIVE - TORONTO, ONTARIO, CANADA	98-0163869	501(C)(3)	9,778.	0.			RELIGION-RELATED
TOWER HILL SCHOOL 2813 W. 17TH STREET WILMINGTON, DE 19806	51-0065745	501(C)(3)	23,328.	0.			ELEMENTARY & SECONDARY SCHOOLS & ANNUAL FUND
TOWN OF LEIPSIC 207 MAIN STREET LEIPSIC, DE 19901	51-0112512	501(C)(3)	9,000.	0.			ROOF REPAIR/TOWN HALL & MUSEUM

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF RESERVATIONS 572 ESSEX STREET BEVERLY, MA 01915	04-2105780	501(C)(3)	10,000.	0.			2018-2019 ANNUAL FUND
UCSF FOUNDATION BOX 45339 SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	115,000.	0.			BIRTH DEFECTS & GENETIC DISEASES RESEARCH & MEDICAL RESEARCH
UJA FEDERATION OF NEW YORK 130 EAST 59TH STREET NEW YORK, NY 10022	51-0172429	501(C)(3)	11,382.	0.			UNRESTRICTED
UNITED WAY OF SOUTHERN CHESTER COUNTY - 106 W. STATE ST. - KENNETT SQUARE, PA 19348	23-1260899	501(C)(3)	11,350.	0.			FEDERATED GIVING PROGRAMS & UNRESTRICTED
UNITED WAY OF WYOMING VALLEY 100 N. PENNSYLVANIA AVE., 2ND FLOOR WILKES-BARRE, PA 18711	24-0831490	501(C)(3)	22,000.	0.			UW AGENCIES (\$16,000) & JUMP START PROGRAM (\$6,000) AT LUZERNE COUNTY HEAD START
UNIVERSITY OF DELAWARE 104 HULLIHEN HALL NEWARK, DE 19716	51-6000297	501(C)(3)	212,704.	0.			UNIVERSITIES
URBAN PROMISE MINISTRIES WILMINGTON - 2401 THATCHER ST. - WILMINGTON, DE 19802	20-8156160	501(C)(3)	15,000.	0.			STREET LEADER YOUNG WOMEN'S JOB TRAINING PROGRAM
URI FOUNDATION PO BOX 1700 KINGSTON, RI 02881	05-6014351	501(C)(3)	10,000.	0.			KENELM W. COONS MARINE AFFAIRS & SCHOLARSHIP AT URI
VANDERBILT UNIVERSITY 2201 WEST END AVENUE NASHVILLE, TN 37240	62-0476822	501(C)(3)	30,000.	0.			UNIVERSITIES

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY PO BOX 727 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	50,000.	0.			SCHOLARSHIP & GRADUATE/PROFESSIONAL SCHOOLS
WEBB INSTITUTE OF NAVAL ARCHITECTURE - 298 CRESCENT BEACH ROAD - GLEN COVE, NY 11542	11-1630912	501(C)(3)	10,000.	0.			HIGHER EDUCATION
WESLEY COLLEGE 34 N. STATE STREET, ALUMNI HOUSE DOVER, DE 19901	51-0064335	501(C)(3)	111,259.	0.			UNRESTRICTED
WEST END NEIGHBORHOOD HOUSE 710 N. LINCOLN STREET WILMINGTON, DE 19805	51-0064301	501(C)(3)	20,535.	0.			NEIGHBORHOOD CENTERS
WESTSIDE FAMILY HEALTHCARE 300 WATER STREET, SUITE 20 WILMINGTON, DE 19801	22-2488654	501(C)(3)	22,500.	0.			CAPITAL GRANT
WHYY, INCORPORATED 150 NORTH SIXTH STREET PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	5,250.	0.			MEDIA COMMUNICATIONS
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013-5792	23-1386178	501(C)(3)	12,000.	0.			UNIVERSITIES & LATINO MENTAL HEALTH WORKFORCE PROGRAM
WILLIAM P. FRANK SCHOLARSHIP, INC. 700 GREENWOOD RD WILMINGTON, DE 19807	51-0371156	501(C)(3)	20,000.	0.			UNRESTRICTED
WILMINGTON DELAWARE AREA ROTARY CLUBS COMMUNITY FUND - 1104 PHILADELPHIA PIKE - WILMINGTON, DE 19809	27-0070014	501(C)(3)	10,000.	0.			ALAPOCAS CAN-DO PLAYGROUND

