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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020, and ending 12-31-2020

Name of foundation
PHILIP SNYDER FOUNDATION CO W PAR

Number and street (or P.O. box number if mail is not delivered to street address)
ONE FINANCIAL PLAZA 18TH FL

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
PROVIDENCE, RI 02903

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 1,783,248

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify)

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

A Employer identification number
20-4052717

B Telephone number (see instructions)
(401) 273-7171

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

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

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

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	1,500		
	2 Check ▶ ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	2,211	2,211	
	4 Dividends and interest from securities . . .	24,418	24,418	
	5a Gross rents			
	b Net rental income or (loss)			
	6a Net gain or (loss) from sale of assets not on line 10	9,203		
	b Gross sales price for all assets on line 6a 73,310			
	7 Capital gain net income (from Part IV, line 2) . . .		9,203	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less: Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)				
12 Total. Add lines 1 through 11	37,332	35,832		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.			
	14 Other employee salaries and wages			
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)	467		467
	b Accounting fees (attach schedule)	2,700	1,350	1,350
	c Other professional fees (attach schedule)	9,112	9,112	
	17 Interest			
	18 Taxes (attach schedule) (see instructions) . . .	225		
	19 Depreciation (attach schedule) and depletion . . .			
	20 Occupancy			
	21 Travel, conferences, and meetings			
	22 Printing and publications			
	23 Other expenses (attach schedule)			
	24 Total operating and administrative expenses. Add lines 13 through 23	12,504	10,462	1,817
	25 Contributions, gifts, grants paid	82,850		82,850
26 Total expenses and disbursements. Add lines 24 and 25	95,354	10,462	84,667	
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	-58,022		
	b Net investment income (if negative, enter -0-)		25,370	
c Adjusted net income (if negative, enter -0-) . . .				

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

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			
	2 Savings and temporary cash investments	115,294	6,129	6,129
	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	2,047	1,822	1,822
	10a Investments—U.S. and state government obligations (attach schedule)	54,243	30,385	30,385
	b Investments—corporate stock (attach schedule)	1,374,448	1,744,912	1,744,912
	c Investments—corporate bonds (attach schedule)	19,558		
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,565,590	1,783,248	1,783,248	
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	
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			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	1,565,590	1,783,248	
	29 Total net assets or fund balances (see instructions)	1,565,590	1,783,248	
30 Total liabilities and net assets/fund balances (see instructions) .	1,565,590	1,783,248		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,565,590
2 Enter amount from Part I, line 27a	2	-58,022
3 Other increases not included in line 2 (itemize) ▶ _____	3	275,680
4 Add lines 1, 2, and 3	4	1,783,248
5 Decreases not included in line 2 (itemize) ▶ _____	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	1,783,248

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	9,203
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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE

1 Reserved		
(a) Reserved	(b) Reserved	(c) Reserved
2 Reserved		2
3 Reserved.		3
4 Reserved		4
5 Reserved		5
6 Reserved		6
7 Reserved		7
8 Reserved ,		8

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	353
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	353
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.	5	353
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	2,032
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,032
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed .	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid .	10	1,679
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 1,679 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	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	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <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) ► RI		
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	No
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 2020 or the taxable year beginning in 2020? 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>N/A</u>	13	Yes	
14	The books are in care of ► <u>W PARISH LENTZ</u> Telephone no. ► <u>(401) 273-7171</u>			

Located at ► ONE FINANCIAL PLAZA 18TH FLOOR PROVIDENCE RIZIP+4 ► 02903

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 2020, 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 ►			

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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c	
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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ 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 2020 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 2020.)	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 2020?	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		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ANNE SNYDER C/O W PARISH LENTZ 101 DYER ST 2ND FLOOR PROVIDENCE, RI 02903	PRESIDENT/SE 1.00	0	0	0
CHARLES RANSOM C/O W PARISH LENTZ 101 DYER ST 2ND FLOOR PROVIDENCE, RI 02903	TREASURER 0.50	0	0	0
CATHERINE SNYDER C/O W PARISH LENTZ 101 DYER ST 2ND FLOOR PROVIDENCE, RI 02903	DIRECTOR 0.50	0	0	0
LUCILLE SNYDER C/O W PARISH LENTZ 101 DYER ST 2ND FLOOR PROVIDENCE, RI 02903	DIRECTOR 0.50	0	0	0
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ▶		

