_990-PF

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

2019

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

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memair	revenue	Service Go to WWW.mo.	90111 011110001 1 101 1110	ti dottollo ana tilo lat	<u> </u>	en to rubiic inspection
For ca	enda	year 2019 or tax year beginning	6/01 , 2019		/31 , 2020	
THE	NFÓ	_AND EMILY SHERWOOD FAMII	ſ.Y		A Employer identification nu 36-4273196	mber
FOUN					B Telephone number (see ins	structions)
ONE	IND]	IANA SQUARE #1200			(317) 269-34	54
INDI	ANAI	POLIS, IN 46204			C If exemption application is	s pending, check here 🕨 🗌
G Ch	eck al	I that apply Initial return	Initial return of a forr	mer public charity	D 1 Foreign organizations, che	eck here
		Final return	Amended return		2 Foreign propagations mor	Lines the 969/ test sheet
		Address change	Name change	· · · · · · · · · · · · · · · · · · ·	2 Foreign organizations mee here and attach computations	
H Ch			11(c)(3) exempt private t	1/-1	E If newato foundation atotic	
		ction 4947(a)(1) nonexempt charitable value of all assets at end of year J Ac	counting method X C		E If private foundation statu under section 507(b)(1)(A	
		II, column (c), line 16)	Other (specify)	L		ш
► \$;	2,053,049. (Part I	, column (d), must be on a		F If the foundation is in a 60 under section 507(b)(1)(B)	
Part	線 Ai	nalysis of Revenue and	T			(d) Disbursements
Uh,iii.	E)	(penses (The total of amounts in	(a) Revenue and expenses per books	(b) Net investment income	t (c) Adjusted net income	for charitable
	co- ne	lumns (b), (c), and (d) may not cessarily equal the amounts in	expenses per books	Income	income	purposes (cash basis only)
		umn (a) (see instructions))				(cash basis only)
	1	Contributions, gifts grants, etc., received (attach schedule)	and the second contains an elementary	Namatana adaming Palamit - v	in in Arthur America Physical 1999	
	2	Check ► X if the foundation is not required to attach Sch. E				
\mathbf{X}	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities	85,165.	85,169	5. 85,165.	JEK. 73.2347.788378
		Gross rents Net rental income	# 1.76, of above 2000; 600 30 30 5 - Ca. 301	TO POLICIO AMPRODA LA PARTITO CALLO	Title Dalance Children Sew (New Jorge) 12024/	
	١.	or (loss)	105 202	The state of the s		Constitution of the Consti
Q		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 185, 282.	185,282.			
Revenue	7	assets on line 6a 103, 282. Capital gain net income (from Part IV, line 2)		185,282		
ş	8	Net short term capital yanı		ATTENDANCE CONTRACTOR AND ACTION	13.727.	
8	9	Income modifications	RECE	VED OF		HIS CARROLL STATE OF
	10 a	Gross sales less returns and	S CO STATE OF STATE O	$ \mathbf{v} = \mathbf{v} $		
	Ь	allowances Less Cost of	ା ାର ା ⊳AUG-2⁻	7 2020 121		\$2441.91711.0273.25550000
		goods sold Gross profit or (loss) (attach schedule)		Secretary (C)		
		Other income (attach schedule)	OGDE	200 CON 100 CO	// / · · · · · · · · · · · · · · · · ·	
			UGUE	N. U.L.	1	
	12	Total Add lines 1 through 11	270,447.	270,447	7. 98,892.	NAMES OF STREET
SO.	13	Compensation of officers directors trustees etc	0.			
penses	14	Other employee salaries and wages. Pension plans, employee benefits	-			
된		Legal fees (attach schedule)				
묫		Accounting fees (attach sch) SEE ST 1	6,000.	6,000).	
ш	С	Other professional fees (attach sch)				
O CHNNADS and Administrative Ex	17	Interest				
26	18	Taxes (attach scheduleXsee instrs) SEE STM 2	7,532.		7,532.	
Şi	19	Depreciation (attach schedule) and depletion				
Z 🛊	20	Occupancy				30.000 F. J. Oc. 4.16.76.26.26.26.26.26.26.26.26.26.26.26.26.26
CANNED on Administration	21	Travel conferences and meetings				
7 0	22	Printing and publications				
, a	23	Other expenses (attach schedule)	345.	345	:	
130 ing a l	24	SEE STATEMENT 3 Total operating and administrative	343.	343	· · · · · · · · · · · · · · · · · · ·	
	~~	expenses Add lines 13 through 23	13,877.	6,345	7,532.	
operating	25	Contributions, gifts, grants paid PART XV	617,628.	769,550,550,042,750,4	CONTRACTOR OF THE STATE OF THE	617,628.
9 300	26	Total expenses and disbursements Add lines 24 and 25	631,505.	6,345	7,532.	617,628.
ვ——	27	Subtract line 26 from line 12:	031,303.	0,343		017,020.
		Excess of revenue over expenses	253 255			
	L	and disbursements	-361,058.	264 100		
		Net investment income (if negative enter -0-) Adjusted net income (if negative, enter 0)		264,102		
		majastea net meome (n negative, citter 0)	KENTAGOOM FOR STATE OF STATE O	15-42-45-48-19-48-48-48-48-48-48-48-48-48-48-48-48-48-	NASI 21,300.	1 正文学学的内部,但是他们的对外是一种的特殊的

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)

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize)

