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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 07-01-2020, and ending 06-30-2021

Name of foundation
Deupree Family Foundation

% Foundation Source

Number and street (or P.O. box number if mail is not delivered to street address)
PO Box 292

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
Collinsville, CT 06022

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) ▶ \$ 8,085,150

J Accounting method:

☒ Cash

☐ Accrual

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

A Employer identification number
31-1746946

B Telephone number (see instructions)
(800) 839-1754

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)

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

3 Interest on savings and temporary cash investments

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

b Gross sales price for all assets on line 6a

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

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

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)

b Accounting fees (attach schedule)

c Other professional fees (attach schedule)

17 Interest

18 Taxes (attach schedule) (see instructions)

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

25 Contributions, gifts, grants paid

26 Total expenses and disbursements. Add lines 24 and 25

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

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

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	195,968	215,782	215,782
	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			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,498,125	5,554,962	7,869,368
	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) ▶ _____			
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	5,694,093	5,770,744	8,085,150	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ ☐ and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☒ and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds	5,694,093	5,770,744	
	29 Total net assets or fund balances (see instructions)	5,694,093	5,770,744	
30 Total liabilities and net assets/fund balances (see instructions) .	5,694,093	5,770,744		

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	5,694,093
2 Enter amount from Part I, line 27a	2	76,281
3 Other increases not included in line 2 (itemize) ▶ _____	3	370
4 Add lines 1, 2, and 3	4	5,770,744
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	5,770,744

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	743,045
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	

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	12,080
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	12,080
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	12,080
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	7,800
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	4,600
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	12,400
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	320
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 320 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
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) ► OH _____			
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		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>Foundation Source</u> Telephone no. ► <u>(800) 839-1754</u>			

Located at ► 501 Silverside Road Suite 123 Wilmington DE ZIP+4 ► 198091377

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 ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b	Yes
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? ☐ 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)

		Yes	No
5a	During the year did the foundation pay or incur any amount to:		
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No	
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.	5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	☐ Yes ☐ No	
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? If "Yes" to 6b, file Form 8870.	6b	No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances

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
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	
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	7,528,604
b	Average of monthly cash balances.	1b	236,100
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	7,764,704
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	0
3	Subtract line 2 from line 1d.	3	7,764,704
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	116,471
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,648,233
6	Minimum investment return. Enter 5% of line 5.	6	382,412

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	382,412
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	12,080
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	12,080
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	370,332
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	370,332
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	370,332

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	778,333
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	778,333
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	778,333

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				370,332
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.				
b Total for prior years: 2018, 2017, 2016				
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				69,425
d From 2018.				425,089
e From 2019.				512,817
f Total of lines 3a through e.	1,007,331			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>778,333</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.				370,332
e Remaining amount distributed out of corpus	408,001			
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	1,415,332			
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).				
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	1,415,332			
10 Analysis of line 9:				
a Excess from 2016.				
b Excess from 2017.				69,425
c Excess from 2018.				425,089
d Excess from 2019.				512,817
e Excess from 2020.				408,001

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. ▶					
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					
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).)	
NONE	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions	
a The name, address, and telephone number or email address of the person to whom applications should be addressed:	
b The form in which applications should be submitted and information and materials they should include:	
c Any submission deadlines:	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:	

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

Recipient	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				748,500
b <i>Approved for future payment</i>				
Total ▶ 3b				

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	220	
4 Dividends and interest from securities.			14	182,796	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	743,045	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				926,061	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		926,061

[illegible]

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

		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
--------------	--	-----------

1b(5)		No
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1b(6)		No
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1c		No
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value
ue[illegible]

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

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

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

**Sign
Here**

2022-05-16

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ **Yes** ☐ **No**

**Paid
Preparer
Use Only**

Print/Type preparer's name Jeffrey D Haskell	Preparer's Signature	Date	Check if self-employed ☐	PTIN P01345770
Firm's name ▶ Foundation Source				Firm's EIN ▶
Firm's address ▶ One Hollow Ln Ste 212 Lake Success, NY 11042				Phone no. (800) 839-1754

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
Martha Chong	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Kristine Cramer	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Caleb T Deupree	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Karolen Deupree	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Kato Deupree	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Taylor Deupree	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Richard Redwood Deupree III	Treas, Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Andrew Jones	Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				
Susan Deupree Jones	Pres, Dir 1.0	0	0	0
PO Box 292 Collinsville, CT 06022				

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>				
13 HANDS EQUINE RESCUE INC 50 TUSCAN WAY CLINTON CORNERS, NY 12514	N/A	PC	General & Unrestricted	5,000
9TH LIFE HAWAIIPO BOX 476 MAKAWAO, HI 96768	N/A	PC	General & Unrestricted	1,000
A MORE BALANCED WORLD INC 25149 SMOKEWOOD WAY STEVENSON RNH, CA 91381	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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>				
ABILITIES DANCE INCORPORATED 2 STRATHMORE RD APT 3 BROOKLINE, MA 02445	N/A	PC	General & Unrestricted	2,000
ADVOCATS INCPO BOX 4415 KAILUAKONA, HI 96745	N/A	PC	General & Unrestricted	1,000
AFRICAN COMMUNITY HOUSING & DEVELOPMENT 16256 MILITARY RD S STE 206 SEATAC, WA 98188	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				748,500

