

Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

Department of the Treasury
Internal Revenue Service

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

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning

05/01, 2018, and ending

04/30, 2019

Name of foundation

TENACRE FOUNDATION

A Employer identification number

21-0577480

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

B Telephone number (see instructions)

(609) 921-8900

BOX 632 THE GREAT ROAD

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

PRINCETON, NJ 08542

G Check all that apply

☐ Initial return☐ Initial return of a former public charity☐ Final return☐ Amended return☐ Address change☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation☐ Section 4947(a)(1) nonexempt charitable trust☐ Other taxable private foundation

I Fair market value of all assets at
end of year (from Part II, col (c), line
16) ► \$ 444,310,177.

J Accounting method ☐ Cash ☒ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

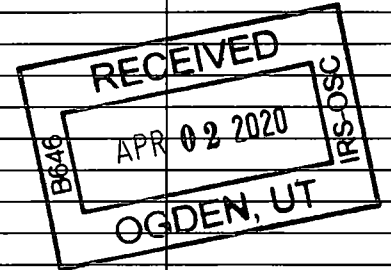
C If exemption application is
pending, check here. ☐ *le*

D 1 Foreign organizations, check here. ☐

2 Foreign organizations meeting the
85% test, check here and attach
computation ☐

E If private foundation status was terminated
under section 507(b)(1)(A), check here. ☐F If the foundation is in a 60-month termination
under section 507(b)(1)(B), check here. ☐**Part I Analysis of Revenue and Expenses** (The
total of amounts in columns (b), (c), and (d)
may not necessarily equal the amounts in
column (a) (see instructions))(a) Revenue and
expenses per
books(b) Net investment
income(c) Adjusted net
income(d) Disbursements
for charitable
purposes
(cash basis only)

1	Contributions, gifts, grants, etc., received (attach schedule)	130,278,140.			
2	Check ☐ if the foundation is not required to attach Sch B.				
3	Interest on savings and temporary cash investments	269,076.	269,076.	269,076.	
4	Dividends and interest from securities	5,564,766.	5,564,765.	5,564,765.	
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	12,210,346.			
b	Gross sales price for all assets on line 6a	135,354,287.			
7	Capital gain net income (from Part IV, line 2)		12,210,346.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) <i>ATCH 1</i>	4,048,387.		4,048,387.	
12	Total. Add lines 1 through 11	152,370,715.	18,044,187.	9,882,228.	
13	Compensation of officers, directors, trustees, etc.	1,085,486.	33,821.	33,821.	1,051,665.
14	Other employee salaries and wages	10,092,369.		1,253,464.	7,914,311.
15	Pension plans, employee benefits	4,923,134.	6,227.	6,227.	4,137,767.
16a	Legal fees (attach schedule) <i>ATCH 2</i>	318,922.			318,922.
b	Accounting fees (attach schedule) <i>ATCH 3</i>	66,695.			66,695.
c	Other professional fees (attach schedule) <i>[4]</i>	3,118,712.	1,908,840.	1,908,840.	1,209,872.
17	Interest				
18	Taxes (attach schedule) (see instructions) <i>[5]</i>	24,863.			24,863.
19	Depreciation (attach schedule) and depletion	3,901,971.		347,360.	
20	Occupancy	528,712.		49,875.	478,837.
21	Travel, conferences, and meetings	430,664.			430,664.
22	Printing and publications	85,122.			85,123.
23	Other expenses (attach schedule) <i>ATCH 6</i>	5,531,930.		2,389,806.	5,811,264.
24	Total operating and administrative expenses. Add lines 13 through 23.	30,108,580.	1,948,888.	5,989,393.	21,529,983.
25	Contributions, gifts, grants paid	113,572,287.			74,446,995.
26	Total expenses and disbursements Add lines 24 and 25	143,680,867.	1,948,888.	5,989,393.	95,976,978.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	8,689,848.			
b	Net investment income (if negative, enter -0-)		16,095,299.		
c	Adjusted net income (if negative, enter -0-)			3,892,835.	



673

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing		17,442.	37,424.	37,424.
	2	Savings and temporary cash investments		24,398,559.	18,869,424.	18,869,424.
	3	Accounts receivable ▶ 243,898.				
		Less: allowance for doubtful accounts ▶		317,811.	243,898.	243,898.
	4	Pledges receivable ▶				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ *				ATCH 7
		Less: allowance for doubtful accounts ▶		482,517.		
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		4,746,315.	1,808,839.	1,808,839.
	10a	Investments - U S and state government obligations (attach schedule) [8]		5,379,247.	5,169,439.	5,169,439.
	b	Investments - corporate stock (attach schedule) ATCH 9		268,461,564.	349,169,589.	349,169,589.
	c	Investments - corporate bonds (attach schedule) ATCH 10		21,515,201.	19,877,463.	19,877,463.
	Liabilities	11	Investments - land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶			
12		Investments - mortgage loans				
13		Investments - other (attach schedule)				
14		Land, buildings, and equipment basis Less: accumulated depreciation (attach schedule) ▶		85,490,225.		
				36,460,761.		
15		Other assets (describe ▶ ATCH 11)		47,250,258.	49,029,464.	49,029,464.
				118,257.	104,637.	104,637.
16		Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		372,687,171.	444,310,177.	444,310,177.
17		Accounts payable and accrued expenses		4,127,109.	1,604,136.	
18		Grants payable		981,123.	41,638,494.	
Net Assets or Fund Balances	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons . .				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶)				
	23	Total liabilities (add lines 17 through 22)		5,108,232.	43,242,630.	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ☒ X and complete lines 24 through 26, and lines 30 and 31.				
	24	Unrestricted		367,291,651.	400,780,259.	
	25	Temporarily restricted		14,262.	14,262.	
	26	Permanently restricted		273,026.	273,026.	
		Foundations that do not follow SFAS 117, check here ▶ ☐				
	27	Capital stock, trust principal, or current funds				
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds . .				
	30	Total net assets or fund balances (see instructions)		367,578,939.	401,067,547.	
	31	Total liabilities and net assets/fund balances (see instructions)		372,687,171.	444,310,177.	

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	367,578,939.
2	Enter amount from Part I, line 27a	2	8,689,848.
3	Other increases not included in line 2 (itemize) ▶ ATCH 12	3	26,637,469.
4	Add lines 1, 2, and 3	4	402,906,256.
5	Decreases not included in line 2 (itemize) ▶ ATCH 13	5	1,838,709.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	401,067,547.

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)
1 a SEE PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) 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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	12,210,346.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8			3	-1,392,521.	

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			
2016			
2015			
2014			
2013			
2 Total of line 1, column (d)			2
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
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4
5 Multiply line 4 by line 3.			5
6 Enter 1% of net investment income (1% of Part I, line 27b).			6
7 Add lines 5 and 6.			7
8 Enter qualifying distributions from Part XII, line 4. If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions			8

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 <u>08/24/2017</u> (attach copy of letter if necessary - see instructions)	1	N/A
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-)	2	
3	Add lines 1 and 2	3	0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	0.
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	
b	Exempt foreign organizations - tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ Refunded ☐	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ <u>0.</u> (2) On foundation managers ☐ \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions ☐ NJ,		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation. <u>ATCH 14</u>		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Form 990-PF (2018)

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions	11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions	12	X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.TENACRE.ORG	13	X
14 The books are in care of ► CATHERYN MURDOCH Telephone no ► 609-921-8900 Located at ► THE GREAT ROAD PRINCETON, NJ ZIP+4 ► 08542		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year ► 15		
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►	16	X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here ► ☐	1b	X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☐ No If "Yes," list the years ►		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b	X

Form 990-PF (2018)

Part VII-B. Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a	During the year, did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes	☒ No	
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes	☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes	☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	☒ Yes	☐ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes	☒ No	
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here		☒	5b
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d) ATCH 15	☒ Yes	☐ No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			6b
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes	☒ No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?			7b
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	☐ Yes	☒ No	

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 16		1,085,486.	255,788.	231,066.

