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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
THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

Number and street (or P.O. box number if mail is not delivered to street address)
PO BOX 264

City or town, state or province, country, and ZIP or foreign postal code
VILLAS, NJ 08251

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) ▶ \$ 2,392,634

J Accounting method:

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
51-0211853

B Telephone number (see instructions)
(757) 679-4433

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)
3,038,418

2 Check ▶ ☐ if the foundation is not required to attach Sch. B

3 Interest on savings and temporary cash investments
776

4 Dividends and interest from securities

5a Gross rents

b Net rental income or (loss)

6a Net gain or (loss) from sale of assets not on line 10
-17,573

b Gross sales price for all assets on line 6a
131,416

7 Capital gain net income (from Part IV, line 2)

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances
283

b Less: Cost of goods sold

c Gross profit or (loss) (attach schedule)
283

11 Other income (attach schedule)
6,935

12 Total. Add lines 1 through 11
3,028,839

Operating and Administrative Expenses

13 Compensation of officers, directors, trustees, etc.

14 Other employee salaries and wages
30,251

15 Pension plans, employee benefits
2,314

16a Legal fees (attach schedule)

b Accounting fees (attach schedule)
17,504

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)
551

19 Depreciation (attach schedule) and depletion
732

20 Occupancy

21 Travel, conferences, and meetings
2,812

22 Printing and publications

23 Other expenses (attach schedule)
227,797

24 Total operating and administrative expenses.
Add lines 13 through 23
281,961

25 Contributions, gifts, grants paid
1,634,856

26 Total expenses and disbursements. Add lines 24 and 25
1,916,817

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements
1,112,022

b Net investment income (if negative, enter -0-)
776

c Adjusted net income (if negative, enter -0-)
7,994

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	148,032	167,631	167,631
	2 Savings and temporary cash investments	1,025,159	2,224,340	2,224,340
	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		663	663
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	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) ▶ _____	107,421		
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,280,612	2,392,634	2,392,634	
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 ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.		
24 Net assets without donor restrictions		893,062	1,059,745	
25 Net assets with donor restrictions		387,550	1,332,889	
Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.				
26 Capital stock, trust principal, or current funds				
27 Paid-in or capital surplus, or land, bldg., and equipment fund				
28 Retained earnings, accumulated income, endowment, or other funds				
29 Total net assets or fund balances (see instructions)		1,280,612	2,392,634	
30 Total liabilities and net assets/fund balances (see instructions) .		1,280,612	2,392,634	

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	1,280,612
2 Enter amount from Part I, line 27a	2	1,112,022
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	2,392,634
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	2,392,634

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) $\left\{ \begin{array}{l} \text{If gain, also enter in Part I, line 7} \\ \text{If (loss), enter -0- in Part I, line 7} \end{array} \right\}$	2	
	3	
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		

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	(d) 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 <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Reserved.	1	11
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	11
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	11
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	496
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	496
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> 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	485
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 485 Refunded	11	

Part VII-A Statements Regarding Activities

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?	Yes	No
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>		No
1b			
c	Did the foundation file Form 1120-POL for this year?		No
1c			
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
4b	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) ▶ _____		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation.</i>	8b	Yes
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	Yes
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	Yes

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>WWW.WCFFOUNDATION.ORG</u>	13	Yes	
14	The books are in care of ► <u>VIRGINIA BRIERLY</u> Telephone no. ► <u>(757) 679-4433</u>			

Located at ► 220 CARDINAL VILLAS NJZIP+4 ► 08251

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>			
	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1b	
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	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	No
	Organizations relying on a current notice regarding disaster assistance check here.	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				

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 DEVELOP AND PRODUCE RELIGIOUS TEACHING, FAITH BUILDING, AND YOUTH ACTIVITY PROGRAMS FOR NORTH AMERICAN CHRISTADELPHIAN CHURCHES INCLUDING SEMINARS, VIDEO AND ONLINE CLASSES AND MUSIC PRESENTATIONS AND YOUTH INTERNSHIP PROGRAMS. APPROX. 8500 PEOPLE SERVED	171,066
2 REFUGEE ASSISTANCE AND HUMANITARIAN AID IN NORTH AMERICA, TURKEY, JAMAICA, AND KENYA FOR CHRISTADELPHIAN MEMBERS. APPROX. 150 PEOPLE SERVED	98,343
3 ASSISTANCE TO VOLUNTEER MISSIONARIES FOR TRAVEL AND OTHER EXPENSES TO ASIA, AFRICA AND NORTH AMERICA. APPROX. 8 PEOPLE SERVED	32,348
4 TECHNICAL ASSISTANCE AND HOSTING ASSISTANCE FOR ECCLESIAL WEBSITES PROVIDED TO CHRISTADELPHIAN CHURCHES. APPROX. 35 CHURCHES SERVED	2,016

