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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

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019 , and ending 12-31-2019

Name of foundation
NORFOLK FOUNDATION INC

A Employer identification number
47-5535228

Number and street (or P.O. box number if mail is not delivered to street address)
PO BOX 333

Room/suite

B Telephone number (see instructions)
(860) 542-7185

City or town, state or province, country, and ZIP or foreign postal code
NORFOLK, CT 060580333

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name 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 ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ..... ▶ ☐

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 1,832,604

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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)
Revenue	1	Contributions, gifts, grants, etc., received (attach schedule)	16,920			
	2	Check ▶ ☑ if the foundation is **not** required to attach Sch. B				
	3	Interest on savings and temporary cash investments	180	180	180	
	4	Dividends and interest from securities	15,148	15,148	15,148	
	5a	Gross rents				
	b	Net rental income or (loss) _____				
	6a	Net gain or (loss) from sale of assets not on line 10	4,148			
	b	Gross sales price for all assets on line 6a 314,324				
	7	Capital gain net income (from Part IV, line 2)		4,148		
	8	Net short-term capital gain			0	
	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)	45,747	0	45,747	
	12	**Total.** Add lines 1 through 11	82,143	19,476	61,075	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc.	78,000	3,900	7,800	70,200
	14	Other employee salaries and wages	20,205	0	0	20,205
	15	Pension plans, employee benefits	14,333	717	1,433	12,899
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)	14,460	2,892	2,892	11,568
	c	Other professional fees (attach schedule)	16,993	8,593	8,593	8,400
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	13,963	0	1,979	11,984
	19	Depreciation (attach schedule) and depletion	42,324	0	26,640	
	20	Occupancy	4,712	0	0	4,712
	21	Travel, conferences, and meetings	10,370	0	0	10,370
	22	Printing and publications				
	23	Other expenses (attach schedule)	114,122	0	9,890	104,068
	24	**Total operating and administrative expenses.** Add lines 13 through 23	329,482	16,102	59,227	254,406
	25	Contributions, gifts, grants paid	0			0
	26	**Total expenses and disbursements.** Add lines 24 and 25	329,482	16,102	59,227	254,406
	27	Subtract line 26 from line 12:				
	a	**Excess of revenue over expenses and disbursements**	-247,339			
	b	**Net investment income** (if negative, enter -0-)		3,374		
	c	**Adjusted net income** (if negative, enter -0-)			1,848	

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	42,849	90,682	90,682
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ 62			
	Less: allowance for doubtful accounts ▶		62	62
	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) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,200		
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	320,686	288,031	288,031
	c Investments—corporate bonds (attach schedule)	464,292	296,190	296,191
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	3,627	0	0
	14 Land, buildings, and equipment: basis ▶ 1,248,104			
	Less: accumulated depreciation (attach schedule) ▶ 101,582	1,185,680	1,146,522	1,146,522
	15 Other assets (describe ▶)	19,876	11,116	11,116
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	2,038,210	1,832,603	1,832,604
Liabilities	17 Accounts payable and accrued expenses	5,421	6,380	
	18 Grants payable	35,000		
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	70,874	51,095	
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	111,295	57,475	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here ▶ ☑ and complete lines 24, 25, 29 and 30.**			
	24 Net assets without donor restrictions	1,926,915	1,775,128	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 **Total net assets or fund balances** (see instructions)	1,926,915	1,775,128	
	30 **Total liabilities and net assets/fund balances** (see instructions)	2,038,210	1,832,603	

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 29 (must agree with end-of-year figure reported on prior year's return)	1	1,926,915
2	Enter amount from Part I, line 27a	2	-247,339
3	Other increases not included in line 2 (itemize) ▶	3	95,552
4	Add lines 1, 2, and 3	4	1,775,128
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	1,775,128

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	DEUTSCHE BANK - ST	P		
b	DEUTSCHE BANK - LT	P		
c	CAPITAL GAINS DIVIDENDS	P		
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	44,569		47,878	-3,309
b	264,327		262,298	2,029
c	5,428			5,428
d				
e				

	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a				-3,309
b				2,029
c				5,428
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	4,148
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	-3,309