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>				
AFRICAN WILDLIFE FOUNDATION 1100 NEW JERSEY AVE SE STE 900 WASHINGTON, DC 20003	N/A	PC	General & Unrestricted	1,000
AIDS LEGAL REFERRAL PANEL OF THE SAN FRANCISCO BAY 1663 MISSION ST STE 500 SAN FRANCISCO, CA 94103	N/A	PC	General & Unrestricted	3,250
ALLEY CAT ALLIES INCORPORATED 7920 NORFOLK AVE STE 600 BETHESDA, MD 20814	N/A	PC	General & Unrestricted	500
Total ▶ 3a				748,500

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>				
ALOHA ILIO RESCUEPO BOX 492364 KEAAU, HI 96749	N/A	PC	General & Unrestricted	2,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD ST 18TH FLOOR NEW YORK, NY 10004	N/A	PC	General & Unrestricted	4,000
AMERICAN HUMANE ASSOCIATION 1400 16TH ST NW STE 360 WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SPECIAL HOCKEY ASSOCIATION 37 KENILWORTH RD BINGHAMTON, NY 13903	N/A	PC	General & Unrestricted	2,000
AMERICARES FOUNDATION INC 88 HAMILTON AVE STAMFORD, CT 06902	N/A	PC	international COVID-19 relief Fund	4,000
AMERICAS GROW A ROW INC 150 PITTSTOWN RD PITTSTOWN, NJ 08867	N/A	PC	Free Food Market- Allentown, PA	15,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
ANIMAL FRIENDS OF CONNECTICUT INC 29 PARK PL NEW BRITAIN, CT 06052	N/A	PC	General & Unrestricted	1,000
APOPO US INC712 H ST NE WASHINGTON, DC 20002	N/A	PC	General & Unrestricted	500
APPLE RIDGE FARM INCORPORATED 541 LUCK AVE SW STE 304 ROANOKE, VA 24016	N/A	PC	Summer Camp Fund	5,000
Total ▶ 3a				748,500

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>				
ARIZONA DAILY STAR SPORTSMENS FUND INC PO BOX 16141 TUCSON, AZ 85732	N/A	PC	Charitable Event	7,000
ARIZONA FRIENDS OF CHAMBER MUSIC PO BOX 40845 TUCSON, AZ 85717	N/A	PC	General & Unrestricted	1,000
ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION 360 E CORONADO RD STE 190 PHOENIX, AZ 85004	N/A	PC	Education Support Program	10,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARIZONA FRIENDS OF FOSTER CHILDREN FOUNDATION 360 E CORONADO RD STE 190 PHOENIX, AZ 85004	N/A	PC	Summer camps and activities Fund	3,000
ARTS FOUNDATION FOR TUCSON AND SOUTHERN ARIZONA 525 N BONITA AVE TUCSON, AZ 85745	N/A	PC	Charitable Event	1,000
ASIAN MENTAL HEALTH COLLECTIVE 613 PARK LN FRIENDSWOOD, TX 77546	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASIAN WOMEN UNITED OF MINNESOTA PO BOX 6223 MINNEAPOLIS, MN 55406	N/A	PC	General & Unrestricted	1,000
AUSTIN PETS ALIVE 1156 W CESAR CHAVEZ ST AUSTIN, TX 78703	N/A	PC	General & Unrestricted	1,500
BAINBRIDGE ISLAND LAND TRUST 147 FINCH PL SW BAINBRIDGE ISLAND, WA 98110	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BAINBRIDGE ISLAND MUSEUM OF ART 550 WINSLOW WAY E BAINBRIDGE IS, WA 98110	N/A	PC	General & Unrestricted	1,000
BAINBRIDGE ISLAND PARKS FOUNDATION PO BOX 11127 BAINBRIDGE IS, WA 98110	N/A	PC	General & Unrestricted	1,000
BALLET TECH FOUNDATION INC 890 BROADWAY 8TH FL NEW YORK, NY 10003	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANGOR HUMANE SOCIETY 693 MOUNT HOPE AVE BANGOR, ME 04401	N/A	PC	General & Unrestricted	1,000
BAT CONSERVATION INTERNATIONAL INC PO BOX 140434 AUSTIN, TX 78714	N/A	PC	General & Unrestricted	1,000
BAYPATH HUMANE SOCIETY OF HOPKINTON INC 500 LEGACY FARMS N HOPKINTON, MA 01748	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC 40 RECTOR ST 11TH FL NEW YORK, NY 10006	N/A	PC	General & Unrestricted	1,500
BIG CAT RESCUE CORP12802 EASY ST TAMPA, FL 33625	N/A	PC	General & Unrestricted	2,500
BIG LIFE FOUNDATION USA 1715 N HERON DR RIDGEFIELD, WA 98642	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
BLANKETS & BEARS INC 1133 KOOTENAI AVE BILLINGS, MT 59105	N/A	PC	General & Unrestricted	5,000
BRADY CENTER TO PREVENT GUN VIOLENCE 840 FIRST ST NE STE 400 WASHINGTON, DC 20002	N/A	PC	General & Unrestricted	4,000
BROTHER WOLF ANIMAL RESCUE INC 31 GLENDALE AVE ASHEVILLE, NC 28803	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRUNOS PRO BONE O PET PANTRY 1310 BLACKHAWK LN BARTLETT, IL 60103	N/A	PC	General & Unrestricted	1,500
CAMPING & EDUCATION FOUNDATION 3515 MICHIGAN AVE CINCINNATI, OH 45208	N/A	PC	General & Unrestricted	43,000
CAREERS SUPPORT SOLUTIONS INC 400 COLUMBUS AVE VALHALLA, NY 10595	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CASCADE BICYCLE CLUB 7787 62ND AVE NE SEATTLE, WA 98115	N/A	PC	General Operations Fund	1,000
CAT DEPOT1520 S LODGE DR SARASOTA, FL 34239	N/A	PC	Neo-natal kitten support program	3,000
CAT DEPOT1520 S LODGE DR SARASOTA, FL 34239	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR BIOLOGICAL DIVERSITY INC PO BOX 710 TUCSON, AZ 85702	N/A	PC	General & Unrestricted	1,000
CENTER FOR ORANGUTAN AND CHIMPANZEE CONSERVATION I PO BOX 488 WAUCHULA, FL 33873	N/A	PC	General & Unrestricted	11,000
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PL SAN FRANCISCO, CA 94108	N/A	PC	Stop AAPI Hate	5,000
Total ▶ 3a				748,500

