

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

Name of foundation E RHODES AND LEONA B CARPENTER FOUNDATION		A Employer identification number 51-0155772	
Number and street (or P.O. box number if mail is not delivered to street address) 150 N RADNOR-CHESTER ROAD NO A20		Room/suite	B Telephone number (see instructions) (215) 979-3222
City or town, state or province, country, and ZIP or foreign postal code RADNOR, PA 19087		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) ▶ \$ 269,290,982	J Accounting method: ☐ Cash ☐ Accrual ☒ Other (specify) <u>Modified Cash</u> (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)				
	2 Check ☒ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,212,470	1,284,657		
	4 Dividends and interest from securities	5,615,016	5,373,072		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	6,835,012			
	b Gross sales price for all assets on line 6a 76,167,654				
	7 Capital gain net income (from Part IV, line 2)		8,223,057		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	13,662,498	14,880,786		
	13 Compensation of officers, directors, trustees, etc.	847,724	211,931		635,793
	14 Other employee salaries and wages	222,817	55,704		167,113
	15 Pension plans, employee benefits	20,891	5,223		15,668
	16a Legal fees (attach schedule)	30,913	7,728		23,185
	b Accounting fees (attach schedule)	19,000	4,750		14,250
	c Other professional fees (attach schedule)	769,463	962,246		5,680
	17 Interest	2,887	722		2,165
	18 Taxes (attach schedule) (see instructions)	430,289	135,475		32,904
	19 Depreciation (attach schedule) and depletion	15,158	1,516		
	20 Occupancy	139,311	34,827		104,483
	21 Travel, conferences, and meetings	12,369	3,093		9,276
	22 Printing and publications	3,285	821		2,464
	23 Other expenses (attach schedule)	63,075	23,918		45,277
	24 Total operating and administrative expenses. Add lines 13 through 23	2,577,182	1,447,954		1,058,258
	25 Contributions, gifts, grants paid	10,612,369			10,612,369
	26 Total expenses and disbursements. Add lines 24 and 25	13,189,551	1,447,954		11,670,627
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	472,947			
	b Net investment income (if negative, enter -0-)		13,432,832		
	c Adjusted net income (if negative, enter -0-)				

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		18,253,632	8,005,382	8,005,382	
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (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	13,332	41,239	41,239		
	10a	Investments—U.S. and state government obligations (attach schedule)	24,239,350	24,639,813	28,163,664		
	b	Investments—corporate stock (attach schedule)	100,968,954	110,107,648	140,948,340		
	c	Investments—corporate bonds (attach schedule)	22,133,536	20,138,119	20,481,977		
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____					
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	58,185,412	63,963,546	71,498,996		
	14	Land, buildings, and equipment: basis ▶ _____ 223,718 Less: accumulated depreciation (attach schedule) ▶ 72,334	21,356	151,384	151,384		
15	Other assets (describe ▶ _____)						
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	223,815,572	227,047,131	269,290,982			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	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)	0	0			
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					
	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	223,815,572	227,047,131			
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0			
	28	Retained earnings, accumulated income, endowment, or other funds	0	0			
29	Total net assets or fund balances (see instructions)	223,815,572	227,047,131				
30	Total liabilities and net assets/fund balances (see instructions) .	223,815,572	227,047,131				

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	223,815,572
2	Enter amount from Part I, line 27a	2	472,947
3	Other increases not included in line 2 (itemize) ▶ _____	3	2,758,612
4	Add lines 1, 2, and 3	4	227,047,131
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	227,047,131

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.)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
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	8,223,057
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	13,882,805	256,880,937	0.054044
2017	10,985,558	247,889,835	0.044316
2016	13,980,618	223,723,688	0.062491
2015	12,473,638	245,651,706	0.050778
2014	12,560,949	250,137,019	0.050216

2 Total of line 1, column (d)	2	0.261845
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	0.052369
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	246,245,239
5 Multiply line 4 by line 3	5	12,895,617
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	134,328
7 Add lines 5 and 6	7	13,029,945
8 Enter qualifying distributions from Part XII, line 4	8	11,670,627

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	268,657
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	268,657
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	268,657
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	428,859
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	428,859
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	160,202
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 160,202 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). <i>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.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PA, VA		
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? <i>If "No," attach explanation .</i>	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. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	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? Website address ► <u>CARPENTERFOUNDATION.US</u>	13	Yes	
14	The books are in care of ► <u>J A O'CONNOR JR & DL COLLINS</u> Telephone no. ► <u>(215) 979-3222</u>			

Located at ► 150 N RADNOR-CHESTER ROAD NO A200 RADNOR PAZIP+4 ► 19087

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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ► <u>CJ</u>		Yes	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

1a	During the year did the foundation (either directly or indirectly):		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	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? ☐ Yes ☒ No			
	If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 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)

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		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	6b	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.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
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
JOHN T YODER	CPA	116,281	8,008	0
C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087	50.00			
KATHLEEN A MCNAMEE	ADMIN ASSISTANT	95,070	12,885	0
C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087	50.00			
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
JENNISON ASSOCIATES 466 LEXINGTON AVENUE NEW YORK, NY 10017	INVESTMENT ADVISORY	173,762
WEDGE CAPITAL MGT LLP 301 SOUTH COLLEGE ST SUITE 2920 CHARLOTTE, NC 28202	INVESTMENT ADVISORY	171,707
LCG ASSOCIATES INC 400 GALLERIA PARKWAY SUITE 1800 ATLANTA, GA 30339	INVESTMENT ADVISORY	132,101
KENNEDY CAPITAL MGT INC 10829 OLIVE BLVD ST LOUIS, MO 63141	INVESTMENT ADVISORY	102,794
GARCIA HAMILTON ASSOCIATES LP 5 HOUSTON CENTER 1401 MCKINNEY SUITE 1600 HOUSTON, TX 77010	INVESTMENT ADVISORY	94,940
Total number of others receiving over \$50,000 for professional services. ►		1

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	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	252,525,149
b	Average of monthly cash balances.	1b	6,676,286
c	Fair market value of all other assets (see instructions).	1c	113,655
d	Total (add lines 1a, b, and c).	1d	259,315,090
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	259,315,090
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	13,069,851
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	246,245,239
6	Minimum investment return. Enter 5% of line 5.	6	12,312,262

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	12,312,262
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	268,657
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	268,657
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	12,043,605
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	12,043,605
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	12,043,605

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	11,670,627
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	11,670,627
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	11,670,627

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				12,043,605
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			7,879,220	
b Total for prior years: 20____, 20____, 20____		0		
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.	0			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>11,670,627</u>			7,879,220	
a Applied to 2018, but not more than line 2a		0		
b Applied to undistributed income of prior years (Election required—see instructions).	0			
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				3,791,407
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				8,252,198
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
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. ▶

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					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

Part XV

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

E RHODES LEONA B CARPENTER FOUNDATI
150 N RADNOR-CHESTER RD - SUITE
A200
RADNOR, PA 19087
(215) 979-3222

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

SEE "GRANT MAKING GUIDELINES AS OF 6/21/19" ON WEBSITE

c Any submission deadlines:

JANUARY 31, JULY 15

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

SEE "GRANT MAKING GUIDELINES AS PF 6/21/19" ON WEBSITE

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 <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	10,612,369
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated.

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
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1a(1)		No
1a(2)		No

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1b(1)	No
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1b(2)		No
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1b(3)	No
--------------	-----------

1b(4)	No
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1b(5)		No
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1b(6)	No
--------------	-----------

1c		No
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value
ue

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

(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.

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name JENNIFER SOLOT	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00749373
Firm's name ▶ BBD LLP				Firm's EIN ▶ 23-2896692
Firm's address ▶ 1835 MARKET STREET 3RD FLOOR PHILADELPHIA, PA 19103				Phone no. (215) 567-7770

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
BNY MELLON - GARCIA ST	P		
BNY MELLON - GARCIA LT	P		
BNY MELLON - WEDGE ST	P		
BNY MELLON - WEDGE LT	P		
BNY MELLON - KENNEDY ST	P		
BNY MELLON - KENNEDY LT	P		
BNY MELLON - JENNISON ST	P		
BNY MELLON - JENNISON LT	P		
COLUMBIA CAPITAL PARTNERS VI, L.P.	P		
SIGULER GUFF BRIC OPPORTUNITIES FUND	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
16,922,550		16,690,718	231,832
14,917,292		14,365,509	551,783
20,928,348		21,089,223	-160,875
13,455,312		11,241,239	2,214,073
2,209,719		2,367,252	-157,533
4,178,942		4,063,829	115,113
2,194,727		2,310,971	-116,244
9,123,327		6,428,938	2,694,389
1,096,223			1,096,223
59,991			59,991

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			231,832
			551,783
			-160,875
			2,214,073
			-157,533
			115,113
			-116,244
			2,694,389
			1,096,223
			59,991

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
CAUSEWAY INTERNATIONAL VALUE FUND INSTITUTIONAL	P		
CAUSEWAY INTERNATIONAL VALUE FUND INSTITUTIONAL	P		
HARDING, LOEVNER FUNDS	P		
VANGUARD	P		
DISPOSAL OF FIXED ASSETS	P		
MARATHON COF	P		
OPPENHEIMER	P		
MARATHON II	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
49,352			49,352
2,176,849		1,978,494	198,355
2,000,000		1,627,022	372,978
700,000		697,068	2,932
	15,119	20,002	-4,883
490,813		246,515	244,114
2,000,000		1,791,367	208,633
1,742,973		1,120,149	622,824

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

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	
			49,352
			198,355
			372,978
			2,932
			-4,883
			244,114
			208,633
			622,824

