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2022

OMB No. 1545-0047

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2022, or tax year beginning 01-01-20)22 , a	nd end	ling 12-31-	2022	
		undation /s Krieble Delmas Foundation				entification numbe	r
%	EMMA 3	JUDKINS			51-0193884		
		d street (or P.O. box number if mail is not delivered to street address) ison Avenue 31st Fl	Room/suite		B Telephone nu	mber (see instructio	ns)
					(212) 687-0011		
		n, state or province, country, and ZIP or foreign postal code			C If exemption	application is pendin	g, check here
		Пания пания					▶ ⊔
G Cl	neck al	ll that apply: □ Initial return □ Initial return of a □ Final return □ Amended return	former public charity	′		ganizations, check he ganizations meeting	▶ □
		☐ Address change ☐ Name change				k here and attach co	
H C	neck tv	/pe of organization: Section 501(c)(3) exempt private	foundation			indation status was t	
_	,	1 4947(a)(1) nonexempt charitable trust Other taxable			under sectio	n 507(b)(1)(A), chec	K nere
			✓ Cash ☐ Accru	ual		ition is in a 60-mont	
		from Part II, col. (c), ▶\$ 48,284,751 □ Other (specify) (Part I, column (d) must	be on cash basis.)		under section	n 507(b)(1)(B), chec	k here
Pa	rt I	Analysis of Revenue and Expenses (The total	(-) Paramana	\top			(d) Disbursements
		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) No	et investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)		0			
	2	Check ► ☑ if the foundation is not required to attach					
	-	Sch. B					
	3	Interest on savings and temporary cash investments	38,101	+	38,101		
	4	Dividends and interest from securities	927,247	7	927,247		
	5a	Gross rents		+			
a)	b 6a	Net gain or (loss) from sale of assets not on line 10		1			
Ĕ	b	• , ,	101,721	+			
Revenue	"	Gross sales price for all assets on line 6a 3,473,880					
ã	7	Capital gain net income (from Part IV, line 2)			161,721		
	8	Net short-term capital gain					
	9	Income modifications					
	10a b	Gross sales less returns and allowances Less: Cost of goods sold		+			
	°	Gross profit or (loss) (attach schedule)		+			
	11	Other income (attach schedule)	101,118	8	373,839		
	12	Total. Add lines 1 through 11	1,228,187		1,500,908		
<u>~</u>	13	Compensation of officers, directors, trustees, etc.	56,646		28,323		28,323
ıse	14	Other employee salaries and wages	125,717		4,603		121,114
<u>a</u>	15	Pension plans, employee benefits	87,097	7	4,005		83,092
Ĕ	16a	Legal fees (attach schedule)					
tive	b	Accounting fees (attach schedule)	35,551	1	3,555	0	31,996
and Administrative Expenses	С	Other professional fees (attach schedule)	262,477	7	244,392		18,085
i	17	Interest					
₽	18	Taxes (attach schedule) (see instructions)	26,522	2	12,960		
ďΡ	19	Depreciation (attach schedule) and depletion	2,269	9	1,021		
a	20	Occupancy	93,539	9	9,354		84,185
ing	21	Travel, conferences, and meetings	1,897	7	190		1,707
Operating	22	Printing and publications	00.1				
ad C	23	Other expenses (attach schedule)	691,881	1	671,991		19,890
_	24	Total operating and administrative expenses.	4 202 527	6	000 201	•	200.222
	25	Add lines 13 through 23	1,383,596 2,059,683		980,394	0	388,392 2,059,683
	26	Total expenses and disbursements. Add lines 24 and	2,039,083	+			2,039,003
		25	3,443,279	9	980,394	0	2,448,075
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	-2,215,092	2			
	ь	Net investment income (if negative, enter -0-)			520,514		
	С	Adjusted net income (if negative, enter -0-)					
For	Paper	work Reduction Act Notice, see instructions.		Ca	at. No. 11289>	For	m 990-PF (2022)

Page 2

7,371,000

36.689.371

48,284,751

4,727

31,956,428

42,753,034

39,132,000

3,621,034

42,753,034

42,753,034

42,308,208

-2,215,092

2,659,918

42,753,034

42,753,034

Form **990-PF** (2022)

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4,727

27,603,025

42,308,208

39,132,000

3,176,208

42,308,208

42,308,208

6,996

Form 990-PF (2022)

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Part III

2

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Liabilities

Net Assets or Fund Balances

Investments—land, buildings, and equipment: basis ▶

Investments—other (attach schedule)

Less: accumulated depreciation (attach schedule) ▶ 210,701

Foundations that follow FASB ASC 958, check here

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow FASB ASC 958, check here 🕨 🗹

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

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

Paid-in or capital surplus, or land, bldg., and equipment fund

Total assets (to be completed by all filers—see the

Land, buildings, and equipment: basis ▶

instructions. Also, see page 1, item I)

Accounts payable and accrued expenses .

and complete lines 24, 25, 29 and 30. Net assets without donor restrictions . . .

Net assets with donor restrictions . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Other assets (describe > _

Other liabilities (describe -_

Grants payable

Less: accumulated depreciation (attach schedule)

		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 ▶			
S	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U.S. and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	5,543,782	6,572,226	
	С	Investments—corporate bonds (attach schedule)	2,713,213	9 3 0	

Page **3**

	kind(s) of property sold (e.g., real exse; or common stock, 200 shs. MLC		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1aSee Additional Data Table					
b					
С					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	Cost or	(g) other basis ense of sale	Gain o	h) r (loss)) minus (g)
a See Additional Data Table					
b					
С					
d					
e					
Complete only for assets show	ing gain in column (h) and owned by	y the foundation	on 12/31/69	(I)
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	(k) of col. (i) . (j), if any	col. (k), but not	h) gain minus less than -0-) or om col.(h))
a See Additional Data Table					
b					
С					
d					
e					
2 Capital gain net income or (ne		n, also enter in P ss), enter -0- in F		2	161,721
3 Net short-term capital gain or	(loss) as defined in sections 1222(5	5) and (6):			
If gain, also enter in Part I, lir in Part I, line 8	ne 8, column (c) (see instructions). I	If (loss), enter -0	· }	3	

and addresses.