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILMINGTON FRIENDS SCHOOL 101 SCHOOL ROAD WILMINGTON, DE 19803	51-0064310	501(C)(3)	52,250.	0.			ELEMENTARY & SECONDARY SCHOOLS
WILMINGTON HEAD START 100 W. 10TH ST. STE. 1016 WILMINGTON, DE 19801	51-0276298	501(C)(3)	10,954.	0.			FCL GRANT
WILMINGTON LIBRARY P.O. BOX 2303 WILMINGTON, DE 19899	51-0064340	501(C)(3)	120,488.	0.			FCL GRANT
WILMINGTON SENIOR CENTER, INC. 1901 MARKET STREET WILMINGTON, DE 19802	51-0078398	501(C)(3)	13,000.	0.			UNRESTRICTED
WOODBIDGE SCHOOL DISTRICT 16359 SUSSEX HIGHWAY BRIDGEVILLE, DE 19933	51-6000279	501(C)(3)	6,528.	0.			SBMHC & SCHOLARSHIPS
WYOMING COUNTY COMMUNITY ACTION, INC. - 6470, ROUTE 20A, SUITE 1 - PERRY, NY 14530	16-1488538	501(C)(3)	6,000.	0.			ACTION ANGELS PROGRAM
YMCA OF DELAWARE 100 W. 10TH ST. STE. 1100 WILMINGTON, DE 19801	51-0065748	501(C)(3)	69,350.	0.			YOUNG MEN'S OR YOUNG WOMEN'S ASSOCIATION
YOUTH MENTORING INITIATIVE PO BOX 743 FISHERS, IN 46038	26-2543447	501(C)(3)	8,000.	0.			LIONS LEAD BEHAVIORAL ASSESSMENT
YWCA DELAWARE 100 W. 10TH STREET, SUITE 515 WILMINGTON, DE 19801	51-0064344	501(C)(3)	80,000.	0.			HIGHMARK BLUEPRINTS FOR THE COMMUNITY

Schedule I (Form 990)

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: DELAWARE CAN

(H) PURPOSE OF GRANT OR ASSISTANCE: EXPANSION, JUNTOS DELAWARE
LEGISLATIVE, COMMUNICATIONS & COALITION-BUILDING EFFORTS. ENGAGEMENT &
ADVOCACY OF LATINO STUDENTS, FAMILIES & HISPANIC-SERVING COMMUNITY
ORGANIZATIONS.

NAME OF ORGANIZATION OR GOVERNMENT: LITERACY DELAWARE INC.

(H) PURPOSE OF GRANT OR ASSISTANCE: REMEDIAL READING & ENCOURAGEMENT,
UNRESTRICTED, & WOMEN'S ENGLISH CONVERSATION GROUP

NAME OF ORGANIZATION OR GOVERNMENT: NCALL RESEARCH

(H) PURPOSE OF GRANT OR ASSISTANCE: EMERGENCY ASSISTANCE IN THE
RESTORING CENTRAL DOVER PLAN AREA AND RENOVATION TO THE SUSSEX OFFICE

NAME OF ORGANIZATION OR GOVERNMENT: NEMOURS FUND FOR CHILDREN'S HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT OPERATING EXPENSES, TO
SPONSOR RADIOTHON, THE REMEMBRANCE ROOM/CHILD LIFE ACTIVITY CENTER,
PEDIATRICS & UNRESTRICTED

NAME OF ORGANIZATION OR GOVERNMENT: RODEL CHARITABLE FOUNDATION

(H) PURPOSE OF GRANT OR ASSISTANCE: DELAWARE READINESS,
TEAMS-KINDERGARTEN, REGISTRATION & FAMILY OUTREACH PROJECT, AND SOCIAL
EMOTIONAL LEARNING LANDSCAPE STUDY

NAME OF ORGANIZATION OR GOVERNMENT: STARFISH INITIATIVE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO SUPPORT CAREER EXPLORATION
PROGRAMMING, CAREER INTEREST RESOURCES, MENTOR/SCHOLAR MATCHES, AND

Part IV Supplemental Information

SCHOLAR SUPPORT SERVICES

Form area with horizontal lines for supplemental information.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number

22-2804785

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2017

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

JOHN STUART COMSTOCK-GAY \$18,000

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open To Public
Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number

22-2804785

Part I **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	214,847	9,088,545	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	1	255,000	VALUE FROM APPRAISER
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>IN KIND GIFTS</u>)	X	218	67,485	FAIR MARKET VALUE
26 Other ▶ (_____)				
27 Other ▶ (_____)				
28 Other ▶ (_____)				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for
exempt purposes for the entire holding period?