2 Compensation of five highest-paid employees (other than those included on line 1 - see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 17		597,437.	208,135.	169,452.

Total number of other employees paid over \$50,000. 95

Form 990-PF (2018)

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 18		2,871,998.

Total number of others receiving over \$50,000 for professional services **76**

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 CHRISTIAN SCIENCE NURSING SERVICES (SEE GENERAL EXPLANATION ATTACHMENT)	15,371,461.
2 SCHOOL OF CHRISTIAN SCIENCE NURSING (SEE GENERAL EXPLANATION ATTACHMENT)	1,363,815.
3 CHRISTIAN SCIENTISTS IN RESIDENCE PROGRAM (SEE GENERAL EXPLANATION ATTACHMENT)	440,582.
4 TENACRE VISITOR ACCOMMODATIONS AND SPIRITUAL RESOURCE LIBRARY (SEE GENERAL EXPLANATION ATTACHMENT)	666,436.

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NONE	
2	
All other program-related investments See instructions	
3 NONE	

Total. Add lines 1 through 3

Form **990-PF** (2018)

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	323,456,800.
b	Average of monthly cash balances	1b	11,605,334.
c	Fair market value of all other assets (see instructions)	1c	314,925.
d	Total (add lines 1a, b, and c)	1d	335,377,059.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	335,377,059.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	5,030,656.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	330,346,403.
6	Minimum investment return. Enter 5% of line 5	6	16,517,320.

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	
2a	Tax on investment income for 2018 from Part VI, line 5	2a	
b	Income tax for 2018 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	95,976,978.
b	Program-related investments - total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	4,764,421.
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	100,741,399.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	100,741,399.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20____, 20____, 20____				
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				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2018 distributable amount				
e Remaining amount distributed out of corpus.				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019.				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

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

08/24/2017

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

	Tax year		Prior 3 years		(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	3,892,835.	4,179,943.			8,072,778.
b 85% of line 2a	3,308,910.	3,552,952.			6,861,862.
c Qualifying distributions from Part XII, line 4 for each year listed	100,741,399.	72,751,402.			173,492,801.
d Amounts included in line 2c not used directly for active conduct of exempt activities	74,446,995.	50,934,401.			125,381,396.
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	26,294,404.	21,817,001.			48,111,405.
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets.					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	11,011,547.	9,957,873.			20,969,420.
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

N/A

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

N/A

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 19				
Total			3a	74,446,995.
b Approved for future payment ATCH 20				
Total			3b	112,366,083.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1 Program service revenue					
a C S NURSING SERVICES					3,242,487.
b FOOD SERVICES					339,524.
c RESIDENTIAL					204,421.
d VISITOR ACCOMMODATIONS					84,483.
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	269,076.	
4 Dividends and interest from securities			14	5,564,766.	
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory	900099	269,101.	18	11,941,245.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a STAFF SERVICES					114,761.
b MISCELLANEOUS					62,711.
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		269,101.		17,775,087.	4,048,387.
13 Total. Add line 12, columns (b), (d), and (e)					22,092,575.

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

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

[illegible]

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
b	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

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

b If "Yes," complete the following schedule

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

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

**Sign
Here**

▶ CATE MURDOCH

03/16/2020

CFO

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below?

See instructions ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date _____

Check ☐ if self-employed

PTIN	
------	--

P00288383

Firm's name	GRANT THORNTON LLP
-------------	--------------------

Firm's EIN ▶ 36-6055558

Firm's address ► 2001 MARKET STREET, SUITE 700
PHILADELPHIA, PA

19103

Phone no 215-561-4200

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
35823402.		VANGUARD 25910603.					VAR 9,912,799.	VAR
18335598.		TOWLE 22110960.					VAR -3775362.	VAR
14696514.		TOWLE 15206786.					VAR -510,272.	VAR
5,498,559.		CITY NATIONAL 5,338,831.					VAR 159,728.	VAR
3,272,515.		CITY NATIONAL 3,776,894.					VAR -504,379.	VAR
36834746.		AMERICAN TRUST 31289754.					VAR 5,544,992.	VAR
3,425,330.		AMERICAN TRUST 3,667,143.					VAR -241,813.	VAR
4,181,060.		CARNEGIE 4,053,486.					VAR 127,574.	VAR
3,699,116.		CARNEGIE 3,831,557.					VAR -132,441.	VAR
9,547,559.		WELLS FARGO 7,914,423.					VAR 1,633,136.	VAR
39,888.		WELLS FARGO 43,504.					VAR -3,616.	VAR
TOTAL GAIN (LOSS)							<u>12210346.</u>	

Schedule of Contributors

OMB No 1545-0047

2018

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization
TENACRE FOUNDATION

Employer identification number
21-0577480

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

☐ 501(c)() (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization **TENACRE FOUNDATION**Employer identification number
21-0577480**Part I** **Contributors** (see instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SECOND CHURCH OF CHRIST, SCIENTIST 4004 N BELT ST SPOKANE, WA 99205	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
2	FIRST CHURCH OF CHRIST, SCIENTIST 301 STATION AVE. HADDON HEIGHTS, NE 08035	\$ 20,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
3	FIRST CHURCH OF CHRIST, SCIENTIST 763 LONGMEADOW STREET LONGMEADOW, MA 01106	\$ 50,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
4	JANE M. PONTZ ESTATE C/O STOCK & LEADER 221 W. PHILADELPHIA ST., STE. E600 YORK, PA 17401	\$ 101,706.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
5	FRANKLIN CHARITABLE GIVING PROGRAM 8910 PURDUE RD, STE 555 INDIANAPOLIS, IN 46268	\$ 15,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
6	CHRISTIAN SCIENCE SOCIETY PO BOX 452 MIDDLEBURY, VT 05753	\$ 10,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **TENACRE FOUNDATION**Employer identification number
21-0577480**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	JE BARBEY TRUST C/O PNC BANK 1600 MARKET STREET PHILADELPHIA, PA 19103	\$ 129,934,692.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
8	ELIZABETH RYDER TRUST 100 FOUR FALLS, SUITE 300 WEST CONSHOCKEN, PA 19428	\$ 92,946.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization **TENACRE FOUNDATION**

Employer identification number

21-0577480**Part II** **Noncash Property** (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization TENACRE FOUNDATION

Employer identification number

21-0577480

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

FORM 990PF - GENERAL EXPLANATION ATTACHMENT

PART I, LINE 19 & PART II, LINE 14

DEPRECIATION EXPENSE PER BOOKS \$3,901,971

LAND, BUILDING AND EQUIPMENT:

LAND	\$ 12,966,327
BUILDINGS AND IMPROVEMENTS	63,366,872
FURNITURE AND EQUIPMENT	6,027,289
LEASEHOLD IMPROVEMENTS	847,048
CONSTRUCTION IN PROGRESS	2,282,689

TOTAL	\$85,490,225
ACCUMULATED DEPRECIATION	\$ (36,460,761)

NET LAND, BUILDINGS, AND EQUIPMENT	\$ 49,029,464
	=====

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME
CHRISTIAN SCIENCE NURSING SERVICES	3,242,487.	3,242,487.
FOOD SERVICES	339,524.	339,524.
RESIDENTIAL	204,421.	204,421.
VISITOR ACCOMMODATIONS	84,483.	84,483.
STAFF SERVICES	114,761.	114,761.
MISCELLANEOUS INCOME	62,711.	62,711.
TOTALS	4,048,387.	4,048,387.