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
ANN B DAY C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087	DIRECTOR/PRESIDENT 10.00	57,000	0	0
PAUL B DAY JR C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087				
MH REINHART C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087	DIR./V. PRES./SECRETARY 10.00	57,000	0	0
JOSEPH A O'CONNOR C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087				
DIANE L COLLINS C/O ORG 150 N RADNOR-CHESTER RD SUITE A200 RADNOR, PA 19087	CO-EXECUTIVE DIRECTOR 50.00	325,000	58,639	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
1708 GALLERY PO BOX 12520 319 W BROAD STREET RICHMOND, VA 23241		501(C)(3)	HELP WITH COSTS OF ITS 12TH ANNUAL "INLIGHT RICHMOND" PERFORMANCES.	10,000
ABBY KELLEY FOSTER HOUSE INC 52 HIGH STREET WORCESTER, MA 01609		501(C)(3)	HELP WITH COSTS OF PROVIDING EMERGENCY SHELTER, TRANSITIONAL HOUSING, ADVOCACY, SUPPORT PROGRAMS TO DISADVANTAGED WOMEN AND CHILDREN	10,000
ACADEMIE MUSIQUE 2600 SOUTH 1ST STREET TEMPLE, TX 76504		501(C)(3)	HELP WITH PRODUCTION COSTS OF A SUMMER MUSICAL THEATRE WORKSHOP FOR DISNEY'S "THE LION KING JR."	10,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AFFIRMATION GAY & LESBIAN MORMONS 912 E 32ND STREET MINNEAPOLIS, MN 55407		501(C)(3)	HELP WITH GENERAL OPERATING SUPPORT, SPECIFICALLY STAFF SALARIES	15,000
AIDS LEADERSHIP FOOTHILLS AREA ALLIANCE 1120 FAIRGROVE CHURCH ROAD SE SUITE 28 HICKORY, NC 28602		501(C)(3)	HELP WITH COSTS OF PURCHASING 150 NARCAN OPIOID OVERDOSE REVERSAL KITS.	21,250
AMERICA MEDIA 1212 AVENUE OF THE AMERICAS NEW YORK, NY 10039		501(C)(3)	HELP WITH COSTS OF ITS "HIDDEN MERCY" PODCAST	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FRIENDS OF THE BRITISH MUSEUM 275 MADISON AVENUE - 6TH FLOOR NEW YORK, NY 10016		501(C)(3)	HELP WITH COSTS OF STAFF TIME, TRAINING AND CONSERVATION MATERIALS TO CONSERVE THREE CHINESE SCROLL PAINTINGS	57,737
AMERICAN RED CROSS NORTH MISSISSIPPI 4127 WESTSIDE DRIVE TUPELO, MS 38801		501(C)(3)	UNDERWRITE THE PURCHASE OF A NEW TRUCK TO BE USED TO PROVIDE DISASTER SERVICES	10,000
ART 180 INC114 W MARSHALL STREET RICHMOND, VA 23220		501(C)(3)	HELP WITH COSTS OF PERFORMANCE-BASED, AFTERSCHOOL ART PROGRAMS IN 2019 AT ATLAS	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARTREACH1501 CHERRY STREET PHILADELPHIA, PA 19102		501(C)(3)	GENERAL OPERATING EXPENSES	8,000
ASIAN ART MUSEUM 200 LARKIN STREET SAN FRANCISCO, CA 94102		501(C)(3)	HELP WITH COSTS OF EXHIBITION, "TALES OF PHOENIX LAND: CHINESE ART FROM THE MIDDLE YANGTZE RIVER, 1000-200 BCE	50,000
ASSISTANCE LEAGUE OF RIVERSIDE 3707 SUNNYSIDE DRIVE RIVERSIDE, CA 92506		501(C)(3)	IN SUPPORT OF THE LEAGUE'S "OPERATION SCHOOL BELL" PROGRAM	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF ANGLICAN MUSICIANS C/O 560 WEST OLNEY ROAD NORFOLK, VA 23507		501(C)(3)	HELP WITH THE COSTS OF ARTIST FEES FOR TWO CONCERTS DURING THE ASSOCIATION'S 2020 ANNUAL CONFERENCE IN RICHMOND	8,500
AUBURN THEOLOGICAL SEMINARY 475 RIVERSIDE DRIVE SUITE 1800 NEW YORK, NY 10115		501(C)(3)	HELP WITH COSTS OF ONLINE PODCAST TRAINING PROGRAM, "PROPHETIC WITNESS IN A PIVOTAL TIME: FRAMING MORAL DISCOURSE IN THE BUILD-UP TO THE 2020 ELECTION."	40,000
AUTISM CENTER OF NORTH MISSISSIPPI 146 SOUTH THOMAS STREET SUITE C TUPELO, MS 38801		501(C)(3)	HELP WITH ANNUAL RENT	35,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AWAB THE ASSOCIATION FOR WELCOMING AND AFFIRMING BAPTISTS INC PO BOX 7834 TUPELO, KY 40257		501(C)(3)	HELP WITH COSTS OF ITS ORGANIZATIONAL CAPACITY AND TO ENHANCE RELATIONSHIPS AMONG PROSPECTIVE CHURCHES, MEMBER CONGREGATIONS AND BAPTIST DENOMINATIONS	25,000
BALLET RESOURCE ACTIVE VOLUNTEER ASSOCIATION (BRAVA) 6465 SYCAMORE CANYON BLVD RIVERSIDE, CA 92507		501(C)(3)	SUPPORT OF LIFE PROGRAM	10,000
BALTIMORE MUSEUM OF ART 10 ART MUSEUM DRIVE BALTIMORE, MD 21218		501(C)(3)	HELP WITH PURCHASE OF KOREAN SCREEN AND WITH THE COSTS OF REINSTALLATION OF THE MUSEUM'S ASIAN GALLERY	18,500
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BELTON CHRISTIAN YOUTH CENTER 505 EAST AVENUE C BELTON, TX 76513		501(C)(3)	AT CENTER'S DISCRETION TO HELP WITH COSTS OF DESKTOP COMPUTERS, NETWORK COSTS, PURCHASE OF NEW 14-PASSENGER MINI BUS/VAN	50,000
BELTON EDUCATIONAL ENRICHMENT FOUNDATION 400 NORTH WALL BELTON, TX 76513		501(C)(3)	HELP WITH COSTS OF PROVIDING UNDER-REPRESENTED, LOW-INCOME STUDENTS WITH FINANCIAL AID.	40,000
BETHANY FELLOWSHIPS INC 4601 MAIN STREET KANSAS CITY, MO 64112		501(C)(3)	SUPPORT OF ITS LGBTQ+ MINISTRY SUPPORT PROGRAM FOR 2019	25,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHLEHEM COMMUNITY FIRE AND RESCUE INC 7373 NC HWY 127 TAYLORSVILLE, NC 28681		501(C)(3)	HELP WITH COSTS OF PURCHASING A QUICK RESPONSE VEHICLE AND AN EMERGENCY LIGHT AND GRAPHICS PACKAGE	35,000
BIRMINGHAM RIDGE VOLUNTEER FIRE DEPARTMENT 947 CR 1948 SALTILLO, MS 38866		501(C)(3)	HELP WITH COST OF PURCHASE OF PROTECTIVE PERSONAL EQUIPMENT	20,000
BLOOM IN THE DESERT MINISTRIES 400 SOUTH EL CIELO ROAD SUITE G PALM SPRINGS, CA 92262		501(C)(3)	SUPPORT OF PROGRAM SUPPORTING LGBTQ PERSONS OF FAITH AND THE TRANSGENDER COMMUNITY	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BODY OF CHRIST COMMUNITY CLINIC 2608 N MAIN B269 BELTON, TX 76513		501(C)(3)	HELP WITH OPERATING COSTS	30,000
BOYS & GIRLS CLUBS OF NORTH MISSISSIPPI PO BOX 1098 TUPELO, MS 38802		501(C)(3)	HELP WITH COST OF PURCHASE OF ONE NEW 15-PASSENGER VAN TO BE USED TO TRANSPORT CLUB MEMBERS FROM TUPELO SCHOOLS TO THE CLUBS' AFTER-SCHOOL PROGRAMS AT THE HAVEN ACRES AND NORTHSIDE CLUBHOUSES.	37,000
BRADBURY-SULLIVAN LGBT COMMUNITY CENTER 522 WEST MAPLE STREET ALLENTOWN, PA 18101		501(C)(3)	UNDERWRITE A MULTI-FAITH, MINI-SERIES ON LGBT SPIRITUALITY AND SPIRITUALITY AND SPIRITUAL VIOLENCE.	5,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRANDEIS UNIVERSITY 415 SOUTH STREET MS 071 WALTHAM, MA 02454		501(C)(3)	12-MONTH PROJECT, "SPIRITUAL CARE IN HEALTHCARE"	65,000
BRITE DIVINITY SCHOOL TEXAS CHRISTIAN UNIVERSITY TCU BOX 298130 FORT WORTH, TX 76129		501(C)(3)	SUPPORT OF "CARPENTER INITIATIVE IN GENDER, SEXUALITY AND JUSTICE" PROGRAM	100,000
CADENCE THEATRE COMPANY PO BOX 7119 RICHMOND, VA 23221		501(C)(3)	HELP WITH COSTS OF HIRING A PART-TIME DEVELOPMENT PROFESSIONAL AND SUPPORT THE GROWTH AND EXPANSION OF ITS ARTISTIC AND EDUCATIONAL PROGRAMS	35,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CALIFORNIA BAPTIST UNIVERSITY 8432 MAGNOLIA AVENUE RIVERSIDE, CA 92504		501(C)(3)	HELP WITH THE COSTS OF A RIVERSIDE CITYWIDE FINE ART COMPETITION FOR LOCAL HIGH SCHOOL STUDENTS	12,000
CALIFORNIA RIVERSIDE BALLET 7197 BROCKTON AVENUE 5 RIVERSIDE, CA 92506		501(C)(3)	SUPPORT OF ITS ACADEMY PROGRAM	20,000
CAMPAIGN FOR SOUTHERN EQUALITY PO BOX 364 ASHEVILLE, NC 28802		501(C)(3)	HELP WITH THE COSTS OF ITS RESILIENCE AND HEALING PROJECT.	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CAPITAL AREA PARTNERSHIP UPLIFTING PEOPLE INC 1021 OLIVER HILL WAY RICHMOND, VA 23219		501(C)(3)	HELP WITH THE COSTS OF "DAVID'S MUSICIANS" 2019 SUMMER CAMP PROGRAM	10,000
CAPITAL HOSPICE 2900 TELESTAR COURT FALLS CHURCH, VA 22042		501(C)(3)	SUPPORT ITS CHAPLAIN RESIDENT FELLOW AND CHAPLAIN TRAINING PROGRAM	10,000
CARNEGIE MUSEUMS OF PITTSBURGH 4400 FORBES AVENUE PITTSBURGH, PA 15213		501(C)(3)	HELP WITH COSTS OF THE EXHIBITION," AN-MY LE: ON CONTESTED TERRAIN AND THE EXHIBITS ACCOMPANYING CATALOGUE	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CATAWBA COUNTY PARTNERSHIP FOR CHILDREN 738 4TH STREET SW HICKORY, NC 28602		501(C)(3)	SUPPORT OF IMAGINATION LIBRARY PROGRAM	8,000
CATCH KIDS INCPOST OFFICE BOX 796 TUPELO, MS 38802		501(C)(3)	HELP WITH COSTS OF PROVIDING FREE MEDICAL CARE, MEDICINES, AND PREVENTIVE AND RESTORATIVE DENTAL CARE TO CHILDREN WITH NO DENTAL INSURANCE OR STATE MEDICAID.	25,000
CEDARS-SINAI MEDICAL CENTER 8700 BEVERLY BLVD SUITE 2416 LOS ANGELES, CA 90048		501(C)(3)	HELP WITH COSTS OF CREATING A MUSLIM CHAPLAINCY CLINICAL PASTORAL EDUCATION INTERNSHIP	30,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHARITIES AID FOUNDATION OF AMERICA 225 REINEKERS LANE - SUITE 375 ALEXANDRIA, VA 23220		501(C)(3)	GENERAL CHARITABLE PURPOSES	15,000
CHILDREN'S MUSEUM OF RICHMOND 2626 WEST BROAD STREET RICHMOND, VA 23220		501(C)(3)	HELP WITH THE COSTS OF PRESENTING AGE-APPROPRIATE PERFORMING ARTS OPPORTUNITIES FOR CHILDREN AE 0-8, THEIR FAMILIES AND CAREGIVERS AT THE MUSEUM'S DOWNTOWN LOCATION DURING 2020	25,000
CHINESE CHRISTIAN SCHOLARS ASSOCIATION 144 HANCOCK STREET AUBURNDALE, MA 02466		501(C)(3)	HELP WITH COSTS OF 2019 SUMMER EXCHANGE PROGRAM TO BE HELD JULY 17 TO AUGUST 1	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN FARMS - TREEHOUSE 3804 RIVERSIDE TRAIL TEMPLE CITY, TX 76502		501(C)(3)	HELP WITH OPERATIONAL EXPENSES FOR ITS RESIDENTAL SUBSTANCE ABUSE TREATMENT PROGRAM	50,000
CHURCH WITHIN A CHURCH MOVEMENT PO BOX 578524 CHICAGO, IL 60657		501(C)(3)	IN SUPPORT OF ITS GENERAL OPERATING EXPENSES.	15,000
CHURCHES TOUCHING LIVES FOR CHRIST PO BOX 5 TEMPLE, TX 76503		501(C)(3)	HELP WITH COST OF PURCHASE OF FOOD SUPPLIES FROM THE CENTRAL TEXAS FOOD BANK	15,000
Total ► 3a				10,612,369