No

10

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Yes Website address ▶www.delmas.org 14 The books are in care of ►EMMA JUDKINS Telephone no. ►(212) 687-0011 Located at ▶275 MADISON AVE 31ST FL NEW YORK NY ZIP+4 ▶100161101

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

Yes 16 See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign

No No country > Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required Yes No

16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. **1a** During the year did the foundation (either directly or indirectly): 1a(1) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)

1a(2) No 1a(3) (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?...... No 1a(4) (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?...... Yes (5) Transfer any income or assets to a disqualified person (or make any of either available 1a(5) 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 1a(6) No If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. **1**b No c Organizations relying on a current notice regarding disaster assistance check here.

d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, **1**d No 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 2022, did the foundation have any undistributed income (Part XII, lines 6d 2a No

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) 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.

Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at За No b If "Yes," did it have excess business holdings in 2022 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 3b

Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a No 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 2022?. 4b No Form **990-PF** (2022)

Statements Regarding Activities for Which Form 4720 May Be Required (continued) Sa 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))?. Sa(1) No (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?. Sa(2) No (3) Provide a grant to an individual for travel, study, or other similar purposes?. Sa(3) Yes	Form	990-PF (20	022)					F	Page 6
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?. (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?. (3) Provide a grant to an individual for travel, study, or other similar purposes?. (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. 5a(4) Yes (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. 5a(5) No b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. 5b No c Organizations relying on a current notice regarding disaster assistance? See instructions. 5b No c Organizations relying on a current notice regarding disaster assistance check. 1f "Yes," attach the statement required by Regulations section 53.4945-5(d). 1f "Yes," attach the statement required by Regulations section 53.4945-5(d). 5d Ves 1f "Yes," attach the statement required by Regulations section 53.4945-5(d). 5d Ves 1f "Yes to 6b, file Form 8870. 7a A tany time during the year, was the foundation a party to a prohibited tax shelter transaction? 7a No 5d Ves 1f "Yes" to 6b, file Form 8870. 7a A tany time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If "Yes", did 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? 1 List	Pa	rt VI-B	Statements Regard	ding Activities for Which	Form 4720 May Be	Required (continued)			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?. (3) Provide a grant to an individual for travel, study, or other similar purposes?. (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. 5a(5) 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 c Organizations relying on a current notice regarding disaster assistance? See instructions. 5b No c Organizations relying on a current notice regarding disaster assistance check. 6a 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?. 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 6a Did the foundation, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 6b No 1f "Yes" to 6b, file Form 8870. 7a A any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 8 If 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? 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (b) Title, and average hours per week devoted to position 1 List all officers, directors, trustees, foundation managers and their compensation. 6 Expense account, other allowances 1 List all officers,	5a	During the	e year did the foundation	pay or incur any amount to:				Yes	No
on, directly or indirectly, any voter registration drive?. (3) Provide a grant to an individual for travel, study, or other similar purposes?. (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to Sa(1)–(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance check. d If the answer is "Yes" to question Sa(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).* 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6a No b Did the foundation during the year, was the foundation a party to a prohibited tax shelter transaction? 7a A tary time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If "Yes", did 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? 1 List all officers, directors, trustees, foundation managers and their compensation (If not pay and contractors) 1 List all officers, directors, trustees, foundation managers and their compensation (If not pay and derived compensation) 1 List all officers, directors, trustees, foundation managers and their compensation		(1) Carry	on propaganda, or otherw	vise attempt to influence legis	ation (section 4945(e))?		5a(1)		No
(3) Provide a grant to an individual for travel, study, or other similar purposes?. (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 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. c Organizations relying on a current notice regarding disaster assistance check d 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? f''Yes," attach the statement required by Regulations section 53,4945–5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6a No 6b Did the foundation that year, was the foundation a party to a prohibited tax shelter transaction? 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? 7b 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? 1 List all officers, directors, trustees, foundation managers and their compensation. See instructions (a) Name and address (b) Title, and average hours per week		(2) Influe	nce the outcome of any s	pecific public election (see sec	tion 4955); or to carry				
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? 5a(5) 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 c Organizations relying on a current notice regarding disaster assistance check. d 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). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6a No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b No If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If "Yes", did 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? 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 pay of the pay		on, di	rectly or indirectly, any vo	ter registration drive?			5a(2)		No
in section 4945(d)(4)(A)? See instructions. (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fall to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. c Organizations relying on a current notice regarding disaster assistance? See instructions. d 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). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? a personal benefit contract? 6b No If "Yes" to 6b, file Form 8870. 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? 7b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If "Yes", did 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? 1 List all officers, directors, trustees, foundation managers and their compensation. (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (Iff not paid, enter not paid. (e) Expense account, other allowances 1 List all officers, Directors, Trustees, foundation managers and their compensation (Iff not pai		(3) Provid	le a grant to an individual	for travel, study, or other sim	ilar purposes?		5a(3)	Yes	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?. 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. c Organizations relying on a current notice regarding disaster assistance check. d 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). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 6a No b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b No If "Yes" to 6b, file Form 8870. 7a No b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? 7b If "Yes", did 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? 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 JOSEPH C MITCHELL TRUSTEE 18,882 0 Copandation and address (c) Compensation (If not paid, enter only paid paid enter paid of the allowances of the allowances of the paid of th		(4) Provid	le a grant to an organizat	ion other than a charitable, etc	c., organization described	İ			
educational purposes, or for the prevention of cruelty to children or animals?. 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. c Organizations relying on a current notice regarding disaster assistance check. d 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). Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		in sec	tion 4945(d)(4)(A)? See i	nstructions			. 5a(4)	Yes	
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		(5) Provid	le for any purpose other t	han religious, charitable, scier	itific, literary, or				
Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		educa	tional purposes, or for the	prevention of cruelty to child	ren or animals?		. 5a(5)		No
c Organizations relying on a current notice regarding disaster assistance check	b	If any ans	wer is "Yes" to 5a(1)-(5),	, did any of the transactions fa	ail to qualify under the ex	ceptions described in			
d 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?		Regulation	ns section 53.4945 or in a	current notice regarding disas	ster assistance? See instr	uctions	. 5b		No
tax because it maintained expenditure responsibility for the grant?	C	Organizat	ions relying on a current r	notice regarding disaster assist	ance check	▶ □			
If "Yes," attach the statement required by Regulations section 53.4945–5(d). 6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	d	If the ans	wer is "Yes" to question 5	a(4), does the foundation clair	n exemption from the				
Big the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		tax becau	se it maintained expenditi	ure responsibility for the grant	?		5d	Yes	
a personal benefit contract?. b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		If "Yes," a	ttach the statement requi	red by Regulations section 53.	.4945-5(d). % J				
a personal benefit contract?. b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6a	Did the fo	undation, during the vear	, receive any funds, directly or	indirectly, to pay premit	ıms on			
The strict of the file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of 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? The strict of 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? The strict of 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? The strict of 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? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any net income attributable to the transaction? The strict of the foundation receive any net of the foundation or netweek and contractors. The strict of the							6a		No
The strict of the file Form 8870. At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of 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? The strict of 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? The strict of 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? The strict of 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? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any proceeds or have any net income attributable to the transaction? The strict of the foundation receive any net income attributable to the transaction? The strict of the foundation receive any net of the foundation or netweek and contractors. The strict of the	b	Did the fo	undation, during the vear	, pay premiums, directly or inc	directly, on a personal be	nefit contract?	6b		No
b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?				, , , ,	,, ,				
b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?	7a	At any tim	ne during the tax year, wa	s the foundation a party to a p	prohibited tax shelter trai	nsaction?	7a		No
Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 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 (a) Name and address (b) Title, and average hours per week devoted to position (c) Compensation (If not paid, enter -0-) ITRUSTEE 18,882 0 0 0 0 0 0 0 0 0 0 0 0 0	b	,					7b		
Tinformation 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-) INDICATE 18,882 TRUSTEE 18,882 TRUSTEE 18,882 DEIRDRE STAM TRUSTEE 18,882 O O O	8	· ·		· · ·					
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-) INDICATE: TRUSTEE 18,882 0 0 0 0 0 0 0 0 0 0 0 0 0			<u> </u>	,			. 8		
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 TRUSTEE TRUSTEE 18,882 0 0 0 0 0 0 0 0 0 0 0 0 0			-	<u> </u>	tees Foundation Ma	nagers Highly Baid En	nlovees		
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 JOSEPH C MITCHELL TRUSTEE 18,882 275 Madison Avenue 31st Fl New York, NY 100161101 DEIRDRE STAM TRUSTEE 18,882 0 0 0 0 0 0 0	Pa	rt VII		officers, Directors, Trus	ices, roundation ma	mayers, mymy raid En	ipioyees,	'	
(a) Name and address (b) Title, and average hours per week devoted to position TRUSTEE TRUSTEE DEIRDRE STAM (c) Compensation (If not paid, enter -0-) (c) Compensation (If not paid, enter -0-) employee benefit plans and deferred compensation TRUSTEE 18,882 0 0 0 0 0 0 0 0 0 0 0 0 0	_	List all of	ficare directors trusts	as foundation managers as	nd their compensation	Coo instructions			
(a) Name and address hours per week devoted to position not paid, enter -0-) employee benefit plans and deferred compensation other allowances IRUSTEE 18,882 0 0 0 DEIRDRE STAM TRUSTEE 18,882 0 0 0		LISC all OI	ilcers, un ectors, truste	'		1			
DOSEPH C MITCHELL		(a) Na	me and address				` ' '		
275 Madison Avenue 31st Fl New York, NY 100161101 DEIRDRE STAM TRUSTEE 18,882 0 0				devoted to position	-0-)	deferred compensation	other a	llowane	
New York, NY 100161101 TRUSTEE 18,882 0 0				TRUSTEE	18,882	0			0
DEIRDRE STAM TRUSTEE 18,882 0 0				l ^o					
		-	101101	TRUSTEE	18 887	n			
			ue 31st Fl		10,002				U