Add lines 1, 2, and 3

Formula of year (line 4 minus line 5) — Part II, column (b), line 29

Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29

Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 29

Part IV Capital Gains and	Losses for Tax on Investmen	t Income			,
	e the kind(s) of property sold (for example warehouse, or common stock, 200 sha	0, 100. 00.00,	(b) How acquired P — Purchase D — Donation	(c) Date acquired (mo , day yr)	(d) Date sold (mo , day yr)
1a NET SHORT TERM CAI	PITAL GAINS		P	VARIOUS	VARIOUS
b NET LONG TERM CAP	ITAL GAINS		P	VARIOUS	VARIOUS
С					
d					
е			,		
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or ((e) plus (f) m	(loss) Inus (g))
a 13,727					13,727.
b 171,555					171,555.
С				-	
d					
<u>e</u>		· 			
Complete only for assets show	ring gain in column (h) and owned by the			(I) Gains (Col	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		pain minus col (k), b an -0-) or Losses (fi	
a					13,727.
ь					171,555.
С					
d		· · · · · · · · · · · · · · · · · · ·			
е					
2 Capital gain net income or (i	net capital loss) If gain, also If (loss), ent-	enter in Part I, line 7 er -0- in Part I, line 7	2		185,282.
3 Net short-term capital gain of	or (loss) as defined in sections 1222(5)	and (6)			
ın Part I, line 8	ine 8, column (c) See instructions If		. 3		13,727.
Rart V Qualification Und	ler Section 4940(e) for Reduced	d Tax on Net Investme	ent Income		
	e this part blank section 4942 tax on the distributable ar alify under section 4940(e) Do not cor		se period?	Yes	X No
	in each column for each year, see the ins		entries		
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse		(d) Distribution (col (b) divided	
2018	548,482.	3,946	.976.		0.138963
2017	545,844.	4,666			0.116960
2016	537,380.	4,277			0.125622
2015	509,014.	3,876			0.131324
2014	540,012.	5,351			0.100907
	310,012.		, , , , , ,		
2 Total of line 1, column (d)			2		0.613776
3 Average distribution ratio for the number of years the foundat	ne 5-year base period – divide the total or ion has been in existence if less than	n line 2 by 5 0, or by the 5 years	3		0.122755
4 Enter the net value of nonch	arıtable-use assets for 2019 from Part	X, line 5	4		
5 Multiply line 4 by line 3			5		
6 Enter 1% of net investment	income (1% of Part I, line 27b)		6		2,641.
7 Add lines 5 and 6			7		2,641.
8 Enter qualifying distributions	from Part XII, line 4		8		617,628.
If line 8 is equal to or greater to Part VI instructions	han line 7, check the box in Part VI, line	1b, and complete that part us	ing a 1% tax ra	ate See the	