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CINCINNATI MUSEUM ASSOCIATION 953 EDEN PARK DRIVE CINCINNATI, OH 45202		501(C)(3)	HELP WITH COSTS OF ITS TRAVELING EXHIBITION, "KIMONO REFASHIONED AND ACCOMPANYING CATALOGUE AND EDUCATIONAL PROGRAMMING	10,000
CITY MISSION SOCIETY 185 COLUMBIA ROAD SUITE 317 BOSTON, MA 02121		501(C)(3)	HELP WITH COSTS OF PROVIDING STIPENDS FOR STUDENTS, AND SUPERVISION AND ADMINISTRATIVE COSTS FOR TWO YEARS OF ITS "SEMINARIANS IN THE CITY" PROGRAM	50,000
CITY OF CONOVER - FIRE DEPARTMENT PO BOX 549 CONOVER, NC 28613		501(C)(3)	HELP WITH COSTS OF PURCHASING THREE AUTOMATIC EXTERNAL DEFIBRILLATORS AND THREE FOUR-YEAR SERVICE AGREEMENTS FOR THE NEW UNITS.	10,579
Total ▶ 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
CITY OF RICHMOND 700 BLANTON AVENUE RICHMOND, VA 23221		501(C)(3)	63RD ANNUAL FESTIVAL OF ARTS AT DOGWOOD DELL	20,000
CITY OF RUSSELLVILLE 168 S MAIN STREET RUSSELLVILLE, KY 42276		501(C)(3)	HELP WITH COST OF NEW FURNISHINGS AND EQUIPMENT FOR THE CITY'S SENIOR CITIZENS CENTER	25,000
COLLEGIATE REFORMED PROTESTANT DUTCH CHURCH 500 FIFTH AVENUE SUITE 1710 NEW YORK, NY 10110		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	35,000
Total ▶ 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES IN SCHOOLS OF GREATER CENTRAL TEXAS 4520 E CENTRAL TEXAS EXPRESSWAY SUITE 106 KILLEEN, TX 76543		501(C)(3)	HELP WITH SALARIES AND FRINGE BENEFITS OF TWO PROFESSIONAL CIS SITE COORDINATORS AT TWO AT- RISK CAMPUSES IN TEMPLE (HECTOR P. GARCIA ELEMENTARY SCHOOL; TEMPLE HIGH SCHOOL)	50,000
CONNECT INC 127 WEST 127TH STREET RM 431 NEW YORK, NY 10027		501(C)(3)	HELP WITH COSTS OF CONNECT'S FAITH PROGRAM DURING FISCAL YEAR 2019	10,000
COUNCIL ON ADOLESCENTS OF CATAWBA COUNTY 1120 FAIRGROVE CHURCH ROAD SE SUITE 22 HICKORY, NC 28602		501(C)(3)	HELP WITH COSTS OF THE COUNCIL'S "HEALTHY YOUTH EDUCATION PROGRAMS."	9,525
Total ► 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
CREATEPO BOX 1053 TUPELO, MS 38802		501(C)(3)	HELP WITH COSTS OF EQUIPPING RECONDITIONED SMALL SCHOOL BUS INTO A MOBILE INTERACTIVE EXPERIENCE FILLED WITH EDUCATION ACTIVITIES AND RESOURCES TO TRAVEL TO CHILDCARE CENTERS	15,000
CREATE FOUNDATION 213 WEST MAIN STREET PO BOX 1053 TUPELO, MS 38802		501(C)(3)	GENERAL CHARITABLE PURPOSES	16,000
CULTURAL ACTIVITIES CENTER 3011 NORTH THIRD STREET TEMPLE, TX 76501		501(C)(3)	\$15,000 TO BE USED TO COVER COSTS OF AN ENTRANCE SIGN AND EXTERIOR LIGHTS; 18,000 EARMARKED FOR REPLACING CARPETING IN UPSTAIRS MEETING ROOMS, HALLWAY AND STAIRS	33,000
Total ► 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
CULTUREWORKS INC 1906 A NORTH HAMILTON STREET RICHMOND, VA 23230		501(C)(3)	HELP WITH THE COSTS OF ITS ARTOBERVA 2020	50,000
DELAWARE COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS 555 SANDY BANK ROAD MEDIA, PA 19063		501(C)(3)	HELP WITH COSTS OF ITS TAILS (TRANSPORTING ANIMALS INTO LOVING SITUATIONS) PROGRAM, RESCUING DOGS AND CATS FROM HIGH-RISK SITUATIONS	2,000
DEPAUW UNIVERSITY 313 S LOCUST STREET PO BOX 37 GREENCASTLE, IN 46135		501(C)(3)	HELP WITH PRINTING COSTS OF A 90-PAGE FULL-COLOR CATALOGUE OF ARTHUR E. KLAUSER '45 JAPANESE ART COLLECTION	2,435
Total			3a	10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
DISMAS HOUSE OF MASSACHUSETTS PO BOX 30125 WORCESTER, MA 01603		501(C)(3)	HELP COMPLETE IMPROVEMENTS TO DISMAS HOUSE FAMILY FARM HOUSE	7,000
DIVERSITY RICHMOND 1407 SHERWOOD AVENUE RICHMOND, VA 23220		501(C)(3)	HELP WITH COSTS OF "FREE CONCERTS FOR ALL" IN THE CITY OF RICHMOND	40,000
DOCTORS WITHOUT BORDERS USA INC 40 RECTOR STREET NEW YORK, NY 10006		501(C)(3)	HELP WITH THE COSTS OF ITS EMERGENCY PROGRAMS FOR ROHINGYA REFUGEES IN BANGLADESH	40,000
Total ▶ 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
EASTERN CATAWBA COOPERATIVE CHRISTIAN MINISTRY PO BOX 31 245 EAST N STREET NEWTON, NC 28658		501(C)(3)	HELP WITH PURCHASE OF A 2019 FREIGHTLINER, 2600 GVW 26' BOX TRUCK TO BE USED TO TRANSPORT FOODSTUFFS AND COMMODITIES FOR ITS FOOD PANTRY.	35,000
EASTERN MENNONITE UNIVERSITY 1200 PARK ROAD HARRISONBURG, VA 22802		501(C)(3)	GENERAL CHARITABLE PURPOSES	10,000
EASTERN UNIVERSITY 1300 EAGLE ROAD ST DAVIDS, PA 19087		501(C)(3)	CONTINUED SUPPORT OF ORIENTED TO LOVE'S "EMPOWERING LGBTQ CHRISTIANS"	12,000
Total ▶ 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
EDWARDS CHURCH UNITED CHURCH OF CHRIST 39 EDWARDS STREET FRAMINGHAM, MA 01701		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	64,000
ELEUTHERIAN MILLS-HAGLEY FOUNDATION PO BOX 3630 WILMINGTON, DE 19807		501(C)(3)	HELP WITH COSTS OF EXHIBITION, "THE SPIRIT OF INVENTION" TO BE PRESENTED AT THE CHINA ART MUSEUM IN SHANGHAI	50,000
ELIOT CHURCH OF NEWTON 474 CENTRE STREET NEWTON, MA 02458		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	60,000
Total ▶ 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
ELON UNIVERSITY2615 CAMPUS BOX ELON, NC 27244		501(C)(3)	HELP WITH COSTS OF ITS "SPIRIT AND PRIDE" INITIATIVE	29,180
EMORY UNIVERSITY EMORY UNIVERSITY - CANDLER SCHOOL OF THEOLOGY ATLANTA, GA 30322		501(C)(3)	HELP WITH COSTS OF THREE "CARPENTER SCHOLARS FOR COMMUNITY ENGAGEMENT" AT \$15,000 EACH OVER A THREE-YEAR MASTER OF DIVINITY DEGREE COMMENCING THE FALL OF 2020	45,000
EMORY UNIVERSITY - MICHAEL C CARLOS MUSEUM 571 SOUTH KILGO CIRCLE ATLANTA, GA 30322		501(C)(3)	SUPPORT OF THE EXHIBITION "WONDROUS WORLDS: ART AND ISLAM THROUGH TIME AND PLACE"	60,000
Total ► 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
EQUALITY OHIO EDUCATION FUND 118 EAST MAIN - SUITE 200 COLUMBUS, OH 43215		501(C)(3)	SUPPORT OF ITS FAITH ORGANIZING PROGRAM IN 2019	5,000
EQUALITY VIRGINIA 530 E MAIN STREET SUITE 600 RICHMOND, VA 23219		501(C)(3)	IN SUPPORT OF ITS TRANSGENDER ADVOCACY SPEAKER'S BUREAU	5,000
EXTRAORDINARY LUTHERAN MINISTRIES PO BOX 14317 CHICAGO, IL 60614		501(C)(3)	HELP WITH STAFFING COSTS AND GENERAL OPERATING EXPENSES OF ITS MINISTRIES' PROCLAIM PROGRAM	30,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
FAITH TRUST INSTITUTE 2414 SW ANDOVER SUITE D208 SEATTLE, WA 98106		501(C)(3)	COSTS OF EXPANDING, REVISING AND UPDATING THE CURRICULA AND VIDEO VIGNETTES OF "PASTORAL CARE FOR DOMESTIC VIOLENCE"	40,000
FAMILY CARE CENTER OF CATAWBA VALLEY 2875 HIGHLAND AVENUE NE HICKORY, NC 28601		501(C)(3)	HELP WITH CONSTRUCTION OF A NEW DUPLEX TO SERVE ADDITIONAL HOMELESS FAMILIES	25,000
FAMILY HEALTH CENTER OF WORCESTER 26 QUEEN STREET WORCESTER, MA 01610		501(C)(3)	HELP WITH THE COSTS OF THE CENTER'S POST-GRADUATE FAMILY NURSE PRACTITIONER RESIDENCY PROGRAM DURING 2018-2019	220,000
Total ▶ 3a				10,612,369

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a <i>Paid during the year</i>				
FAMILY PROMISE OF EAST BELL COUNTY 1018 EAST AVENUE A TEMPLE, TX 76501		501(C)(3)	HELP WITH THE COSTS OF ITS STAFF SALARIES IN 2019.	25,000
FELLOWSHIP HALL INC 5140 DUNSTAN ROAD GREENSBORO, NC 27405		501(C)(3)	HELP WITH COSTS OF TECHNOLOGY SYSTEM UPGRADES TO IMPROVE INFORMATION PROCESSING, DATA STORAGE CAPACITY AND PREVENT LOSS OF DATA.	20,000
FIREHOUSE THEATRE PROJECT INC 1609 W BROAD STREET RICHMOND, VA 23220		501(C)(3)	HELP WITH GENERAL OPERATING COSTS	40,000
Total ▶ 3a				10,612,369

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a <i>Paid during the year</i>				
FIRST BAPTIST CHURCH IN JAMAICA PLAIN 633 CENTRE ST JAMAICA PLAIN JAMAICA PLAIN, MA 02130		501(C)(3)	GENERAL RELIGIOUS AND CHARITABLE PURPOSES	5,000
FJC520 EIGHTH AVENUE 20TH FLOOR NEW YORK, NY 10018		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	100,000
FLORIDA INSTITUTE OF TECHNOLOGY 150 WEST UNIVERSITY BOULEVARD MELBOURNE, FL 32901		501(C)(3)	FOR THE BENEFIT OF THE RUTH FUNK CENTER FOR TEXTILE ART TO HELP WITH THE COSTS OF CONSERVATION TREATMENT OF 33 JAPANESE TEXTILE FRAGMENTS AND TO HELP WITH THE COSTS OF TRAINING THE CENTER'S COLLECTIONS STAFF	5,000
Total ▶ 3a				10,612,369

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FORDHAM UNIVERSITY 441 EAST FORDHAM ROAD BRONX, NY 10458		501(C)(3)	APPLIED AS FOLLOWS: (I) \$40,000 FOR A MAJOR INTERNATIONAL CONFERENCE; (II) \$10,000 FOR PUBLIC AND CAMPUS PROGRAMS; AND (III) \$10,000 FOR ACTIVITIES TO AFFIRM AND INCLUDE LGBTQ+ STUDENTS	60,000
FOX RIVERSIDE THEATER FOUNDATION 3801 MISSION INN AVENUE RIVERSIDE, CA 92501		501(C)(3)	SUPPORT OF THE THEATER'S TICKET OUTREACH PROGRAM	20,000
FREEDOM FOR ALL AMERICANS EDUCATION FUND 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006		501(C)(3)	HELP WITH COSTS OF ITS "KEY CONSTITUENCIES" PROGRAM	15,000
Total ▶ 3a				10,612,369

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a <i>Paid during the year</i>				
FRIENDS OF THE JAPANESE HOUSE AND GARDEN 5070 PARKSIDE AVENUE - SUITE 1404 PHILADELPHIA, PA 19131		501(C)(3)	HELP WITH COST OF REPLACING TATAMI MATS AT THE SHOFUSO JAPANESE HOUSE AND GARDEN	10,000
GAY CHRISTIAN NETWORK PO BOX 21267 DENVER, CO 80221		501(C)(3)	ALLOCATED IN ITS DISCRETION TO: (I) LGBTQ+ RESOURCES; (II) SPIRITUAL FORMATION; (III) COLLEGE RESOURCES AND SCHOLARSHIPS; AND (IV) THE UNCHANGED FUNDRAISER DINNER	30,000
HOME INCPO BOX 10 ORLAND, ME 04472		501(C)(3)	HELP WITH GENERAL OPERATING EXPENSES	15,000
Total ► 3a				10,612,369

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HABITAT FOR HUMANITY OF CATAWBA VALLEY PO BOX 9475 - 772 4TH STREET SW HICKORY, NC 28603		501(C)(3)	SUPPORT OF HOMEOWNERSHIP PROGRAM AND HABITAT REPAIRS! PROGRAM	30,000
HADWEN PARK CONGREGATIONAL CHURCH UNITED CHURCH OF CHRIST 6 CLOVER STREET WORCESTER, MA 01603		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	60,000
HADWEN PARK CONGREGATIONAL UNITED CHURCH OF CHRIST 6 CLOVER STREET WORCESTER, MA 01603		501(C)(3)	SUPPORT OF LGBT ASYLUM SUPPORT TASK FORCE TO BE APPLIED IN ITS DISCRETION	150,000
Total ▶ 3a				10,612,369

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HAMPDEN-SYDNEY COLLEGE ATKINSON HALL PO BOX 128 HAMPDEN SYDNEY, VA 23943		501(C)(3)	SCHOLARSHIP ENDOWMENT FUND	1,000,000
HARPS FOUNDATION 4101 GROVE AVENUE RICHMOND, VA 23221		501(C)(3)	HELP WITH COSTS OF SALARIES OF ARTISTIC DIRECTOR AND MANAGING DIRECTOR OF THE AMERICAN YOUTH HARP ENSEMBLE	30,000
HAZON INC 25 BROADWAY - SUITE 1700 NEW YORK, NY 10004		501(C)(3)	SUPPORT OF ITS CLERGY LEADERSHIP INCUBATOR PROGRAM	40,000
Total ▶ 3a				10,612,369