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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	

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	1,481,309
b	Average of monthly cash balances.	1b	50,772
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,532,081
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	1,532,081
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	22,981
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,509,100
6	Minimum investment return. Enter 5% of line 5.	6	75,455

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	75,455
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	353
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	353
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	75,102
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	75,102
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	75,102

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	84,667
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
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	84,667
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	84,667

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				75,102
2 Undistributed income, if any, as of the end of the 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	12,511			
b From 2016.	3,099			
c From 2017.	2,533			
d From 2018.	4,563			
e From 2019.	6,433			
f Total of lines 3a through e.	29,139			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 84,667				
a Applied to 2019, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2020 distributable amount.				75,102
e Remaining amount distributed out of corpus	9,565			
5 Excess distributions carryover applied to 2020. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	38,704			
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	12,511			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	26,193			
10 Analysis of line 9:				
a Excess from 2016.	3,099			
b Excess from 2017.	2,533			
c Excess from 2018.	4,563			
d Excess from 2019.	6,433			
e Excess from 2020.	9,565			

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 2020, enter the date of the ruling. ☐ 4942(j)(3) or ☐ 4942(j)(5)

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) 2020	(b) 2019	(c) 2018	(d) 2017	
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					

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

1 Information Regarding Foundation Managers:

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

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:

ANNE SNYDER CO W PARISH LENTZ
ONE FINANCIAL PLAZA
PROVIDENCE, RI 02903
(401) 293-9000

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

A WRITTEN REQUEST STATING NATURE OF ORGANIZATION AND THE INTENDED USE OF FUNDS.

c Any submission deadlines:

NONE

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

CHARITABLE, RELIGIOUS, EDUCATIONAL AND SCIENTIFIC PURPOSES

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	82,850
b <i>Approved for future payment</i>				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2020)

Part XVII

		Yes	No
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1a(1)	No
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1a(2)	No
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1b(1)	No
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1b(2)		No
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1b(3)		No
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1b(4)		No
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1b(5)		No
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1b(6)		No
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1c		No
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value
ue

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations

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

b If "Yes," complete the following schedule.

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

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

Sign Here

2021-07-26

May the IRS discuss this return with the preparer shown here.

Title

(see instr.) ☒ Yes ☐ No

Paid Preparer Use Only	DANA R NORMAN		2021-08-16		
	Firm's name ▶ NORMAN GRAHAM & DIGANGI PC				Firm's EIN ▶ 26-4026486

P00447997

2021-08-16

Firm's EIN ► 26-4026486

Phone no. (508) 676-8561

Form **990-PF** (2020)

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.)
25000 MA ST DEV FIN AGY	P	2013-11-22	2020-01-01
20000 CITIGROUP	P	2010-04-20	2020-04-28
48 DUPONT DE NEMOURS	P	2004-11-23	2020-06-03
96 DOW INC	P	2004-11-23	2020-12-07
48 DUPONT DE NEMOURS	P	2004-11-23	2020-12-07
125 OTIS WORLDWIDE	P	2017-09-08	2020-12-07
250 CARRIER GLOBAL	P	2017-09-08	2020-12-07

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)
25,000		24,893	107
20,000		19,900	100
2,607		2,288	319
5,168		2,999	2,169
3,150		2,288	862
8,118		7,042	1,076
9,267		4,697	4,570

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	
			107
			100
			319
			2,169
			862
			1,076
			4,570

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>				
A WISH COME TRUE 1010 WARWICK AVE WARWICK, RI 02888	NONE	PC	GENERAL OPERATIONS	2,000
BELCOURT THEATRE 2102 BELCOURT AVE NASHVILLE, TN 37212	NONE	PC	GENERAL OPERATIONS	2,500
BIG BROTHERS BIG SISTERS OF MIDDLE TENNESSEE 1704 CHARLOTTE AVE STE 13 NASHVILLE, TN 37203	NONE	PC	GENERAL OPERATIONS	750
Total ▶ 3a				82,850