Part VI Excise Tax Based on Investment	ent Income (Section 4940(a), 49	40(b), 4940(e), or 4948 — see	instruction	ons)
1 a Exempt operating foundations described in section 4940(d)		N/A' on line 1	X4 3%	(1) Ala
Date of ruling or determination letter	(attach copy of letter if necessary	– see instructions)	Table Months (Market Market)	
b Domestic foundations that meet the section 49		-	1	2,641.
check here ► X and enter 1% of Part I, line			188 43	CHARLONIA
c All other domestic foundations enter 2% of line 27b Exem		line 12, col (b)		44.415.7899(20).4001.4
		-, (-,		
2 Tax under section 511 (domestic section 4947 foundations only, others, enter -0-)	(a)(1) trusts and taxable		2	Λ
3 Add lines 1 and 2			3	2,641.
4 Subtitle A (income) tax (domestic section 494	7(a)(1) trusts and taxable foundation	ons only, others, enter -0-)	4	
5 Tax based on investment income. Subtract lir		-	5	2,641.
6 Credits/Payments	10 4 110111 11110 3 11 2010 01 1033, 011		1970 No	2,041.
a 2019 estimated tax pymts and 2018 overpayment credited t	n 2019	6a 4,000.		
b Exempt foreign organizations — tax withheld a		6b		
c Tax paid with application for extension of time		6 c		
d Backup withholding erroneously withheld	e to me (i omi 8808)	6 d		
7 Total credits and payments Add lines 6a throi	ugh 6d	[Ou]	7	4 000
	<u></u>	220 is attached		4,000.
8 Enter any penalty for underpayment of estima		220 is attached	9	
9 Tax due If the total of lines 5 and 8 is more than line 7, e				0.
10 Overpayment If line 7 is more than the total of lines 5 an	·	0 5-6	10	1,359.
Enter the amount of line 10 to be Credited to 2020 estima		9. Refunded	11	0.
Part VII A Statements Regarding Activit	ues			9000049
1 a During the tax year, did the foundation attemp participate or intervene in any political campa		or local legislation or did it		Yes No
	•	_		The state of the s
b Did it spend more than \$100 during the year (eith See the instructions for the definition	er directly or indirectly) for political pu	urposes?		1 ы Х
				5655 4655 4558
If the answer is 'Yes' to 1a or 1b, attach a detailed or distributed by the foundation in connection		of any materials published		
c Did the foundation file Form 1120-POL for this				1c X
d Enter the amount (if any) of tax on political ex	,	I during the year		F 7 2 20 5 2 5 5 5 7 1
(1) On the foundation ►\$	0. (2) On foundation mar		0	
e Enter the reimbursement (if any) paid by the found	dation during the year for political exp	penditure tax imposed on		
foundation managers \$	0.			2 2 2 3 4 4 4 4 Y
2 Has the foundation engaged in any activities to		ted to the IRS?		2 X
If 'Yes,' attach a detailed description of the ac	tivities			
3 Has the foundation made any changes, not previo	ously reported to the IRS, in its govern	ning instrument, articles		
of incorporation, or bylaws, or other similar ins	struments? If 'Yes,' attach a confor	med copy of the changes		3 X
4a Did the foundation have unrelated business gr	oss income of \$1,000 or more duri	ng the year?		4a X
b If 'Yes,' has it filed a tax return on Form 990-T	•			4b N/A
5 Was there a liquidation, termination, dissolution, or substan				5 X
If 'Yes,' attach the statement required by Gene	eral Instruction T			
6 Are the requirements of section 508(e) (relating	ng to sections 4941 through 4945) s	satisfied either		
 By language in the governing instrument, or 				27 72 63
By state legislation that effectively amends the expression of the state of th	governing instrument so that no mand	datory directions that conflict		
with the state law remain in the governing in		and (a) and Dark VIV		6 X 7 X
7 Did the foundation have at least \$5,000 in assets at any time.				7 X
8 a Enter the states to which the foundation reports or	with which it is registered. See instit	detions		
DE NY				
b If the answer is 'Yes' to line 7, has the foundation furnished (or designate) of each state as required by General Instruct		eral		8 b X
	, .	aning of cootion 4040(4)(2) ==	40404575	\$0% 700 WF 730 At 750F1
9 Is the foundation claiming status as a private of for calendar year 2019 or the tax year beginning	operating foundation within the me ng in 2019? See the instructions fo	aring or section 4942(J)(3) or r Part XIV If 'Yes.' complete	4942(J)(5) Part XIV	9 X
				- A
10 Did any persons become substantial contributors of and addresses	burning the tax year? It fes, attach a	schedule listing their names		10 X
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Рa	The VIII-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	Yes	No X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified persoadvisory privileges? If 'Yes,' attach statement See instructions	n had		12		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption	applica	tion?	13	X	
14	Website address N/A The books are in care of ► PILE CPAS, LLC Telephone			2 <u>6</u> 9		<u>4</u> _
15	Located at ONE INDIANA SQUARE, SUITE 1200 INDIANAPOLIS ZIP + 4 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	<u>462</u> ►l	15	_N_A		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority of	_	15		Yes	N/A
10	bank, securities, or other financial account in a foreign country?	voi a		16	-82.676	X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Yes,' enter the name of the foreign country.					
Рã	Statements Regarding Activities for Which Form 4720 May Be Required					
-25	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.			34.33	Yes	No
1 :	a During the year, did the foundation (either directly or indirectly)			\$ \$3.55°		W.G.
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	XNo			
	(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	ΧNο			
I	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			1 b	°ZZZ N	/A
	Organizations relying on a current notice regarding disaster assistance, check here	•				
•	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?			1 c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))					
í	At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019?	Yes	Х			
	If 'Yes,' list the years ► 20 , 20 , 20 , 20				1982	
ı	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a all years listed, answer 'No' and attach statement – see instructions)	a)(2))(2) to		2 b	N	/ A
•	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years he	ere			W 2 4 4	
	► 20 , 20 , 20 , 20					
3 8	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ŀ	of 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019)			3 b	N	/A
4 a	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		Х
ł	DID DID DID DID THE FORMAGE OF THE PROPERTY OF			4 b		X

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Part VII-B Statements Regarding Activit	ies for Which Form	1 4720 May Be Req	uired (continued)	
5 a During the year, did the foundation pay or incur a	any amount to				Yes No
(1) Carry on propaganda, or otherwise attem		, , , , , , , , , , , , , , , , , , , ,	Yes	X No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ation drive?		Yes	X No	
(3) Provide a grant to an individual for travel,	, study, or other similar	purposes ⁷	Yes	X No	
(4) Provide a grant to an organization other than in section 4945(d)(4)(A)? See instructions	n a charitable, etc., organi S	zation described	Yes	X No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention			Yes	X No	
b If any answer is 'Yes' to 5a(1)—(5), did any or described in Regulations section 53 4945 or in a See instructions	f the transactions fail to current notice regarding c	qualify under the exce disaster assistance?	ptions		5b N/A
Organizations relying on a current notice rega	arding disaster assistand	ce, check here	•	П	300 333 433
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon If 'Yes,' attach the statement required by Reg	isibility for the grant?	•	N/A Yes	— ∏ No	
6a Did the foundation, during the year, receive a on a personal benefit contract?			s Yes	ΧNο	
b Did the foundation, during the year, pay prem If 'Yes' to 6b, file Form 8870	ilums, directly or indirec	tly, on a personal bene	fit contract?		6b X
7a At any time during the tax year, was the found			لسيا	ΧNο	
b If 'Yes,' did the foundation receive any proces 8 Is the foundation subject to the section 4960 tax of	•			N/A	7 b
or excess parachute payment(s) during the ye		ari \$1,000,000 ili reiliulie		XNo	
	·				120 7 20 180 aug. v 10 aw 1
<u>Part∭∭</u> Information About Officers, D and Contractors	irectors, Trustees,	Foundation Manag	gers, Highly Paid	Empl	oyees,
1 List all officers, directors, trustees, and found	dation managers and th	neir 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 benefi plans and deferre compensation	t (e) 5	Expense account, other allowances
NED L. SHERWOOD	PRES/ DIRECTO	0.		0.	0.
151 TERRAPIN PT VERO BEACH, FL 32963	[0				
EMILY LAYZER SHERWOOD 151 TERRAPIN PT VERO BEACH, FL 32963	VP/ DIRECTOR 2.00	0.	C).	0.
RICHARD I. SHERWOOD	TREAS/ DIRECT	0.	0) .	0.
13 HEREFORD STREET BOSTON, MA 02115	0		_		
MATTHEW F. SHERWOOD 55 WOODBINE AVE LARCHMONT, NY 10538	SEC'Y/ DIRECT 0	0.		0.	0.
2 Compensation of five highest-paid employees (of		on line 1 – see instruction	ns). If none, enter 'NOI (d)Contributions to	NE,	
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferre compensation	(e) b	Expense account, ther allowances
NONE			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
				-	
			<u> </u>		
· = -					
				_	
otal number of other employees paid over \$50,000	<u> </u>				