excess parachute payment during th	e year?			. 8
Part VII Information About C and Contractors	fficers, Directors, Trus	tees, Foundation Ma	nagers, Highly Paid Er	mployees,
1 List all officers, directors, trustee	s, foundation managers a	nd 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
JOSEPH C MITCHELL	TRUSTEE	18,882	C	0
275 Madison Avenue 31st Fl New York, NY 100161101	0			
DEIRDRE STAM	TRUSTEE	18,882	C	0
275 Madison Avenue 31st Fl New York, NY 100161101	0			
JAMES S GRUBB	TRUSTEE	18,882	C	0
275 Madison Avenue 31st Fl New York, NY 100161101	0			
2 Compensation of five highest-pa	d employees (other than t	hose included on line 1	.—see instructions). If no	ne, enter "NONE."
(a) Name and address of each employee more than \$50,000	oaid (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

▶

Form 990-PF (2022)		Page 7
Part VII Information About Officers, Directo and Contractors (continued)	rs, Trustees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for prof	essional services (see instructions). If none, enter "NO	NE".
(a) Name and address of each person paid more than \$5	0,000 (b) Type of service	(c) Compensation
LANDSEER ADVISORS LLC	INVESTMENT ADVISOR	237,500
58 WEST 40TH STREET		
NEW YORK, NY 10018		
Total number of others receiving ever \$50,000 for profession	al services	
Total number of others receiving over \$50,000 for professional Part VIII-A Summary of Direct Charitable Activity		
List the foundation's four largest direct charitable activities during the ta organizations and other beneficiaries served, conferences convened, res		Expenses
2		
3		
4		
Part VIII-B Summary of Program-Related Inves		
Describe the two largest program-related investments made by the f	oundation during the tax year on lines 1 and 2.	Amount
1 NONE		
2		
All other program-related investments. See instructions.		
		1
Total. Add lines 1 through 3		
		Form 990-PF (2022)

2

3a

3h

2.448.075

Form **990-PF** (2022)

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4......

Amounts set aside for specific charitable projects that satisfy the:

3

260,939

2.261,622

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Form	990-PF	(20
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Undistributed Income (see instructions) Par

1 Distributable amount for 2022 from Part X, line 7

a From 2017. **b** From 2018. c From 2019. . . . d From 2020. e From 2021.

2 Undistributed income, if any, as of the end of 2022:

f Total of lines 3a through e

4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ 2,448,075 a Applied to 2021, 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 2022 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 **b** Prior years' undistributed income. Subtract 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 2021. Subtract line 4a from line 2a. Taxable amount—see instructions f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023

6 Enter the net total of each column as

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 2017 not applied on line 5 or line 7 (see instructions) . . . Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a

10 Analysis of line 9: a Excess from 2018. . . **b** Excess from 2019. . . c Excess from 2020. . . . d Excess from 2021. . . e Excess from 2022. . .

indicated below:

a Enter amount for 2021 only.

b Total for prior years: 2020, 2019, 2018

3 Excess distributions carryover, if any, to 2022:

(a)

Corpus

(b)

Years prior to 2021

(c)