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	0
b	Average of monthly cash balances.	1b	1,913,714
c	Fair market value of all other assets (see instructions).	1c	663
d	Total (add lines 1a, b, and c).	1d	1,914,377
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	1,914,377
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	28,716
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,885,661
6	Minimum investment return. Enter 5% of line 5.	6	94,283

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

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

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,916,085
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	1,916,085
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	1,916,085

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				
2 Undistributed income, if any, as of the end of 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.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>1,916,085</u>				
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.				
e Remaining amount distributed out of corpus	1,916,085			
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:	1,916,085			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 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.				
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).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				
c Excess from 2018.				
d Excess from 2019.				
e Excess from 2020.				

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. **2021-03-09**

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

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a	7,994	661			8,655
c Qualifying distributions from Part XII, line 4 for each year listed	6,795	562			7,357
d Amounts included in line 2c not used directly for active conduct of exempt activities	1,916,085	1,131,233	899,960	1,184,433	5,131,711
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	1,612,313	854,132	771,857	1,019,346	4,257,648
3 Complete 3a, b, or c for the alternative test relied upon:	303,772	277,101	128,103	165,087	874,063
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.	62,855	35,638	36,493	30,990	165,976
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:

VIRGINIA BRIERLY
PO BOX 264
VILLAS, NJ 08251
(757) 679-4433

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

WRITTEN REQUEST SHOULD BE SUBMITTED TO ORGANIZATION.

c Any submission deadlines:

ONGOING SUBMISSIONS ACCEPTED.

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

AT THE DISCRETION OF THE ORGANIZATION.

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	1,627,674
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

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Form **990-PF** (2020)

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

		Yes	No
--	--	-----	----

--	--	--

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

--	--	--

1b(1)	No
--------------	-----------

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

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

1b(4)	No
--------------	-----------

1b(5)		No
--------------	--	-----------

1b(6)	No
--------------	-----------

1c		No
-----------	--	-----------

value
ue

[illegible]

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

b If "Yes," complete the following schedule.

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

**Sign
Here**

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

2021-04-09

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name ROBERT J KELLY JR	Preparer's Signature	Date 2021-04-23	Check if self-employed <input type="checkbox"/>	PTIN P00064446
Firm's name ▶ FITZPATRICK BONGIOVANNI & KELLY PC				Firm's EIN ▶ 22-3507266
Firm's address ▶ PO BOX 942 MARMORA, NJ 08223				Phone no. (609) 390-8855

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

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
MARK DRABENSTOTT 7500 NW MACE RD KANSAS CITY, MO 64152	CHAIRMAN 20.00	0	0	0
ALAN GHENT PO BOX 264 VILLAS, NJ 08251				
VIRGINIA BRIERLY 220 CARDINAL VILLAS, NJ 08251	SECRETARY 12.00	0	0	0
CAM BEELER 1321 UPAS ST ESCONDIDO, CA 92025				
PAUL ELLIOTT 9832 VENEZIA CIR 1026 NAPLES, FL 34113	TREASURER 25.00	0	0	0
GREGORY WIECHERT 13345 WOODIN RD CHARDON, OH 44024				
DUNCAN KENZIE PO BOX 264 VILLIAS, NJ 08251	DIRECTOR 12.00	0	0	0

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACBM INDIAPAKISTAN CONTACT TIM GAL 18 EDNA ST HEATHMONT, AUSTRALIA 3135 AS	NONE	NC	CHURCH REBUILDING IN INDIA	163,000
ACBM INDIAPAKISTAN CONTACT TIM GAL 18 EDNA ST HEATHMONT, AUSTRALIA 3135 AS	NONE	NC	EMERGENCY COVID AID IN INDIA	141,500
ACBM INDIAPAKISTAN CONTACT TIM GAL 18 EDNA ST HEATHMONT, AUSTRALIA 3135 AS	NONE	NC	WELFARE WORK IN INDIA	134,825
Total ▶ 3a				1,627,674

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>				
CHRISTADELPHIAN INDIAN REHABILITATI OLIVET FLATS RUPERT ST RINGWOOD, AUSTRALIA AS	NONE	NC	WELFARE WORK IN INDIA	61,250
INDIA CHILD NUTRITION PROGRAMME PO BOX 2110 RINGWOOD NORTH, AUSTRALIA 2110 AS	NONE	NC	WELFARE WORK IN INDIA	60,000
JOHN ELTON ACBM PHILIPINES COORDIN 55 LLEWELLYN ST OATLEY, AUSTRALIA 2223 AS	NONE	NC	MISSIONARY WORK AND EMERGENCY AID IN	86,566
Total ▶ 3a				1,627,674