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Rart VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) Five highest-paid independent contractors for professional services. See instructions. If none, enter 'NONE.' (a) Name and address of each person paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of others receiving over \$50,000 for professional services 0 Part IX: A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Expenses THE FOUNDATION DOES NOT DIRECTLY PARTICIPATE IN CHARITABLE ACTIVITIES. THE ACTIVITIES OF THE DIRECTORS ARE LIMITED TO THE ADMINISTRATION OF GRANTS TO QUALIFIED 501(C)(3) CHARITABLE ORGANIZATIONS 2 3 PartiX:BI 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 N/A All other program-related investments. See instructions 3 Total. Add lines 1 through 3 BAA Form 990-PF (2019)

Га	see instructions)		ouridations,
	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes Average monthly fair market value of securities	1 a	
	O Average of monthly cash balances	1 b	····
	Fair market value of all other assets (see instructions)	1 c	
	Total (add lines 1a, b, and c)	1 d	0.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation).		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	- .
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	0.
6	Minimum investment return. Enter 5% of line 5	6	0.
Pa	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations, check here ☐ and do not complete this part.)	ting fol	ındatıons
1	Minimum investment return from Part X, line 6	1	
2 8	Tax on investment income for 2019 from Part VI, line 5 2, 641.		
ı	Income tax for 2019 (This does not include the tax from Part VI)		
	Add lines 2a and 2b	2 c	2,641.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	-2,641.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	-2,641.
6	Deduction from distributable amount (see instructions)	6	
	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	0.
Pai	TXII Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1 a	617,628.
ŧ	Program-related investments – total from Part IX-B	1 b	
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 Suitability test (prior IRS approval required)	3 a	
Ł	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	617,628.
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	2,641.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	614,987.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the four qualifies for the section 4940(e) reduction of tax in those years	ndation	
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36-4273196

PartXIII Undistributed Income (see instructions)

		-	(a) Corpus	years prior to 2018	(c) 2018	(d) 2019
1	Distributable amount fo	r 2019 from Part XI,			and the second s	0.
2	Undistributed income, if any,	as of the end of 2019			50.00 HERA SAME SAME SAME	
_	Enter amount for 2018		1800		0.	
	Total for prior years 20			0		
3	Excess distributions carryover	_' —' —			Part No Partition	
a	From 2014	310,141.				
	From 2015	318,017.				
-	From 2016	341,516.				
_	From 2017	313,652.			(E)	
	From 2018	358,615.				
	Total of lines 3a through		1,641,941.			
Δ,	Qualifying distributions		770747		White pates Transport and Street Stre	
7	XII, line 4 > \$	617,628.	1 A 1 CO			
а	Applied to 2018, but no				0	
				Salambaces and accompany and the concession to an		
b	Applied to undistributed Election required — se	d income of prior years e instructions)		n		
	` '	•	-0484483448444545577			
C	: Treated as distributions (Election required – se		n :			
d	Applied to 2019 distribu	•		21070-1171 V.S. 1710-117		0
	Remaining amount dist		617,628.			
5	Excess distributions carryover		- 017,020.			CONTA MARKETAL CONTA ANGLES IN PARTIES OF
•	(If an amount appears	in column (d), the				0
	same amount must be	shown in column (a))	0.			0.
6	Enter the net total of earndicated below:	ach column as				
•	Corpus Add lines 3f, 4c, and	4e Subtract line 5	2,259,569.			
	. , ,		2,239,309.			
b	Prior years' undistribute line 4b from line 2b	ed income. Subtract		0.		
	Enter the amount of pri	or vears' undistributed		<u> </u>		
	income for which a noti	ce of deficiency has				
	been issued, or on which tax has been previously	the section 4942(a)		0.		
				<u> </u>		10.74.04.04.05.00.00.00.00.00.00.00.00.00.00.00.00.
d	Subtract line 6c from ling amount - see instruction			0.		
					Kentherna and attached one c	
е	Undistributed income for 2018 line 2a Taxable amount — se		200		0.	
	ine za Toxabie amount se	o mondons				RECEIVED AND SHOULD THE SHOULD SHOW THE PARTY OF THE PART
f	Undistributed income for					•
	4d and 5 from line 1 Ti	his amount must be				0.
7	Amounts treated as dis	tributions out of	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	741 F 500 A 21 17 A 21 1		
-	corpus to satisfy requiren	nents imposed by				
	section 170(b)(1)(F) or 49 may be required — see	942(g)(3) (Election unstructions)	0.			
_	•	-	<u></u>			
8	Excess distributions car applied on line 5 or line	rryover from 2014 not 2 7 (see instructions)	310,141.	2 4 7 4 2		
	, .		510,141.			
9	Excess distributions ca Subtract lines 7 and 8 f	arryover to 2020. From line 6a	1,949,428.			
10	Analysis of line 9		2,343,420.			
	Excess from 2015	318,017.				
	Excess from 2016	341,516.		Programme contracts		
	Excess from 2017	313,652.				
	Excess from 2018	358,615.			transition of the	
_	Excess from 2019	617,628.				
BAA		02.7020.	I work was the Language and the Language of the Control of the Con	Commerce Andread Control State	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	Form 990-PF (2019)

Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling	•					•
a if the Soundation has received a ruling or determination leter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling is effective for 2019, enter the date of the ruling is effective for 2019, enter the date of the ruling is effective for 2019, enter the date of the ruling is effective for 2019, enter the date of the ruling is effective for 2019, enter the date of the ruling is effective for 2019. The ruling is effective for 2019 to 2019 (a) 2019 (b) 2018 (c) 2017 (d) 2016 (e) Total for 2019 (e) 2019 (
b Check bot to indicate whether the foundation is a private operating foundation described in section 4942()(3) or 4942()(<u>'</u>				N/A
b Check box to indicate whether the toundation is a private operating foundation described in section 4842()(3) or 4942()(2) or 487 submission Regarding Foundation Managers: a Enter the lesser of the adjusted in the interest of the minimum investment return from Part X for each year listed b S5% of line 4, for each year listed d Armouts included in line 2 and the careful of a careful year listed d Armouts included in line 2 and the careful of a careful year listed d Armouts included in line 2 and the careful year listed d Armouts included in line 2 and the careful year listed d Armouts included in line 2 and the careful year and the careful year listed d Armouts included in line 2 and the carefu	1 a If the foundation has received a ruling or det- is effective for 2019, enter the date of the	ermination letter that ruling	it is a private opera	ting foundation, and th	ne ruling ►	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part I or the minimum investment return from Part I or the minimum investment return from Part I or each year isled 5 8% of line 2a 60 Justifying distributions from Part XII, inc 4, for each year islated 60 Amounts industry distributions from Part XIII, inc 4, for each year islated 60 Amounts industry distributions made directly for active conduct of exempt activities 5 Subtract line 2d from line 2c 5 Compiles 3a, b, or c for the alternative test enter (1) Value of all assets 5 Compiles 3a, b, or c for the alternative test enter (2) and information store in Part X, line 6, for each year listed 6 Support alternative test – enter 21 of minimum investment return shown in Part X, line 6, for each year listed 6 Support alternative test – enter 27 of minimum investment return shown in Part X, line 6, for each year listed 6 Support alternative test – enter 27 of minimum investment return shown in Part X, line 6, for each year listed 6 Support alternative test – enter 27 of minimum investment return shown in Part X, line 6, for each year listed 7 Support alternative test – enter 27 of minimum investment return shown in Part X, line 6, for each year listed 7 Support alternative test – enter 27 of minimum investment return shown in Part X, line 6, for each year listed 7 Support alternative test – enter 27 of minimum investment return shown in Part X, line 6, for each year listed in Support from a section of support from a section of support from a section of support from an extensive first part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions. 7 Information Regarding Foundation who have contributed more than \$5,000 (See section \$57(0)(2)) 8 Support many part pages alternative and year individual or organizations and does not accept unsolicited requests for funds if the foundation makes grifly, grafts, etc., to individuals or organizations under other conditions		9	erating foundation	described in section	4942(j)(3) gr	4942(j)(5)
investment return from Part X for each year island b 65% of line 2a Couplying distributions from Part XII, line 4, for each year island b 65% of line 2a Couplying distributions made directly for active conduct of exempt activities Subtract line 2a from line 2. Couplying distributions made directly for active conduct of exempt activities Subtract line 2a from line 2. Complete 3a, b, or c for the alternative test relied upon a 'Asset's alternative test - enter (I) Value of all assets (2) Value of all assets (2) Value of all assets (2) Value of all assets (3) Value of assets aqualifying under section 942(0)(3)(6)(1) E Informent alternative test - enter (I) Value of assets aqualifying under section 942(0)(3)(6)(1) E Informent alternative test - enter (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distributions) (I) Total support of line fram gross investment income (interest distribution) (I) Total support of line fram gross in the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any lax year (but only if they have contributed more than 2% of the total contributions	2a Enter the lesser of the adjusted net		7			
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c Any submission deadlines	a The name, address, and telephone number o	r email address of th	e person to whom a	pplications should be a	addressed	
c Any submission deadlines						
	b The form in which applications should be	submitted and infor	mation and materia	als they should inclu	de	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	c Any submission deadlines					
	d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	able fields, kinds of ii	nstitutions, or other	factors
ΔΔ TEEΛΩΣΙΟΙ 09/22/19 Form 990-PE //						orm 990-PE (2019)