ATTACHMENT 2FORM 990PF, PART I - LEGAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
LEGAL FEES	318,922.			318,922.
TOTALS	<u>318,922.</u>			<u>318,922.</u>

ATTACHMENT 3

FORM 990PF, PART I - ACCOUNTING FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>	<u>ADJUSTED NET INCOME</u>	<u>CHARITABLE PURPOSES</u>
ACCOUNTING FEES	66,695.			66,695.
TOTALS	<u>66,695.</u>			<u>66,695.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER PROFESSIONAL FEES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	1,908,840.	1,908,840.	1,908,840.	851,280.
OTHER PROFESSIONAL SERVICES	851,280.			281,415.
SECURITY	281,415.			77,177.
PAYROLL PROCESSING	77,177.			
TOTALS	<u>3,118,712.</u>	<u>1,908,840.</u>	<u>1,908,840.</u>	<u>1,209,872.</u>

ATTACHMENT 5

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	ADJUSTED NET INCOME	CHARITABLE PURPOSES
PROPERTY TAXES	24,863.			24,863.
TOTALS	<u>24,863.</u>			<u>24,863.</u>

ATTACHMENT 6FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	ADJUSTED NET INCOME	CHARITABLE PURPOSES
REPAIRS & MAINTENANCE	1,657,611.	61,260.	1,596,351.
SMALL EQUIP. & SUPPLIES	1,005,997.		1,005,997.
LIBRARY BOOKS	7,392.		7,392.
INSURANCE	188,405.		188,405.
DUES AND SUBSCRIPTIONS	207,845.		207,845.
OFFICE EXPENSES	136,133.		136,133.
FOOD	375,238.	375,238.	
CS NURSING BENEVOLENCE	1,953,309.	1,953,308.	
CASH BASIS ADJUSTMENT		2,669,141.	
TOTALS	<u>5,531,930.</u>	<u>2,389,806.</u>	<u>5,811,264.</u>

ATTACHMENT 7FORM 990PF, PART II - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: HIGH RIDGE HOUSE
INTEREST RATE: 2.0000 %
DATE OF NOTE: 11/01/2016
MATURITY DATE: 12/31/2021

BEGINNING BALANCE DUE 482,517.

ENDING BALANCE DUE _____

ENDING FAIR MARKET VALUE _____

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 482,517.

TOTAL ENDING BOOK - OTHER NOTES AND LOANS RECEIVABLE _____

TOTAL ENDING FMV - OTHER NOTES AND LOANS RECEIVABLE _____

FORM 990PF, PART II - U.S. AND STATE OBLIGATIONS

ATTACHMENT 8

DESCRIPTION	ENDING BOOK VALUE	ENDING FMV
ST-U.S. GOVERNMENT SECURITIES	799,361.	799,361.
LT-U.S. GOVERNMENT SECURITIES	4,370,078.	4,370,078.
US OBLIGATIONS TOTAL	5,169,439.	5,169,439.

ATTACHMENT 9

FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
VANGUARD	113,166,647.	113,166,647.
AMERICAN TRUST	80,719,966.	80,719,966.
CARNEGIE	27,189,906.	27,189,906.
CHALLENGER	32,076,063.	32,076,063.
TOWLE	61,786,729.	61,786,729.
WELLS FARGO	34,230,278.	34,230,278.
TOTALS	<u>349,169,589.</u>	<u>349,169,589.</u>

ATTACHMENT 10

FORM 990PF, PART II - CORPORATE BONDS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SHORT TERM-CORPORATE BONDS	5,032,610.	5,032,610.
LONG TERM-CORPORATE BONDS	14,844,853.	14,844,853.
TOTALS	<u>19,877,463.</u>	<u>19,877,463.</u>

FORM 990PF, PART II - OTHER ASSETSATTACHMENT 11

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
INTEREST RECEIVABLE	90,375.	90,375.
SAIKOWSKI CHAR REM TRUST	14,262.	14,262.
TOTALS	<u>104,637.</u>	<u>104,637.</u>

ATTACHMENT 12FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

NET UNREALIZED GAIN FROM INVESTMENTS

26,637,469.

TOTAL

26,637,469.

ATTACHMENT 13FORM 990PF, PART III - OTHER DECREASES IN NET WORTH OR FUND BALANCESDESCRIPTIONAMOUNT

UNRECOGNIZED NET PERIODIC PENSION COSTS

1,838,709.

TOTAL

1,838,709.

ATTACHMENT 14FORM 990PF, PART VII-A, LINE 8B - EXPLANATION OF NON-FILING

TENACRE FOUNDATION IS NOT REQUIRED TO FURNISH ITS FORM 990-PF TO THE ATTORNEY GENERAL OF NEW JERSEY. THE NEW JERSEY CHARITABLE REGISTRATION & INVESTIGATION ACT, WHICH REQUIRES THE ANNUAL REGISTRATION OF NON-PROFITS AND THE SUBMISSION OF FORM 990S TO THE NEW JERSEY DIVISION OF CONSUMER AFFAIRS WITHIN THE OFFICE OF THE ATTORNEY GENERAL, DOES NOT APPLY TO TENACRE FOUNDATION DUE TO A STATUTORY EXEMPTION FOR RELIGIOUS CORPORATIONS AND FOUNDATIONS ESTABLISHED FOR RELIGIOUS PURPOSES. SEE N.J.S.A. 45:17A-26(A).

ATTACHMENT 15FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

GRANTEE'S NAME: CAMP ARC-EN-CIEL
GRANTEE'S ADDRESS: RUE DE LA GARE 7
CITY, STATE & ZIP: BUSSIGNY PRES LAUSANNE
FOREIGN PROVINCE: VAUD
FOREIGN COUNTRY: SWITZERLAND 1030
GRANT DATE: 06/25/2018
GRANT AMOUNT: 40,030.
GRANT PURPOSE: CHRISTIAN SCIENCE CAMPS
AMOUNT EXPENDED: 40,030.
ANY DIVERSION? NO
DATES OF REPORTS: 02/18/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: ENDOWMENT FOR BIBLICAL RESEARCH
GRANTEE'S ADDRESS: 9 CONGRESS STREET
CITY, STATE & ZIP: BEVERLEY, MA 01915
GRANT DATE:
GRANT AMOUNT: 350,000.
GRANT PURPOSE: BIBLE STUDY
AMOUNT EXPENDED: 250,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/02/2019, 12/01/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: FISHERS' PEACE FOUNDATION
GRANTEE'S ADDRESS: PLOT 10A, ARE LATOSA AVENUE
CITY, STATE & ZIP: OLUYOLE ESTATE EXTENSION IBADAN
FOREIGN PROVINCE: OYO
FOREIGN COUNTRY: NIGERIA
GRANT DATE: 11/06/2018
GRANT AMOUNT: 15,000.
GRANT PURPOSE: CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATIONS
AMOUNT EXPENDED: 15,000.
ANY DIVERSION? NO
DATES OF REPORTS: 11/14/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: HUNTINGTOWER SCHOOL
GRANTEE'S ADDRESS: 77 WAIMARIE DRIVE
CITY, STATE & ZIP: MOUNT WAVERLY
FOREIGN PROVINCE: VICTORIA
FOREIGN COUNTRY: AUSTRALIA 3149
GRANT DATE: 09/11/2018
GRANT AMOUNT: 591,280.
GRANT PURPOSE: CHRISTIAN SCIENCE BASED SCHOOLS
AMOUNT EXPENDED: 591,280.
ANY DIVERSION? NO