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a <i>Paid during the year</i>				
HEALTH BRIGADE 1010 NORTH THOMPSON STREET RICHMOND, VA 23230		501(C)(3)	HELP WITH COSTS OF ITS INTEGRATED HEALTH CARE MODEL	125,000
HEBREW COLLEGE160 HERRICK ROAD NEWTON CENTRE, MA 02459		501(C)(3)	HELP WITH COSTS OF INTEGRATED TRAINING PROGRAMS	50,000
HEBREW SENIOR LIFE INC 1200 CENTRE STREET BOSTON, MA 02131		501(C)(3)	HELP WITH COSTS OF EXTENDING ITS LGBT CHAPLAINCY RESIDENCY TO SUPPORT SENIORS RECEIVING CARE IN THEIR HOMES AND DISSEMINATING ITS ONLINE TRAINING STAFF MODULE FOR LGBT SENIOR CARE, INCLUDING SPIRITUAL CARE	65,000
Total ► 3a				10,612,369

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HELENA PRESENTS THE MYRNA LOY CENTER 15 N EWING HELENA, MT 59601		501(C)(3)	GENERAL CHARITABLE PURPOSES	14,000
HELPING HANDS CLINIC INC 810 HARPER AVENUE NW LENOIR, NC 28645		501(C)(3)	HELP WITH COSTS OF ITS GENERIC MEDICATION PROGRAM, TO CONTINUE CONDUCTING ON-SITE LABS FOR ITS PATIENTS AND PROVIDE FREE FLU SHOTS DURING 2019-2020 FLU SEASON.	10,000
HELPING HANDS MINISTRY OF BELTON 2210 HOLLAND ROAD BELTON, TX 76513		501(C)(3)	HELP WITH INDIRECT COSTS OF ITS VARIOUS PROGRAMS FOR LOW-INCOME INDIVIDUALS	30,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
HENRY E HUNTINGTON LIBRARY & ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108		501(C)(3)	SUPPORT OF EXHIBITION, "A GARDEN OF WORDS: THE CALLIGRAPHY OF LIU FANG YUAN"	25,000
HIDDENITE FIRE DEPARTMENT INC PO BOX 72 HIDDENITE, NC 28636		501(C)(3)	PURCHASE OF A FIRST RESPONSE VEHICLE	35,000
HILLWOOD MUSEUM AND GARDENS FOUNDATION 4155 LINNEAN AVENUE NW WASHINGTON, DC 20008		501(C)(3)	HELP WITH THE COSTS OF DISPLAYING ELEVEN OBJECTS FROM MARJORIE POST'S COLLECTION OF HARDSTONE ASIAN ART IN HILLWOOD'S WINTER 2020 EXHIBITION	10,000
Total ▶ 3a				10,612,369

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HISTORIC CHARLESTON FOUNDATION 40 EAST BAY STREET CHARLESTON, SC 29401		501(C)(3)	HELP WITH COSTS OF INVESTIGATING 10 SITES IN CHARLESTON TO ESTABLISH HISTORIC CONTEXT FOR ITS NATIONAL RUSSELL HOUSE MUSEUM KITCHEN HOUSE.	30,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036		501(C)(3)	GENERAL CHARITABLE PURPOSES	65,000
HUMANE SOCIETY OF CATAWBA COUNTY PO BOX 63 HICKORY, NC 28603		501(C)(3)	GENERAL OPERATING COSTS	5,000
Total ▶ 3a				10,612,369

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HUNTINGTON MUSEUM OF ART 2033 MCCOY ROAD HUNTINGTON, WV 25701		501(C)(3)	SUPPORT OF EXHIBITION, "THE FORTY-SEVEN RONIN"	2,500
INLAND COUNTIES REGIONAL CENTER 1365 SOUTH WATERMAN AVENUE SAN BERNARDINO, CA 92408		501(C)(3)	HELP WITH COSTS OF ANOTHER WAY'S (I) SAFETY-NET AND HEALTH AND WELLNESS PROGRAMS, (II) DEVELOPING A NEW PROGRAM TO SUPPORT ANOTHER WAY'S CLIENTS PURSUING HIGHER EDUCATION OR VOCATIONAL TRAINING, AND (III) TRAINING AND STAFF SALARY.	40,000
INLANDIA INSTITUTE 4178 CHESTNUT STREET RIVERSIDE, CA 92501		501(C)(3)	FUNDING OF ITS CHILDREN'S AND YOUTH CREATIVE LITERACY PROGRAM AND ITS FREE PUBLIC LITERARY AND CULTURAL EVENTS AND TO UNDERWRITE A PORTIO OF THE COST OF EXTENDIG THE CONTRACT OF ITS NEW PART-TIME PROGRAMS COORDINATOR	21,800
Total ► 3a				10,612,369

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INSTITUTE FOR JEWISH SPIRITUALITY INC 121 WEST 27TH STREET - SUITE 404 NEW YORK, NY 10001		501(C)(3)	HELP WITH COSTS OF ITS CLERGY LEADERSHIP PROGRAM FOR FISCAL YEAR 2020	20,000
INTERNATIONAL ARTS AND ARTISTS 9 HILLYER COURT NW WASHINGTON, DC 20008		501(C)(3)	TO HELP WITH THE COSTS OF THE DESIGN, PRODUCTION AND DISTRIBUTION OF WASHI TRANSFORMED: NEW EXPRESSIONS IN JAPANESE PAPER, A COMPANION PUBLICATION TO AN EXHIBITION OF THE SAME NAME.	30,000
INTERNATIONAL BOOK CHARITY INC 3529 PATTERSON AVENUE SE GRAND RAPIDS, MI 49512		501(C)(3)	HELP WITH COSTS OF BOOKS FOR ITS "EQUIPPING GRADUATE THEOLOGICAL INSTITUTIONS TO ENGAGE ISSUES AT THE INTERSECTION OF GENDER, EQUITY, AND RELIGION"	40,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
ISLES INC10 WOOD STREET TRENTON, NJ 08618		501(C)(3)	HELP WITH COSTS OF REDESIGNING ISLES' PRINT COMMUNICATIONS, INCLUDING MULTI-PAGE BROCHURE PACKET.	2,500
ITAWAMBA COMMUNITY COLLEGE FOUNDATION 602 WEST HILL STREET FULTON, MS 38843		501(C)(3)	HELP WITH THE COSTS OF EQUIPMENT AND SUPPLIES TO INTEGRATE TECHNOLOGY INTO THE CLASSROOM, LABORATORIES AND CLINICAL SETTINGS.	24,825
JAPAN SOCIETY333 EAST 47TH STREET NEW YORK, NY 10017		501(C)(3)	HELP WITH THE COSTS OF TWO EXHIBITIONS, : "MADE IN TOKYO: ARCHITECTURE AND LIVING, 1964/2020" "LAYERING AND PATCHING: BORO - JAPANESE HANDIWORK AND THE ACCOMPANYING PUBLICATIONS AND EDUCATIONAL PROGRAMMING	25,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JESUIT SCHOOL OF THEOLOGY OF SANTA CLARA UNIVERSITY 500 EL CAMINO REAL SANTA CLARA, CA 95053		501(C)(3)	HELP WITH COSTS OF PROVIDING SCHOLARSHIP SUPPORT FOR LAY AND RELIGIOUS STUDENTS IN THEOLOGY AND PASTORAL MINISTRY WITH FINANCIAL NEED.	10,000
JEWISH FAMILY AND CHILDREN'S SERVICES OF GREATER PHILADELPHIA 2100 ARCH STREET 5TH FLOOR PHILADELPHIA, PA 19103		501(C)(3)	SUPPORT OF ITS LGBTQ INITIATIVE FOR 2019-2020	30,000
JEWISH FAMILY SERVICE OF METROWEST 256 COLUMBIA TURNPIKE SUITE 105 FLORHAM PARK, NJ 07932		501(C)(3)	SUPPORT OF EFFORTS TO PROVIDE SERVICES FOR LGBT MEMBERS OF THE JEWISH METROWEST COMMUNITY	5,000
Total ▶ 3a				10,612,369

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a <i>Paid during the year</i>				
JEWISH THEOLOGICAL SEMINARY 3080 BROADWAY NEW YORK, NY 10027		501(C)(3)	HELP WITH COSTS OF ITS "PASTORAL EDUCATION TRANSFORMED: A SEMINARY- BASED, MULTIFAITH PARADIGM" PROJECT	37,500
JOURNEY UNITED CHURCH OF CHRIST PO BOX 357 SLINGERLANDS, NY 12159		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	18,000
JUDSON MEMORIAL CHURCH 55 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012		501(C)(3)	HELP WITH COSTS OF THE CHURCH'S PUBLIC MINISTRY TRAINING PROGRAM FOR ACADEMIC YEAR 2020-2021	35,500
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
JUNIOR ACHIEVEMENT OF SOUTH CENTRAL KENTUCKY 440 1/2 E MAIN AVENUE BOWLING GREEN, KY 42101		501(C)(3)	HELP WITH COSTS OF ITS THREE-TIERED JA CAREER READY MULTIPLIER PROGRAM	7,650
JUSTICE & WITNESS MINISTRIES UCC 700 PROSPECT AVENUE EAST CLEVELAND, OH 44115		501(C)(3)	HELP WITH COSTS OF ITS OPEN AND AFFIRMING MOVEMENT AMONG LATINX UCC MEMBERS AND CHURCHES AND CONGREGATIONS	62,500
JUVENILE DIABETES RESEARCH FOUNDATION 5890 THURSTON AVENUE VIRGINIA BEACH, VA 23455		501(C)(3)	SUPPORT JUVENILE DIABETES RESEARCH	40,000
Total ▶ 3a				10,612,369

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KANSAS UNIVERSITY ENDOWMENT ASSOCIATION 1301 MISSISSIPPI STREET LAWRENCE, KS 66045		501(C)(3)	IN SUPPORT OF THE EXHIBITION, "STAGING SHIMOMURA, AND ITS ACCOMPANYING PUBLICATION AND EDUCATIONAL PROGRAMMING.	30,000
KESHET INC284 AMORY STREET BOSTON, MA 02130		501(C)(3)	HELP WITH COSTS OF "LGBTQ TEEN AND ALLY SHABBATONIUM" WEEKEND RETREATS, A NINE-MONTH LEADERSHIP SKILLS DEVELOPMENT PROGRAM FOR LGBTQ JEWISH TEENS CULMINATING IN A SHABBATON WEEKEND	30,000
KIRKRIDGE INC2495 FOX GAP ROAD BANGOR, PA 18013		501(C)(3)	HELP WITH COSTS OF WEEKEND RETREAT	13,400
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Name and address (home or business)				
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LIFEJOURNEY CHURCH 2950 EAST 55TH PLACE INDIANAPOLIS, IN 46220		501(C)(3)	GENERAL CHARITABLE PURPOSES	10,000
LOGAN COUNTY GOOD SAMARITAN 602 E 4TH STREET RUSSELLVILLE, KY 42276		501(C)(3)	HELP WITH COSTS OF IMPROVEMENTS TO LOGAN COUNTY GOOD SAMARITAN'S BUILDING AND EQUIPMENT	6,406
LOGAN COUNTY PUBLIC LIBRARY PO BOX 357 RUSSELLVILLE, KY 42276		501(C)(3)	UNDERWRITE COSTS OF TECHNOLOGICAL UPGRADES AT LIBRARY'S MAIN LOCATION	35,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
LOGAN COUNTY SHERIFF'S OFFICE 100 NORTH OWEN STREET RUSSELLVILLE, KY 42220		501(C)(3)	HELP WITH PURCHASE OF A NEW 4X4 SUV VEHICLE FOR ITS K-9 UNIT, INCLUDING REQUIRED EMERGENCY AND COMPUTER EQUIPMENT	44,013
LUTHERAN UNIVERSITY ASSOCIATION 1709 CHAPEL DRIVE VALPARAISO, IN 46383		501(C)(3)	HELP WITH THE COSTS OF PRODUCTION OF A CATALOGUE WHICH WILL ACCOMPANY AN EXHIBITION OF THE RUTH A. RUEGE COLLECTION OF JAPANESE PRINTS	10,000
LUTHERAN VOLUNTEER CORPS 1226 VERMONT AVENUE NW WASHINGTON, DC 20005		501(C)(3)	HELP WITH COSTS OF ITS LGBTQ+ RETREAT TO BE HELD IN THE SPRING OF 2020	10,000
Total ▶ 3a				10,612,369

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LYNDALE UNITED CHURCH OF CHRIST 610 WEST 28TH STREET MINNEAPOLIS, MN 55408		501(C)(3)	HELP WITH THE COSTS OF ITS MOVEMENT BUILDING CONVENING FOR RELIGIOUSLY-ROOTED JUSTICE ADVOCATES ENTITLED, "HEALING JUSTICE: REPAIRING OUR BODIES AND OUR COMMUNITIES."	20,000
MADLYN & LEONARD ABRAMSON CENTER FOR JEWISH LIFE 1425 HORSHAM ROAD NORTH WALES, PA 19454		501(C)(3)	HELP WITH COSTS OF "FELLOWSHIP FOR MEANINGFUL CHANGE".	20,000
MAINE CONFERENCE UNITED CHURCH OF CHRIST 337 STATE STREET SUITE 3 AUGUSTA, ME 04330		501(C)(3)	HELP WITH COSTS OF THE ACTING DEAN'S HALF-TIME STIPEND	15,000
Total ► 3a				10,612,369

