

EXTENDED TO NOVEMBER 15, 2019

Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**

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

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

, and ending

Name of foundation 1772 FOUNDATION, INC.		A Employer identification number 22-2578377
Number and street (or P.O. box number if mail is not delivered to street address) 21 MEETING STREET	Room/suite	B Telephone number (401) 847-1772
City or town, state or province, country, and ZIP or foreign postal code PROVIDENCE, RI 02903		C If exemption application is pending check here ☐ 6
G Check all that apply: ☐ Initial return ☐ Final return ☒ Address change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation		E If private foundation status was terminated ☐

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		621,464.	1,943,322.	1,943,322.
	2	Savings and temporary cash investments		4,457,973.	5,546,333.	5,546,333.
	3	Accounts receivable ▶				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶				
		Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons				
	7	Other notes and loans receivable ▶				
		Less allowance for doubtful accounts ▶				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		1,260.		
	10a	Investments - U.S. and state government obligations STMT 10		3,611,841.	1,667,715.	1,667,715.
	b	Investments - corporate stock STMT 11		36,597,712.	30,804,271.	30,804,271.
	c	Investments - corporate bonds STMT 12		2,281,262.	1,063,778.	1,063,778.
	11	Investments - land, buildings, and equipment basis ▶	6,398.			
	Less accumulated depreciation ▶	6,398.				
12	Investments - mortgage loans					
13	Investments - other STMT 13		34,693,005.	31,169,561.	31,169,561.	
14	Land, buildings, and equipment basis ▶	6,398.				
	Less accumulated depreciation STMT 14 ▶	6,398.				
15	Other assets (describe ▶ STATEMENT 15)		1,272,547.	1,885,515.	1,885,515.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		83,537,064.	74,080,495.	74,080,495.	
Liabilities	17	Accounts payable and accrued expenses		47,234.	31,690.	
	18	Grants payable		490,750.	125,000.	
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable				
	22	Other liabilities (describe ▶)		131,454.	0.	
23	Total liabilities (add lines 17 through 22)		669,438.	156,690.		
Net Assets or Fund Balances	24	Foundations that follow SFAS 117, check here and complete lines 24 through 26, and lines 30 and 31. ▶ ☒		82,867,626.	73,923,805.	
	25	Unrestricted				
	26	Temporarily restricted				
		Permanently restricted				
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds				
	30	Total net assets or fund balances		82,867,626.	73,923,805.	
31	Total liabilities and net assets/fund balances		83,537,064.	74,080,495.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	82,867,626.
2	Enter amount from Part I, line 27a	2	-1,448,320.
3	Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	123,100.
4	Add lines 1, 2, and 3	4	81,542,406.
5	Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	7,618,601.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	73,923,805.

Form 990-PF (2018)

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P		
b ACL ALTERNATIVE FUND SAC LIMITED	P	VARIOUS	VARIOUS
c CAPITAL GAINS DIVIDENDS			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 38,660,562.		36,996,642.	1,819,728.
b 2,059,429.			-199,939.
c 113,605.			113,605.
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			1,819,728.
b			-199,939.
c			113,605.
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,733,394.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	4,090,862.	77,585,206.	.052727
2016	4,163,719.	73,831,740.	.056395
2015	4,598,865.	78,268,566.	.058757
2014	3,724,458.	79,687,688.	.046738
2013	3,915,785.	76,321,259.	.051307

2 Total of line 1, column (d)	2	.265924
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.053185
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	77,517,790.
5 Multiply line 4 by line 3	5	4,122,784.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	22,311.
7 Add lines 5 and 6	7	4,145,095.
8 Enter qualifying distributions from Part XII, line 4	8	4,744,784.

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

3

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

- 1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
 Date of ruling or determination letter _____ (attach copy of letter if necessary-see instructions)
- b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b
- c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)
- 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
- 3 Add lines 1 and 2
- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-

1	22,311.
2	0.
3	22,311.
4	0.
5	22,311.