CONT'D ON NEXT PAGE

ATTACHMENT 15 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

DATES OF REPORTS: 5/30/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: LE VERGER
GRANTEE'S ADDRESS: CHEMIN DE LA PRAIRIE 7
CITY, STATE & ZIP: ROLLE
FOREIGN PROVINCE: VAUD
FOREIGN COUNTRY: SWITZERLAND 1180
GRANT DATE: 07/30/2018
GRANT AMOUNT: 6,283,314.
GRANT PURPOSE: CHRISTIAN SCIENCE NURSING FACILITIES
AMOUNT EXPENDED: 776,650.
ANY DIVERSION? NO
DATES OF REPORTS: PENDING
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: REENTRY DATA, LLC
GRANTEE'S ADDRESS: 1725 MARION AVENUE #A7
CITY, STATE & ZIP: NOVATO, CA 94945
GRANT DATE: 07/17/2018
GRANT AMOUNT: 99,150.
GRANT PURPOSE: PRISON REFORM
AMOUNT EXPENDED: 99,150.
ANY DIVERSION? NO
DATES OF REPORTS: 12/19/2019, 01/03/2020, 09/20/2018, 01/02/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: RILEY ORTON FOUNDATION
GRANTEE'S ADDRESS: P.O. BOX 7466
CITY, STATE & ZIP: KISUMU
FOREIGN COUNTRY: KENYA 40100
GRANT DATE: 09/06/2018
GRANT AMOUNT: 119,150.
GRANT PURPOSE: EDUCATION
AMOUNT EXPENDED: 110,511.
ANY DIVERSION? NO
DATES OF REPORTS: 01/02/2019, 02/09/2019, 07/23/19, 12/28/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE CAMBERSHIP FUND
GRANTEE'S ADDRESS: P.O. BOX 410553
CITY, STATE & ZIP: ST. LOUIS, MO 63141
GRANT DATE: 05/07/2018
GRANT AMOUNT: 140,000.
GRANT PURPOSE: CHRISTIAN SCIENCE CAMPS

CONT'D ON NEXT PAGE

ATTACHMENT 15 (CONT'D)FORM 990PF, PART VII-B, LINE 5C-EXPENDITURE RESPONSIBILITY STATEMENT

AMOUNT EXPENDED: 140,000.
ANY DIVERSION? NO
DATES OF REPORTS: 03/12/2020
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE VICTORIAN WELFARE ASSOCIATION
GRANTEE'S ADDRESS: 15 KERFERD ROAD
CITY, STATE & ZIP: GLEN IRIS
FOREIGN PROVINCE: VICTORIA
FOREIGN COUNTRY: AUSTRALIA 3146
GRANT DATE: 12/03/2018
GRANT AMOUNT: 152,327.
GRANT PURPOSE: CHRISTIAN SCIENCE RESIDENCIES
AMOUNT EXPENDED: 90,717.
ANY DIVERSION? NO
DATES OF REPORTS: 05/13/2019
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: THE WINIFRED STUART MANKOWSKI FOUNDATION
GRANTEE'S ADDRESS: 515 S. FIGUEROA STREET, SUITE 2060
CITY, STATE & ZIP: LOS ANGELES, CA 90071
GRANT DATE: 04/09/2019
GRANT AMOUNT: 39,150.
GRANT PURPOSE: CHRISTIAN SCIENCE RESIDENCIES
AMOUNT EXPENDED: 38,370.
ANY DIVERSION? NO
DATES OF REPORTS: 03/13/2020
VERIFICATION DATE:
RESULTS OF VERIFICATION:

GRANTEE'S NAME: WELLSRING GARDENS
GRANTEE'S ADDRESS: 107 KNEUPPER ST
CITY, STATE & ZIP: CONVERSE, TX 78109
GRANT DATE: 11/03/2018
GRANT AMOUNT: 207,998.
GRANT PURPOSE: CHRISTIAN SCIENCE NURSING FACILITIES
AMOUNT EXPENDED: 207,998.
ANY DIVERSION? NO
DATES OF REPORTS: 07/28/2019, 02/23/2020, 04/17/2019, 02/23/2020
VERIFICATION DATE:
RESULTS OF VERIFICATION:

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 16

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
CHRISTINE I WILLIAMS BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	CHAIR 10.00	0.	0.	0.
CYNTHIA R LOVE BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	VICE CHAIR 5.00	0.	0.	0.
GAIL CHADDOCK BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE 5.00	0.	0.	0.
HELEN JENNINGS BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE, THROUGH 04/13/19 5.00	0.	0.	0.
CHARLES LINDAHL BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE 5.00	0.	0.	0.
SCOTT SHIVERS BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE, THROUGH 12/01/18 5.00	0.	0.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 16 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
ELIZABETH WALLINGFORD BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE, THROUGH 02/01/19 5.00	0.	0.	0.
JANET HORTON BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE, EFFECTIVE 03/18/19 5.00	0.	0.	0.
BRIAN STOCK BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE, EFFECTIVE 03/18/19 5.00	0.	0.	0.
MICHAEL A FISHER BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	PRESIDENT/CEO 55.00	247,920.	42,154.	103,680.
CATHERYN E MURDOCH BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	TRUSTEE/TREASURER/CFO 55.00	162,118.	24,036.	40,080.
CAROLEEN M SCHOLET BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	VP-CHRISTIAN SCI NURSING & COO 55.00	170,680.	59,750.	0.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 16 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
WILLIAM H BELL BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	VP - PHILANTHROPY & CPO 55.00	174,136.	78,937.	35,280.
MARINA N BONSI BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	SECRETARY/SNR DIRECTOR 50.00	134,847.	14,135.	38,880.
GARY L WRIGHT BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	ASSISTANT TREASURER/CONTROLLER 50.00	108,453.	25,776.	0.
GENEVIEVE BERGESON BOX 632 THE GREAT ROAD PRINCETON, NJ 08542	ASS. SECRETARY/EXECUTIVE ASS. 40.00	87,332.	11,000.	13,146.
GRAND TOTALS		<u>1,085,486.</u>	<u>255,788.</u>	<u>231,066.</u>

990PF, PART VIII - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

<u>NAME AND ADDRESS</u>		<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS EXPENSE ACCT' TO EMPLOYEE AND OTHER BENEFIT PLANS ALLOWANCES</u>
KIMBERLY GATES SHIVERS BOX 632 THE GREAT ROAD PRINCETON, NJ 08542		MGR/PHILANTHROPY 50.00	95,158.	12,893. 80,260.
DONNA GIBBS BOX 632 THE GREAT ROAD PRINCETON, NJ 08542		DIREC./PHILANTHROPY 50.00	141,542.	13,001. 33,464.
PETER HATHERELL BOX 632 THE GREAT ROAD PRINCETON, NJ 08542		DIRECTOR/FACILITIES 50.00	135,103.	71,783. 32,880.
CHRISTINE HEIN BOX 632 THE GREAT ROAD PRINCETON, NJ 08542		DIRECTOR/CSN DEPT 50.00	133,285.	83,565. 0.
ELLEN EDGAR BOX 632 THE GREAT ROAD PRINCETON, NJ 08542		MENTOR COORDINATOR 50.00	92,349.	26,893. 22,848.
TOTAL COMPENSATION			<u>597,437.</u>	<u>208,135.</u> <u>169,452.</u>

990PF, PART VIII- COMPENSATION OF THE FIVE HIGHEST PAID PROFESSIONALSATTACHMENT 18

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
AMERICAN TRUST INVESTMENT ADVISORS ONE COURT STREET, SUITE 350 LEBANON, NH 03766	INVESTMENT MGMT	706,338.
TOWLE & CO. 1610 DES PERES RD, SUITE 250 ST LOUIS, MO 63131	INVESTMENT MGMT	606,093.
KENDALL BUILDERS, LLC 1116 NOTTINGHAM WAY HAMILTON, NJ 08609	CONSTRUCTION MGMT	680,054.
FAREWELL ARCHITECTS LLC 759 STATE ROAD PRINCETON, NJ 08540	ARCHITECT	447,947.
DEL VALLEY PROPERTIES, LLC 379 RT. 31 NORTH SUITE D RINGOES, NJ 08551	CONSTRUCTION MGMT	431,566.
TOTAL COMPENSATION		<u>2,871,998.</u>