3 Grants and Contributions Paid During the Ye	ar or Approved for Fut	ure Paymen	it	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
Name and address (home or business) a Paid during the year SEE STATEMENT 7	any foundation manager or substantial contributor	recipient	contribution	
Total			► 3a	617,628.
b Approved for future payment				027,0201
Total			► 3b	

	oss amounts unless otherwise indicated		ed business income	+	by section 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	Related or exempt function income (See instructions)
	ogram service revenue			code	<u> </u>	
a		 -		 		
ь				 		-
d				 		
e		 	<u></u>	 		
, <u>, </u>						- ,
a Fee	es and contracts from government agencies	 				
-	mbership dues and assessments			1		
3 Inter	rest on savings and temporary cash investments			 	.=-	
	idends and interest from securities			14	85,165.	
5 Net	t rental income or (loss) from real estate	Yallan San				
a Det	bt-financed property	3,444 2 134 144 - 2		1		
b Not	t debt-financed property					
6 Net	rental income or (loss) from personal property					
7 Oth	ner investment income					
8 Gain	or (loss) from sales of assets other than inventory			18	185,282.	
9 Net	income or (loss) from special events					
10 Gro	oss profit or (loss) from sales of inventory					
11 Oth	ner revenue	100 10 TO				
а						
b						
С						
d				<u> </u>		
е						
12 Sub	ototal Add columns (b), (d), and (e)	THE SE		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	270,447.	
	al. Add line 12, columns (b), (d), and (e)				13	270,447.
	ksheet in line 13 instructions to verify calculate					
Part X	州路 Relationship of Activities to the	e Accompl	ishment of Exemp	t Purpo	oses	
Line No			artad in column (a) of E	Dart V1/1	A contributed important	ly to the
▼	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (o	ther than by providing f	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repo t purposes (o	ther than by providing f	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr t purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr t purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See i	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repr	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is repit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reprit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reprit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reprit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reprit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reprit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)
	Explain below how each activity for which i accomplishment of the foundation's exemp	ncome is reprit purposes (o	ther than by providing t	funds for	such purposes) (See I	nstructions)

PartiXVIII Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

	Exempt Orga	111124110115					
describ	e organization dire ped in section 501 g to political organ	(c) (other than se	engage in any of the ction 501(c)(3) orga	following with	any other organizati n section 527,	on	Yes No
_			a noncharitable exe	empt organizat	tion of		
(1) Ca:	sh	-					1 a (1) X
(2) Oth	ner assets						1 a (2) X
b Other t	ransactions						يدرنكا قنادر فيستنانا
(1) Sal	les of assets to a	noncharitable exe	empt organization				1 b (1) X
(2) Pui	rchases of assets	from a noncharita	able exempt organiz	ation			1 b (2) X
(3) Rei	ntal of facilities, e	quipment, or othe	er assets				1 b (3) X
(4) Re	ımbursement arra	ngements					1 b (4) X
(5) Loa	ans or loan guarai	ntees					1 b (5) X
(6) Per	rformance of serv	ices or membersh	ip or fundraising so	licitations			1 b (6) X
c Sharing	g of facilities, equ	ipment, mailing lis	sts, other assets, or	paid employed	es		1 c X
d If the a	inswer to any of the	he above is 'Yes,' r services given by	complete the follow	ring schedule	Column (b) should all lation received less that goods, other assets	ways show the fain fair market valu	air market value of
(a) Line no	(b) Amount involve		of noncharitable exempt of				and sharing arrangements
N/A	(b) Amount mvoive	(C) Name	or monchairtable exempt o	rganization	(d) Description of tra	nsiers, transactions,	and sharing arrangements
IV/ A						 	
			,				

		_					
							
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	-						
							
describ	oundation directly o ed in section 5010 complete the following	(c) (other than sed	d with, or related to, control or in	one or more tax n section 527?	exempt organizations		Yes X No
	a) Name of organi		(b) Type of	organization	(6	c) Description of	relationship
N/A			(=)		<u>></u>		
						· =	
	········						
Under	penalties of perjury, I d	eclare that I have exam	ined this return, including	accompanying sche	edules and statements, and t	to the best of my know	ledge and belief, it is true
Sign Here	A COMPIETE DECISION	attorni depare (ottler		B-13-20	•	-	May the IRS discuss this return with the preparer shown below?
	ature of officer or truste	- W	Date		PRES/ DIRE	CTOR	See instructions,
Jigit	Print/Type preparer's		Preparer's signa	_	Date	Charata TT	X Yes No
Deid			1/1/16	1/ 0	F 8-13-2		1
Paid	ROBERT E.	PECK, CPA	1 INOG	~ · ·	0-17.		P00263149
Preparer	Firm's name	PILE CPAS	IN CO CUTTUR	1200		Firms EIN 35	-0865680
Use Only	Firm s address	ONE INDIAN					7 260 2454
BAA.	1	INDIANAPOL	IS, IN 46204	-2000		Phone no 31	7-269-3454
BAA							Form 990-PF (2019)

2019	FEDERAL STATEMENTS THE NED AND EMILY SHERWOOD FAMILY	PAGE 1
CLIENT 1329	FOUNDATION	36-427319
STATEMENT 1 FORM 990-PF, PART I, LINE 16 ACCOUNTING FEES	В	
ACCOUNTING FEES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME TOTAL \$ 6,000. \$ 6,000. \$ 0. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES		
DUE WITH FY 2019 RETURN ESTIMATED TAX PAYMENTS	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME \$ 1,777. \$ 1,777. 5,755. 5,755. TOTAL \$ 7,532. \$ 0. \$ 7,532. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES		
FILING FEES MISCELLANEOUS EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 250. \$ 250. 95. 95. TOTAL \$ 345. \$ 345. \$ 0. \$	(D) CHARITABLE PURPOSES 0.
STATEMENT 4 FORM 990-PF, PART II, LINE 10 INVESTMENTS - CORPORATE	B STOCKS	
CORPORATE STOCKS	VALUATION BOOK F. METHOD VALUE	AIR MARKET VALUE_
NAVIOS MARITIME PARTNERS NORTHWEST PIPE CO. VIACOM FIMM GOV'T PORTFOLIO	COST \$ 3,852,992. \$ COST 61,178. COST 1,881,429. COST 301,457. TOTAL \$ 6,097,056. \$	1,222,986. 112,905. 392,823. 301,457. 2,030,171.