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☑ No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,083,613	1,050,188	1.031828
2017	513,636	1,431,487	0.358813
2016	166,237	1,871,598	0.088821
2015			
2014			

2	**Total** of line 1, column (d)	2	1.479462
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	0.493154
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	748,206
5	Multiply line 4 by line 3	5	368,981
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	34
7	Add lines 5 and 6	7	369,015
8	Enter qualifying distributions from Part XII, line 4	8	257,510

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	67
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	67
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	67
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019 — 6a: 1,040		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	1,040
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	973
11	Enter the amount of line 10 to be: **Credited to 2020 estimated tax** ▶ 973 **Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*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.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ CT			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV	9	Yes	
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW.NORFOLKFOUNDATION.NET

14 The books are in care of ▶ NORFOLK FOUNDATION INC Telephone no. ▶ (860) 542-7185

Located at ▶ 2 STATION PLACE NORFOLK CT ZIP+4 ▶ 06058

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 2019, 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		No

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

			Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes ☑ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes ☑ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes ☑ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☐ Yes ☑ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	☐ Yes ☑ No		
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	☐ Yes ☑ No		
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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 2019?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? If "Yes," list the years ▶ 20____, 20____, 20____, 20____	☐ Yes ☑ No		
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes ☑ No		
b	If "Yes," did it have excess business holdings in 2019 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 2019.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b		No

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

			Yes	No
5a	During the year did the foundation pay or incur any amount to:			
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☑ No			
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☑ No			
	(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☑ No			
	(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions ☐ Yes ☑ No			
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☑ No			
b	If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	5b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No			
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
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?	6b		No
	If "Yes" to 6b, file Form 8870.			
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 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, 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
See Additional Data Table				

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

(a) Name and address of each employee paid more than $50,000	**(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
NONE				

Total number of other employees paid over $50,000 ▶ 0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services. ▶ 0

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 ACTIVITIES TO BETTER COORDINATE THE DIVERSE ENERGIES OF THE TOWN'S BURGEONING NON-GOVERNMENTAL ORGANIZATION COMMUNITY BY PROVIDING A MANAGED CENTRAL CO-WORKING SPACE: THE ESTABLISHMENT OF THE NORFOLK HUB BRINGS A GREATER SHARED AWARENESS OF THE TOWN'S MANY VOLUNTEER ORGANIZATIONS, IS USED FOR COMMUNITY WORK SPACE/EVENTS/PRESENTATIONS, AND OFFERS WORK, MEETING SPACE AND PROFESSIONAL SUPPORT TO ITS MEMBER ORGANIZATIONS.	133,380
2 ACTIVITIES TO CONTRIBUTE TO THE VITALITY OF NORFOLK'S RICH CULTURAL HERITAGE: INSTITUTED FIRST ANNUAL LITERARY FESTIVAL IN SUPPORT OF ESTABLISHING NORFOLK AS A MAJOR CENTER FOR ARTS AND CULTURE IN THE REGION, BRINGING TO NORFOLK AWARD WINNING AUTHORS AND WRITERS INTO CONVERSATION ON A WIDE RANGE OF TOPICS TO CELEBRATE IDEAS AND DISCOURSE.	79,239
3 ACTIVITIES TO DEVELOP A SUSTAINABLE DOWNTOWN: RENOVATION AND MAINTENANCE OF 2 STATION PLACE - AS COLLABORATIVE CO-WORKING WORK SPACE WITH SPACE RENTED TO A HAIR SALON; CONTINUED MAINTENANCE OF 6 STATION PLACE AS A CONVENIENCE MARKET/DELI.	45,055
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	672,526
b	Average of monthly cash balances	1b	87,074
c	Fair market value of all other assets (see instructions)	1c	0
d	**Total** (add lines 1a, b, and c)	1d	759,600
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	759,600
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,394
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	748,206
6	**Minimum investment return.** Enter 5% of line 5	6	37,410

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 2019 from Part VI, line 5	2a		
b	Income tax for 2019. (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	254,406
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	3,104
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	257,510
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	257,510