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

ATTACHMENT 19

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
ADVENTURE UNLIMITED CAMP/DISCOVERY BOUND FOUNDATIO 5201 S QUEBEC STREET GREENWOOD VILLAGE, CO 80111	N/A	PC	CHRISTIAN SCIENCE CAMPS	479,850
BEACON HAVEN 1200 LONG LAKE ROAD NEW BRIGHTON, MN 55112	N/A	PC	CHRISTIAN SCIENCE NURSING FACILITIES	123,351
BERKELEY HALL SCHOOL FOUNDATION 16000 MULHOLLAND DR LOS ANGELES, CA 90049	N/A	PC	CHRISTIAN SCIENCE BASED SCHOOLS	252,457
BROADVIEW, INC 4570 GRIFFIN AVENUE LOS ANGELES, CA 90031	N/A	PC	CHRISTIAN SCIENCE NURSING FACILITIES	4,211,900
CEDARS CAMPS 19772 SUGAR DRIVE LEBANON, MO 65536	N/A	PC	CHRISTIAN SCIENCE CAMPS	3,455,175
CRYSTAL LAKE CAMPS 1676 CRYSTAL LAKE ROAD HUGHESVILLE, PA 17737	N/A	PC	CHRISTIAN SCIENCE CAMPS	493,700

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
E3 ELEVATING EDUCATION EVERYWHERE 11124 KINGSTON PIKE, SUITE 119-169 KNOXVILLE, TN 37934	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	3,824,700
ENDOWMENT FOR BIBLICAL RESEARCH 9 CONGRESS STREET BEVERLEY, MA 01915-0000	N/A POF		BIBLE STUDY	350,000
ISLES, INC 10 WOOD STREET TRENTON, NJ 08618-0000	N/A PC		LOCAL COMMUNITY SUPPORT	250,380
LE VERGER WITH VCSN SERVICES CHEMIN DE LA PRAIRIE 7 ROLLE SWITZERLAND 1180	N/A NC		CHRISTIAN SCIENCE NURSING FACILITIES	6,283,315
LYNN HOUSE OF POTOMAC VALLEY 4400 W BRADDOCK ROAD ALEXANDRIA, VA 22304	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	234,100
MORNING LIGHT PO BOX 7604 ATLANTA, GA 30357	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	49,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OLIVE GLEN FOUNDATION, INC 3025 BECERRA WAY SACRAMENTO, CA 95821	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	1,164,508
PEACE HAVEN ASSOCIATION 12630 ROTT ROAD ST LOUIS, MO 63127	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	1,427,660
PRINCETON FIRE DEPARTMENT ONE MONUMENT DRIVE PRINCETON, NJ 08540-0000	N/A GOV	LOCAL COMMUNITY SUPPORT	2,686
PRINCETON FIRST AID AND RESCUE SQUAD 237 N HARRISON STREET PRINCETON, NJ 08540-0000	N/A PC	LOCAL COMMUNITY SUPPORT	203,307
ST BERNARD PROJECT - NEW JERSEY 2201 MARCONI ROAD WALL, NJ 07719-0000	N/A PC	DISASTER RELIEF	500,000
SUNLAND HOME FOUNDATION 691 SPARTA DRIVE ENCINITAS, CA 92024	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	1,355,697

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
WELLSPRING GARDENS 107 KNEUPPER ST CONVERSE, TX 78109	N/A NC	CHRISTIAN SCIENCE NURSING FACILITIES	207,998
CAMP ARC-EN-CIEL RUE DE LA GARE 7 BUSSIGNY-PRES-LAUSANNE VAUD SWITZERLAND 1030	N/A NC	CHRISTIAN SCIENCE CAMPS	40,030.
ARDEN WOOD 445 WAWONA STREET SAN FRANCISCO, CA 94116	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	361,030
ARM IN ARM 61 NASSAU STREET PRINCETON, NJ 08540-0000	N/A PC	LOCAL COMMUNITY SUPPORT	50,000
ASANTE AFRICA FOUNDATION, INC 1334 CARLTON PLACE LIVERMORE, CA 94550	N/A PC	EDUCATION	23,000
ASSOCIATION OF ORGANIZATIONS FOR CHRISTIAN SCIENCE AOC SN C/O THE LEAVES ATTN SUSIE WEST 1230 WEST SPRING VALLEY RD RICHARDSON, TX 75080	N/A PC	CHRISTIAN SCIENCE OTHER	31,998

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF CAMP BOW-ISLE 14923 SE 183RD STREET RENTON, WA 98058	N/A PC		CHRISTIAN SCIENCE CAMPS	93,000
CAMPS NEWFOUND AND OWATONNA 4 CAMP NEWFOUND RD HARRISON, ME 04040-9987	N/A PC		CHRISTIAN SCIENCE CAMPS	212,000
CHRISTIAN SCIENCE NURSING NETWORK 5103 SHERIDAN RD #403 TULSA, OK 74145	N/A PC		CHRISTIAN SCIENCE OTHER	25,000
CLEARVIEW HOME CORPORATION 935 MAIN STREET DELAFIELD, WI 53018	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	3,534,100
COMMON GROUND COMMITTEE, INC 11 SURREY GLEN WILTON, CT 06987-0000	N/A PC		NON-CHRISTIAN SCIENCE OTHER	1,685,000
DESERT VIEW 8390 EAST VIA DE VENTURA, F-110, #249 SCOTTSDALE, AZ 85258	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	2,632

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
FISHERS' PEACE FOUNDATION PLOT 10A, ARE LATOSA AVENUE IBADAN OYO NIGERIA	N/A NC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATIONS	15,000
GOOD SPORTS 1515 HANCOCK STREET SUITE 204 QUINCY, MA 02169-0000	N/A PC		EDUCATION	70,000
HIGH RIDGE HOUSE, INC 5959 INDEPENDENCE AVENUE RIVERDALE, NY 10471	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	1,301,423
KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102-0000	N/A PC		EDUCATION	50,000
LONGYEAR MUSEUM 1125 BOYLSTON STREET CHESTNUT HILL, MA 02467-1811	N/A PC		CHRISTIAN SCIENCE OTHER	15,000,000
NATIONAL BIBLE ASSOCIATION, INC 488 MADISON AVENUE, 23RD FLOOR NEW YORK, NY 10022	N/A PC		BIBLE STUDY	50,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
NATIONAL FUND FOR CHRISTIAN SCIENCE NURSING 2405 GRAND BLVD, SUITE 1040 KANSAS CITY, MO 64108	N/A PC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATIONS	12,000,000
PRINCETON EDUCATION FOUNDATION 25 VALLEY ROAD ADMINISTRATION BUILDING PRINCETON, NJ 08540-0000	N/A PC		EDUCATION	198,700
PRINCETON NURSERY SCHOOL 78 LEIGH AVE PRINCETON, NJ 08542-0000	N/A PC		LOCAL COMMUNITY SUPPORT	20,000
PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON STREET PRINCETON, NJ 08540-0000	N/A PC		LOCAL COMMUNITY SUPPORT	40,000.
PRINCIPIA SCHOOL AND COLLEGE 1 FRONT GATE RD ELSAH, IL 62028	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	593
RAINBOW VALLEY RESOURCE NETWORK, INC P O BOX 427 BUENA VISTA, CO 81211	N/A PC		CHRISTIAN SCIENCE OTHER	46,000

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REENTRY DATA, LLC 1725 MARION AVENUE #A7 NOVATO, CA 94945	N/A NC		PRISON REFORM	99,150
RILEY ORTON FOUNDATION P O BOX 7466 KISUMU KENYA 40100	N/A NC		EDUCATION	119,150
SUNRISE OF AFRICA SCHOOL CHARITABLE FOUNDATION, IN P O BOX 695 VENICE, FL 34284	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	108,650
TEAM LONG RUN P O BOX 54 NORTH BRIDGTON, ME 04057-0000	N/A PC		NON-CS OTHER	20,000
THE BRANCH SCHOOL 1424 SHERWOOD FOREST HOUSTON, TX 77043	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	1,674,900.
THE CAMPERSHIP FUND P O BOX 410553 ST LOUIS, MO 63141	N/A POF		CHRISTIAN SCIENCE CAMPS	140,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE COMMISSION P.O. BOX 97813 RALEIGH, NC 27624	N/A PC		CHRISTIAN SCIENCE OTHER	16,000
THE EFFULGENCE FOUNDATION, INC 23871 WILLOWS DRIVE LAGUNA HILLS, CA 92653	N/A PC		CHRISTIAN SCIENCE OTHER	30,000
THE FIRST CHURCH OF CHRIST, SCIENTIST 250 MASSACHUSETTS AVE BOSTON, MA 02115-0000	N/A PC		THE MOTHER CHURCH	5,030,000
THE LEAVES 1230 WEST SPRING VALLEY ROAD RICHARDSON, TX 75080	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	319,669
THE LINK SCHOOL PO BOX 6330 BUENA VISTA, CO 81211-6330	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	52,000.
THE PRINCIPLE FOUNDATION 2405 GRAND BLVD STE 1040 KANSAS CITY, MO 64108	N/A PC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATIONS	263,161.