2021

2,187,136

2,187,136

0

	art XIII Private Operating Found	lations (see instr	uctions and Part V	/I-A, question 9)		
1a	If the foundation has received a ruling or de foundation, and the ruling is effective for 20					
b	Check box to indicate whether the organizat	ion is a private oper	ating foundation des	cribed in section	☐ 4942(j)(3) or ☐] 4942(j)(5)
2a		Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part IX for each	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) lotal
	year listed					
	85% (0.85) of line 2a					
С	Qualifying distributions from Part XI, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt					
_	activities					
	for active conduct of exempt activities. Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"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 IX, line 6 for each year listed					
c						
	(1) Total support other than gross					
	<pre>investment income (interest, dividends, rents, payments</pre>					
	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	<u> </u>	<u> </u>	<u> </u>		
Pa	rt XIV Supplementary Information assets at any time during the			foundation had	\$5,000 or more	in
1	Information Regarding Foundation Man	agers:	•			
а	List any managers of the foundation who had before the close of any tax year (but only if NONE					on
b	List any managers of the foundation who ow	n 10% or more of th	e stock of a corpora	tion (or an equally la	arge portion of the	
-	ownership of a partnership or other entity) NONE				ange portion of the	
2	Information Regarding Contribution, G	ant, Gift, Loan, Sc	holarship, etc., Pro	ograms:		
	Check here $ ightharpoonup \square$ if the foundation only mal	kes contributions to	preselected charitabl	e organizations and	does not accept	
	unsolicited requests for funds. If the foundations, complete items 2a, b, c, a			als or organizations	under	
а	The name, address, and telephone number	or e-mail address of	the person to whom	n applications should	be addressed:	
	MS PELE BAUCH FDN ADMINISTRATOR 275 MADISON AVENUE 31ST FL					
	NEW YORK, NY 10016 (212) 687-0011					
b	The form in which applications should be su	bmitted and informa	tion and materials th	ney should include:		
	REQUESTS FOR SUPPORT FROM THE FOUNI HTTP://WWW.DELMAS.ORG/APPLICANT-LO WEBSITE: WWW.DELMAS.ORG					IND ON ITS
С	Any submission deadlines: THERE ARE NO DEADLINES FOR THE HUMA	NITIES, RESEARCH I	IBRARIES OR PERF	ORMING ARTS PRO	GRAMS, REQUESTS	
	Any restrictions or limitations on awards, su					
u	factors:		·	Kinds of misut		
	THE RESTRICTIONS ARE DETAILED IN THE	PROGRAM ANNOUN	JEMENI.			

Form 990-PF (2022)				Page 11
Part XIV Supplementary Informa				
3 Grants and Contributions Paid D		d for Future P	ayment	T
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
See Additional Data Table				
Total			▶ 3a	
2 Approved to rucure payment				
Total			▶ 3b	

nter gross	amounts unless otherwise indicated.	Unrelated bu	siness income	Excluded by section	512, 513, or 514	(e) Related or exempt
_	n service revenue:	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
с						
	and contracts from government agencies					
_	rship dues and assessments					
3 Interes investr	t on savings and temporary cash nents				20.404	
	nds and interest from securities			14	38, 1 01 927,247	
	ital income or (loss) from real estate:				,	
	financed property					
b Not d	ebt-financed property					
	nvestment income					
	(loss) from sales of assets other than					
invento	·			18	161,721	
	ome or (loss) from special events:					
1 Other r	profit or (loss) from sales of inventory revenue:					
	ERSHIP INCOME	900099		18	101,118	
		l I				
					1,228,187	
2 Subtota 3 Total.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)			13	1,228,187	
2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations.)			, ,	
2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtoto 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu Belationship of Activities to th Explain below how each activity for which	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtoto 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtoto 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtoto 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV -ine No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	
2 Subtota 3 Total. (See wo Part XV Line No.	al. Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu -B Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	lations.) le Accomplish income is reporte	ment of Exem	pt Purposes of Part XV-A contribute	Bed importantly to	

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

1	Did the	organization directly or in	directly engag	ge in	any of the	following with a	ny other	organizatio	n described in sect	ion 501			
	(c) (oth	er than section 501(c)(3)	organizations) or i	n section 5	527, relating to p	olitical or	ganization	is?	L		Yes	No
а	Transfe	rs from the reporting foun	dation to a no	oncha	ritable exe	empt organization	n of:						
	` '	sh									la(1)		No
	` '	ner assets								· ·	La(2)		No
b		ansactions:											
	(1) Sa	les of assets to a nonchar	itable exempt	orga	nization .					· ·	lb(1)		No
		rchases of assets from a r								· ·	lb(2)		No
	(3) Re	ntal of facilities, equipmer	nt, or other as	sets.						· ·	lb(3)		No
	(4) Re	imbursement arrangemen	ts							· [lb(4)		No
	(5) Loa	ans or loan guarantees.								[lb(5)		No
	(6) Perf	formance of services or m	embership or	fund	raising sol	icitations				. [lb(6)		No
С	Sharing	of facilities, equipment, n	nailing lists, o	ther	assets, or	paid employees.				. L	1c		No
d		nswer to any of the above											
		oods, other assets, or ser											
	in any t	ransaction or sharing arra	ngement, sno	w in	column (a) the value of th	e gooas,	otner asse	ets, or services rece	ivea.			
(a)	Line No.	(b) Amount involved	(c) Name of	noncha	aritable exer	mpt organization	(d) De	scription of	transfers, transactions	s, and sharii	ng arra	ngemen:	ts
` '		. ,							,	,			
2-	T - 1 - 6					<u> </u>			:				
		oundation directly or indire	•		,	•				,			
		ed in section 501(c) (other		501(c)(3)) or i	n section 527?			L	∕es 🔽	No		
b	If "Yes,'	complete the following s						1					
		(a) Name of organization	on) Type of organizat	ion	NI/A	(c) Descriptio	n of relation	ship		
NΑ					N/A			N/A					
								+					
	1 11	nder penalties of perjury,	I doclare that	·Iba	(a ayamin	ad this raturn in	cluding a	company	ing achadulas and s	tatomonto	- and	to the l	host
		my knowledge and belief											
		hich preparer has any kno		•				`	. , ,				
Si	gn	*****				2022 44 45		*****		May the I	RS disc	uss this	
	ere	****				2023-11-15	, k	*****		return with the p	renare	r shown	
							—)			below?	, ора, о		
	'	Signature of officer or t	rustee			Date	,	Title		See instru	ıctions.	□ Y ₀	es 🗆
										No			
		Print/Type preparer's	name	Pren	arer's Sign	nature	Date			PTIN			
		Tring Type preparers		ср	J Digi		Date		Check if self-		0000	.07.5	
		LIAL D. TEDD							employed ▶ 🔲	P	00360	19/6	
Pa	id	HAL R TERR					202	3-11-15					
_	epare	Firm's name WIT	 HUM SMITH B	DO14/	N DC								
	e On	Third Hallie F	HILIPIC PILIT B	IN O VV	IN FC					Firm's EI	N		
			6 CARNEGIE	CENT	ER STE 40	00							
										Phone no	. (609) 520-1	L188
		PR	RINCETON, NJ	085	406243						. (555	,	