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>				
CITYMEALS-ON-WHEELS 355 LEXINGTON AVE 3RD FL NEW YORK, NY 10017	N/A	PC	General & Unrestricted	3,000
COALITION FOR SONORAN DESERT PROTECTION 738 N 5TH AVE STE 205 TUCSON, AZ 85705	N/A	PC	General & Unrestricted	20,000
COMMUNITY FOOD BANK INC 3003 S COUNTRY CLUB RD TUCSON, AZ 85713	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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>				
COMMUNITY SOUP KITCHEN INC 84 BROADWAY NEW HAVEN, CT 06511	N/A	PC	General & Unrestricted	1,500
COMPANION ANIMAL PROTECTION SOCIETY 1336 N MOORPARK RD 245 THOUSAND OAKS, CA 91360	N/A	PC	General & Unrestricted	1,000
CONNECTICUT FOODSHARE INC 2 RESEARCH PKWY WALLINGFORD, CT 06492	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

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>				
DETROIT IMPACT INC 9930 GREENFIELD RD DETROIT, MI 48227	N/A	PC	General & Unrestricted	500
DIRECT RELIEF 6100 WALLACE BECKNELL RD SANTA BARBARA, CA 93117	N/A	PC	General & Unrestricted	2,000
DRAGONSPUNK GRO 340 THORNTON AVE SAN FRANCISCO, CA 94124	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREAMCATCHERS EMPOWERMENT NETWORK 7590 SHORELINE DR STOCKTON, CA 95219	N/A	PC	General & Unrestricted	1,000
DREAMCHASER PMU HORSE RESCUE AND REHABILITATION IN 6340 KINCHELOE DR FALCON, MO 65470	N/A	PC	General & Unrestricted	1,000
EAST BAY SOCIETY FOR THE PREVENTION OF CRUELTY TO 8323 BALDWIN ST OAKLAND, CA 94621	N/A	PC	General & Unrestricted	1,250
Total ▶ 3a				748,500