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MASSACHUSETTS CONFERENCE UNITED CHURCH OF CHRIST ONE BADGER ROAD FRAMINGHAM, MA 01702		501(C)(3)	HELP WITH CREATION OF CLERGY AFFINITY GROUPS	40,000
MAYMONT FOUNDATION 1700 HAMPTON STREET RICHMOND, VA 23220		501(C)(3)	HELP WITH COSTS OF (I) PERFORMING ARTS DURING CALENDAR YEAR 2020 AND (II) PROFESSIONAL HISTORIC INTERPRETERS REPRESENTING THE AFRICAN-AMERICAN PEOPLE WHO LIVED AND/OR WORKED AT MAYMONT FROM 1893 UNTIL 1925	45,000
MCCORMICK THEOLOGICAL SEMINARY 5460 S UNIVERSITY AVENUE CHICAGO, IL 60615		501(C)(3)	HELP WITH COSTS OF A NEW CARPENTER SCHOLAR PROGRAM FOR ONE YEAR.	25,000
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a <i>Paid during the year</i>				
MENTAL HEALTH FUND 327 1ST AVENUE NW HICKORY, NC 28601		501(C)(3)	HELP WITH PURCHASE OF 12-PASSENGER TRANSIT VAN	10,000
METHODIST THEOLOGICAL SCHOOL IN OHIO 3081 COLUMBUS PIKE DELAWARE, OH 43015		501(C)(3)	SUPPORT OF ITS FIELD EDUCATION PROGRAM IN SETTINGS BEYOND LOCAL CONGREGATIONS	17,000
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028		501(C)(3)	IN SUPPORT OF THE EXHIBITION, "TREE AND SERPENT: THE EVOLUTION OF EARLY BUDDHIST ART IN INDIA, 200 BCE-400 CE," SCHEDULED TO BE PRESENTED FROM NOVEMBER 10, 2020 THROUGH FEBRUARY 14, 2021, AND ITS ACCOMPANYING CATALOGUE AND EDUCATIONAL PROGRAMMING.	150,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
MISSION INN FOUNDATION 3696 MAIN STREET RIVERSIDE, CA 92501		501(C)(3)	HELP WITH ITS "HANDS ON HISTORY: COMMUNITY OUTREACH PROGRAM."	30,000
MONROE PARK CONSERVANCY PO BOX 25926 RICHMOND, VA 23260		501(C)(3)	HELP WITH COST OF AN OPEN AIR CINEMA BRAND CINEBOX ELITE AUDIO/VISUAL SYSTEM	8,000
MORE LIGHT PRESBYTERIANS INC PMB 246 4737 COUNTY ROAD 101 MINNETONKA, MN 55345		501(C)(3)	HELP WITH COSTS OF EDUCATIONAL RESOURCES IN 2019	12,000
Total ▶ 3a				10,612,369

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a <i>Paid during the year</i>				
MORIKAMI INC 4000 MORIKAMI PARK ROAD DELRAY BEACH, FL 33446		501(C)(3)	TO HELP WITH VARIOUS EXHIBITION PROJECTS SCHEDULED FOR 2019-2021 WHICH WILL DISPLAY A VARIETY OF JAPANESE INSPIRED PAINTINGS, ANIME- THEMED ARCHITECTURE, AND SCULPTURES MADE FROM JAPANESE-SOURCED BAMBOO.	15,000
MOUNT VERNON LADIES ASSOCIATION OF THE UNION PO BOX 110 MOUNT CORNWALL, VA 22121		501(C)(3)	TO HELP WITH THE COSTS OF CONSERVING SIX BOWLS IN MOUNT VERNON'S CHINESE EXPORT COLLECTION	40,000
MUSEUM ASSOCIATES CO LOS ANGELES COUNTY MUSEUM OF ART 5905 WILSHIRE BOULEVARD LOS ANGELES, CA 90036		501(C)(3)	SUPPORT EXHIBITION, "WHERE THE TRUTH LIES: THE ART OF QIU YING"	75,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
MUSEUM OF CONTEMPORARY ART-CLEVELAND 11400 EUCLID AVENUE CLEVELAND, OH 44106		501(C)(3)	HELP WITH THE COSTS OF AN EXHIBITION CATALOGUE TO ACCOMPANY THE SOLO EXHIBITION OF CONTEMPORARY CHINESE ARTIST, LIU WEI, TO BE PRESENTED IN THE FALL OF 2019 AT THE MUSEUM OF CONTEMPORARY ART CLEVELAND AND THE CLEVELAND MUSEUM OF ART.	5,000
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101		501(C)(3)	HELP WITH EXHIBITION "OUT OF THE SHADOWS: PICTORIALISM IN CONTEMPORARY CHINESE PHOTOGRAPHY	8,000
MUSICOPIA INC2001 MARKET STREET PHILADELPHIA, PA 19103		501(C)(3)	HELP WITH COSTS OF PROVIDING MUSIC EDUCATION TO 600 LOW-INCOME, AT-RISK YOUTH IN CHESTER, PA	2,500
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a <i>Paid during the year</i>				
NAPLES BOTANICAL GARDEN 4820 BAYSHORE DRIVE NAPLES, FL 34112		501(C)(3)	PROVIDE OPERATING SUPPORT FOR THE MARCIA AND L. BATES LEA ASIAN GARDEN.	10,000
NATIONAL BENEVOLENT ASSOCIATION OF THE CHRISTIAN CHURCH 733 UNION BOULEVARD SUITE 300 ST LOUIS, MO 63108		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	20,000
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVENUE NW SUITE 600 WASHINGTON, DC 20005		501(C)(3)	HELP WITH COSTS OF ITS "PRACTICE SPIRIT, DO JUSTICE" PROGRAM	45,000
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a <i>Paid during the year</i>				
NEW WAYS MINISTRY INC 4012 29TH STREET MONTANA, MD 20712		501(C)(3)	SUPPORT OF ITS SOCIAL MEDIA PROJECT	30,000
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458		501(C)(3)	IN SUPPORT OF THE EXHIBITION, "KUSAMA AT THE NEW YORK BOTANICAL GARDEN" (WORKING TITLE) ON VIEW MAY 2, 2020 TO NOVEMBER 1, 2020, AND ITS ACCOMPANYING EDUCATIONAL PROGRAMMING.	25,000
NORRISTOWN ZOOLOGICAL SOCIETY 1661 HARDING BLVD NORRISTOWN, PA 19401		501(C)(3)	HELP WITH PURCHASE OF AN ICARE TONOVET VET TOGETHER WIT TONO VET PROBES	4,115
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NORTHSTAR ACADEMY 8055 SHRADER ROAD RICHMOND, VA 23294		501(C)(3)	SUPPORT OF CAREER ACADEMY PROGRAM	20,000
OLD FIRST REFORMED CHURCH 729 CARROLL BROOKLYN, NY 11215		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	10,000
OLOC INCPO BOX 834 WOODSTOCK, NY 12498		501(C)(3)	HELP WITH COSTS OF PROVIDING FINANCIAL ASSISTANCE TO OLOC MEMBERS TO ATTEND CONFERENCES AND FESTIVALS, HELPING IN DEVELOPMENT OF NEW CHAPTERS, SPECIFICALLY A NATIONAL LESBIAN OF COLOR CAUCUS AND HELPING WITH ADMINISTRATIVE COSTS	15,000
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OPEN & AFFIRMING COALITION OF THE UNITED CHURCH OF CHRIST 700 PROSPECT AVENUE CLEVELAND, OH 44115		501(C)(3)	HELP WITH COSTS OF OPEN AND AFFIRMING PROGRAM FROM 2018 THROUGH 2020	57,500
OPERATION SAFEHOUSE 9685 HAYES STREET RIVERSIDE, CA 92503		501(C)(3)	HELP WITH STAFFING EXPENSES AND REPLACEMENT ITEMS FOR OPERATION SAFEHOUSE'S MAIN STREET TRANSITIONAL LIVING PROGRAM.	20,000
PACIFIC SCHOOL OF RELIGION 1798 SCENIC AVENUE BERKELEY, CA 94709		501(C)(3)	\$100,000 TO SUPPORT GENERAL OPERATIONS OF THE CENTER FOR LGBTQ AND GENDER STUDIES IN RELIGION AND \$10,000 TO SUPPORT THE WEBSITE OF ITS LGBTQ RELIGION ARCHIVES NETWORK PROGRAM	110,000
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PARITY INC 244 FIFTH AVENUE SUITE M299 NEW YORK, NY 10001		501(C)(3)	HELP WITH COSTS OF ITS CLERGY AND SEMINARIAN RETREATS FOR LGBT PASTORS	40,000
PENN CENTRAL CONFERENCE UNITED CHURCH OF CHRIST 900 S ARLINGTON AVENUE ROOM 227A HARRISBURG, PA 17109		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	10,000
PERSEPHONE PRODUCTIONS INC 6516 LAKEVIEW DRIVE FALLS COUNTY, VA 22041		501(C)(3)	HELP WITH THE COSTS OF PRODUCING AND AIRING A HALF-HOUR PBS DOCUMENTARY AND SOCIAL MEDIA OUTREACH WITH RESPECT TO THE HISTORIC CHANGE IN THE UNITED METHODIST CHURCH, BANNING THE ORDINATION AND MARRIAGE OF ITS LGBTQ+ MEMBERS	100,000
Total ► 3a				10,612,369

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PHILADELPHIA MUSEUM OF ART PO BOX 7646 PHILADELPHIA, PA 19101		501(C)(3)	HELP WITH COSTS OF NEW GALLERY CASEWORK	280,000
PHILBROOK MUSEUM OF ART 2727 SOUTH ROCKFORD ROAD TULSA, OK 74114		501(C)(3)	IN SUPPORT OF THE EXHIBITION AND RELATED PROGRAMMING "SHADOW OF TIME: ANILA QUAYYUM AGHA," TO BE PRESENTED FROM NOVEMBER 10, 2019 TO FEBRUARY 16, 2020, AND ITS ACCOMPANYING EDUCATIONAL PROGRAMMING.	10,000
PILGRIM LODGE MAINE CONFERENCE - UNITED CHURCH OF CHRIST 103 PILGRIM LODGE LANE WEST GARDINER, ME 04345		501(C)(3)	HELP WITH COSTS OF CAMP PRIDE	15,000
Total ► 3a				10,612,369

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PINE TREE HOSPICE 883 WEST MAIN STREET DOVERFOXCROFT, ME 04426		501(C)(3)	HELP WITH SALARY AND BENEFITS FOR TWO STAFF POSITIONS: VOLUNTEER COORDINATOR AND ADMINISTRATIVE ASSISTANT	25,000
PLYMOUTH CHURCH UNITED CHURCH OF CHRIST 2717 E HAMPSHIRE ST MILWAUKEE, WI 53211		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	5,000
POSITIVE VIBE FOUNDATION 2825 HATHAWAY ROAD RICHMOND, VA 23235		501(C)(3)	HELP WITH COSTS OF CORE AND ADVANCED TRAINING PROGRAMS TO TRAIN PEOPLE WITH DISABILITIES FOR CAREERS IN THE FOOD SERVICE INDUSTRY DURING 2019-2020.	6,000
Total ▶ 3a				10,612,369

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PRESBYTERIAN CONFERENCE ASSOCIATION INC 60 DENTON LAKE ROAD HOLMES, NY 12531		501(C)(3)	HELP WITH COSTS OF CAMP Q	5,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 32 QUINCY STREET CAMBRIDGE, MA 02138		501(C)(3)	HELP WITH COSTS OF EXHIBITION, "A VISUAL REVOLUTION: JAPANESE PAINTING FROM THE FEINBERG COLLECTION.	50,000
PRESIDENT AND FELLOWS OF MIDDLEBURY COLLEGE MAHANEY ARTS CENTER ROOM 119 RT 30 MIDDLEBURY, VT 05753		501(C)(3)	HELP WITH THE COST OF ITS UPCOMING EXHIBITION, "INTO THE SCREEN: DIGITAL ART FROM TEAMLAB"	15,000
Total ▶ 3a				10,612,369

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PUBLIC RELIGION RESEARCH INSTITUTE 1023 15TH STREET NW - FLOOR NINE WASHINGTON, DC 20005		501(C)(3)	HELP WITH THE COSTS OF ITS 2019-2020 RESEARCH WITH RESPECT TO LGBT RIGHTS	15,000
QUILL THEATRE12130 FRAMAR DRIVE MIDLOTHIAN, VA 23113		501(C)(3)	HELP WITH OPERATING AND PRODUCTION COSTS FOR 2019- 2020 PERFORMANCE SEASON	40,000
REACH OUT AND READ18 PLOTT DRIVE SYLVA, NC 28779		501(C)(3)	SUPPORT REACH OUT AND READ PROGRAMS FOR FISCAL YEAR 2020 IN CATAWBA COUNTY AT UNIFOUR PEDIATRICS	7,500
Total ► 3a				10,612,369