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>				
BUTTON HOLE1 BUTTONHOLE DR PROVIDENCE, RI 02909	NONE	PC	GENERAL OPERATIONS	500
CASA INC DAVIDSON COUNTY 601 WOODLAND ST NASHVILLE, TN 37203	NONE	PC	GENERAL OPERATIONS	250
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER ST NEW YORK, NY 10038	NONE	PC	GENERAL OPERATIONS	250
Total ▶ 3a				82,850

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>				
CHILDRENS ADVOCACY CENTER OF BRISTOL COUNTY INC58 ARCH ST FALL RIVER, MA 02724	NONE	PC	GENERAL OPERATIONS	750
CHILDRENS MUSEUM OF GREATER FALL RIVER441 NO MAIN ST FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	1,000
CHUKKERS FOR CHARITY CO SADDLE UP1549 OLD HILLSBORO RD FRANKLIN, TN 37069	NONE	PC	GENERAL OPERATIONS	5,000
Total ▶ 3a				82,850

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>				
DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON, MA 02215	NONE	PC	GENERAL OPERATIONS	500
DHARMA VOYAGEPO BOX N-104 WESTPORT, MA 02790	NONE	PC	GENERAL OPERATIONS	500
FALL RIVER HIGH SCHOOL ALUMNI PO BOX 2519 FALL RIVER, MA 02722	NONE	PC	GENERAL OPERATIONS	1,000
Total ▶ 3a				82,850

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>				
FALL RIVER HISTORICAL SOCIETY 451 ROCK ST FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	500
FIFTY FORWARD174 RAINS AVE NASHVILLE, TN 37203	NONE	PC	GENERAL OPERATIONS	250
FOREVER PAWS300 LYNWOOD ST FALL RIVER, MA 02721	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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 Paid during the year				
GREATER FALL RIVER FOOD PANTRY 235 NASHUA ST FALL RIVER, MA 02721	NONE	PC	GENERAL OPERATIONS	500
KATIE BROWN FOUNDATION 209 BEDFORD ST FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	4,000
LLOYD CENTER FOR THE ENVIRONMENT 430 POTOMSKA RD DARTMOUTH, MA 02748	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
MERCY CORPS NATIONAL PROCESSING CENTER 45 SW ANKENY ST PORTLAND, OR 97204	NONE	PC	GENERAL OPERATIONS	500
MOSES BROWN SCHOOL 250 LLOYD AVE PROVIDENCE, RI 02906	NONE	PC	GENERAL OPERATIONS	750
NASHVILLE PUBLIC LIBRARY FOUND 615 CHURCH ST NASHVILLE, TN 37219	NONE	PC	GENERAL OPERATIONS	250
Total ▶ 3a				82,850

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>				
NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740	NONE	PC	GENERAL OPERATIONS	500
NORWICH UNIVERSITY158 HARMON DR NORTHFIELD, VT 05663	NONE	PC	GENERAL OPERATIONS	6,000
NPR630 MAINSTREAM DR NASHVILLE, TN 37228	NONE	PC	GENERAL OPERATIONS	250
Total ▶ 3a				82,850

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>				
PHOENIX CLUB OF NASHVILLE 1704 CHARLOTTE AVE NASHVILLE, TN 37203	NONE	PC	GENERAL OPERATIONS	1,000
PORTSMOUTH ABBEY SCHOOL 285 CORYS LN PORTSMOUTH, RI 02871	NONE	PC	GENERAL OPERATIONS	500
RENEWAL HOUSEPO BOX 280356 NASHVILLE, TN 37228	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
RONALD MCDONALD HOUSE OF PROVIDENCE 45 GAY ST PROVIDENCE, RI 02905	NONE	PC	GENERAL OPERATIONS	1,000
SER JOBS FOR PROGRESS 164 BEDFORD ST FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	750
SOUTHCOAST VNA 200 MILL RD FAIRHAVEN, MA 02719	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
ST ANDREWS SCHOOL63 FEDERAL RD BARRINGTON, RI 02806	NONE	PC	GENERALOPERATIONS	6,000
STAR KIDS SCHOLARSHIP PROGRAM PO BOX 62124 MIDDLETOWN, RI 02842	NONE	PC	SCHOLARSHIPS	5,000
THE TOMORROW FUND OF RHODE ISLAND HOSPITAL593 EDDY ST PROVIDENCE, RI 02903	NONE	PC	GENERAL OPERATIONS	2,000
Total ▶ 3a				82,850