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

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Name and address (home or business)				
a <i>Paid during the year</i>				
EAST HAWAII CULTURAL COUNCIL 141 KALAKAUA ST HILO, HI 96720	N/A	PC	General & Unrestricted	3,500
EASTERN AGENCY ON AGING 240 STATE ST BREWER, ME 04412	N/A	PC	General & Unrestricted	2,500
ECOADAPTPO BOX 11195 BAINBRIDGE IS, WA 98110	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
EDITH KANAKAOLE FOUNDATION 1500 KALANIANA'OLE ST HILO, HI 96720	N/A	PC	General & Unrestricted	2,500
ENGINEERS FOR A SUSTAINABLE WORLD 424 SAPPHIRE WAY PITTSBURGH, PA 15224	N/A	PC	Summer Project	5,000
ESTHER NEONATAL KITTEN ALLIANCE PO BOX 2161 ASHEVILLE, NC 28802	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FAIRVOTE6930 CARROLL AVE STE 240 TAKOMA PARK, MD 20912	N/A	PC	General & Unrestricted	7,500
FAMILY IMPACT CENTERSPO BOX 993 FOWLerville, MI 48836	N/A	PC	General & Unrestricted	2,000
FELICIAS FARM 5995 E GRANT RD STE 200 TUCSON, AZ 85712	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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>				
FIX OUR FERALS12226 SAN PABLO AVE RICHMOND, CA 94805	N/A	PC	General & Unrestricted	1,500
FIXIN THE COAST18417 DEER DR SAUCIER, MS 39574	N/A	PC	General & Unrestricted	2,000
FLAGSTAFF FAMILY FOOD CENTER 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	N/A	PC	Mobile kitchen project	4,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
FLAGSTAFF FAMILY FOOD CENTER 3805 E HUNTINGTON DR FLAGSTAFF, AZ 86004	N/A	PC	General & Unrestricted	3,000
FOOD & WATER WATCH 1616 P ST NW STE 300 WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	1,000
FOUNDATION OF ARTS MUSIC AND EDUCATION PO BOX 764 BEDFORD HILLS, NY 10507	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
FOWLerville CHURCH OF THE NAZARENE 8040 COUNTRY CORNER DR FOWLerville, MI 48836	N/A	PC	Parsonage Fund, Missions Fund, and General Fund	25,000
FOWLerville CHURCH OF THE NAZARENE 8040 COUNTRY CORNER DR FOWLerville, MI 48836	N/A	PC	General & Unrestricted	16,500
FOX TUCSON THEATRE FOUNDATION PO BOX 1008 TUCSON, AZ 85702	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF LILIUOKALANI GARDENS PO BOX 5147 HILO, HI 96720	N/A	PC	General & Unrestricted	2,000
FRIENDS OF THE LIBRARY OF HAWAII 501 SUMMER ST UNIT 614 HONOLULU, HI 96817	N/A	PC	Hilo and Laupahoehoe library branches on the big island	2,000
FRIENDS OF THE PALACE THEATER 38 HAILI ST HILO, HI 96720	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
GATHERING 4 GARDNER INC 2885 SANFORD AVE SW 39552 GRANDVILLE, MI 49418	N/A	PC	General & Unrestricted	2,000
GLEANERS COMMUNITY FOOD BANK INC 2131 BEAUFIT ST DETROIT, MI 48207	N/A	PC	General & Unrestricted	20,000
GLOBALGIVING FOUNDATION INC 1 THOMAS CIR NW SUITE 800 WASHINGTON, DC 20005	N/A	PC	LES FRUITS DE MER Project	2,000
Total ▶ 3a				748,500

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>				
HARTLAND ENRICHMENT AND RECREATION ORGANIZATION 3191 HARTLAND RD HARTLAND, MI 48353	N/A	PC	General & Unrestricted	10,000
HAWAII ISLAND HUMANE SOCIETY 78-6767 MAMALAHOA HWY HOLUALOA, HI 96725	N/A	PC	General & Unrestricted	4,000
HAWAII WILDLIFE CENTER PO BOX 551752 KAPAAU, HI 96755	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				748,500