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RECONCILING MINISTRIES NETWORK 123 W MADISON ST SUITE 1450 CHICAGO, IL 60602		501(C)(3)	HELP WITH GENERAL OPERATING EXPENSES FOR OUTREACH AND ADVOCACY WORK FOR THE FULL INCLUSION OF LGBTQ PEOPLE IN THE UNITED METHODIST CHURCH	30,000
REGIONAL REHABILITATION CENTER 615 PEGRAM DR TUPELO, MS 38801		501(C)(3)	HELP WITH THE COST OF HIRING A NEW SPEECH-LANGUAGE PATHOLOGIST	50,000
RELIGIOUS INSTITUTE INC 135 CLARENCE STREET SUITE 206 BRIDGEPORT, CT 06608		501(C)(3)	SUPPORT OF ITS GRADUATE THEOLOGICAL EDUCATION PROGRAMS IN 2020	50,000
Total ► 3a				10,612,369

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RICHMOND BALLET 407 EAST CANAL STREET RICHMOND, VA 23219		501(C)(3)	COST OF SERVICES PROVIDED BY RICHMOND SYMPHONY AND OTHER LIVE MUSIC PER INVOICE	286,264
RICHMOND PERFORMING ARTS ALLIANCE 600 E GRACE STREET SUITE 400 RICHMOND, VA 23219		501(C)(3)	HELP WITH NEW PROGRAMMING INITIATIVES AIMED AT NONTRADITIONAL AUDIENCES AND TO INCREASE USE OF SMALLER VENUES WITHIN DOMINION ENERGY CENTER	63,000
RICHMOND SYMPHONY 612 EAST GRACE STREET SUITE 401 RICHMOND, VA 23219		501(C)(3)	\$150,000 FOR OPERATING SUPPORT OF 2019/20 SEASON; \$250,000 (PAYABLE OVER TWO YEARS - MENUHIN COMOPETITION FOR YOUNG VIOLINISTS IN 2020	225,000
Total ► 3a				10,612,369

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RICHMOND TRIANGLE PLAYERS PO BOX 6905 RICHMOND, VA 23230		501(C)(3)	GENERAL CHARITABLE PURPOSES	46,000
RIVERSIDE ART MUSEUM 3425 MISSION INN AVENUE RIVERSIDE, CA 92501		501(C)(3)	\$24,799.56 TO BE USED FOR THE COST OF INSTALLATION OF A WI-FI SYSTEM THROUGHOUT THE MUSEUM AND \$50,200.44 TO HELP WITH THE COSTS OF A STUDY OF FUNCTIONAL MUSEUM NEEDS WITHIN THE CONTEXT OF HISTORIC PRESERVATION	75,000
RIVERSIDE ARTS COUNCIL 3700 6TH STREET RIVERSIDE, CA 92501		501(C)(3)	HELP WITH COSTS OF GANG PREVENTION PORTION OF THE COUNCIL'S ARTS AND MINDS ARTS EDUCATION PROGRAM	10,000
Total ► 3a				10,612,369

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Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERSIDE COMMUNITY COLLEGE DISTRICT FOUNDATION 4800 MAGNOLIA AVENUE RIVERSIDE, CA 92501		501(C)(3)	HELP WITH THE COSTS OF PERFORMANCE RIVERSIDE'S BOARDWAY SERIES IN 2019-2020	40,000
RIVERSIDE COUNTY PHILHARMONIC ASSOCIATION PO BOX 1601 RIVERSIDE, CA 92502		501(C)(3)	TO BE APPLIED IN THE PHILHARMONIC'S DISCRETION TO HELP WITH COSTS OF (I) ADMINISTRATIVE OFFICE UPGRADES AND (II) TWO MUSIC IN THE COMMUNITY OUTREACH PROGRAMS.	15,000
RIVERSIDE EDUCATIONAL ENRICHMENT FOUNDATION 3380 FOURTEENTH STREET RIVERSIDE, CA 92501		501(C)(3)	GENERAL CHARITABLE PURPOSES	80,000
Total ▶ 3a				10,612,369

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RIVERSIDE PUBLIC LIBRARY FOUNDATION PO BOX 349 RIVERSIDE, CA 92502		501(C)(3)	IN LIBRARY'S DISCRETION AMONG ITEMS DESCRIBED IN ITS REQUEST	45,000
RIVERSIDE SCHOOL INC 2110 MCRAE ROAD CHESTERFIELD, VA 23235		501(C)(3)	IN SUPPORT OF ITS MUSIC DISCOVERY PROGRAM FOR STUDENTS IN GRADES K TO 8TH WITH DYSLEXIA AND LANGUAGE-BASED LEARNING DIFFERENCES.	5,000
ROLLING RIDGE RETREAT AND CONFERENCE CENTER 660 GREAT POND ROAD ANDOVER, MA 01845		501(C)(3)	HELP WITH COSTS OF THE PART-TIME POSITION OF PROGRAM COORDINATOR FOR THE CENTER FOR SPIRITUALITY AND LEADERSHIP AND ITS PROGRAMS FOR BLACK CLERGY AND SEMINARIANS AND THE LGBT COMMUNITY	15,000
Total ► 3a				10,612,369

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RONALD MCDONALD HOUSE CHARITIES OF TEMPLE TEXAS 2415 SOUTH 47TH STREET TEMPLE, TX 76504		501(C)(3)	HELP WITH COSTS OF PROVIDING A MINIMUM OF THREE MEALS A WEEK FOR GUESTS.	25,000
RUBIN MUSEUM OF ART 150 WEST 17TH STREET NEW YORK, NY 10011		501(C)(3)	IN SUPPORT OF ITS EXHIBITION, "DEATH IS NOT THE END, AND ITS ACCOMPANYING EDUCATIONAL PROGRAMMING.	50,000
RUSSELLVILLE INDEPENDENT SCHOOL DISTRICT 355 SOUTH SUMMER STREET RUSSELLVILLE, KY 42276		501(C)(3)	HELP WITH COSTS OF PURCHASE OF A VAN TO TRANSPORT SPECIAL EDUCATION STUDENTS	30,000
Total ▶ 3a				10,612,369

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SAINT LOUIS ART MUSEUM ONE FINE ARTS DRIVE FOREST PARK ST LOUIS, MO 63110		501(C)(3)	HELP WITH TREATMENT AND CONSERVATION OF CHINESE VERTICAL HANGING SCROLL ENTITLED, "THE BODHISATTVA MANJUSRI ON A LION"	20,000
SAINT LOUIS UNIVERSITY ONE NORTH GRAND BOULEVARD DUBONG HALL SUITE 310 ST LOUIS, MO 63103		501(C)(3)	HELP WITH COSTS OF ITS PROFESSIONAL DEVELOPMENT SERIES FOR DOCTORAL STUDENTS IN THEOLOGY	12,000
SALISBURY VISITING NURSE ASSOCIATION 30A SALMON KILL ROAD SALISBURY, CT 06068		501(C)(3)	TO HELP WITH COSTS TO PROVIDE BEREAVEMENT SUPPORT, COMMUNITY EDUCATION, AND MEDICAL SUPPLIES AND MEDICATION.	40,000
Total ► 3a				10,612,369