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.				
b Total for prior years: 20___ , 20___ , 20___				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f **Total** of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ $ _____				
a Applied to 2018, 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 2019 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. *(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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				
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 2014 not applied on line 5 or line 7 (see instructions) . . .				
9 **Excess distributions carryover to 2020.** Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9:				
a Excess from 2015. . . .				
b Excess from 2016. . . .				
c Excess from 2017. . . .				
d Excess from 2018. . . .				
e Excess from 2019. . . .				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. . . . . ▶ 2018-03-26

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	1,848	309	32,222	93,580	127,959
b 85% of line 2a	1,571	263	27,389	79,543	108,765
c Qualifying distributions from Part XII, line 4 for each year listed	257,510	1,084,629	514,802	185,026	2,041,967
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	351,747	137,744	13,471	502,962
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	257,510	732,882	377,058	171,555	1,539,005
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	24,940	35,006	47,716	62,387	170,049
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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).)

See Additional Data Table

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

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

Check here ▶ ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. 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 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*				
Total . . . . . ▶ **3a**				0
b *Approved for future payment*				
Total . . . . . ▶ **3b**				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a SUSTAINABLE DOWNTOWN - RENTAL INCOME					26,640
b HUB - PROGRAM REVENUE					6,775
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	180	
4 Dividends and interest from securities. . . .			14	15,148	
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			18	4,148	
9 Net income or (loss) from special events:					-2,760
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISCELLANEOUS			01	2,442	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e). .		0		21,918	30,655
13 **Total.** Add line 12, columns (b), (d), and (e).				13	52,573

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

Part XVI-B Relationship of Activities to the 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 the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)
1	SUPPORTS THE DEVELOPMENT OF A SUSTAINABLE DOWNTOWN NORFOLK BY PROVIDING A CONVENIENCE MARKET/DELI AND A HAIR SALON TO THE LOCAL COMMUNITY. THE HUB SERVES AS A CO-WORKING SPACE FOR NORFOLK'S NON-PROFIT MEMBERS AND A COMMUNITY GATHERING SPACE.

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

		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)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

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.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

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

Sign Here

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.

******	2020-06-17	******
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
SHARON BRUNE		2020-06-17		P01318461

Firm's name ▶ BEERS HAMERMAN COHEN & BURGER PC — Firm's EIN ▶47-2517893

Firm's address ▶ 234 CHURCH STREET, NEW HAVEN, CT 06510 — Phone no. (203) 787-6527

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week **(b)** devoted to position	**(c)** Compensation **(If not paid, enter -0-)**	**(d)** Contributions to employee benefit plans and deferred compensation	Expense account, **(e)** other allowances
DAWN WHALEN PO BOX 333 NORFOLK, CT 060580333	EXECUTIVE DIRECTOR 45.00	78,000	2,375	0
JOSEPH HURST PO BOX 333 NORFOLK, CT 060580333	PRESIDENT/FORMER VP 20.00	0	0	0
ELIZABETH B BORDEN PO BOX 333 NORFOLK, CT 060580333	TREASURER 2.00	0	0	0
STEPHEN W MELVILLE PO BOX 333 NORFOLK, CT 060580333	SECRETARY 8.00	0	0	0
MARY ACKERLY PO BOX 333 NORFOLK, CT 060580333	BOARD MEMBER 1.00	0	0	0
SAMUEL ANDERSON PO BOX 333 NORFOLK, CT 060580333	FORMER PRESIDENT/BOARD MEM 3.00	0	0	0
LISA ATKIN PO BOX 333 NORFOLK, CT 060580333	BOARD MEMBER 2.00	0	0	0
MARK BURKE PO BOX 333 NORFOLK, CT 060580333	BOARD MEMBER 2.00	0	0	0
BARBARA SPIEGEL PO BOX 333 NORFOLK, CT 060580333	BOARD MEMBER 2.00	0	0	0
ELIZA LITTLE PO BOX 333 NORFOLK, CT 060580333	BOARD MEMBER 1.00	0	0	0

Form 990PF Part XV Line 1a - 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).