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE VICTORIAN WELFARE ASSOCIATION 15 KERFERD ROAD GLEN IRIS VICTORIA AUSTRIA 3146	N/A NC	CHRISTIAN SCIENCE RESIDENCIES	152,327
THE WILLOWS FOUNDATION, INC 23871 WILLOWS DRIVE LAGUNA HILLS, CA 92653	N/A PC	CHRISTIAN SCIENCE RESIDENCIES	27,000
THE WINIFRED STUART MANKOWSKI FOUNDATION 515 S FIGUEROA STREET SUITE 2060 LOS ANGELES, CA 90071	N/A PC	CHRISTIAN SCIENCE RESIDENCIES	39,150
UIH FAMILY PARTNERS 4 NORTH BROAD STREET, SUITE 2R TRENTON, NJ 08608-0000	N/A PC	LOCAL COMMUNITY SUPPORT	50,000
WIDE HORIZON, INC 8900 W 38TH AVENUE WHEAT RIDGE, CO 80033	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	397,614.
YMCA - CHESAPEAKE 111-1 E DOVER STREET EASTON, MD 21601	N/A PC	COMMUNITY SUPPORT	1,000,000

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
YMCA - PRINCETON 59 PAUL ROBESON PLACE PRINCETON, NJ 08540-0000	N/A PC		LOCAL COMMUNITY SUPPORT	200,000
FIRST CHURCH OF CHRIST, SCIENTIST, WAVERLEY, AUSTR 256 STEPHENSONS ROAD MT WAVERLEY VICTORIA AUSTRIA 3149	N/A NC		CHRISTIAN SCIENCE CAMPS	7,379
HUNTINGTOWER SCHOOL 77 WAINMARIE DRIVE MOUNT WAVERLEY VICTORIA AUSTRIA 3149	N/A NC		CHRISTIAN SCIENCE BASED SCHOOLS	591,280
CHRISTIAN SCIENCE NURSE SERVICE OF NEW HAMPSHIRE PO BOX 764 CONCORD, NH 03302-0000	N/A PC		CHRISTIAN SCIENCE VISITING NURSE SERVICES	99,850
LOS ANGELES COUNTY VISITING NURSE SERVICE PO BOX 9745 GLENDALE, CA 91226	N/A PC		CHRISTIAN SCIENCE VISITING NURSE SERVICES	371,000
NOONTIDE VISITING CHRISTIAN SCIENCE NURSE SERVICE PO BOX 702072 PLYMOUTH, MI 48170	N/A PC		CHRISTIAN SCIENCE VISITING NURSE SERVICES	76,150

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SOUTHWEST FLORIDA CARE SERVICE FOR CHRISTIAN SCIEN PO BOX 1259 SANIBEL, FL 33957	N/A PC	CHRISTIAN SCIENCE VISITING NURSE SERVICES	34,350
VISITING CHRISTIAN SCIENCE NURSING SERVICE OF NEW 826 SUMMIT AVENUE WESTFIELD, NJ 07090-0000	N/A PC	CHRISTIAN SCIENCE VISITING NURSE SERVICES	104,625
CHESTNUT HILL BENEVOLENT ASSOCIATION 910 BOYLSTON STREET CHESTNUT HILL, MA 02467-0000	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	42,000
DAYSTAR INC 3800 S FLAMINGO ROAD DAVIE, FL 33330	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	193,050
FERN LODGE 18457 MADISON AVENUE CASTRO VALLEY, CA 94546	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	819,950
GLENMONT 4599 AVERY ROAD HILLIARD, OH 43026	N/A PC	CHRISTIAN SCIENCE NURSING FACILITIES	649,800.

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

ATTACHMENT 19 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
SUNRISE HAVEN 24423 100TH AVE SE KENT, WA 98030	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	19,000.
KIPP NATIONAL DEPT LA 24579 PASADENA, CA 91185-4579	N/A PC		EDUCATION	2,000,000
TOTAL CONTRIBUTIONS PAID				74,446,995

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
ADVENTURE UNLIMITED/DISCOVERY BOUND FOUNDATION 5201 S QUEBEC STREET GREENWOOD VILLAGE, CO 80111	N/A PC		CHRISTIAN SCIENCE CAMPS	1,407,541
ARDEN WOOD 445 WAWONA STREET SAN FRANCISCO, CA 94116	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	361,030
ARM IN ARM 61 NASSAU STREET PRINCETON, NJ 08540-0000	N/A PC		LOCAL COMMUNITY SUPPORT	50,000
ASANTE AFRICA FOUNDATION, INC 1334 CARLTON PLACE LIVERMORE, CA 94550	N/A PC		EDUCATION	23,000
ASSOCIATION OF ORGANIZATIONS FOR CHRISTIAN SCIENCE C/O THE LEAVES ATT SUSIE WEST RICHARDSON, TX 75080	N/A PC		CHRISTIAN SCIENCE OTHER	18,800
BEACON HAVEN 1200 LONG LAKE RAOD 1230 WEST SPRING VALLEY RD NEW BRIGHTON, MN 55112	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	192,687

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
BROADVIEW, INC 4570 GRIFFIN AVENUE LOS ANGELES, CA 90031	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	4,656,900
CAMPS LEELANAU/KOHAHNA FOUNDATION 1653 PORT ONEIDA ROAD MAPLE CITY, MI 49664	N/A PC		CHRISTIAN SCIENCE CAMPS	1,017,237
CAMPS NEWFOUND AND OWATONNA 4 CAMP NEWFOUND RD HARRISON, ME 04040-9987	N/A PC		CHRISTIAN SCIENCE CAMPS	507,000
CEDARS CAMPS 19772 SUGAR DRIVE LEBANON, MO 65536	N/A PC		CHRISTIAN SCIENCE CAMPS	5,042,024
CHESTNUT HILL BENEVOLENT ASSOCIATION 910 BOYLSTON STREET CHESTNUT HILL, MA 02467-0000	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	42,000
CHRISTIAN SCIENCE NURSING NETWORK 5103 SHERIDAN RD #403 TULSA, OK 74145	N/A PC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATION	25,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CLEARVIEW HOME CORPORATION 935 MAIN STREET DELAFIELD, WI 53018	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	3,534,100
COMMON GROUND COMMITTEE, INC 11 SURREY GLEN WILTON, CT 06987-0000	N/A PC		CHRISTIAN SCIENCE OTHER	585,000
CRYSTAL LAKE CAMPS 1676 CRYSTAL LAKE ROAD HUGHESVILLE, PA 17737	N/A PC		CHRISTIAN SCIENCE CAMPS	1,648,548
DAYSTAR INC 3800 S FLAMINGO ROAD DAVIE, FL 33330	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	193,050
DESERT VIEW 8390 EAST VIA DE VENTURA, F-110, #249 SCOTTSDALE, AZ 85258	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	2,632
FERN LODGE 18457 MADISON AVENUE CASTRO VALLEY, CA 94546	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	819,950.