	Yes	No
30a		X
31	X	
32a	X	

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2017

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information

SCHEDULE M, LINE 32B:

**THE ORGANIZATION USES AN INVESTMENT COMPANY TO SELL CONTRIBUTIONS OF
PUBLICLY TRADED SECURITIES.**

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number
22-2804785

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PHILANTHROPY THROUGH KNOWLEDGE AND RELATIONSHIPS, NOW AND IN THE
FUTURE. WE ENVISION A DELAWARE WHERE GENEROSITY EXPANDS OPPORTUNITY FOR
ALL AND ENHANCES THE COMMON GOOD. AS A FACILITATOR, INFORMATION
RESOURCE AND MANAGER OF CHARITABLE FUNDS, THE DELAWARE COMMUNITY
FOUNDATION HELPS COMMUNITIES AND PHILANTHROPISTS FOCUS CHARITABLE
RESOURCES FOR THE GREATEST COMMUNITY BENEFIT STATEWIDE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AS A FACILITATOR, INFORMATION RESOURCE AND MANAGER OF CHARITABLE FUNDS,
THE DELAWARE COMMUNITY FOUNDATION HELPS COMMUNITIES AND PHILANTHROPISTS
FOCUS CHARITABLE RESOURCES FOR THE GREATEST COMMUNITY BENEFIT
STATEWIDE.

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION'S MEMBERS (THE "MEMBERS") SHALL CONSIST OF (1) THE
CORPORATION'S DIRECTORS (THE "DIRECTORS"), (2) SIX TO TWELVE INDIVIDUALS,
EACH OF WHOM IS A DISTRIBUTION ADVISOR OR OTHER REPRESENTATIVE OF A DONOR
ADVISED OR ENDOWMENT FUND HELD BY THE CORPORATION, ELECTED BY THE
DIRECTORS, AND (3) SIX TO TWELVE INDIVIDUALS, EACH OF WHOM ARE FORMER
MEMBERS OF THE CORPORATION'S BOARD OF DIRECTORS, SELECTED BY THE DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7A:

THE NOMINATING COMMITTEE OF THE FOUNDATION SENDS NOMINATIONS FOR THE BOARD
OF DIRECTORS TO THE MEMBERS WHO VOTE ON EACH CANDIDATE FOR A SEAT ON THE
DCF BOARD.

Name of the organization

DELAWARE COMMUNITY FOUNDATION, INC

Employer identification number

22-2804785

FORM 990, PART VI, SECTION B, LINE 11B:

MANAGEMENT AND THE AUDIT COMMITTEE REVIEW THE FORM 990 AND RELATED SCHEDULES PRIOR TO FILING ONCE THE FORM 990 IS REVIEWED, THE AUDIT COMMITTEE REPORTS TO THE BOARD OF DIRECTORS ABOUT THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

IT IS THE RESPONSIBILITY OF THE EMPLOYEE TO ANNUALLY UPDATE HIS OR HER CONFLICT OF INTEREST STATEMENT AND TO BRING TO THE ATTENTION OF THE PRESIDENT ANY POTENTIAL CONFLICT OF INTEREST, OR APPEARANCE OF CONFLICT OF INTEREST, HE OR SHE MAY HAVE IN FOUNDATION MATTERS ANNUALLY. AN EMPLOYEE COMPLETES CERTIFICATE OF COMPLIANCE STATEMENT, SIGNS IT AND RETURNS IT TO THE CHIEF FINANCIAL OFFICER FOR FILING IN THE EMPLOYEE'S PERSONNEL RECORD.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION IS REVIEWED ANNUALLY BY THE CHIEF FINANCIAL OFFICER AND THE CHIEF EXECUTIVE OFFICER.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE THROUGH THEIR WEBSITE.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	Yes No	
					1a	1b
(1) RODEL CHARITABLE FOUNDATION - DE		L	77,635.	ADMIN FEES PAID		X
(2)						X
(3)						X
(4)						X
(5)						X
(6)						X

Part VII	Supplemental Information.
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Provide additional information for responses to questions on Schedule R. See instructions.