STEPHEN W MELVILLE
MARY ACKERLY

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TY 2019 Accounting Fees Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	14,460	2,892	2,892	11,568

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

TY 2019 Amortization Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Amortization Schedule

Description of Amortized Expenses	Date Acquired, Completed, or Expended	Amount Amortized	Deduction for Prior Years	Amortization Method	Current Year Amortization	Net Investment Income	Adjusted Net Income	Total Amount of Amortization
CLOSING COSTS	2016-05-20	1,181	1,017	36.000000000000	164	0	164	1,181

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

TY 2019 Depreciation Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HAIR SALON	2016-07-13	14,045	702	SL	40.000000000000	351	0	351	
BUILDING - COUNTRY STORE	2016-05-20	215,106	14,233	SL	40.000000000000	5,378	0	5,378	
LAND	2016-05-20	70,000		L		0	0	0	
BUILDING IMPROVEMENTS	2016-12-31	35,044	1,787	SL	40.000000000000	876	0	876	
BUILDING IMPROVEMENTS	2017-01-04	66,185	3,310	SL	40.000000000000	1,655	0	1,655	
SHED	2017-05-24	3,454	546	SL	10.000000000000	345	0	345	
REFRIGERATOR	2016-08-24	23,145	13,887	SL	5.000000000000	4,629	0	4,629	
REFRIGERATOR INSTALLATION	2017-01-31	6,490	2,488	SL	5.000000000000	1,298	0	1,298	
HOOD	2016-11-15	14,211	8,526	SL	5.000000000000	2,842	0	2,842	
HOOD INSTALLATION	2017-01-05	5,034	2,014	SL	5.000000000000	1,007	0	1,007	
FREEZER LIGHTS	2017-04-24	1,637	545	SL	5.000000000000	327	0	327	
FREEZER DOOR	2017-10-11	3,191	798	SL	5.000000000000	638	0	638	
AIR CONDITIONERS - WALL UNITS	2017-07-10	9,548	2,865	SL	5.000000000000	1,910	0	1,910	
BUILDING - HUB	2016-07-13	99,599	4,980	SL	40.000000000000	2,490	0	2,490	
LAND	2016-07-13	70,800		L		0	0	0	
3 DESK 4 SIDE CHAIRS	2018-10-01	1,577	39	SL	10.000000000000	158	0	158	
2 SOFAS 4 OFFICE FILE CABINETS	2018-10-01	5,349	134	SL	10.000000000000	535	0	535	
40 STACKABLE CHAIRS FOR HUB MAIN SPACE	2018-10-01	3,214	80	SL	10.000000000000	321	0	321	
OLSSON INTERIOR AIRT	2018-10-01	1,072	27	SL	10.000000000000	107	0	107	
TV MONITORS FOR HUB	2018-10-01	3,499	175	SL	5.000000000000	700	0	700	

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING IMPROVEMENTS	2018-12-01	500,566	1,043	SL	40.000000000000	12,514	0	12,514	
HAIR SALON SINK AND BOOTHS	2018-05-31	4,298	251	SL	10.000000000000	430	0	430	
HUB MAIN SPACE LIGHT FIXTURE	2018-03-13	2,236	373	SL	5.000000000000	447	0	447	
HUB REFRIGERATOR AND DISHWASHER	2018-05-09	1,298	173	SL	5.000000000000	260	0	260	
HUB MICROWAVE	2018-05-04	299	40	SL	5.000000000000	60	0	60	
HUB CHAIRS	2018-05-04	339	23	SL	10.000000000000	34	0	34	
EVERSOURCE LOAN PURCHASES (DIRECT FROM EVERSOURCE)	2018-12-31	79,115		SL	40.000000000000	1,978	0	1,978	
CONFERENCE ROOM CHAIRS	2018-05-23	1,627	95	SL	10.000000000000	163	0	163	
LOCKERS	2018-07-19	1,857	77	SL	10.000000000000	186	0	186	
SHELVING FOR BROCHURES	2018-07-26	281	12	SL	10.000000000000	28	0	28	
MOVEABLE CORKBOARD WALLS	2018-07-26	883	37	SL	10.000000000000	88	0	88	
CONFERENCE ROOM TABLE	2019-01-28	3,104		SL	5.000000000000	569	0	569	