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>				
THOMAS CHEW BOYS & GIRLS CLUB OF FALL RIVERPO BOX 5155 FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	4,500
TOWN OF WESTPORT816 MAIN RD WESTPORT, MA 02790	NONE	GOV	PROGRAM SUPPORT	3,500
UNITED WAY OF GREATER FALL RIVER30 BEDFORD ST FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	1,000
Total ▶ 3a				82,850

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>				
WAVERLY BELMONT ELEMENTARY 2301 10TH AVE SOUTH NASHVILLE, TN 37204	NONE	PC	GENERAL OPERATIONS	500
WESTCOTT HOUSE 85 S GREENMOUNT AVE SPRINGFIELD, OH 45505	NONE	PC	GENERAL OPERATIONS	1,000
WESTPORT HISTORICAL SOCIETY 202 HIXBRIDGE RD WESTPORT, MA 02790	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
WESTPORT LAND CONSERVATION 830 DRIFT RD WESTPORT, MA 02790	NONE	PC	GENERAL OPERATIONS	2,000
WESTPORT PUBLIC LIBRARY 408 OLD COUNTY RD WESTPORT, MA 02790	NONE	GOV	GENERAL OPERATIONS	1,000
WESTPORT REIVER WATERSHED ALLIANCE 1151 MAIN RD WESTPORT, MA 02790	NONE	PC	GENERAL OPERATIONS	2,000
Total ▶ 3a				82,850

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>				
WESTPORT YOUTH ATHLETIC ASSN PO BOX 1567 WESTPORT, MA 02790	NONE	PC	GENERAL OPERATIONS	2,000
WO SMITH MUSIC SCHOOL 1125 8TH AVE S NASHVILLE, TN 37203	NONE	PC	GENERAL OPERATIONS	250
NASHVILLE BALLET3630 REDMON ST NASHVILLE, TN 37209	NONE	PC	GENERAL OPERATIONS	350
Total ▶ 3a				82,850

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>				
BELMONT WEEKDAY SCHOOL 2007 ACKLEN AVE NASHVILLE, TN 37219	NONE	PC	GENERAL OPERATIONS	3,500
ANGEL FLIGHT NE492 SUTTON ST NO ANDOVER, MA 01845	NONE	PC	GENERAL OPERATIONS	500
BEDFORD RESEARCH FOUNDATION 124 SOUTH RD BEDFORD, MA 01730	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
BRIGHAM & WOMENS HOSPITAL 75 FRANCIS ST BOSTON, MA 02115	NONE	PC	GENERAL OPERATIONS	1,000
CHARLTON MEMORIAL HOSPITAL 363 HIGHLAND AVE FALL RIVER, MA 02720	NONE	PC	GENERAL OPERATIONS	500
CONEXION AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
DOCTORS WITHOUT BORDERS PO BOX 5030 HAGERSTOWN, MD 21741	NONE	PC	GENERAL OPERATIONS	500
FIRST STEPS INC1900 GRAYBAR LN NASHVILLE, TN 37215	NONE	PC	GENERAL OPERATIONS	2,500
FALL RIVER DEACONESS HOME PO BOX 2118 FALL RIVER, MA 02722	NONE	PC	GENERAL OPERATIONS	1,000
Total ▶ 3a				82,850

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>				
HASBRO CHILDRENS HOSPITAL 593 EDDY STREET PROVIDENCE, RI 02903	NONE	PC	GENERAL OPERATIONS	500
LYDIA POOLE BARKER FUND CFSEMA128 UNION ST NEW BEDFORD, MA 02740	NONE	PC	GENERAL OPERATIONS	500
NASHVILLE DOLPHINS 95 WHITE REIDGE PIKE NASHVILLE, TN 37205	NONE	PC	GENERAL OPERATIONS	2,000
Total ▶ 3a				82,850

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>				
SAVE THE CHILDREN 501 KINGS HWY E 400 FAIRFIELD, CT 06825	NONE	PC	GENERAL OPERATIONS	1,000
TN JUSTICE CENTER211 7TH AVE N100 NASHVILLE, TN 37219	NONE	PC	GENERAL OPERATIONS	1,000
UNITED CONGREGATIONAL CHURCH 1 COMMONS LITTLE COMPTON, RI 02837	NONE	PC	GENERAL OPERATIONS	500
Total ▶ 3a				82,850