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>				
HAWKWING INC306 CAVAN LN GLASTONBURY, CT 06033	N/A	PC	General & Unrestricted	5,000
HEARTLAND FARM SANCTUARY INC PO BOX 45746 MADISON, WI 53744	N/A	PC	General & Unrestricted	1,000
HELPLINE HOUSE 282 KNECHTEL WAY NE BAINBRIDGE IS, WA 98110	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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>				
HIGHER EDGE INC35 REDDEN AVE NEW LONDON, CT 06320	N/A	PC	General & Unrestricted	2,500
HOPE SERVICES HAWAII INC 357 WAIANUENUE AVE HILO, HI 96720	N/A	PC	General & Unrestricted	2,500
HOWELL NATURE CENTER LLC 1005 TRIANGLE LAKE RD HOWELL, MI 48843	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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>				
HUI ALOHA KIHOLOPO BOX 1868 KAMUELA, HI 96743	N/A	PC	General & Unrestricted	3,000
HUI MALAMA I KE ALA ULILIPO BOX 6 PAAUILO, HI 96776	N/A	PC	General & Unrestricted	3,000
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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>				
HUMANE SOCIETY OF SOUTHERN ARIZONA 635 W ROGER RD TUCSON, AZ 85705	N/A	PC	General & Unrestricted	1,000
HYLA MIDDLE SCHOOL 7861 NE BUCKLIN HILL RD BAINBRIDGE IS, WA 98110	N/A	PC	Annual Fund	2,000
HYLA MIDDLE SCHOOL 7861 NE BUCKLIN HILL RD BAINBRIDGE IS, WA 98110	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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>				
INNOCENCE PROJECT INC 40 WORTH ST RM 701 NEW YORK, NY 10013	N/A	PC	General & Unrestricted	2,500
INSTITUTE FOR HEALTHCARE IMPROVEMENT 53 STATE ST 19TH FLOOR BOSTON, MA 02109	N/A	PC	The Conversation Project	2,000
INTERNATIONAL BIRD RESCUE PO BOX 2171 LONG BEACH, CA 90801	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INTERNATIONAL RESCUE COMMITTEE INC PO BOX 6068 ALBERT LEA, MN 56007	N/A	PC	General & Unrestricted	4,000
IVORY COAST MEDICAL RELIEF TEAM ICMRT PO BOX 1364 BELLEVUE, WA 98009	N/A	PC	General & Unrestricted	2,500
KITSAP COMMUNITY FOUNDATION PO BOX 3670 SILVERDALE, WA 98383	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KUAAINA ULU AUAMO 47-200 WAIHEE RD CO KEY PROJEC KANEOHE, HI 96744	N/A	PC	General & Unrestricted	2,500
LIVINSTON CHRISTIAN SCHOOLS 7669 BRIGHTON RD BRIGHTON, MI 48116	N/A	PC	General & Unrestricted	6,000
LOAVES AND FISHES SOUTHWEST DETROIT 4311 CENTRAL ST DETROIT, MI 48210	N/A	PC	General & Unrestricted	1,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LOVE INC OF THE GREATER LIVINGSTON AREA PO BOX 558 HOWELL, MI 48844	N/A	PC	Charitable Event	1,000
LOVE INC OF THE GREATER LIVINGSTON AREA PO BOX 558 HOWELL, MI 48844	N/A	PC	General & Unrestricted	17,000
MEDECINS SANS FRONTIERES USA INC - DOCTORS WITHOUT PO BOX 5030 HAGERSTOWN, MD 21741	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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>				
MENTORING URBAN STUDENTS & TEENS PO BOX 28858 SEATTLE, WA 98118	N/A	PC	General & Unrestricted	2,500
MT PLEASANT ANIMAL SHELTER INC 194 STATE RTE 10 EAST HANOVER, NJ 07936	N/A	PC	General & Unrestricted	2,000
NATIONAL AUDUBON SOCIETY - GREENWICH 613 RIVERSVILLE RD GREENWICH, CT 06831	N/A	PC	Junior Forest Technicians Project	10,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL CENTER FOR TRANSGENDER EQUALITY 1032 15TH ST NW 199 WASHINGTON, DC 20005	N/A	PC	General & Unrestricted	2,000
NATIONAL FOREST FOUNDATION BLDG 27 STE 3 FORT MISSOULA ROAD MISSOULA, MT 59804	N/A	PC	Southern Arizona Forest Fund	2,000
NAZARENE COMPASSIONATE MINISTRIES INC 17001 PRAIRIE STAR PKWY STE 100 LENEXA, KS 66220	N/A	SO II	General & Unrestricted	2,500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEADS INCPO BOX 1100 PRINCETON, MA 01541	N/A	PC	General & Unrestricted	2,000
NEIGHBORS LINK CORP 27 COLUMBUS AVE MOUNT KISCO, NY 10549	N/A	PC	General & Unrestricted	2,000