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GLENMONT 4599 AVERY ROAD HILLIARD, OH 43026	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	649,800
HIGH RIDGE HOUSE, INC 5959 INDEPENDENCE AVENUE RIVERDALE, NY 10471	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	1,301,423.
LE VERGER CHEMIN DE LA PRAIRIE 7 ROLLE SWITZERLAND 1180	N/A NC		CHRISTIAN SCIENCE NURSING FACILITIES	6,278,815.
LYNN HOUSE OF POTOMAC VALLEY 4400 W BRADDOCK ROAD ALEXANDRIA, VA 22304	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	404,100
MORNING LIGHT LODGE PO BOX 7604 ATLANTA, GA 30357	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	52,600
NATIONAL FUND FOR CHRISTIAN SCIENCE NURSING 2405 GRAND BLVD, SUITE 1040 KANSAS CITY, MO 64108	N/A PC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATION	24,300,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
OLIVE GLEN FOUNDATION, INC 3025 BECERRA WAY SACRAMENTO, CA 95821	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	1,437,050
PEACE HAVEN ASSOCIATION 12630 ROTT ROAD ST LOUIS, MO 63127	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	15,177,660
PUERTO RICO EDUCATION FOUNDATION 1500 CALLE ANTONSANTI SAN JUAN, PR 00912-0000	N/A PC		EDUCATION	1,200,000
RAINBOW VALLEY RESOURCE NETWORK, INC P O. BOX 427 BUENA VISTA, CO 81211	N/A PC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATION	46,000
SUNLAND HOME FOUNDATION 691 SPARTA DRIVE ENCINITAS, CA 92024	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	4,177,864
SUNRISE HAVEN 24423 100TH AVE SE KENT, WA 98030	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	22,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
THE BRANCH SCHOOL 1424 SHERWOOD FOREST HOUSTON, TX 77043	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	1,054,900
THE CAMPERSHIP FUND P O BOX 410553 ST LOUIS, MO 63141	N/A POF		CHRISTIAN SCIENCE CAMPS	928,300.
THE COMMISSION PO BOX 97813 RALEIGH, NC 27624	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	16,000
THE FIRST CHURCH OF CHRIST, SCIENTIST 250 MASSACHUSETTS AVE BOSTON, MA 02115-0000	N/A PC		THE MOTHER CHURCH	5,000,000
THE LEAVES 1230 WEST SPRING VALLEY ROAD RICHARDSON, TX 75080	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	319,669
THE PRINCIPLE FOUNDATION 2405 GRAND BLVD STE 1040 KANSAS CITY, MO 64108	N/A PC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATION	255,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE WILLOWS FOUNDATION, INC 23871 WILLOWS DRIVE LAGUNA HILLS, CA 92653	N/A PC		CHRISTIAN SCIENCE OTHER	27,000
WIDE HORIZON, INC 8900 W 38TH AVENUE WHEAT RIDGE, CO 80033	N/A PC		CHRISTIAN SCIENCE NURSING FACILITIES	397,614
BERKELEY HALL SCHOOL FOUNDATION 16000 MULHOLLAND DR LOS ANGELES, CA 90049	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	327,867
CAMP ARC-EN-CIEL RUE DE LA GARE 7 VAUD SWITZERLAND 1030	N/A NC		CHRISTIAN SCIENCE CAMPS	40,030
CHARTON MANOR GORSE HILL FARNINGHAM KENT UNITED KINGDOM DA4 0JT	N/A NC		CHRISTIAN SCIENCE NURSING FACILITIES	130,665
CHRISTIAN SCIENCE HOME NURSING CARE SERVICE OF GRE PO BOX 163 LAKE BLUFF, IL 60044	N/A PC		CHRISTIAN SCIENCE VISITING NURSE SERVICES	302,600

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
CHRISTIAN SCIENCE NURSE SERVICE OF NEW HAMPSHIRE PO BOX 764 CONCORD, NH 03302-0000	N/A PC		CHRISTIAN SCIENCE VISITING NURSE SERVICES	99,850
E3 ELEVATING EDUCATION EVERYWHERE 11124 KINGSTON PIKE, SUITE 119-169 KNOXVILLE, TN 37934	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	4,938,300
ENDOWMENT FOR BIBLICAL RESEARCH 9 CONGRESS STREET BEVERLEY, MA 01915-0000	N/A POF		BIBLE STUDY	760,000
FIRST BOOK 1319 F STREET NW, SUITE 1000 WASHINGTON, DC 20004	N/A PC		EDUCATION	1,500
FIRST CHURCH OF CHRIST, SCIENTIST 256 STEPHENSONS ROAD MOUNT WAVERLEY VICTORIA AUSTRALIA 3149	N/A NC		CHRISTIAN SCIENCE CAMPS	7,105
FISHERS' PEACE FOUNDATION PLOT 10A, ARE LATOSA AVE OYO NIGERIA	N/A NC		CHRISTIAN SCIENCE PHILANTHROPIC ORGANIZATIONS	15,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FRIENDS OF CAMP BOW-ISLE 14923 SE 183RD STREET RENTON, WA 98058	N/A PC	CHRISTIAN SCIENCE CAMPS	197,750.
GOOD SPORTS 1515 HANCOCK STREET SUITE 204 QUINCY, MA 02169-0000	N/A PC	EDUCATION	70,000
HAITI PARTNERS, INC PO BOX 2865 VERO BEACH, FL 32961	N/A PC	EDUCATION	325,000
HUNTINGTOWER SCHOOL 77 WAINMARIE DRIVE MOUNT WAVERLEY VICTORIA AUSTRALIA 3149	N/A NC	CHRISTIAN SCIENCE BASED SCHOOLS	590,000
ISLES, INC 10 WOOD STREET TRENTON, NJ 08618-0000	N/A PC	LOCAL COMMUNITY SUPPORT	751,140
KIPP NEW JERSEY 60 PARK PLACE, SUITE 802 NEWARK, NJ 07102-0000	N/A PC	EDUCATION	50,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
LONGYEAR MUSEUM 1125 BOYLSTON STREET CHESTNUT HILL, MA 02467-1811	N/A	PC	CHRISTIAN SCIENCE OTHER	15,000,000
LOS ANGELES COUNTY VISITING NURSE SERVICE PO BOX 9745 GLENDALE, CA 91226	N/A	PC	CHRISTIAN SCIENCE VISITING NURSE SERVICES	371,000
NATIONAL BIBLE ASSOCIATION, INC 488 MADISON AVENUE, 23RD FLOOR NEW YORK, NY 10022	N/A	PC	BIBLE STUDY	50,000
NEW JERSEY COMMITTEE ON PUBLICATION PO BOX 181 BLAWENBURG, NJ 08504-0181	N/A	PC	CHRISTIAN SCIENCE OTHER	50,000
NOONTIDE VISITING CHRISTIAN SCIENCE NURSE SERVICE PO BOX 702072 PLYMOUTH, MI 48170	N/A	PC	CHRISTIAN SCIENCE VISITING NURSE SERVICES	76,150.
PRINCETON EDUCATION FOUNDATION 25 VALLEY ROAD ADMINISTRATION BUILDING PRINCETON, NJ 08540-0000	N/A	PC	EDUCATION	198,700