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

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions

	Yes	No
11		X

12 Did the foundation make a distribution to a disqualified person from which the foundation or a disqualified person had a direct or indirect benefit?

(continued)

Yes	No
-----	----

- ☐ Yes ☒ No
- ☐ Yes ☒ No
- ☐ Yes ☒ No

	Yes	No

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	72,540,515.
b	Average of monthly cash balances	1b	6,156,649.
c	Fair market value of all other assets	1c	1,100.
d	Total (add lines 1a, b, and c)	1d	78,698,264.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	78,698,264.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,180,474.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	77,517,790.
6	Minimum investment return. Enter 5% of line 5	6	3,875,890.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	3,875,890.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	22,311.
b	Income tax for 2018 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	22,311.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,853,579.
4	Recoveries of amounts treated as qualifying distributions	4	325,232.
5	Add lines 3 and 4	5	4,178,811.
6	Deduction from distributable amount (see instructions)	6	0.

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	4,445.	222.		6,285.
DUES & SUBSCRIPTIONS	5,526.	276.		5,250.
PAYROLL SERVICE FEES	2,128.	106.		2,022.
TELEPHONE	3,753.	188.		3,679.
INSURANCE	1,754.	88.		1,666.
BANK CHARGES	296.	296.		0.
DATA PROCESSING	420.	21.		428.
HISTORIC PRESERVATION FEES	20,630.	0.		20,630.
PROFESSIONAL DEVELOPMENT	0.	0.		5,000.
RESEARCH EXPENSES	6,000.	0.		6,000.
OTHER PARTNERSHIP EXPENSES	0.	47,059.		0.
TO FORM 990-PF, PG 1, LN 23	44,952.	48,256.		50,960.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				4,178,811.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			2,753,758.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 4,744,784.				
a Applied to 2017, but not more than line 2a			2,753,758.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				1,991,026.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which				

A

1,073,196.

1,073,196.

TOTAL U.S. GOVERNMENT OBLIGATIONS

1,073,196.

1,073,196.

TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS

594,519.

594,519.

TOTAL TO FORM 990-PF, PART II, LINE 10A

1,667,715.

1,667,715.

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

N/A

- 1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHMENT B	N/A	PC	SEE ATTACHMENT B	3,353,929.
Total			3a	3,353,929.
b Approved for future payment				
THE MADISON-MORGAN CONSERVANCY PO BOX 752 MADISON, GA 30650	N/A	PC	ENDANGERED PROPERTIES REVOLVING FUND	125,000.
Total			3b	125,000.

Part XVII**Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations**

1. Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)

Yes No

B DANFORTH ELY 21 MEETING STREET PROVIDENCE, RI 02903	PRESIDENT/TREASURER 10.00	64,150.	0.	0.
ROBERT RAYNOLDS 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	22,650.	0.	0.
THOMAS MORIARITY 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	25,650.	0.	0.
CHRISTINA SPELLMAN 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	25,650.	0.	0.
MARGARET WALDOCK 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	25,650.	0.	0.
MARY A. ANTHONY 21 MEETING STREET PROVIDENCE, RI 02903	EXECUTIVE DIRECTOR 40.00	191,770.	21,596.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII

355,520.	21,596.	0.
----------	---------	----

Name(s)				Identifying Number	
1772 FOUNDATION, INC.				22-2578377	
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
05/15/18	11.	11.	31	.000136986	
06/15/18	11,145.	11,156.			
06/15/18	-10,000.	1,156.	92	.000136986	15.
09/15/18	5,577.	6,733.			
09/15/18	-10,000.	-3,267.			
12/14/18	-10,000.	-13,267.			
12/15/18	5,578.	-7,689.			
12/31/18	0.	-7,689.	135	.000164384	
Penalty Due (Sum of Column F).					15.