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· 711	-	-
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FEDERAL STATEMENTS

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CLIENT 1329

THE NED AND EMILY SHERWOOD FAMILY FOUNDATION

36-4273196

STATEMENT 5 FORM 990-PF, PART II, LINE 13 INVESTMENTS - OTHER

VALUATIO <u>METHOD</u>		BOOK VALUE		FAIR MARKETVALUE	
OTHER INVESTMENTS					
PHOENIX MARKETING INTERNATIONAL HOLDINGS	MKT VAL	\$	31,918.	\$	22,878.
	TOTAL	\$	31,918.	\$	22,878.

STATEMENT 6 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

NED L. SHERWOOD EMILY LAYZER SHERWOOD

STATEMENT 7 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
DANA-FARBER CANCER INSTITUTE 375 LONGWOOD AVENUE BOSTON MA 02215	NONE	501 (C) (3)	UNRESTRICTED	\$ 75,00
DUKE UNIVERSITY PO BOX 90001 DURHAM NC 27708	NONE	501 (C) (3)	UNRESTRICTED	26,00
STANFORD UNIVERSITY BUILDING 310 STANFORD CA 94305	NONE	501 (C) (3)	UNRESTRICTED	85,83
LET'S GET READY 50 BROADWAY, SUITE 806 NEW YORK NY 10004	NONE	501 (C) (3)	UNRESTRICTED	50
UNIVERSITY OF PENNSYLVANIA OFFICE OF THE COMPTROLLER 3451 PHILADELPHIA PA 19104	NONE	501 (C) (3)	UNRESTRICTED	50,000
SCARSDALE FOUNDATION 22 SAGE TERRACE SCARSDALE, NY	NONE	501 (C) (3)	UNRESTRICTED	5,150

FEDERAL STATEMENTS

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CLIENT 1329

THE NED AND EMILY SHERWOOD FAMILY FOUNDATION

36-4273196

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
ALZHEIMER'S ASSOCIATION 225 N. MICHIGAN AVE, FL. 17 CHICAGO IL 60601	NONE		UNRESTRICTED	\$ 100.
NATIONAL MULTIPLE SCLEROSIS 733 THIRD AVENUE NEW YORK NY 10017	NONE	501 (C) (3)	UNRESTRICTED	100.
THE LEUKEMIA & LYMPHOMA SOCIET P.O. BOX 4072 PITTSFIELD MA 01202	NONE	501 (C) (3)	UNRESTRICTED	500.
COLUMBIA UNIVERSITY 161 FORT WASHINGTON AVE NEW YORK NY 10032	NONE	501 (C) (3)	UNRESTRICTED	75,000.
WGA CADDIE SCHOLARSHIP FUND 49 KNOLLWOOD ROAD, SUITE 220 ELMSFORD NY 10523	NONE	501 (C) (3)	UNRESTRICTED	250.
SQUASHBUSTERS 795 COLUMBUS AVENUE ROXBURY CROSSING MA 02120	NONE	501 (C) (3)	UNRESTRICTED	2,500.
JOHN'S ISLAND COMMUNITY SERVICE LEAGUE 6001 NORTH A-1-A, STE. 8133 INDIAN RIVER SHORES FL 32963	NONE	501(C)(3)	UNRESTRICTED	7,650.
GEORGETOWN UNIVERSITY 37TH AND O STREETS, N.W. WASHINGTON DC 20057	NONE	501 (C) (3)	UNRESTRICTED	1,000.
PLANNED PARENTHOOD OF SOUTH FLORIDA 2300 N. FLORIDA MANGO ROAD WEST PALM BEACH FL 33409	NONE	501(C)(3)	UNRESTRICTED	10,000.
RIVERSIDE THEATER 3250 RIVERSIDE PARK DRIVE VERO BEACH FL 32963	NONE	501 (C) (3)	UNRESTRICTED	30,575.
ISRAEL TENNIS CENTERS FOUNDATION 3275 W. HILLS BLVD. DEERFIELD BEACH FL 33442	NONE	501 (C) (3)	UNRESTRICTED	1,800.