NEW BEGINNING MINISTRIES OF DETROIT 1708 CASGRAIN ST DETROIT, MI 48209	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW ENGLAND STEAM CORP PO BOX 302 WINTERPORT, ME 04496	N/A	PC	General & Unrestricted	7,500
NEW GEORGIA PROJECT INCORPORATED 830 GLENWOOD AVE SE STE 510-221 ATLANTA, GA 30316	N/A	PC	General & Unrestricted	5,500
NEW HORIZONS INC 37 BLISS MEMORIAL RD UNIONVILLE, CT 06085	N/A	PC	Raised gardening beds project	6,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTHWOOD SCHOOL 92 NORTHWOOD RD LAKE PLACID, NY 12946	N/A	PC	General & Unrestricted	12,500
NOWZAD2770 MAIN ST STE 161 FRISCO, TX 75033	N/A	PC	General & Unrestricted	1,000
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	General & Unrestricted	500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	2020 Annual Arizona Fund	500
OCEAN CONSERVANCY INC 1300 19TH ST NW 8TH FLOOR WASHINGTON, DC 20036	N/A	PC	Champions of Sea Change program	1,000
OPEN DOOR FOUNDATION INC 165 MAIN ST OSSINING, NY 10562	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PACIFIC GATEWAY CENTER 723 UMI ST STE C HONOLULU, HI 96819	N/A	PC	Job Creation Through Agriculture program	2,000
PAEPAE O HEEIAPO BOX 6355 KANEOHE, HI 96744	N/A	PC	General & Unrestricted	2,000
PAWS 4 LIBERTY8939 PALOMINO DR LAKE WORTH, FL 33467	N/A	PC	General & Unrestricted	7,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PAWS CROSSED ANIMAL RESCUE INC 100 S WAREHOUSE LN ELMSFORD, NY 10523	N/A	PC	General & Unrestricted	1,000
PAWS OF HAWAIIPO BOX 6177 Kaneohe, HI 96744	N/A	PC	General & Unrestricted	2,000
PEEWEE'S PET ADOPTION WORLD & SANCTUARY INC 1307 SARATOGA BLVD CORP CHRISTI, TX 78417	N/A	PC	General & Unrestricted	4,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
PENNSYLVANIA PUBLIC RADIO ASSOCIATES INC PO BOX 256 CHESTER SPRGS, PA 19425	N/A	PC	Echoes Radio Program	500
PETS INC OF THE MIDLANDS PO BOX 6394 WEST COLUMBIA, SC 29171	N/A	PC	General & Unrestricted	2,000
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR STE 201 TOWSON, MD 21204	N/A	PC	Welcome to Chinatown Organization Fund	1,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORT CHESTER CARVER CENTER INC 400 WESTCHESTER AVE PORT CHESTER, NY 10573	N/A	PC	General & Unrestricted	5,000
POSITIVE FUTURES NETWORK 284 MADRONA WAY NE STE 116 BAINBRIDGE IS, WA 98110	N/A	PC	General & Unrestricted	13,000
POUND RIDGE FIRE DEPARTMENT INC WESTCHESTER AVE POUND RIDGE, NY 10576	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
POUND RIDGE LAND CONSERVANCY INC 1361 OLD POST RD POUND RIDGE, NY 10576	N/A	PC	General & Unrestricted	2,000
POUND RIDGE LIONS AMBULANCE CORPS PO BOX 237 POUND RIDGE, NY 10576	N/A	PC	General & Unrestricted	2,000
PROJECT A W A R E FOUNDATION 30151 TOMAS STE 200 RANCHO SANTA MARGARITA, CA 92688	N/A	PC	General & Unrestricted	2,000
Total			▶ 3a	748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RAINBOW FRIENDS ANIMAL SANCTUARY PO BOX 1259 KURTISTOWN, HI 96760	N/A	PC	General & Unrestricted	2,000
REFUGEE & IMMIGRANT CENTER FOR EDUCATION & LEGAL S 1305 N FLORES ST SAN ANTONIO, TX 78212	N/A	PC	General & Unrestricted	3,000
ROOTS OF HEALTH 455 MAIN ST APT 14E NEW YORK, NY 10044	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALISH SEA EXPEDITIONS 1257 PATMOS LN NW BAINBRIDGE ISLAND, WA 98110	N/A	PC	General & Unrestricted	1,000
SAN JUAN PRESERVATION TRUST 468 ARGYLE AVE STE B FRIDAY HARBOR, WA 98250	N/A	PC	General & Unrestricted	2,500
SAN JUAN PRESERVATION TRUST 468 ARGYLE AVE STE B FRIDAY HARBOR, WA 98250	N/A	PC	Beaverton Valley Preserve	5,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
SANCTUARY ONE 13195 UPPER APPEGATE RD JACKSONVILLE, OR 97530	N/A	PC	General & Unrestricted	500
SAVE A FORGOTTEN EQUINE PO BOX 2769 REDMOND, WA 98073	N/A	PC	General & Unrestricted	2,000