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SAN ANTONIO MUSEUM OF ART 200 WEST JONES AVENUE SAN ANTONIO, TX 78215		501(C)(3)	HELP WITH SHIPPING, INSTALLATION, EXHIBITION AND PROGRAM COSTS FOR A 12-FOOT-HIGH SCHOLAR'S ROK FROM LAKE TAIHU	25,000
SAN FRANSISCO ART MUSEUM 800 CHESTNUT STREET SAN FRANCISCO, CA 94133		501(C)(3)	IN SUPPORT OF ITS TRAVELING EXHIBITION, "CARLOS VILLA: RITUALS AND ACTIONS," TO BE PRESENTED AT THE SAN FRANCISCO ART INSTITUTE AND THE NEWARK MUSEUM.	10,000
SANCTUARY HOSPICE HOUSE 5159 WEST MAIN STREET TUPELO, MS 38803		501(C)(3)	HELP OFF-SET COST OF MEDICATION FOR ITS PATIENTS	25,000
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SCHOOL OF THE PERFORMING ARTS IN THE RICHMOND COMMUNITY 2106 NORTH HAMILTON STREET RICHMOND, VA 23230		501(C)(3)	TO BE APPLIED IN SPARC'S DISCRETION AMONG THREE PROGRAMS OUTLINED IN REQUEST	40,000
SCIENCE MUSEUM OF VIRGINIA FOUNDATION 2500 WEST BROAD STREET RICHMOND, VA 23220		501(C)(3)	HELP WITH OPERATIONAL COSTS OF THE CARPENTER SCIENCE THEATRE FOR CALENDAR YEAR 2020.	80,000
SEATTLE ART MUSEUM 1300 FIRST AVENUE SEATTLE, WA 98101		501(C)(3)	HELP WITH THE COSTS OF ITS UPCOMING EXHIBITION, "THE ALLURE OF MATTER: MATERIAL ART FROM CHINA, AND THE EXHIBITION'S ACCOMPANYING EDUCATIONAL PROGRAMMING AND CATALOGUE	30,000
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SEATTLE UNIVERSITY 901 12TH AVENUE PO BOX 222000 SEATTLE, WA 98122		501(C)(3)	HELP WITH COSTS OF PROVIDING SCHOLARSHIPS FOR STUDENTS PURSUING GRADUATE EDUCATION IN PASTORAL STUDIES, COUNSELING, AND INTERFAITH MINISTRY, WITH A PREFERENCE FOR LGBTQIA STUDENTS AND STUDENTS COMMITTED TO AFFIRMATION AND INCLUSION OF LGBTQIA STUDENTS	60,000
SHAKERTOWN REVISITEDPO BOX 177 AUBURN, KY 42206		501(C)(3)	HELP WITH COSTS OF RESTORING THE VILLAGE'S 1846 MINISTRY SHOP	14,000
SILVER LINING MENTORING INC 727 ATLANTIC AVENUE 3RD FLOOR BOSTON, MA 02111		501(C)(3)	HELP WITH COSTS OF RECRUITNG AND TRAINING VOLUNTEER ADULTS IN THE GREATER BOSTON COMMUNITY TO BE LONG-TERM MENTORS TO YOUTH IN FOSTER CARE.	2,500
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SMART START OF DAVIDSON COUNTY 306 EAST US HWY 64 LEXINGTON, NC 27292		501(C)(3)	IN SUPPORT OF ITS REACH OUT AND READ PROGRAM	10,000
SMITHSONIAN INSTITUTION MRC 970 PO BOX 37012 WASHINGTON, DC 20013		501(C)(3)	HELP WITH COST OF EXHIBITION, "CHIURA OBATA: AN AMERICAN MODERN"	15,000
SMITHSONIAN INSTITUTION 1050 INDEPENDENCE AVENUE SW WASHINGTON, DC 20013		501(C)(3)	SUPPORT OF "JADES FOR LIFE AND DEATH" DIGITAL CATALOGUE	50,000
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SOUTH CENTRAL KIDS ON THE BLOCK 958 COLLETT AVENUE SUITE 100 BOWLING GREEN, KY 42101		501(C)(3)	HELP WITH COSTS OF HIRING PART-TIME PUPPETEER.	17,040
SOUTHEAST CONFERENCE UNITED CHURCH OF CHRIST PO BOX 1950 DECATUR, GA 30031		501(C)(3)	HELP WITH COSTS OF ITS PATHWAYS ONLINE THEOLOGICAL EDUCATION PROGRAM	50,000
SOUTHERN BAPTIST ALLIANCE 3939 LAVISTA ROAD SUITE E-122 TUCKER, GA 30084		501(C)(3)	HELP WITH COSTS OF THE ALLIANCE'S 2020 ANNUAL GATHERING "TAKING ON THE CROSS: (RE)LEARNING THE LOVE OF GOD."	15,000
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SOUTHERN METHODIST UNIVERSITY - PERKINS SCHOOL OF THEOLOGY PO BOX 750133 DALLAS, TX 75275		501(C)(3)	HELP WITH COSTS OF THREE WORKSHOPS/CONFERENCES TO BE HELD ON PERKINS CAMPUS. THE SUM OF \$13,200 TO BE ALLOCATED TO THE COSTS OF HONORARIA FOR PERSONS TEACHING THE PROGRAM AND \$18,000 ALLOCATED TO HELP WITH THE COSTS OF HANDBOOKS	31,200
ST JOHN'S CHURCH FOUNDATION 2319 EAST BROAD STREET RICHMOND, VA 23223		501(C)(3)	HELP WITH COSTS OF "LIBERTY OR DEATH" REENACTMENTS IN 2019	15,000
ST LUKE EVANGELICAL LUTHERAN CHURCH 7757 CHIPPENHAM PARKWAY RICHMOND, VA 23225		501(C)(3)	GENERAL CHARITABLE PURPOSES.	4,050
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ST LUKE'S TRAINING AND COUNSELING CENTER INC 435 PEACHTREE STREET NE ATLANTA, GA 30308		501(C)(3)	SUPPORT OF THE CONTINUATION AND EXPANSION OF ITS CLINICAL PASTORAL EDUCATION PROGRAM IN 2019/2020	30,000
ST MARY'S HEALTH WAGON 5626 PATRIOT DRIVE PO BOX 7070 WISE, VA 24293		501(C)(3)	HELP WITH COSTS OF A FAMILY NURSE PRACTITIONER	15,000
STARR KING SCHOOL FOR THE MINISTRY 2441 LE CONTE AVENUE BERKELEY, CA 94709		501(C)(3)	HELP WITH THE COST OF A GRADUATE REUNION AND MENTORSHIP WEEKEND	25,000
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STU-COMM INCORPORATED 2250 OLD IVY ROAD SUITE 2 CHARLOTTESVILLE, VA 22903		501(C)(3)	HELP WITH COSTS OF LIVE PERFORMANCES WITHIN RICHMOND CITY LIMITS DURING FISCAL YEAR JULY 1, 2019 TO JUNE 30, 2020	5,000
TABERNACLE UNITED CHURCH 3700 CHESTNUT STREET PHILADELPHIA, PA 19104		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	25,000
TALBOT HOUSE2794 BOATNER DR BELDEN, MS 38826		501(C)(3)	HELP COVER A PORTION OF ANNUAL RENT	10,000
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TANENBAUM CENTER FOR INTERRELIGIOUS UNDERSTANDING 55 BROAD STREET 17TH FLOOR NEW YORK, NY 10004		501(C)(3)	HELP WITH THE COSTS OF DEVELOPMENT AND DISSEMINATION OF A TRAINING SERIES OF THREE ELEARNING MODULES FOR HEALTH CARE PROVIDERS ON CONSCIENCE OBJECTIONS AND ITS POTENTIAL IMPACT ON CARE FOR LBTQ PATIENTS	20,000
TEMPLE CIVIC THEATRE 2413 SOUTH 13TH STREET TEMPLE, TX 76504		501(C)(3)	HELP UNDERWRITE THE COSTS OF IMPROVEMENTS TO THEATRE'S LIGHTING SYSTEM AND TO KITCHEN FACILITIES	30,200
TEMPLE COMMUNITY FREE CLINIC 1905 CURTIS B ELLIOTT DR TEMPLE, TX 76501		501(C)(3)	\$75,000 TO HELP WITH THE COSTS OF HIRING A CASE MANAGER/PROGRAM COORDINATOR AND CONDITIONALL APPROVED AN ADDITIONAL \$200,000 TO HELP WITH THE COSTS OF RELOCATING THE CLINIC'S FACILITIES (GRANT TO BE PAID WHEN CLINIC CERTIFIES IT HAS RAISED BALANCE NEEDED)	75,000
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TEMPLE HOUSING RESIDENTIAL CORPORATION 700 WEST CALHOUN AVE TEMPLE, TX 76503		501(C)(3)	HELP WITH RENOVATION COSTS OF CONVERTING AN EXISTING BUILDING INTO EIGHTEEN AFFORDABLE HOUSING UNITS.	40,000
TEMPLE SYMPHONY ORCHESTRA 100 WEST ADAMS AVENUE MAILBOX 10 TEMPLE, TX 76501		501(C)(3)	HELP WITH OPERATIONAL EXPENSES FOR ITS 26TH SEASON AND FOR THE TEMPLE SYMPHONY STRING QUARTET OUTREACH PERFORMANCES.	40,000
TEMPLE UNIVERSITY 2450 HUNTING PARK AVENUE THIRD FLOOR PHILADELPHIA, PA 19129		501(C)(3)	TO PROVIDE ONE FULL-TIME DOCTOR OF NURSING PRACTICE SCHOLARSHIP FOR THE 2019-2020 ACADEMIC YEAR	20,000
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THE BRIDGE OF CENTRAL MASSACHUSETTS INC 4 MANN STREET WORCESTER, MA 01602		501(C)(3)	HELP WIH THE COSTS OF ITS SAFE HOMES PROGRAM	18,000
THE BYRD THEATRE FOUNDATION PO BOX 14860 RICHMOND, VA 23221		501(C)(3)	HELP WITH THE COSTS OF ITS PERFORMING ARTS PROGRAM IN 2019-2020	25,000
THE CHILDREN'S HOSPITAL OF PHILADELPHIA FOUNDATION 3401 CIVIC CENTER BLVD PHILADELPHIA, PA 19104		501(C)(3)	HELP WITH COSTS OF TRAINING ONE HOSPITAL CHAPLAIN TO BECOME SPECIALIZED IN PROVIDING SPIRITUAL CONNECTION AND GUIDANCE TO LGBT CHILDREN, YOUTH AND THEIR FAMILIES.	10,000
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THE MARK THALLANDER FOUNDATION PO BOX 5511 PALM SPRINGS, CA 92263		501(C)(3)	HELP WITH COSTS OF ITS "FALL FESTIVAL OF FAITH"	5,000
THE MYRNA LOY15 N EWING HELENA, MT 59601		501(C)(3)	GENERAL CHARITABLE PURPOSES	15,000
THE NELSON GALLERY FOUNDATION 4525 OAK STREET KANSAS, MO 06411		501(C)(3)	HELP WITH THE COSTS OF CONSERVING THE LATE-THIRTEENTH-CENTURY JAPANESE PAINTING, "AMIDA RAIG? OR "WELCOMING DESCENT OF AMIDA."	50,000
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THE REFORMATION PROJECT PO BOX 14862 LENEXA, KS 66285		501(C)(3)	SEATTLE CONFERENCE ON LGBTQ INCLUSION	10,000
THE RESOURCE CENTER FOR WOMEN AND MINISTRY IN THE SOUTH INC 1202 WATTS STREET DURHAM, NC 27701		501(C)(3)	HELP WITH COSTS OF ITS "QUEER CLERGYWOMEN THRIVING IN THE SOUTH MENTORSHIP PROGRAM"	25,000
THE TEXTILE MUSEUM21ST STREET NW WASHINGTON, DC 20052		501(C)(3)	HELP WITH THE COSTS OF "FROM ROYAL COURT TO RUNWAY: THE FLOWERING OF KOREAN FASHION."	20,000
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THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD SUITE 1500 LOS ANGELES, CA 90024		501(C)(3)	HELP WITH COSTS OF WILLIAMS INSTITUTE AT UCLA ANALYSIS OF DATA FROM GALLUP DAILY TRACKING SURVEY	5,000
THE VALENTINE1015 E CLAY STREET RICHMOND, VA 23219		501(C)(3)	HELP WITH COSTS OF THREE-PART MUSIC SERIES, "MUSIC IN THE GARDEN," TO BE PRESENTED IN JUNE 2020	15,000
THE WALLACE COLLECTION IN AMERICA 1000 N WEST STREET SUITE 1200 WILMINGTON, DE 19801		501(C)(3)	HELP WITH THE COSTS OF ITS EXHIBITION, "FORGOTTEN MASTERS: INDIAN PAINTING FOR THE EAST INDIA COMPANY," TO BE PRESENTED IN LONDON IN DECEMBER 2019, AND ITS ACCOMPANYING CATALOGUE AND EDUCATIONAL PROGRAMMING.	40,000
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TRIBE 12 1900 MARKET STREET FLOOR 8 PHILADELPHIA, PA 19103		501(C)(3)	HELP WITH THE COSTS OF ITS LGBTQIA COMMUNITY PROGRAMS	10,000
TRI-COUNTY YOUNG MENS CHRISTIAN ASSOCIATION INC 131 EAST 16TH STREET FERDINAND, IN 47532		501(C)(3)	HELP WITH CONSTRUCTION OF "WELLNESS CENTER AND A "PROGRAM CENTER".	50,000
TRINITY COMMUNITY CONNECTION 164 WEST 100TH STREET NEW YORK, NY 10025		501(C)(3)	GENERAL CHARITABLE PURPOSES	12,000
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T'RUAH 266 WEST 37TH STREET SUITE 803 NEW YORK, NY 10018		501(C)(3)	HELP WITH COSTS OF RABBINICAL/CANTORIAL STUDENT FELLOWSHIPS IN HUMAN RIGHTS LEADERSHIP	30,000
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS ONE COLLEGE STREET WORCESTER, MA 01610		501(C)(3)	HELP WITH COSTS OF ITS EXHIBITION, "DHARMA AND PUNYA: BUDDHIST RITUAL ART OF NEPAL" TO BE PRESENTED AT THE CANTOR ART GALLERY THROUGH DECEMBER 15	15,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3355 WOODLAND WALK PHILADELPHIA, PA 19104		501(C)(3)	PROVIDE ONE FELLOWSHIP FOR A YOUNG SCHOLAR COMPLETING A DISSERTATION IN EARLY AMERICAN RELIGIOUS STUDIES FOR ACADEMIC YEAR 2019-2020 AND 2020-2021	26,000
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TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3535 MARKET STREET PHILADELPHIA, PA 19104		501(C)(3)	PROVIDE FINANCIAL SUPPORT TO A THIRD-YEAR RESIDENT IN THE FAMILY MEDICINE DEPARTMENT AT PERELMAN	75,000
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3260 SOUTH STREET PHILADELPHIA, PA 19104		501(C)(3)	HELP WITH COSTS OF THE MUSEUM'S PROJECT TO CONSERVE TWO 15TH CENTURY CHINESE BUDDHIST MURALS	125,000
TUPELO BALLET2224 W JACKSON ST TUPELO, MS 38801		501(C)(3)	HELP WITH COSTS OF REFURBISHING AND SUPPLYING NEW COSTUMES, DEFRAIVING EXPENSES OF SET RENTALS AND THE FEES OF PROFESSIONAL GUEST ARTISTS AND EXPENSE FOR LIVE MUSIC PERFORMANCES	20,000
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TUPELO SYMPHONY ORCHESTRA 1800 WEST MAIN STREET TUPELO, MS 38801		501(C)(3)	TO BE APPLIED IN ITS DISCRETION TO FUND EDUCATIONAL AND COMMUNITY OUTREACH PROGRAMS, ITS CHILDREN'S LINK UP PROGRAM AND THE FEE FOR ITS MUSIC DIRECTOR/CONDUCTOR FOR NINE CONCERTS.	50,000
UCC - CENTER FOR PROGRESSIVE RENEWAL 743 VIRGINIA AVENUE ATLANTA, GA 30306		501(C)(3)	SUPPORT OF PROJECT REIMAGINING THEOLOGICAL EDUCATION: FROM CONVERGING VOICES TO INNOVATING PROTOTYPES.	60,000
UNITED CHURCH FOUNDATION AT THE UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN 805 S 6TH STREET CHAMPAIGN, IL 61820		501(C)(3)	HELP WITH THE COSTS OF THE MINISTRY'S PROGRAMS	8,000
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UNITED SYNAGOGUE OF CONSERVATIVE JUDAISM 120 BROADWAY SUITE 1540 NEW YORK, NY 10271		501(C)(3)	HELP WITH THE COSTS OF ITS PROGRAMS, IN PARTNERSHIP WITH KESHET, TO EXPAND INCLUSION OF LGBTQ JEWS IN THEIR SYNAGOGUES	20,000
UNITED THEOLOGICAL SEMINARY OF THE TWIN CITIES 767 EUSTIS STREET SUITE 140 ST PAUL, MN 55114		501(C)(3)	HELP WITH COSTS OF CARPENTER SCHOLARSHIPS FOR QUALIFYING STUDENTS ENROLLED IN GRADUATE DEGREE PROGRAMS	35,000
UNIVERSITY OF CALIFORNIA RIVERSIDE 900 UNIVERSITY AVENUE RIVERSIDE, CA 92521		501(C)(3)	SUPPORT "FUTURE FOCUS" PROGRAM	5,000
Total ▶ 3a				10,612,369

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UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173		501(C)(3)	HELP WITH COSTS OF SIX 2019-2020 PERFORMANCES PREENTED DURING THE MODLIN CENTER FOR THE ARTS' 2019-2020 SEASON	60,000
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383		501(C)(3)	HELP WITH COSTS OF SCHOLARSHIPS FOR ONE NEW STUDENT WHO WAS SELECTED AS CARPENTER/EQB FELLOW AT THE SCHOOL OF THEOLOGY	35,000
VENTURE RICHMOND 200 SOUTH THIRD STREET RICHMOND, VA 23219		501(C)(3)	HELP WITH COSTS OF THE 31ST ANNUAL 2ND STREET FESTIVAL	15,000
Total ► 3a				10,612,369