FEDERAL STATEMENTS

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THE NED AND EMILY SHERWOOD FAMILY CLIENT 1329 FOUNDATION

36-4273196

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VNA HOSPICE OF INDIAN RIVER COUNTY 1110 35TH LANE VERO BEACH FL 32960			UNRESTRICTED	\$ 11,650.
VERO BEACH MUSEUM OF ART 3001 RIVERSIDE PARK DRIVE VERO BEACH FL 32963	NONE	501(C)(3)	UNRESTRICTED	42,800.
METROPOLITAN OPERA GUILD 70 LINCOLN CENTER PLAZA NEW YORK NY 10023	NONE	501 (C) (3)	UNRESTRICTED	2,475.
INDIAN RIVER LAND TRUST 1904 12TH COURT VERO BEACH FL 32960	NONE	501(C)(3)	UNRESTRICTED	40,000.
INDIAN RIVER COMMUNITY FOUNDATION PO BOX 643968 VERO BEACH FL 32964	NONE	501 (C) (3)	UNRESTRICTED	1,050.
THE ACCELERATION PROJECT PO BOX 335 SCARSDALE NY 10583	NONE	501 (C) (3)	UNRESTRICTED	250.
BRIGHAM AND WOMEN'S HOSPITAL 116 HUNTINGTON AVENUE, THIRD FLOOR BOSTON MA 02116	NONE	501 (C) (3)	UNRESTRICTED	25,000.
ENVIRONMENTAL LEARNING CENTER 255 LIVE OAK DRIVE VERO BEACH FL 32963	NONE	501 (C) (3)	UNRESTRICTED	500.
QUAIL VALLEY CHARITIES 1110 35TH LANE VERO BEACH FL 32963	NONE	501 (C) (3)	UNRESTRICTED	200.
TUFTS UNIVERSITY 80 GEORGE STREET, SUITE 200-4 MEDFORD MA 02155	NONE	501 (C) (3)	UNRESTRICTED	20,000.
PAN MASSACHUSETTS CHALLENGE 77 FOURTH AVE NEEDHAM MA 02494	NONE	501 (C) (3)	UNRESTRICTED	153.

FEDERAL STATEMENTS

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THE NED AND EMILY SHERWOOD FAMILY FOUNDATION

CLIENT 1329

36-4273196

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
JOHN'S ISLAND FOUNDATION 6001 HIGHWAY A1A PMB 8323 INDIAN RIVER SHORES FL 32963	NONE	501 (C) (3)	UNRESTRICTED	\$ 20,000
FRIENDS OF SCARSDALE LIBRARY 54 OLMSTED ROAD SCARSDALE NY 10583	NONE	501 (C) (3)	UNRESTRICTED	16,667
ULTIMATE IMPACT 1229A 3RD AVENUE SAN FRANCISCO CA 94122	NONE	501 (C) (3)	UNRESTRICTED	15,000
KINDREGARTEN READINESS COLLABORATIVE 1555 INDIAN RIVER BLVD. STE B245 VERO BEACH FL 32963	NONE	501 (C) (3)	UNRESTRICTED	10,000
LARCHMONT FRIENDS OF THE FAMILY P.O. BOX 746 LARCHMONT NY 10538	NONE	501(C)(3)	UNRESTRICTED	5,500
ACTIVE MINDS 2001 S STREET, NW SUITE 630 WASHINGTON DC 20009	NONE	501 (C) (3)	UNRESTRICTED	500.
BUILDING FOR THE ARTS NY, INC. 330 WEST 42ND STREET, 17TH FLOOR NEW YORK NY 10036	NONE	501(C)(3)	UNRESTRICTED	250.
CLEVELAND CLINIC INDIAN RIVER FOUNDATION 1000 37TH PLACE, SUITE 101 VERO BEACH FL 32960	NONE	501 (C) (3)	UNRESTRICTED	30,000.
ST. ALPHONSUS ACADEMY CENTER FOR THE ART 1439 W. WELLINGTON AVE. CHICAGO IL 60657	NONE	501(C)(3)	UNRESTRICTED	100.
EDUCATIONAL ALLIANCE, 17 EAST BROADWAY NEW YORK NY 10002	NONE	501 (C) (3)	UNRESTRICTED	250.

FEDERAL STATEMENTS

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CLIENT 1329

THE NED AND EMILY SHERWOOD FAMILY FOUNDATION

36-4273196

STATEMENT 7 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
JOHNS ISLAND EMPLOYEE RELIEF FUND 3 JOHNS ISLAND DRIVE VERO BEACH FL 32963	NONE	501 (C) (3)	UNRESTRICTED	\$ 250.
LITERARY SERVICES OF INDIAN RIVER COUNTY 1600 21ST STREET VERO BEACH FL 32960	NONE	501 (C) (3)	UNRESTRICTED	625.
MENTAL HEALTH ASSOC. IN INDIAN RIVER CTY 820 37TH PLACE VERO BEACH FL 32960	NONE	501 (C) (3)	UNRESTRICTED	250.
TEMPLE BETH SHALOM OF VERO BEACH 365 43RD AVE VERO BEACH FL 32968	NONE	501 (C) (3)	UNRESTRICTED	250.
THE FREDERIC REMINGTON ART MUSEUM 303 WASHINGTON STREET OGDENSBURG NY 13669	NONE	501 (C) (3)	UNRESTRICTED	250.
THE LEARNING ALLIANCE PO BOX 2647 VERO BEACH FL 32961	NONE	501 (C) (3)	UNRESTRICTED	250.
WHITE PLAINS HOSPITAL FOUNDATION 41 E. POST ROAD WHITE PLAINS NY 10601	NONE	501(C)(3)	UNRESTRICTED	250.
YOUTH ENTREPRENEURS 4111 E. 37TH STREET N. STE D101 WICHITA KS 67220	NONE	501 (C) (3)	UNRESTRICTED	200.
YOUTH RENEWAL FUND 1460 BROADWAY NEW YORK NY 10036	NONE	501 (C) (3)	UNRESTRICTED	 1,000.

TOTAL \$ 617,628.