SAVING GRACIE406 ARAGON PL VACAVILLE, CA 95688	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEATTLE ART MUSEUM1300 1ST AVE SEATTLE, WA 98101	N/A	PC	General & Unrestricted	1,500
SEATTLE PARKS FOUNDATION 105 SOUTH MAIN ST 235 SEATTLE, WA 98104	N/A	PC	General & Unrestricted	3,000
SELF DISCOVERY PAIN POSITIONING AND PURPOSE INC 4021 MCGINNIS FERRY RD APT 133 SUWANEE, GA 30024	N/A	PC	General & Unrestricted	1,500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUND EXPERIENCE 2900 WASHINGTON ST STE E PORT TOWNSEND, WA 98368	N/A	PC	General & Unrestricted	1,000
SOUTH SIDE COMMUNITY ART CENTER 3831 S MICHIGAN AVE CHICAGO, IL 60653	N/A	PC	General & Unrestricted	2,000
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STAND BESIDE THEM INC 590 MADISON AVE SUITE 2100 NEW YORK, NY 10022	N/A	PC	General & Unrestricted	2,000
SYLVIA RIVERA LAW PROJECT INC 147 W 24TH ST 5TH FL NEW YORK, NY 10011	N/A	PC	General & Unrestricted	2,000
TECH TURN UP 1666 CONNECTICUT AVE NW WASHINGTON, DC 20009	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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>				
THE CONNECTICUT AUDUBON SOCIETY INCORPORATED 314 UNQUOWA RD FAIRFIELD, CT 06824	N/A	PC	to purchase Solar roller shades at the Coastal Center	1,000
THE FOOD BASKET INC40 HOLOMUA ST HILO, HI 96720	N/A	PC	General & Unrestricted	17,000
THE HERMITAGE CAT SHELTER PO BOX 13508 TUCSON, AZ 85732	N/A	PC	General & Unrestricted	3,500
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE KOHALA CENTER INC PO BOX 437462 KAMUELA, HI 96743	N/A	PC	Hawaii Food Producers Fund	10,000
THE PETEY GREENE PROGRAM INC 22 STOCKTON ST PRINCETON, NJ 08540	N/A	PC	General & Unrestricted	3,500
THE SAFE CROSSINGS FOUNDATION 4210 SW OREGON ST STE H SEATTLE, WA 98116	N/A	PC	General & Unrestricted	2,500
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
THE TANK CENTER FOR SONIC ARTS INC 233 COUNTY RD 46 RANGELY, CO 81648	N/A	PC	General & Unrestricted	5,000
THE TREVOR PROJECT INC PO BOX 69232 WEST HOLLYWOOD, CA 90069	N/A	PC	General & Unrestricted	4,000
THREE RING RANCH INC 75-809 KEAOLANI DR KAILUA KONA, HI 96740	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
TOHONO CHUL PARK INC 7366 N PASEO DEL NORTE TUCSON, AZ 85704	N/A	PC	General & Unrestricted	2,000
TRI-STATE BIRD RESCUE AND RESEARCH INC 170 POSSUM HOLLOW RD NEWARK, DE 19711	N/A	PC	General & Unrestricted	3,500
TRI-STATE BIRD RESCUE AND RESEARCH INC 170 POSSUM HOLLOW RD NEWARK, DE 19711	N/A	PC	Summer Internship program Fund and General Fund	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TUCSON BOTANICAL GARDENS 2150 N ALVERNON WAY TUCSON, AZ 85712	N/A	PC	General & Unrestricted	1,500
UNION STREET BRICK CHURCH 126 UNION ST BANGOR, ME 04401	N/A	PC	General & Unrestricted	7,000
UNIVERSITY OF ARIZONA FOUNDATION 1111 N CHERRY AVE TUCSON, AZ 85721	N/A	PC	National Institute for Civil Discourse	3,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WASHINGTON FOUNDATION - SEATTLE PO BOX 359505 SEATTLE, WA 98195	N/A	PC	General Operations Fund	1,000
UPROOT COLORADOPO BOX 6016 AVON, CO 81620	N/A	PC	General & Unrestricted	2,000
UPTURNSHIPS INC5832 LINCOLN DR MINNEAPOLIS, MN 55436	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
URBAN JUNCTURE FOUNDATION 300 E 51ST ST CHICAGO, IL 60615	N/A	PC	General & Unrestricted	36,000
URBAN RURAL ACTION 300 3RD ST NE APT 102 WASHINGTON, DC 20002	N/A	PC	General & Unrestricted	2,500
VITAL GROUND FOUNDATION INC 20 FORT MISSOULA RD MISSOULA, MT 59804	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
VOICES OF HOPE FOR APHASIA INC 6798 CROSSWINDS DR N STE B-102 ST PETERSBURG, FL 33710	N/A	PC	General & Unrestricted	2,000
VOLUNTEERS IN PSYCHOTHERAPY INC 7 SOUTH MAIN ST WEST HARTFORD, CT 06107	N/A	PC	General & Unrestricted	3,000
WELLESLEY COLLEGE106 CENTRAL ST WELLESLEY, MA 02481	N/A	PC	General & Unrestricted	5,000
Total ▶ 3a				748,500