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income List and describe the kind(s) of property sold (e.g., real estate, (c) (d) (b) How acquired Date acquired (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation IRC 1256 SHORT-TERM GAINS FROM PARTNERSHIP Р 2022-01-01 2022-12-31 IRC 1256 LONG-TERM GAINS FROM PARTNERSHIP Ρ 2021-01-01 2022-12-31 D KEMPNER LT DISTRESSED OPP INT'L Р 2021-01-01 2022-12-31 HOLT OPPORTUNITY IDF (CROWN GLOBAL) Ρ 2021-01-01 2022-12-31 PHILADELPHIA FINANCIAL LIFE ANNUITY Ρ 2021-01-01 2022-12-31 Ρ VANGUARD SHORT TERM BOND INDEX ADM 2022-01-01 2022-12-31 Ρ VANGUARD SHORT TERM BOND INDEX ADM 2021-01-01 2022-12-31 Р VANGUARD SHORT TERM BOND INDEX ADM 2021-01-01 2022-12-31 Ρ 2021-01-01 2022-12-31 OXY CAPITAL III, FCR CAPITAL GAIN DIVIDENDS Р Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 0 288 288 0 433 433 0 5,348 -5,34833,079 0 33,079 184,587 0 184,587 44,193 -2,72941,464 635,592 677,425 -41,833 1,869,940 2,024,494 -154,554 593,778 -593,778 0 712 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col. (h) gain minus col. (k), but not less than -0-) or (i) F.M.V. as of 12/31/69 Adjusted basis Excess of col. (i) **(I)** Losses (from col.(h)) (j) as of 12/31/69 (k) over col. (j), if any 288 433 -5,348 33,079 184,587 -2,729-41,833 -154,554 -593,778

Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome			
	kind(s) of property sold (e.g., real e use; or common stock, 200 shs. ML		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)	
CAPITAL GAIN DIVIDENDS			Р			
1 CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
CAPITAL GAIN DIVIDENDS			Р			
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns e - h		
(e) Gross sales price	Depreciation allowed (f) (or allowable)		r other basis pense of sale	Gain or (loss) (h) (e) plus (f) minus (g)		
					712	
					712	
					712	
					712	
					712	
					712	
					712	
					712	
					712	
Form 990PF Part IV - Capital	Gains and Losses for Tax on	Investment I	ncome - Colum	ns i - I		
Complete only for assets show	ving gain in column (h) and owned b	y the foundation	on 12/31/69	Gains (Col.	(h) gain minus	
(i) F.M.V. as of 12/31/69	Adjusted basis (j) as of 12/31/69		ss of col. (i) ol. (j), if any		t less than -0-) or rom col.(h))	
		•				

Recipient Foundation Purpose of grant or If recipient is an individual, Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

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

a Paid during the year				
SEE ATTACHED LIST C/O THE GLADYS KRIEBLE DELMAS	NONE	PC	SEE ATTACHED LIST	1,829,157

FOUND 275 MADISON AVE 31ST FL NEW YORK, NY 10016				
SEE ATTACHED LIST C/O THE GLADYS KRIEBLE DELMAS FOUND 275 MADISON AVE 31ST FL	NONE	PC	SEE ATTACHED LIST	230,526

11211 101111/111 10010				
	NONE	PC	SEE ATTACHED LIST	230,520
SEE ATTACHED LIST C/O THE GLADYS KRIEBLE DELMAS FOUND 275 MADISON AVE 31ST FL				

Total.

	NONE	PC	SEE ATTACHED LIST	230,526
SEE ATTACHED LIST				
C/O THE GLADYS KRIEBLE DELMAS				
FOUND				
275 MADISON AVE 31ST FL				
NEW YORK, NY 10016				

3a

2,059,683

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TY 2022 Accounting Fe	ees Sch	edule							
Name: The Gladys Krieble Delmas Foundation									
		51-01938							
				+	1				
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable				

3,555

Purposes

ACCOUNTING FEES

35,551

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

TY 2022 Depreciation Schedule

Name: The Gladys Krieble Delmas Foundation

EIN: 51-0193884

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
TYPEWRITER	1989-01-01	1,268	1,268	SL	5		1,021		
LEASEHOLD IMPROVMT	1993-01-01	69,107	62,438	SL	31	2,194			
FURNITURE&FIXTURES	1993-01-01	61,380	61,380	SL	7				
FURNITURE&FIXTURES	1994-01-01	4,961	4,961	SL	7				
LEASEHOLD&IMRPOVMT	1994-01-01	1,681	1,625	SL	31	53			
FURNITURE&FIXTURES	1995-01-01	510	510	SL	7				
LEASEHOLD&INPROVMT	1995-01-01	863	592	SL	39	22			
FURNITURE&FIXTURES	1996-01-01	2,149	2,149	SL	7				
COMPUTER&SOFTWARE	1996-01-01	5,568	5,568	SL	5				
FURNITURE&FIXTURES	1997-01-01	15,447	15,447	SL	7				
FURNITURE&FIXTURES	1998-01-01	10,680	10,680	SL	7				
COMPUTER&SOFTWARE	1999-01-01	9,250	9,250	SL	5				
FURNITURE&FIXTURES	1999-01-01	4,189	4,189	SL	7				
COMPUTER&SOFTWARE	2000-01-01	5,171	5,171	SL	5				
COMPUTER© MACH	2001-01-01	6,708	6,708	SL	5				
SOFTWARE	2001-01-01	544	544	SL	3				
COMPUTER	2003-01-01	1,270	1,270	SL	5				
COMPUTER&SOFTWARE	2004-01-01	5,810	5,810	SL	5				
FAX MACHINE	2005-01-01	768	768	SL	5				
FURNITURE	2005-01-01	4,920	4,920	SL	7				

Description of Cost or Other Computation Method Cost of Goods Date Prior Years' Rate / Current Year's Net Investment Adjusted Net Depreciation Depreciation Sold Not Dronerty Acquired Racic Life (# of years) Income Income

Troporty	Acquirou	Buoio	D oprocration		zno (" or years)	Expense	income	income	Included
COMPUTER	2007-06-30	990	990	SL	5				