16201411

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK NEWPORT-MONEY MARKET	25,841.	25,841.	
TOTAL TO PART I, LINE 3	25,841.	25,841.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND AND INTEREST INCOME	1,396,285.	113,605.	1,282,680.	1,207,285.	
TO PART I, LINE 4	1,396,285.	113,605.	1,282,680.	1,207,285.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER PARTNERSHIP LOSS FROM K-1'S	0.	-89,312.	
INTEREST ON PRI	20,206.	20,206.	
CAPITAL ONE REWARDS CHECK	1,209.	1,209.	
COMMUNITY INVESTMENT TAX CREDIT	76,042.	0.	
CLASS ACTION DISTRIBUTION	8,570.	8,570.	
GRANT REFUND	25,000.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	131,027.	-59,327.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DAY PITNEY LLP	5,456.	0.		5,456.
TO FM 990-PF, PG 1, LN 16A	5,456.	0.		5,456.

FORM 990-PF	ACCOUNTING FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
BOOKKEEPING FEES-LESHNER, FRANCHINO & CO.	14,085.	7,043.		6,640.
AUDIT AND TAX SERVICES- PKF O'CONNOR DAVIES LLP	24,000.	0.		19,500.
TO FORM 990-PF, PG 1, LN 16B	38,085.	7,043.		26,140.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	453,990.	453,990.		0.
CONSULTANT	7,500.	0.		11,250.
TO FORM 990-PF, PG 1, LN 16C	461,490.	453,990.		11,250.

FORM 990-PF	TAXES		STATEMENT 7	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	25,612.	0.		0.
FOREIGN TAXES PAID	37,698.	38,139.		0.
TO FORM 990-PF, PG 1, LN 18	63,310.	38,139.		0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
OFFICE EXPENSE	4,445.	222.		6,285.
DUES & SUBSCRIPTIONS	5,526.	276.		5,250.
PAYROLL SERVICE FEES	2,128.	106.		2,022.
TELEPHONE	3,753.	188.		3,679.
INSURANCE	1,754.	88.		1,666.
BANK CHARGES	296.	296.		0.
DATA PROCESSING	420.	21.		428.
HISTORIC PRESERVATION FEES	20,630.	0.		20,630.
PROFESSIONAL DEVELOPMENT	0.	0.		5,000.
RESEARCH EXPENSES	6,000.	0.		6,000.
OTHER PARTNERSHIP EXPENSES	0.	47,059.		0.
TO FORM 990-PF, PG 1, LN 23	44,952.	48,256.		50,960.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

1772 FOUNDATION, INC.

22-2578377

FORM 990-PF	CORPORATE STOCK	STATEMENT 11
-------------	-----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK-SEE ATTACHMENT A	30,804,271.	30,804,271.
TOTAL TO FORM 990-PF, PART II, LINE 10B	30,804,271.	30,804,271.

FORM 990-PF	CORPORATE BONDS	STATEMENT 12
-------------	-----------------	--------------

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CORPORATE FIXED INCOME-SEE ATTACHMENT A	1,063,778.	1,063,778.
TOTAL TO FORM 990-PF, PART II, LINE 10C	1,063,778.	1,063,778.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 13
-------------	-------------------	--------------

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
EXCHANGE TRADED AND CLOSED FUND	FMV		

FORM 990-PF	OTHER ASSETS		STATEMENT 15
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM RELATED INVESTMENTS	1,238,083.	1,863,893.	1,863,893.
SECURITY DEPOSIT	1,200.	1,100.	1,100.
ACCRUED INCOME	33,264.	15,791.	15,791.
PREPAID FEDERAL EXCISE TAX	0.	4,731.	4,731.
TO FORM 990-PF, PART II, LINE 15	1,272,547.	1,885,515.	1,885,515.