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a <i>Paid during the year</i>				
VIRGINIA COMMONWEALTH UNIVERSITY BOX 843007 1315 FLOYD AVENUE RICHMOND, VA 23284		501(C)(3)	HELP WITH COSTS OF (I) VCUARTS DANCE PROJECTS FOR 2020-2021 AND (II) MERIT-BASED SCHOLARSHIPS FOR 2020-2021 ACADEMIC YEAR.	65,000
VIRGINIA HISTORICAL SOCIETY 428 NORTH BOULEVARD RICHMOND, VA 23220		501(C)(3)	IN SUPPORT OF THE STATEWIDE VIRGINIA WOMEN'S CENTENNIAL COMMEMORATION IN 2020, INCLUDING THE EXHIBITION, "AGENTS OF CHANGE: FEMALE ACTIVISM IN VIRGINIA FROM WOMEN'S SUFFRAGE TO TODAY," TO BE PRESENTED FROM MARCH 14, 2020 UNTIL SEPTEMBER 27, 2020.	25,000
VIRGINIA HOLOCAUST MUSEUM 2000 EAST CARY STREET RICHMOND, VA 23223		501(C)(3)	HELP WITH COSTS OF BRINGING "VIOLINS OF HOPE" TO THE RICHMOND AREA FROM MAY TO JULY 2020	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA HOME1101 HAMPTON STREET RICHMOND, VA 23220		501(C)(3)	SUPPORT THE HOME'S PERFORMING ARTS APPRECIATION AND ENGAGEMENT INITIATIVE	10,000
VIRGINIA INTERFAITH CENTER FOR PUBLIC POLICY 1716 E FRANKLIN STREET RICHMOND, VA 23223		501(C)(3)	HELP WITH COSTS OF ITS "EQUIPPING SEMINARIANS FOR PUBLIC MINISTRY" PROGRAM	10,000
VIRGINIA OPERA ASSOC INC PO BOX 2580 NORFOLK, VA 23501		501(C)(3)	OPERATING SUPPORT FOR 2019-2020 "RICHMOND SERIES AND SUPPORT OF THE CAPITAL CAMPAIGN CELEBRATING THE OPERA'S 45TH ANNIVERSARY	80,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VIRGINIA REPERTORY THEATRE 114 WEST BROAD STREET RICHMOND, VA 23220		501(C)(3)	GENERAL CHARITABLE PURPOSES	285,200
VIRGINIA VOICE 395 AZALEA AVENUE PO BOX 15546 RICHMOND, VA 23227		501(C)(3)	HELP WITH COSTS OF "LIVE AUDIO DESCRIPTION" PROGRAM	20,000
VNA CARE HOSPICE INC 120 THOMAS STREET WORCESTER, MA 01608		501(C)(3)	HELP WITH COSTS OF REPLACING HVAC SYSTEM IN ROSE MONAHAN HOSPICE HOME IN WORCESTER	124,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WAKE FOREST UNIVERSITY PO BOX 7719 WINSTONSALEM, NC 27109		501(C)(3)	HELP WITH PROVIDING FULL-TUITION SCHOLARSHIPS AND ANNUAL STIPENDS FOR GRADUATE STUDENTS	50,000
WESTERN KENTUCKY MUSEUM FOUNDATION 1906 COLLEGE HEIGHTS BLVD 11005 BOWLING GREEN, KY 42101		501(C)(3)	HELP WITH COSTS OF CONSERVING THE 1810 FELTS LOG HOUSE.	36,000
WESTERN PIEDMONT SYMPHONY 243 3RD AVE NE 1N HICKORY, NC 28601		501(C)(3)	HELP WITH COSTS OF RENOVATING ITS OFFICE SPACE, INCLUDING PURCHASE OF NEW COMPUTERS, TELEPHONES, DESKS, OFFICE CHAIRS, AND A CARPET AND THE REPAINTING OF WALLS AND A UTILITY ROOM RENOVATION	20,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WOMEN MAKE MOVIES 1011 BEVERLEY ROAD APT 2 BROOKLYN, NY 11218		501(C)(3)	HELP WITH COSTS OF COMPLETING EDITING OF "BEING BEBE"	10,000
WOMEN'S ALLIANCE FOR THEOLOGY ETHICS AND RITUAL 8121 GEORGIA AVENUE SUITE 310 SILVER SPRING, MD 20910		501(C)(3)	TO HELP WITH THE COSTS OF FIVE OF ITS PROGRAMS	87,000
WOODLAWN PRESBYTERIAN CHURCH 1201 BLACKSTONE AVENUE HOPEWELL, VA 23860		501(C)(3)	GENERAL CHARITABLE AND RELIGIOUS PURPOSES	10,000
Total ▶ 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WORCESTER AREA MISSION SOCIETY-UCC 6 INSTITUTE ROAD WORCESTER, MA 01609		501(C)(3)	WORCESTER AREA MISSION SOCIETY'S SUMMER CUBS PROGRAM	15,000
WORCESTER ART MUSEUM 55 SALISBURY STREET WORCESTER, MA 01609		501(C)(3)	HELP WITH EXHIBITION, "FASHIONING COLORS: STYLE MAKERS AND EARLY JAPANESE PRINTS AND ACCOMPANYING CATALOGUE AND PROGRAMMING	200,000
WORCESTER STATE FOUNDATION INC (THE) (WORCESTER STATE COLLEGE) 486 CHANDLER STREET WORCESTER, MA 01602		501(C)(3)	HELP WITH COSTS OF E. RHODES AND LEONA B. CARPENTER FOUNDATION NURSING FELLOWS PROGRAM NEED-BASED SCHOLARSHIPS -- FULL AND HALF TUITION	90,000
Total ► 3a				10,612,369

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YALE UNIVERSITY 409 PROSPECT STREET WORCESTERSHIRE, CT 06511		501(C)(3)	HELP WITH COSTS OF SALARY AND BENEFITS OF THE DIRECTOR OF COMMUNITY EQUITY AND OF PROGRAMS ON RACIAL DIVERSITY AND LGBTQ ISSUES	55,000
Total ▶ 3a				10,612,369

TY 2019 Accounting Fees Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	19,000	4,750		14,250

TY 2019 Cash Deemed Charitable Explanation Statement

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Explanation: IN ACCORDANCE WITH REG. 53.4942(A)-2(C)(3)(IV), THE ABOVE REFERENCED FOUNDATION IS EXCLUDING FROM ITS MINIMUM INVESTMENT RETURN (MIR) CALCULATION A TOTAL OF \$13,069,851 IN CASH THAT IT DEEMS HELD FOR CHARITABLE ACTIVITIES. THIS AMOUNT IS IN EXCESS OF 1.5% OF THE FAIR MARKET VALUE OF THE FOUNDATION'S NOCHARITABLE-USE ASSETS. THE FOLLOWING INFORMATION IS SUBMITTED IN SUPPORT OF THE EXCLUSION FROM MIR OF THIS AMOUNT.1. FAIR MARKET VALUE OF FOUNDATION'S NONCHARITABLE-USE ASSETS: \$259,315,0902. 1.5% OF LINE 1: \$3,889,7263. FACTS AND CIRCUMSTANCES JUSTIFYING THE EXCLUSION OF AN AMOUNT IN EXCESS OF THE AMOUNT IN LINE 2: FOR THE PAST THREE YEARS THE FOUNDATION HAS INCURRED EXPENDITURES FOR CHARITABLE PURPOSES OF \$14,138,494 (2016), \$10,985,558 (2017) AND \$14,085,501 (2018) FOR AN AVERAGE OF \$13,069,851 IN ORDER TO CONDUCT ITS CHARITABLE ACTIVITIES.

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

TY 2019 Depreciation Schedule

Name: E RHODES AND LEONA B CARPENTER

FOUNDATION

EIN: 51-0155772

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
OFFICE FURNITURE + FIXTURES	2002-10-03	26,867	26,867	SL	15.0000000000000	0	0		
OFFICE FURNITURE + FIXTURES	2003-11-03	9,516	9,516	SL	15.0000000000000	0	0		
OFFICE FURNITURE + FIXTURES	2010-05-01	6,263	3,622	SL	15.0000000000000	418	0		
FILE ROOM SHELVING	2010-02-10	7,156	4,253	SL	15.0000000000000	477	0		
OFFICE CHAIR	2013-01-01	292	174	SL	10.0000000000000	29	0		
OFFICE CHAIRS	2014-01-01	933	465	SL	10.0000000000000	93	0		
OFFICE FURNITURE	2014-11-18	2,825	768	SL	15.0000000000000	188	0		
FAX MACHINE	2003-01-17	1,595	1,595	SL	10.0000000000000	0	0		
CANON IMAGERUNNER 2270	2006-01-01	8,698	8,698	SL	10.0000000000000	0	0		
TYPEWRITER	2013-08-01	335	184	SL	10.0000000000000	34	0		
LAPTOP PC	2014-01-01	2,537	1,810	SL	7.0000000000000	211	0		
SERVER + 5 PCX, SCREENS ETC	2014-04-16	17,465	11,643	SL	7.0000000000000	1,455	0		
TABLE LAMP	2015-12-31	213	63	SL	10.0000000000000	21	0		
PHONES	2015-12-31	8,449	2,535	SL	10.0000000000000	845	0		
CONFERENCE CALL SYSTEM	2016-12-31	507	102	SL	10.0000000000000	51	0		
FURNITURE DLC	2019-07-01	3,878		SL	15.0000000000000	129	0		
FURNITURE - RECEPTION	2019-07-01	9,651		SL	15.0000000000000	322	0		
MICROWAVE	2019-07-01	379		SL	10.0000000000000	19	0		
REFRIGERATOR	2019-07-01	1,140		SL	10.0000000000000	57	0		
SERVERS, PCS MONITORS	2019-07-01	37,189		SL	7.0000000000000	2,656	0		

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
LEASEHOLD IMPROVEMENTS	2019-07-01	97,832		SL	6.00000000000000	8,153	0		

TY 2019 Investments Corporate Bonds Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GARICA HAMILTON ASSOCIATES	20,138,119	20,481,977

TY 2019 Investments Corporate Stock Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD FUNDS	38,978,154	48,558,948
KENNEDY CAPITAL MANAGEMENT	9,717,221	11,531,284
WEDGE CAPITAL MANAGEMENT	32,794,610	38,036,172
JENNISON ASSOCIATIONS (WESTFIELD CAPITAL MANAGEMENT	18,935,909	29,463,406
HARDING, LOEVNER FUNDS	9,681,754	13,358,530

TY 2019 Investments Government Obligations Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

**US Government Securities - End
of Year Book Value:**

24,639,813

**US Government Securities - End
of Year Fair Market Value:**

28,163,664

**State & Local Government
Securities - End of Year Book
Value:**

0

**State & Local Government
Securities - End of Year Fair
Market Value:**

0

TY 2019 Investments - Other Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
CAUSEWAY INTERNATIONAL VALUE FUND INSTITUTIONAL	AT COST	15,145,127	16,229,428
FIRST EAGLE US VALUE FUND CLASS 1	AT COST	32,439,136	29,943,205
MARATHON EUROPEAN CREDIT OPPORTUNITY FUND SPC(B)	AT COST	308,346	608,794
MARATHON EUROPEAN CREDIT OPPORTUNITY FUND II	AT COST	1,189,435	1,873,353
PARTNERSHIP INTERESTS	AT COST	14,881,502	22,844,216

TY 2019 Land, Etc. Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE FURNITURE + FIXTURES	26,867	26,867	0	0
OFFICE FURNITURE + FIXTURES	9,516	9,516	0	0
OFFICE FURNITURE + FIXTURES	6,263	4,040	2,223	2,223
FILE ROOM SHELIVING	7,156	4,730	2,426	2,426
OFFICE CHAIR	292	203	89	89
OFFICE CHAIRS	933	558	375	375
OFFICE FURNITURE	2,825	956	1,869	1,869
FAX MACHINE	1,595	1,595	0	0
CANON IMAGERUNNER 2270	8,698	8,698	0	0
TYPEWRITER	335	218	117	117
TABLE LAMP	213	84	129	129
PHONES	8,449	3,380	5,069	5,069
CONFERENCE CALL SYSTEM	507	153	354	354
FURNITURE DLC	3,878	129	3,749	3,749
FURNITURE - RECEPTION	9,651	322	9,329	9,329
MICROWAVE	379	19	360	360
REFRIGERATOR	1,140	57	1,083	1,083
SERVERS, PCS MONITORS	37,189	2,656	34,533	34,533
LEASEHOLD IMPROVEMENTS	97,832	8,153	89,679	89,679

TY 2019 Legal Fees Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	30,913	7,728		23,185

TY 2019 Other Expenses Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER EXPENSES	63,075	23,918		45,277

TY 2019 Other Increases Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Description	Amount
PRIOR PERIOD ADJUSTMENT	2,758,612

TY 2019 Other Professional Fees Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVISORY FEES	763,783	962,246		0
CONSULTING FEES	5,680	0		5,680

TY 2019 Taxes Schedule

Name: E RHODES AND LEONA B CARPENTER
FOUNDATION

EIN: 51-0155772

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	43,872	10,968		32,904
US EXCISE & UBI TAX	325,036	0		0
FOREIGN TAX	61,101	124,507		0
STATE UBIT	280	0		0