Depreciation Schedule

2.194

2,194 SL

2007-02-15

PHONE EQUIPMENT

Note: To capture th	ote: To capture the full content of this document, please select landscape mode (11" $ imes$ 8.5") when printing.								
TY 2022 Expenditure Responsibility Statement									
Name: The Gladys Krieble Delmas Foundation EIN: 51-0193884									
Grantee's Name	Grantee's	Grant Date	Grant	Grant	Amount Evnended By	Any Diversion By	Dates of Penarts By	Date of	Pecults of

DLN: 93491317029183

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
SEE ATTACHED STATEMENTS						NO			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491317029183							
TY 2022 Investments Corporate Bonds Schedule									
11 2022 Investments corporate bonds schedule									
Name:	The Gladys Kriebl	e Delmas Foundation							
EIN:	51-0193884								
nuncturante Componeto Bondo Cabadula									

Investments Corporate Bonds Schedule		
Name of Bond	End of Year Book Value	End of Year Fair Market Value
VANGUARD ADM S/T BOND IDX FD	0	0

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TV 2022 Investments Cornerat	a Chaola Cabaa	J I.a.

TY 2022 Investments Corporate Stock Schedule

Name: The Gladys Krieble Delmas Foundation

DLN: 93491317029183

EIN: 51-0193884

Investments Corporation Stock Schedule		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD EMERGING MKTS STK IDX	230,446	207,055
VANGUARD EMERGING MARKET ETF	2,160,322	2,013,824
VANGUARD EUROPEAN STOCK INDEX	1,638,926	1,928,094
VANGUARD INST PACIFIC STOCK IN	676,126	805,918
VANGUARD ADMIRAL S&P 500 INDEX	483,014	1,065,246
VANGUARD DIV APPRECIATION ADM	82,075	196,430
VANGUARD TOTAL STOCK MKT IDX	282,093	254,907
VANGUARD WORLD STOCK MRK IDX	1,019,224	899,526

TY 2022 Investments - Other Schedule

Name: The Gladys Krieble Delmas Foundation

EIN: 51-0193884

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INVESTMENTS:			
325 CAPITAL CAYMAN FUND LP	AT COST	1,100,000	815,297
COW CORNER I LP	AT COST	925,432	1,184,006
EGERTON CAPITAL	AT COST	626,763	1,965,015
AVALA GLOBAL OFFSHORE LP	AT COST	984,304	984,304
HIGHBROOK INCOME PROPERTY FD	AT COST	1,716	63,284
HOLT DISTRESS PROP FD (PARAL I	AT COST	16,699	17,878
HOLT DISTRESSED PROPERTY FUND	AT COST	0	0
MERCED PARTNERS III, LP	AT COST	0	0
NB CO-INVESTMENT PARTNERS	AT COST	24,687	24,687
NB CO-INVESTMENT PARTNERS CAY	AT COST	0	0
STOCKBRIDGE FUND, LP	AT COST	1,285,707	1,605,578
MERIT ENERGY PARTNERS	AT COST	968,617	885,275
AMERICAN SECURITIES PTNRS VI	AT COST	171,319	1,135,627
DAVIDSON KEMPER LT DIS OPP INT	AT COST	505,944	1,861,759
DK LONG DISTRESSED OPPORTUNITI	AT COST	10,212	13,705
FARO BRAZIL SOLAR I	AT COST	0	0
FARO BRAZIL SOLAR II	AT COST	0	0
HARBOUR FUND II OFFSHORE LP	AT COST	359,039	512,583
HARBOUR FUND III OFFSHORE LP	AT COST	897,610	831,247
HOLT OPPORTUNITY FUND 2013	AT COST	2,318	1,700
KUEMPER HOLDINGS	AT COST	0	0
NH MERCED 3 OFF LLC (MERCED)	AT COST	0	0
HIGHBROOK INC PROPERTY FD II	AT COST	81,825	53,865
HIGHBROOK INC PROPERTY FD III	AT COST	418,594	577,183
PERRY CREEK CAPITAL FD I LP	AT COST	118,183	67,102
PERRY CREEK CAPITAL FD II LP	AT COST	936,451	1,018,022
ROUNDSHIELD 1 CO INVEST 1 LP	AT COST	567,233	523,819
VALINOR PRIVATE CAP PTRS LP	AT COST	636,055	852,094
ROSEMAWR CAPITAL III LP	AT COST	372,678	372,930

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
ROSEMAWR CAPITAL IV LP	AT COST	769,801	764,485	
ROSEMAWR CAPITAL V LP	AT COST	1,095,294	1,079,387	
VORTUS INVESTMENTS LP	AT COST	0	279,871	
VORTUS NPR CO INVESTMENT LP	AT COST	0	0	
POPLAR POINT CAPITAL LP	AT COST	1,378,272	1,706,258	
RS FUND II LP	AT COST	656,555	550,502	
TOLIS INVESTMENT STRATAGIES LT	AT COST	1,137,983	1,679,857	
WYKEHAM CAPITAL ASIA VALUE FD	AT COST	1,103,221	623,695	
RS FEEDER FUND I LP	AT COST	4,676	3,443	
HOLT OPPORTUNITY FD 2013 PARA	AT COST	797,851	21,138	
CROWN GLOBAL LIFE ANNUITY	AT COST	800,447	220,326	
PHILA FINANCIAL LIFE ANNUITY	AT COST	1,074,091	686,007	
MAVERICK LIEN FUND IV LP	AT COST	185,079	301,787	
MAVERICK LIEN FUND V LP	AT COST	164,658	147,802	
MAVERICK LIEN FUND VI LP	AT COST	242,351	253,130	
WYKEHAM CAPITAL ASIA VALUE FD	AT COST	3,025	192	
CREADOR MANAGEMENT IV LTD	AT COST	1,694,755	1,694,755	
CREADOR MANAGEMENT V LTD	AT COST	291,076	291,076	
OXY CAPITAL II	AT COST	70,987	429,034	
RS FEEDER FUND III	AT COST	978,486	1,159,268	
LES BORDES LP	AT COST	317,515	287,654	
ALLEGIANCE PARTNERS B LP	AT COST	587,599	949,013	
HAIN CAPITAL INVESTORS LLC	AT COST	1,005,247	1,119,829	
LEGALIST FUND II	AT COST	645,635	692,479	
SUNRIDGE AGRIBUSINESS OPP I LP	AT COST	284,465	500,000	
SUNRIDGE AGRIBUSINESS OPP II	AT COST	79,473	164,000	
LAPIS MUNICIPAL OPPORTUNITIES	AT COST	519,890	506,213	
NOVUM CAPITAL SPECIAL OPPORTUN	AT COST	11,883	10,701	
RM CHARTER PARTNERS ENHANCED	AT COST	452,601	381,529	
59 NORTH OFFSHORE PARTNERS	AT COST	1,161,538	1,271,939	