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>				
KAMF REP TIM GALBRAITH18 EDNA ST HEATHMONT, AUSTRALIA 3135 AS	NONE	NC	HUMANITARIAN AID TO REFUGEES	25,450
MATTHEW JAMIESON PAKISTAN COORDINA PUNJAB REGION ECCLESIAS BANKSTOWN NSW, AUSTRALIA AS	NONE	NC	MISSIONARY WORK IN PAKISTAN	6,850
TIMOTHY AND SARAH GALBRAITH- GRANT 18 EDNA ST HEATHMONT, AUSTRALIA 3135 AS	NONE	I	HUMANITARIAN AID IN INDIA	3,000
Total ▶ 3a				1,627,674

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>				
CAMBODIA CHRISTADELPHIAN ECCLESIA 17 ST 212 PHSAR DERMTHKOV PHNOM PENH, CAMBODIA CB	NONE	NC	MISSIONARY WORK AND EMERGENCY AID IN	90,000
CHRISTOPHER NUTTER 4444 O RADA ST TUMNOB PHNOM PENH THMEI, CAMBODIA CB	NONE	I	MISSIONARY WORK IN CAMBODIA	630
SUSSEX CHRISTADELPHIAN ECCLESIA J CLIFFORD BAINES SUSSEX, CANADA E4E 5V9 CA	NONE	NC	HUMANITARIAN AID IN CANADA	390
Total ▶ 3a				1,627,674

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>				
SYLVIA GRANT110 DUNLOP ST E BARRIE, CANADA CA	NONE	I	HUMANITARIAN AID IN CANADA	203
MUKAMBILWA KITONGO KIMS A10 KILOSA CONGO, CONGO CF	NONE	NC	FUND SCHOOL TUITION GRANTS IN ONGO D	1,100
CHIAN INDIAN CHILDRENS WELFARE 5-54 PANCHAYAT RD MOINABAD, INDIA IN	NONE	NC	WELFARE WORK IN INDIA	73,500
Total ▶ 3a				1,627,674

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>				
CHITRAJ PAUL BATHULACHISTIANPETA KADIAM, INDIA 533126 IN	NONE	NC	CHURCH REBUILDING IN INDIA	5,000
JOHNSON OBAIYA KADIAM DIST ECCLESI NEW TOWN BHADRAVATHI, INDIA IN	NONE	NC	CHURCH REBUILDING IN INDIA	8,000
JOSEPH MARTIN CHIRRA KADIAM DIST E CH MARTIN CHRISTIANPETA KADIAM, INDIA 533126 IN	NONE	NC	CHURCH REBUILDING IN INDIA	5,000
Total			▶ 3a	1,627,674

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>				
NEMALA DAVID RAJU KADIAM DIST ECCLE TELECOM BSNL FORTGAGE, INDIA 533102 IN	NONE	NC	CHURCH REBUILDING IN INDIA	5,000
PRADEEPA KADIAM DIST ECCLESIA CHANNAGIRI RD BHADRAVATHI, INDIA IN	NONE	NC	CHURCH REBUILDING IN INDIA	7,000
SOCIETY OF RURAL DEVELOPMENT HABSIGUDA HYDERABAD, INDIA IN	NONE	NC	WELFARE AID IN INDIA	20,000
Total			▶ 3a	1,627,674

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>				
SRINIVAS BATHULA KADIAM DIST ECCL CHRISTIANPETA KADIAM, INDIA 533126 IN	NONE	NC	CHURCH REBUILDING IN INDIA	5,000
VICTOR PAUL BATHULA KADIAM DIST EC CHRISTIANPETA KADIAM, INDIA 533126 IN	NONE	NC	CHURCH REBUILDING IN INDIA	4,000
ALAN EYRE GLO'S ADULT CARE 4 LOUISVILLE RD KINGSTON, JAMAICA JM	NONE	I	WELFARE WORK IN JAMAICA	5,850
Total ▶ 3a				1,627,674