FORM 990-PF	OTHER LIABILITIES		STATEMENT 16
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
FEDERAL EXCISE TAXES PAYABLE	8,354.	0.	
DEFERRED FEDERAL EXCISE TAX	123,100.	0.	
TOTAL TO FORM 990-PF, PART II, LINE 22	131,454.	0.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 17
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
B DANFORTH ELY 21 MEETING STREET PROVIDENCE, RI 02903	PRESIDENT/TREASURER 10.00	64,150.	0.	0.
ROBERT RAYNOLDS 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	22,650.	0.	0.
THOMAS MORIARITY 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	25,650.	0.	0.
CHRISTINA SPELLMAN 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	25,650.	0.	0.
MARGARET WALDOCK 21 MEETING STREET PROVIDENCE, RI 02903	TRUSTEE 5.00	25,650.	0.	0.
MARY A. ANTHONY 21 MEETING STREET PROVIDENCE, RI 02903	EXECUTIVE DIRECTOR 40.00	191,770.	21,596.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		355,520.	21,596.	0.

1772 FOUNDATION, INC.

22-2578377

FORM 990-PF

GRANT APPLICATION SUBMISSION INFORMATION
PART XV, LINES 2A THROUGH 2D

STATEMENT 18

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

MARY ANTHONY
21 MEETING STREET
PROVIDENCE, RI 02903

TELEPHONE NUMBER

401-847-1772

EMAIL ADDRESS

FORM 990-PF

OTHER REVENUE

STATEMENT 19

DESCRIPTION	BUS CODE	UNRELATED BUSINESS INC	EXCL CODE	EXCLUDED AMOUNT	RELATED OR EXEMPT FUNC- TION INCOME
CAPITAL ONE REWARDS CHECK			01	1,209.	
COMMUNITY INVESTMENT TAX					
CREDIT			01	76,042.	
CLASS ACTION DISTRIBUTION			01	8,570.	
GRANT REFUND			01	25,000.	
TOTAL TO FORM 990-PF, PG 12, LN 11				110,821.	

1772 Foundation, Inc.
Grants Paid
December 31, 2018

EIN# 22-2578377

Grantee	Purpose	Address	Status	Amount
---------	---------	---------	--------	--------