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value	
OXY CAPITAL III	AT COST	668,052	668,052	
AXIAL READE CAPITAL FUND II-A	AT COST	114,540	111,065	
FARO BRAZIL SOLAR 3	AT COST	0	0	
FARO ENERGY HOLDINGS	AT COST	672,478	672,478	
HIGHBROOK INC PROPERTY FD IV	AT COST	420,179	511,910	
HIGHBROOK DCLF (TEF) LP	AT COST	246,837	258,419	
LEGALIST FUND III	AT COST	132,767	149,382	
LEGALIST DIP OFFSHORE FUND II	AT COST	175,735	175,735	
JUNIPERUS INS OPPORTUNITY FUND	AT COST	1,000,000	1,000,000	

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TY 2022 Land, Etc. Schedule

Name: The Gladys Krieble Delmas Foundation

EIN: 51-0193884

	EIN: 31-0193664			1
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TYPEW RITER	1,268	1,268		
LEASEHOLD IMPROVMT	69,107	64,632	4,475	
FURNITURE&FIXTURES	61,380	61,380		
FURNITURE&FIXTURES	4,961	4,961		
LEASEHOLD&IMRPOVMT	1,681	1,678	3	
FURNITURE&FIXTURES	510	510		
LEASEHOLD&INPROVMT	863	614	249	
FURNITURE&FIXTURES	2,149	2,149		
COMPUTER&SOFTWARE	5,568	5,568		
FURNITURE&FIXTURES	15,447	15,447		
FURNITURE&FIXTURES	10,680	10,680		
COMPUTER&SOFTWARE	9,250	9,250		
FURNITURE&FIXTURES	4,189	4,189		
COMPUTER&SOFTWARE	5,171	5,171		
COMPUTER© MACH	6,708	6,708		
SOFTWARE	544	544		
COMPUTER	1,270	1,270		
COMPUTER&SOFTWARE	5,810	5,810		
FAX MACHINE	768	768		
FURNITURE	4,920	4,920		
COMPUTER	990	990		
PHONE EQUIPMENT	2,194	2,194		

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TY 2022 Other Expenses Schedule						
Name:	The Gladys Krie	eble Delmas Foun	dation			
EIN:	51-0193884					
Other Expenses Schedule						
Description	Revenue and	Net Investment	Adjusted Net	Disbursements for		

EIN: 51-0193864					
Other Expenses Schedule					
Description	Revenue and	Net Investment	Adjus		

Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	D

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements Charitable Purposes
BANK FEES	1,446	145		1

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	1,446	145		1,301
COMMERCIAL OFFICE INSURANCE	5,705	570		5,135
OFFICE EXPENSES	5,395	540		4,855
POSTAGE AND MAILING EXPENSES	2,977	298		2,679

BOOKS			Purposes
1,446	145		1,301
5,705	570		5,135
5,395	540		4,855
2,977	298		2,679
4,276	428		3,848
1,500	150		1,350
	1,446 5,705 5,395 2,977 4,276	1,446 145 5,705 570 5,395 540 2,977 298 4,276 428	1,446 145 5,705 570 5,395 540 2,977 298 4,276 428

OFFICE EXPENSES	5,395	540	4,855
POSTAGE AND MAILING EXPENSES	2,977	298	2,679
PHONE, INTERNET	4,276	428	3,848
FILING FEES	1,500	150	1,350
OTHER DEDUCTIONS FROM K-1:			

POSTAGE AND MAILING EXPENSES	2,9//	290	
PHONE, INTERNET	4,276	428	
FILING FEES	1,500	150	
OTHER DEDUCTIONS FROM K-1:			
AMERICAN SECURITIES PTNRS VI	1,159	1,159	

	.,		
FILING FEES	1,500	150	1
OTHER DEDUCTIONS FROM K-1:			
AMERICAN SECURITIES PTNRS VI	1,159	1,159	
ALLEGIANCE PARTNERS B LP	5,129	5,129	
CREADOR MANAGEMENT IV LTD	20,926	20,926	

Description **Net Investment Adjusted Net** Disbursements for Revenue and Expenses per Income Income Charitable Books **Purposes** CREADOR MANAGEMENT V LTD 23,446 23,446 DAVIDSON KEMPER LT DIS OPP INT 1,972 1,972 HAIN CAPITAL INVESTORS LLC 23,938 23.938 HIGHBROOK INCOME PROPERTY FD 2.899 2.899

3,940

1.053

2,687

20,425

1,922

354

3,940

1,053

2,687

20,425

1,922

354

Other Expenses Schedule

HIGHBROOK INC PROPERTY FD IV

HOLT DISTRESSED PROPERTY 2010

HOLT DISTRESSED 2013

STOCKBRIDGE FUND LP

MERCED PARTNERS III

MERIT ENERGY PARTNERS H

Description Revenue and **Net Investment Adjusted Net** Disbursements for Expenses per Income Income Charitable **Books Purposes** NB CO-INVESTMENT PARTNERS 687 687 HIGHBROOK INC PROPERTY FD II 2,072 2,072 HIGHBROOK INC PROPERTY FD III 2,530 2,530 LEGALIST FUND II 18,336 18,336

1,460

819

925

9,744

11,046

13,568

1,460

757

925

9,744

11,046

13,568

62

Other Expenses Schedule

PERRY CREEK CAPITAL FD I LP

PERRY CREEK CAPITAL FD II LP

ROSEMAWR CAPITAL III LP

ROSEMAWR CAPITAL IV LP

ROSEMAWR CAPITAL V LP

LES BORDES LP

Expenses per BooksIncomeIncomeCharitable PurposesVORTUS INVESTMENTS LP271,486271,486VORTUS NPR CO INVESTMENT LP1212POPLAR POINT CAPITAL PARTNERS42,53742,537

Net Investment

17,696

18,865

10,248

2,648

Adjusted Net

Disbursements for

660

Revenue and

Other Expenses Schedule

SUNRIDGE AGRIBUSINESS OPP I LP

SUNRIDGE AGRIBUSINESS OPP II

VALINOR PRIVATE CAPITAL PTR LP

LAPIS MUNICIPAL OPPORTUNITIES

Description

MAVERICK LIEN FUND IV LP	20,16/	20,16/	
MAVERICK LIEN FUND V LP	13,545	13,545	
MAVERICK LIEN FUND VI LP	11,426	11,426	

17,696

18,865

10,908

2,648

Description **Adjusted Net** Expenses per Income Income Charitable **Books** Purposes NOVUM CAPITAL SPECIAL OPP. FD 20,979 20,979 RM CHARTER PARTNERS ENHANCED 5,053 5,053 4,686 4,686 ROUNDSHIELD I CO INV I LP