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TY 2019 Investments Corporate Bonds Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
DEUTSCHE BANK BROKERAGE ACCOUNT	296,190	296,191

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TY 2019 Investments Corporate Stock Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
DEUTSCHE BANK BROKERAGE ACCOUNT	288,031	288,031

TY 2019 Land, Etc. Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
HAIR SALON	14,045	1,053	12,992	
BUILDING - COUNTRY STORE	215,106	19,611	195,495	
LAND	70,000	0	70,000	
BUILDING IMPROVEMENTS	35,044	2,663	32,381	
BUILDING IMPROVEMENTS	66,185	4,965	61,220	
SHED	3,454	891	2,563	
REFRIGERATOR	23,145	18,516	4,629	
REFRIGERATOR INSTALLATION	6,490	3,786	2,704	
HOOD	14,211	11,368	2,843	
HOOD INSTALLATION	5,034	3,021	2,013	
FREEZER LIGHTS	1,637	872	765	
FREEZER DOOR	3,191	1,436	1,755	
AIR CONDITIONERS - WALL UNITS	9,548	4,775	4,773	
BUILDING - HUB	99,599	7,470	92,129	
LAND	70,800	0	70,800	
CLOSING COSTS	1,181	1,181	0	
3 DESK 4 SIDE CHAIRS	1,577	197	1,380	
2 SOFAS 4 OFFICE FILE CABINETS	5,349	669	4,680	
40 STACKABLE CHAIRS FOR HUB MAIN SPACE	3,214	401	2,813	
OLSSON INTERIOR AIRT	1,072	134	938	
TV MONITORS FOR HUB	3,499	875	2,624	
BUILDING IMPROVEMENTS	500,566	13,557	487,009	
HAIR SALON SINK AND BOOTHS	4,298	681	3,617	
HUB MAIN SPACE LIGHT FIXTURE	2,236	820	1,416	
HUB REFRIGERATOR AND DISHWASHER	1,298	433	865	
HUB MICROWAVE	299	100	199	
HUB CHAIRS	339	57	282	
EVERSOURCE LOAN PURCHASES (DIRECT FROM EVERSOURCE)	79,115	1,978	77,137	
CONFERENCE ROOM CHAIRS	1,627	258	1,369	
LOCKERS	1,857	263	1,594	

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
SHELVING FOR BROCHURES	281	40	241	
MOVEABLE CORKBOARD WALLS	883	125	758	
CONFERENCE ROOM TABLE	3,104	569	2,535	

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TY 2019 Other Assets Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
CLOSING COSTS, NET OF AMORTIZATION	196	196	196
DEFERRED RENT	19,680	10,920	10,920

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TY 2019 Other Expenses Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FUNDRAISING ACTIVITIES	12,650	0	9,890	2,760
MARKETING COSTS	28,032	0	0	28,032
INSURANCE	9,282	0	0	9,282
REPAIRS & MAINTENANCE	45,066	0	0	45,066
OFFICE EXPENSE	4,525	0	0	4,525
TELEPHONE	5,725	0	0	5,725
FEES AND PERMITS	1,249	0	0	1,249
MISCELLANEOUS	2,620	0	0	2,620
OUTREACH	4,809	0	0	4,809
AMORTIZATION	164	0	0	0

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TY 2019 Other Income Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SUSTAINABLE DOWNTOWN - RENTAL INCOME	26,640		26,640
HUB - PROGRAM REVENUE	6,775		6,775
MISCELLANEOUS	2,442		2,442
GROSS INCOME FROM SPECIAL FUNDRAISING EVENTS	9,890		9,890

TY 2019 Other Increases Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	95,552

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TY 2019 Other Professional Fees Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	8,593	8,593	8,593	0
OTHER PROFESSIONAL FEES	8,400	0	0	8,400

TY 2019 Taxes Schedule

Name: NORFOLK FOUNDATION INC

EIN: 47-5535228

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROPERTY TAXES	11,984	0	0	11,984
EXCISE TAX	1,979	0	1,979	0