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
PRINCETON FIRE DEPARTMENT ONE MONUMENT DRIVE PRINCETON, NJ 08540-0000	N/A	GOV	LOCAL COMMUNITY SUPPORT	5,000
PRINCETON FIRST AID AND RESCUE SQUAD 237 N HARRISON STREET PRINCETON, NJ 08540-0000	N/A	PC	LOCAL COMMUNITY SUPPORT	204,000
PRINCETON NURSERY SCHOOL 78 LEIGH AVE PRINCETON, NJ 08542-0000	N/A	PC	LOCAL COMMUNITY SUPPORT	20,000
PRINCETON SENIOR RESOURCE CENTER 45 STOCKTON STREET PRINCETON, NJ 08540-0000	N/A	PC	LOCAL COMMUNITY SUPPORT	40,000
PRINCIPIA SCHOOL AND COLLEGE 1 FRONT GATE RD ELSAH, IL 62028	N/A	PC	CHRISTIAN SCIENCE BASED SCHOOLS	593
REENTRY DATA, LLC 1725 MARION AVENUE #A7 NOVATO, CA 94945	N/A	NC	PRISON REFORM	99,150

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
RILEY ORTON FOUNDATION P O BOX 7466 KISUMU KENYA 40100	N/A NC		EDUCATION	119,150
SOUTHWEST FLORIDA CARE SERVICE FOR CHRISTIAN SCIEN PO BOX 1259 SANIBEL, FL 33957	N/A PC		CHRISTIAN SCIENCE VISITING NURSE SERVICES	34,350.
ST BERNARD PROJECT - NEW JERSEY 2201 MARCONI ROAD WALL, NJ 07719-0000	N/A PC		DISASTER RELIEF	1,919,139
SUNRISE OF AFRICA SCHOOL CHARITABLE FOUNDATION, IN P O BOX 695 VENICE, FL 34284	N/A PC		CHRISTIAN SCIENCE BASED SCHOOLS	108,650
TEAM LONG RUN P O BOX 54 NORTH BRIDGTON, ME 04057-0000	N/A PC		NON-CS OTHER	20,000
THE EFFULGENCE FOUNDATION, INC 23871 WILLOWS DRIVE LAGUNA HILLS, CA 92653	N/A PC		CHRISTIAN SCIENCE OTHER	30,000

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
THE LINK SCHOOL PO BOX 6330 BUENA VISTA, CO 81211-6330	N/A PC	CHRISTIAN SCIENCE BASED SCHOOLS	62,000
THE VICTORIAN WELFARE ASSOCIATION 15 KERFERD RD GLEN IRIS VIC AUSTRALIA 3146	N/A NC	CHRISTIAN SCIENCE RESIDENCIES	152,327
THE WINIFRED STUART MANKOWSKI FOUNDATION 515 S FIGUEROA STREET SUITE 2060 LOS ANGELES, CA 90071	N/A PC	CHRISTIAN SCIENCE RESIDENCIES	39,150
UIH FAMILY PARTNERS 4 NORTH BROAD STREET, SUITE 2R TRENTON, NJ 08608-0000	N/A PC	LOCAL COMMUNITY SUPPORT	50,000.
UPWARD WING-VISITING CHRISTIAN SCIENCE NURSING SER PO BOX 161070 ROCKY RIVER, OH 44116	N/A PC	CHRISTIAN SCIENCE VISITING NURSE SERVICES	420,000
VISITING CHRISTIAN SCIENCE NURSING SERVICE OF NEW 826 SUMMIT AVENUE WESTFIELD, NJ 07090-0000	N/A PC	CHRISTIAN SCIENCE VISITING NURSE SERVICES	104,625

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENTATTACHMENT 20 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION STATUS OF RECIPIENT			
WELLSPRING GARDENS 107 KNEUPPER ST CONVERSE, TX 78109	N/A NC		CHRISTIAN SCIENCE NURSING FACILITIES	212,998
YMCA - CHESAPEAKE 111-1 E. DOVER STREET EASTON, MD 21601	N/A PC		COMMUNITY SUPPORT	1,000,000
YMCA - PRINCETON 59 PAUL ROBESON PLACE PRINCETON, NJ 08540-0000	N/A PC		LOCAL COMMUNITY SUPPORT	200,000
TOTAL CONTRIBUTIONS APPROVED				<u>112,366,083</u>

FORM 990PF, PART XVI-B - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE
NO. EXPLAIN BELOW HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN
COLUMN (E) OF PART XVI-A CONTRIBUTED IMPORTANTLY TO THE
ACCOMPLISHMENT OF YOUR EXEMPT PURPOSES (OTHER THAN BY PROVIDING
FUNDS FOR SUCH PURPOSES).

1 TENACRE FOUNDATION MAKES AVAILABLE THE RELIGIOUS MINISTRY
OF CHRISTIAN SCIENCE NURSING FOR THOSE INDIVIDUALS CHOOSING
TO RELY RADICALLY ON GOD FOR HEALING, AS TAUGHT IN
CHRISTIAN SCIENCE, AND BY PROVIDING BENEVOLENCE TO DO SO
WITHOUT REGARD TO THE ABILITY OF THOSE IN NEED TO PAY FOR
THE PROVISION OF SUCH SERVICES.

TENACRE ALSO OPERATES A SCHOOL IN ACCORDANCE WITH THE
PRECEPTS OF CHRISTIAN SCIENCE TO HELP PREPARE MEMBERS OF
THE MOTHER CHURCH TO REPRESENT THEMSELVES AS CHRISTIAN
SCIENCE NURSES WHO MAY SERVE INDIVIDUALLY, OR WHO MAY STAFF
THE FACILITIES OF THE CORPORATION AND OTHER CHRISTIAN
SCIENCE ORGANIZATIONS AND FACILITIES.

TENACRE MAINTAINS AND OPERATES A RETREAT FACILITIES FOR
CHRISTIAN SCIENTISTS-IN-RESIDENCE IN A COMMUNITY SETTING
WITH A SPIRITUAL FOCUS FOR THOSE WHO AGREE TO AND HAVE THE
QUALIFICATIONS TO PARTICIPATE IN THE SPIRITUAL AND
RELIGIOUS MISSION OF THE CORPORATION AND/OR TO PRACTICE THE
RELIGION OF THE FIRST CHURCH OF CHRIST, SCIENTIST, IN
BOSTON, MASSACHUSETTS.

ATTACHMENT 21 (CONT'D)FORM 990PF, PART XVI-B - ACCOMPLISHMENT OF EXEMPT PURPOSES

TENACRE ALSO PROVIDES FACILITIES, COURSES, WORKSHOPS, AND
OTHER EVENTS FOR PRAYERFUL STUDY OF AND RESEARCH INTO
RELIGIOUS SUBJECTS RELATED TO THE BIBLE AND CHRISTIAN
SCIENCE.

PART IX-A, SUMMARY OF DIRECT CHARITABLE ACTIVITIES

Christian Science Nursing

Tenacre Foundation makes available the religious ministry of Christian Science nursing for those individuals choosing to rely radically on God for healing, as taught in Christian Science, and by providing benevolence to do so without regard to the ability of those in need to pay for the provision of such services. Tenacre served a daily average of 37 Christian Science nursing guests on campus, along with a daily average of 2-3 in their homes. Tenacre provides benevolence to more than half of these served, which accounts for more than 50% of revenue.

School of Christian Science Nursing

Tenacre also operates a school in accordance with the precepts of Christian Science to help prepare members of The Mother Church to represent themselves as Christian Science nurses who may serve individually, or who may staff the facilities of the corporation and other Christian Science organizations and facilities. There are 4 courses offered, each averaging 4-6 months. During the year, the School offered 4 courses, each with 4-5 students.

Christian Scientists-in-Residence Program

Tenacre maintains and operates a retreat facilities for Christian Scientists-in-residence in a community setting with a spiritual focus for those who agree to and have the qualifications to participate in the spiritual and religious mission of the corporation and/or to practice the religion of The First Church of Christ, Scientist, in Boston, Massachusetts. There are 12 accommodations available, of which 10 were occupied.

Tenacre Visitor Accommodations and Spiritual Resource Library

Tenacre also provides facilities, courses, workshops, and other events for prayerful study of and research into religious subjects related to Christian Science. There are 15 rooms available, with an average occupancy of 153 visitors per month.