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD BIRD FUND INC 565 COLUMBUS AVE NEW YORK, NY 10024	N/A	PC	General & Unrestricted	1,000
WILDERNESS INTEGRATION PROJECT PO BOX 816 KINGSTON, WA 98346	N/A	PC	General & Unrestricted	20,000
WOLF CONSERVATION CENTER INC PO BOX 421 SOUTH SALEM, NY 10590	N/A	PC	General & Unrestricted	2,000
Total ▶ 3a				748,500

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Name and address (home or business)				
a <i>Paid during the year</i>				
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE NW 7TH FL WASHINGTON, DC 20001	N/A	PC	General & Unrestricted	3,000
Total ▶ 3a				748,500

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

TY 2020 Depreciation Schedule

Name: Deupree Family Foundation

EIN: 31-1746946

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

TY 2020 Expenditure Responsibility Statement

Name: Deupree Family Foundation

EIN: 31-1746946

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
LUBEE FOUNDATION INC CUMBERLAND BLDG	1309 NW 192ND AVE GAINESVILLE, FL 32609	2020-05-22	600	TO PURCHASE PRODUCE FOR FRUIT BAT COLLECTION	600	NO	5/5/21		none necessary

TY 2020 Investments Corporate Stock Schedule

Name: Deupree Family Foundation
 EIN: 31-1746946

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ABBOTT LABS	35,162	97,729
ABBVIE INC	94,539	131,901
AIR PRODS & CHEM INC	86,478	160,813
AMERICAN TOWER REIT INC	78,226	93,468
AMGEN INC	38,122	50,213
AUTOMATIC DATA PROCESSING INC	91,414	119,172
BEST BUY INC	72,020	69,333
BLACKROCK INC	68,002	158,370
BROADCOM INC	105,210	164,987
CHEVRON CORP	103,471	96,675
CISCO SYSTEMS INC	61,853	135,256
COMCAST CORP	51,086	75,323
CROWN CASTLE INTL	62,159	145,154
EATON CORP PLC	55,872	78,091
ELI LILLY & CO	55,904	114,071
EVERSOURCE ENERGYINC	37,308	38,355
FIRST TRUST DEVELOPED MARKETS	172,904	214,229
FIRST TRUST DOW JONES INTERNET	117,086	224,292
FIRST TRUST FINANCIAL ALPHADEX	89,185	112,355
FIRST TRUST LOW DURATION OPPOR	253,211	251,955
FIRST TRUST NORTH AMERICAN ENE	196,125	214,588
FIRST TRUST TCW OPP FIXED INC	86,418	92,726
FT-PREFERRED SECUR & INC ETF	178,627	195,082
HOME DEPOT INC	62,883	174,433
HONEYWELL INTL	34,834	57,908
ILLINOIS TOOL WORKS	45,111	79,364
ISHARES 20+ YR TREAS BD	259,986	237,023
ISHARES BARCLAYS 10-20 YEAR TR	94,133	89,640
ISHARES INC ISHARES MSCI EM ES	35,550	40,319
ISHARES MSCI KLD 400 SOCIAL IN	265,856	447,778

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ISHARES TRUST ISHARES MSCI EAF	53,549	57,297
JP MORGAN CHASE	92,340	212,312
LOCKHEED MARTIN CORP	46,035	109,343
MARSH AND MCLENNAN COMPANIES I	63,107	110,574
MCDONALD'S CORP	77,415	110,644
MEDTRONIC PLC	71,287	105,759
MERCK & CO INC	158,798	163,861
MICROSOFT CORP	39,399	195,048
MONDELEZ INTERNATIONAL INC	130,515	152,478
NEXTERA ENERGY, INC	67,626	188,110
NUSHARES ETF TR/ESG LARGE-CAP	115,065	132,460
NUVEEN ESG LARGE-CAP VALUE ETF	99,674	115,364
NUVEEN ESG SMALL-CAP ETF	61,134	90,706
PAYCHEX	57,866	129,297
PEPSICO INC	113,891	155,282
PHILLIPS 66	46,918	38,705
PIMCO 25+ YR ZERO CPN U.S. TRS	64,229	57,778
PNC FINANCIAL GROUP INC	87,092	112,167
PROCTER GAMBLE CO	119,580	127,779
PROLOGIS	68,852	92,397
QUALCOMM INC	99,581	116,488
REALTY INCOME CORP	68,690	74,816
SEMPRA ENERGY COM	90,113	102,804
STARBUCKS CORP COM	58,576	126,904
TEXAS INSTRUMENTS INC	80,491	219,991
TRUIST FINANCIAL CORPORATION	96,307	144,411
UNITED PARCEL SERVICE	48,864	53,656
US BANCORP	73,115	78,448
VANGUARD LT GOV BOND ETF	224,639	207,235
VERIZON COMMUNICATIONS	47,683	51,043

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WEC ENERGY GROUP, INC	43,796	75,608

TY 2020 Other Expenses Schedule**Name:** Deupree Family Foundation**EIN:** 31-1746946**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Administrative Fees	29,156			29,156
Bank Charges	160	160		
Office Supplies	160			160
Postage/Delivery Service	267			267
State or Local Filing Fees	200			200
Website Hosting/Support	50			50

TY 2020 Other Increases Schedule**Name:** Deupree Family Foundation**EIN:** 31-1746946**Other Increases Schedule**

Description	Amount
RECOVERY OF DISBURSEMENTS	0
MADE IN ERROR IN PRIOR YEAR	370

TY 2020 Other Professional Fees Schedule**Name:** Deupree Family Foundation**EIN:** 31-1746946

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Investment Management Services	56,867	56,867		

TY 2020 Taxes Schedule**Name:** Deupree Family Foundation**EIN:** 31-1746946**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
4720 Tax for 2020	1,420			
990-PF Estimated Tax for 2020	8,700			
990-PF Estimated Tax for 2021	4,300			