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>				
MARTIN SHIRLEY JAMAICA REC BRO PO BOX 709 KINGSTON, JAMAICA JM	NONE	NC	MISSIONARY WORK AND HUMANITARIAN AID	18,120
SARAH F CHANN151 BEACH RD CHRISTCHURCH, NZ 8083 NZ	NONE	I	MISSIONARY WORK IN CAMBODIA	632
ALL PAKISTAN CHRISTADELPHIAN CHURCH APCC OFFICE YMCA SADDAR KARACHI, PAKISTAN PK	NONE	NC	MISSIONARY WORK AND EMERGENCY AID IN	51,400
Total ▶ 3a				1,627,674

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>				
SOCIETY FOR HEALTH AND EDUCATION ASHIR MEMORIAL FOUNDATION KARACHI, PAKISTAN PK	NONE	NC	WELFARE AID IN PAKISTAN	5,000
COPT6 LANGFORD ROAD WESTVILLE, SOUTH AFRICA SF	NONE	NC	MISSIONARY WORK IN AFRICA	101,773
CUDDLE TRUSTKEMPTON PARK ASTON MANOR, SOUTH AFRICA SF	NONE	NC	MISSIONARY WORK IN AFRICA	93,863
Total ▶ 3a				1,627,674

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>				
TERRY NUTTER 4 ALLEY A CHAN PRUAK RO CHANG MAI, THAILAND TH	NONE	I	MISSIONARY WORK IN THAILAND	8,000
TURKEY REFUGEE - HOSSEIN IRANI 84 SUBESI DENIZLI, TURKEY TU	NONE	I	HUMANITARIAN REFUGEE AID IN TURKEY	3,032
TURKEY REFUGEE - KIANOUSH KAHVAEI GUZELOBA ANYALYA, TURKEY TU	NONE	I	HUMANITARIAN REFUGEE AID IN TURKEY	1,500
Total ▶ 3a				1,627,674

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>				
TURKEY REFUGEE - LIDA TORKAMAN ANTALYA ANTALYA, TURKEY TU	NONE	I	HUMANITARIAN REFUGEE AID IN TURKEY	6,557
TURKEY REFUGEE - REZA AFIFPOOR ANTALYA ANTALYA, TURKEY TU	NONE	I	HUMANITARIAN REFUGEE AID IN TURKEY	13,800
BARTIMAEUS RESOURCE CENTRE 170 DRUIDS WALK CHARD, UK UK	NONE	NC	WELFARE WORK IN INDIA	1,752
Total ▶ 3a				1,627,674

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>				
CHRISTADELPHIAN BIBLE MISSION-UK VINYAMAR CRAIG YR EOS AV OGMORE BY SEA, UK UK	NONE	NC	EMERGENCY COVID AID IN KENYA	2,271
CHRISTADELPHIAN SHUNEM HOME UK C/O MICHAEL H PAGE 5 HILL TEWKESBURY, UK UK	NONE	NC	WELFARE WORK IN INDIA	141,000
BAWILI FAMILY4610 W DONNE DR PHOENIX, AZ 85339	NONE	I	HUMANITARIAN REFUGEE AID IN USA	1,337
Total ▶ 3a				1,627,674

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>				
CENTRAL CHRISTADELPHIAN ECC OF BALT CO WA LINK WOODSTOCK, MD 21163	NONE	PC	EMERGENCY COVID AID IN USA	3,750
CHRISTINE VAN HORN 104 MITCHELL HOLLOW RD ODESSA, NY 14869	NONE	I	HUMANITARIAN AID IN USA	250
DANIEL GIORDANO 247 HOLLYWOOD AVE FAIRFIELD, NJ 07004	NONE	I	HUMANITARIAN AID IN USA	354
Total ▶ 3a				1,627,674

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>				
HEIDE MOLINARO238 MELVIN LANE EAST STROUDSBURG, PA 18302	NONE	I	HUMANITARIAN AID IN USA	1,425
JOSHUA BUDNEY185 HANCOCK ST MERIDEN, CT 06451	NONE	I	HUMANITARIAN AID IN USA	827
PETER DAVIS22 MERIDEN AVE MERIDEN, CT 06451	NONE	I	HUMANITARIAN AID IN USA	827
Total ▶ 3a				1,627,674

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 CHRISTADELPHIAN ECCLESIA 3324 W LATHAM ST PHOENIX, AZ 85009	NONE	NC	HUMANITARIAN REFUGEE AID IN USA	6,935
RACHEL LAUNCHBURY2092 SUMMIT DR LAKE OSWEGO, OR 97034	NONE	I	FUND MISSIONARY TRAVEL	1,468
RICHMOND CHRISTADELPHIAN CHAPEL MIKE PETRARCA RICHMOND, VA 23221	NONE	PC	HUMANITARIAN AID IN USA	250
Total ▶ 3a				1,627,674