1772 Foundation, Inc.
Grants Paid
December 31, 2018

EIN# 22-2578377

Grantee	Purpose	Address	Status	Amount
Montana Preservation Alliance	Bike routes/heritage buildings proposal	120 Reeder's Alley Helena, MT 59601	PC	10,000
Exponent Philanthropy	Annual contribution/grant, membership renewal to follow	1720 N Street NW Washington DC 20036	PC	750
Connecticut Trust for Historic Preservation	CT SBK	940 Whitney Avenue Hamden CT 06517	PC	190,000
New Jersey Historic Trust	NJ SBK compensation check	Dept of Community Affairs P O Box 457 Trenton NJ 08625	PC	290,000
The Steel Yard	RI SBK Grant	27 Sims Avenue Providence, RI 02909	PC	13,500
Dr Martin Luther King, Jr Community Center	RI SBK Grant	20 Dr Marcus F Wheatland Boulevard Newport RI 02840	PC	6,000
The Compass School	RI SBK Grant	537 Old North Road Kingston, RI 02881	PC	10,000
Dirt Palace Public Projects	RI SBK Grant	14 Olneyville Square Providence, RI 02909	PC	14,600
Historic New England	RI SBK Grant	141 Cambridge Street Boston MA 02114	PC	15,000
Friends of Linden Place	RI SBK Grant	Linden Place Box 328	PC	10,000
The Mount Hope Trust in Bristol	RI SBK Grant	250 Metacom Avenue P O Box 66 Bristol RI 02809	PC	7,500
Newport Art Museum	RI SBK Grant	76 Bellevue Avenue Newport, RI 02840	PC	15,000
Norman Bird Sanctuary	RI SBK Grant	583 Third Beach Road Middletown RI 02842	PC	10,000
North Smithfield Heritage Association	RI SBK Grant	802 Pound Hill Road North Smithfield, RI 02896	PC	15,000
Preserve Rhode Island	RI SBK Grant Lippitt House	957 North Main Street Providence RI 02904	PC	10,000
Redwood Library & Athenaeum	RI SBK Grant	50 Bellevue Avenue Newport RI 02840	PC	5,000
Rhode Island Historical Society	RI SBK Grant	110 Benevolent Street Providence RI 02906	PC	10,300
South County History Center	RI SBK Grant	2636 Kingstown Road Kingston, RI 02881	PC	2,500
Stadium Theatre Performing Arts Centre	RI SBK Grant	28 Monument Square Woonsocket, RI 02895	PC	11,600
Exponent Philanthropy	General Operating Support	1720 N Street NW Washington DC 20036	PC	250
Land Trust Alliance	Revolving fund projects	1250 H St NW, Suite 600 Washington DC 20005	PC	625,637
The Royal Oak Foundation	General Operating Support	20W 44th Street, Suite 606 New York NY 10036-6603	PC	10,000
The National Trust for Scotland Foundation USA	General Operating Support	45 School Street, Third Floor Boston MA 02108	PC	10,000
Tall Timbers Foundation	General Purpose-Directors Grant	13093 Henry Beadel Drive Tallahassee FL 32312-0918	PC	500
Ralston Engine Company Number 1	General Purpose-Directors Grant	P O Box 356 Mendham NJ 07945-0356	PC	1,000
Friends of Randolph Animal Pound	General Purpose-Directors Grant	Randolph Town Hall 502 Millbrook Avenue Randolph NJ 07869	PC	500
Island Institute	General Purpose-Directors Grant	386 Main Street P O Box 648 Rockland ME 04841-0648	PC	1,000
Shelburne Farms	General Purpose-Directors Grant	1611 Harbor Road Shelburne VT 05842	PC	2,000
New Jersey Conservation Foundation	General Purpose-Directors Grant	170 Longview Road Far Hills NJ 07931	PC	1,000
Hamilton Partnership for Paterson	General Purpose-Directors Grant	72 McBride Avenue Paterson NJ 07501	PC	4,000
Foundation for Morristown Medical Center	General Purpose-Directors Grant	475 South Street, First Floor Morristown NJ 07960	PC	2,000
Raritan Headwaters Association	General Purpose-Directors Grant	P O Box 273 Gladstone NJ 07934	PC	12,000
Hunterdon Land Trust Alliance	General Purpose-Directors Grant	111 Mine Street Flemington NJ 08822-1474	PC	20,000
Hunterdon Land Trust Alliance	General Purpose-Directors Grant	111 Mine Street Flemington NJ 08822-1474	PC	4,000
Horizon Wings Raptor Rehabilitation and Education	General Purpose-Directors Grant	P O Box 238 Ashford, CT 06278	PC	1,000

1772 Foundation, Inc.
Grants Paid
December 31, 2018

EIN# 22-2578377

Grantee	Purpose	Address	Status	Amount
The Wildlife Line	General Purpose-Directors Grant	2 Barlow Farm Road Sherman, CT 06784	PC	750

1772 Foundation, Inc.
Grants Paid
December 31, 2018

EIN# 22-2578377

Grantee	Purpose	Address	Status	Amount
Center for Preservation Initiatives	General Purpose-Directors Grant	1307 New Hampshire Avenue Third Floor Washington DC 20036	PC	14,000
Arlington Free Clinic	General Purpose-Directors Grant	2921 11th St South Arlington, VA 22204	PC	2,500
Historic Madison	General Purpose-Directors Grant	500 West Street Madison, IN 47250	PC	1,500
Friends of Herring River	General Purpose-Directors Grant	P O Box 565 South Wellfleet, MA 02663	PC	1,250

Total Grants Paid as of 12/31/2018 3,353,929