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>				
WATUPPA ROWING CENTER 994 JEFFERSON ST FALL RIVER, MA 02724	NONE	PC	GENERAL OPERATIONS	500
WOOLRICH METHODIST CHURCH 1080 PARK AVE WOOLRICH, PA 17779	NONE	PC	GENERAL OPERATIONS	1,000
Total ▶ 3a				82,850

TY 2020 Accounting Fees Schedule**Name:** PHILIP SNYDER FOUNDATION CO W PAR**EIN:** 20-4052717

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
KEVIN P MARTIN & ASSOCIATES	2,700	1,350		1,350

TY 2020 Explanation of Non-Filing with Attorney General Statement

Name: PHILIP SNYDER FOUNDATION CO W PAR

EIN: 20-4052717

Statement:

THE STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS DOES NOT REQUIRE THE ANNUAL SUBMISSION OF THE FORM 990 OR FORM 990-PF.

TY 2020 Investments Corporate Bonds Schedule

Name: PHILIP SNYDER FOUNDATION CO W PAR

EIN: 20-4052717

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CITIGROUP FDING INC 2.4749%		

TY 2020 Investments Corporate Stock Schedule

Name: PHILIP SNYDER FOUNDATION CO W PAR
EIN: 20-4052717

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MONDELEZ INTERNATIONAL	23,388	23,388
PEPSICO INC	29,660	29,660
NIKE INC-B	84,882	84,882
BRISTOL MYERS SQUIB	37,218	37,218
ZIMMER BIOMET HOLDINGS	46,227	46,227
WALT DISNEY CO	36,236	36,236
CVS HEALTH CORP	47,810	47,810
LOWES COS INC	48,153	48,153
ADP	105,720	105,720
MICROSOFT	22,242	22,242
BOEING CO	42,812	42,812
UNITED TECH CORP		
AKAMAI TECH INC	31,497	31,497
APPLE INC	424,608	424,608
IBM CORP	12,588	12,588
INTEL CORP	9,964	9,964
MICRON TECH INC	37,590	37,590
CONOCOPHILLIPS	39,990	39,990
PHILLIPS 66	34,970	34,970
FEDEX	25,962	25,962
DUPONT EI DE NEMOURS		
BANK OF AMERICA CORP	45,465	45,465
BANK OF NY MELLON	42,016	42,016
AMERICAN EXPRESS	72,546	72,546
BRISTOL MYERS SQUIB	414	414
BERKSHIRE HATHAWAY INC	23,187	23,187
ALPHABET INC CL C	87,594	87,594
DOWPOINT INC		
ALPHABET INC CL A	87,632	87,632
EATON CORP PLC 19486.15	60,070	60,070

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MCDONALDS	42,916	42,916
STARBUCKS CORP	42,792	42,792
DELTA AIRLINES	12,063	12,063
METLIFE	46,950	46,950
VISA INC CL A	21,873	21,873
RAYTHEON TECH	17,877	17,877

TY 2020 Investments Government Obligations Schedule**Name:** PHILIP SNYDER FOUNDATION CO W PAR**EIN:** 20-4052717**US Government Securities - End
of Year Book Value:****US Government Securities - End
of Year Fair Market Value:****State & Local Government
Securities - End of Year Book
Value:**

30,385

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

30,385

TY 2020 Legal Fees Schedule**Name:** PHILIP SNYDER FOUNDATION CO W PAR**EIN:** 20-4052717

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BARTON GILMAN LLP	467			467

TY 2020 Other Increases Schedule**Name:** PHILIP SNYDER FOUNDATION CO W PAR**EIN:** 20-4052717**Other Increases Schedule**

Description	Amount
UNREALIZED APPRECIATION	275,094
BOOK COST ADJUSTMENTS	586

TY 2020 Other Professional Fees Schedule**Name:** PHILIP SNYDER FOUNDATION CO W PAR**EIN:** 20-4052717

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	9,112	9,112		

TY 2020 Taxes Schedule

Name: PHILIP SNYDER FOUNDATION CO W PAR
EIN: 20-4052717

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UNITED STATES TREASURY	225			