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				
RVA LIGHT504 BROAD STREET RICHMOND, VA 23220	NONE	PC	PREACHING AND HUMANITARIAN AID IN US	15,000
STEVE JOHNSON HAITI REP 19731 CHENEYS GROVE RD BLOOMINGTON, IL 61705	NONE	NC	WELFARE AID IN HAITI	11,087
TREASURE COAST CHRISTADELPHIAN CH C/O LYNNE SPOZARSKY WEST PALM BEACH, FL 33417	NONE	PC	HUMANITARIAN AID IN USA	250
Total ▶ 3a				1,627,674

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>				
NGUYEN THI PHUNG TREASURER VIETNAM 51-51A PHAN DINH PHUNG ST HCM CITY, VIET NAM VM	NONE	NC	MISSIONARY WORK AND EMERGENCY AID IN	177,100
VIETNAM ASIA ACCT 64-166 PHAN DINH PHUNG ST HO CHI MINH CITY, VIET NAM VM	NONE	NC	MISSIONARY WORK IN VIETNAM	45,000
Total ▶ 3a				1,627,674

TY 2020 Accounting Fees Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	17,504			17,504

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

TY 2020 Depreciation Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
HOUSE	2017-08-29	114,258	6,837	S/L	39.0000	732			

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

TY 2020 Gain/Loss from Sale of Other Assets Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Gain Loss Sale Other Assets Schedule

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
HOUSE	2017-08	PURCHASE	2020-04		99,999	114,258		10,629	-17,319	7,569
CHARLES SCHWAB INVEST.		DONATION			31,417	31,671			-254	

TY 2020 Other Expenses Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
PAYROLL FEES	1,152			1,152
INSURANCE	2,837			2,837
OFFICE SUPPLIES	9,770			9,770
TELEPHONE	1,148			1,148
BANK FEES	5,770			5,770
ADVERTISING	28,138			28,138
FREELANCE OUTSOURCING	1,163			1,163
ADMINISTRATION CONTRACT	42,810			42,810
BUILDUP PROGRAMS	135,009			135,009

TY 2020 Other Income Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
RENT REIMB	6,935		6,935

TY 2020 Sales Of Inventory Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Category	Gross Sales	Cost of Goods Sold	Net (Gross Sales Minus Cost of Goods Sold)
BOOK SALES	283		283

**TY 2020 Substantial Contributors
Schedule**

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

EIN: 51-0211853

Name	Address
DAN AND BETH RICHARD	PO BOX 264 PO BOX 264 VILLAS, NJ 08251
NOW FOODS NOW FOODS	PO BOX 264 PO BOX 264 VILLAS, NJ 08251

TY 2020 Taxes Schedule

Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION
EIN: 51-0211853

Taxes Schedule

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT TAXES/LICENSES	551			551

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2020
Name of the organization THE WILLIAMSBURG CHRISTADELPHIAN FOUNDATION		Employer identification number 51-0211853

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization THE WILLIAMSBURG CHRISTADELPHIAN FOUNDATION	Employer identification number 51-0211853
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Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
—	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

Name of organization THE WILLIAMSBURG CHRISTADELPHIAN FOUNDATION	Employer identification number 51-0211853
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Part II Noncash Property			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
2	60 SHARES	\$ 31,671	2020-05-01
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	

Name of organization THE WILLIAMSBURG CHRISTADELPHIAN FOUNDATION	Employer identification number 51-0211853
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Part III

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

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

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

Additional Data

Software ID:
Software Version:
EIN: 51-0211853
Name: THE WILLIAMSBURG CHRISTADELPHIAN
FOUNDATION

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	ADAM RICHARD	\$ 40,200	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>7</u>	LINDA MURRAY	\$ 5,000	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>2</u>	ALAN AND KAREN GUIST	\$ 31,671	Person <input type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contribution.)
<u>8</u>	NATHAN RICHARD	\$ 19,260	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>3</u>	BETTE WINFREE	\$ 65,000	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>9</u>	NOW FOODS	\$ 449,789	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	DAN AND BETH RICHARD	<u>\$ 2,300,000</u>	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>10</u>	ROBERT DAVIS	<u>\$ 15,100</u>	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>5</u>	ESTATE OF VIVIAN DRABENSTOTT	<u>\$ 11,941</u>	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)
<u>6</u>	JAN BERNEAU	<u>\$ 5,130</u>	Person <input checked="" type="checkbox"/>
	PO BOX 264		Payroll <input type="checkbox"/>
	VILLAS, NJ 08251		Noncash <input type="checkbox"/> (Complete Part II for noncash contribution.)