Net Investment

4,080

1,512

55 1,512 Disbursements for

Revenue and

Other Expenses Schedule

NB CO-INVEST CAYMAN AIV I LP

FARO BRAZIL SOLAR 1

FARO BRAZIL SOLAR 2

MVM VI LP

AXIAL READE CAPITAL FUND II	20,032	20,032	
HIGHBROOK DCLF (TEF) LP	1,825	1,825	
LEGALIST FUND III	28,317	28,317	

4,080

1,512 1,512

55

Adjusted Net Disbursements for Description Revenue and Net Investment Charitable Expenses per Income Income Books Purposes

1,311

893

1,311

893

FARO BRAZIL SOLAR 3	

Other Expenses Schedule

FARO ENERGY HOLDINGS

TY 2022 Other Income Schedule

Name: The Gladys Krieble Delmas Foundation

EIN: 51-0193884

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
ORDINARY BUSINESS INCOME FROM K-1:				
VORTUS INVESTMENTS LP	126,481	126,481		
VALINOR PRIVATE CAPITAL PARTNERS LP	-66,520	-66,520		
HOLT DISTRESSED PROP FD PARALLEL 1 2010	-158,111	-158,111		
KUEMPER HOLDINGS	-87	-87		
MERCED PARTNERS III	-160	-160		
Maverick Lien Fund IV LP	-193	-193		
PERRY CREEK CAPITAL FUND I LP	-2,799	-2,799		
ROSEMAWR CAPITAL IV LP	15	15		
ROSEMAWR CAPITAL V LP	-96	-96		
RS FUND II LP	79,687	79,687		
RENTAL INCOME FROM K-1:				
HOLT DISTRESSED PROP FUND 2010	25	25		
Maverick Lien Fund V LP	39	39		
Perry Creek Capital Fund I LP	686	686		
RM CHARTER PARTNERS ENHANCED FUND	3,333	3,333		
Rosemawr Capital IV LP	1,427	1,427		
Rosemawr Capital V LP	1,317	1,317		
ROYALTY INCOME FROM K-1:				
MERIT ENERGY PARTNERS H	88,217	88,217		

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
VORTUS INVESTMENTS LP	1,150	1,150	
OTHER INCOME FROM K-1:			
Creador Management IV LTD	-288	-288	
Creador Management V LTD	20	20	
Davidson Kemper LT Dis Opp Int IV	-2,607	-2,607	
Hain Capital Investors LLC	1,329	1,329	
Highbrook Income property Fund II	-2,352	-2,352	
Highbrook Income Property Fund III	-6,165	-6,165	
LAPIS MUNICIPAL OPPORTUNITIES FUND IV	720	720	
MVM VI LP	15	15	
MERIT ENERGY PARTNERS H	2,653	2,653	
Rosemawr Capital III LP	-600	-600	
Rosemawr Capital IV LP	13,078	13,078	
Rosemawr Capital V LP	955	955	
RM Charter Partners Enhanced Fund	21,680	21,680	
PERRY CREEK CAPITAL FUND I LP	-57	-57	
PERRY CREEK CAPITAL FUND II LP	5,461	5,461	
POPLAR POINT CAPITAL PARTNERS	-1,403	-1,403	
Stockbrdige Fund LP	361	361	
Sunbridge Agribusiness Opportunities II	-5,999	-5,999	

Description Revenue And Net Investment Adjusted Net Income Expenses Per Books Income

-101

272,721

Vortus Investments LP	-101	

Other Income Schedule

Vortus NPR CoInvestment LP

PARTNERSHIP UBIT INCOME REPORTED ON 990T

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491317029183			
TY 2022 Other Increases Schedule						
Name:	The Gladys Kr	ieble Delmas Foundation				
EIN:	51-0193884					
Other Increases Schedule						
De	escription		Amount			
MARKET ADJUSTMENTS - FOREIGN ASSE	ETS		2,555,016			
MARK TO MARKET ADJUSTMENT US PSH	IPS		104,902			

efile GRAPHIC print - DO NOT PROCESS								
TY 2022 Other Professiona	l Fees Schedu	le						
Naı	Name: The Gladys Krieble Delmas Foundation							
	IN: 51-0193884							
-		1		1				
Category Amount		Net Investment Income	Adjusted Net Income	Disbursements for Charitable				

	1			i .
Category	Amount	Net Investment Income	Adjusted Net Income	Disburse for Char

1,975

2,394

1,403

8,000

OTHER CONSULTING FEES

VAB HONORARIA

INVESTMENT ADVISORY FEES #1023

INVESTMENT ADVISORY FEES #3800

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTING FEES	11,205	1,120		10,085
INVESTMENT ADVISORY FEES	237,500	237,500		0

1,975

2,394

1,403

8,000

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DL	N: 93491317029183			
TY 2022 Taxes Schedule							
Name:	The Gladys Krieble Delmas Foundation						
EIN:	51-0193884						
Taxes Schedule				1			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FOREIGN TAX PAID - VANGUARD	3,332	3,332					
FOREIGN TAX PAID - PARTNERSHIP	1,964	1,964					
FOREIGN TAX PAID - DEUTSCHE	7,664	7,664					
STATE TAX	250						
FEDERAL EXCISE TAX	13,257						
CT UBIT TAX	55						

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Academy of American Poets	75 Maiden Lane, Suite 901, New York, NY 10038	PC	Illuminating American Poets in History through Archives	\$15,000.00
Alice Lloyd College	100 Purpose Road, Pippa Passes, KY 41844	PC	Caney Cottage Scholarship Program	\$10,000.00
Alvin Ailey Dance Foundation, Inc.	405 West 55th Street, New York, NY 10019	PC	Digitization of Alvin Ailey's SURVIVORS	\$15,000.00
American Academy in Berlin	14 East 60th Street, Suite 604, New York, NY 10022	PC	General Operating Support	\$10,000.00
American Academy in Rome	7 East 60th Street, Apt. 12C, New York, NY 10022	PC	Rome Prizes in the Humanities 2022-2023	\$25,000.00
American Agora Foundation, Inc.	27 Union Square West, Suite 302, New York, NY 10003	PC	Lapham's Quarterly Prison Program—New York	\$17,000.00
American Ballet Theatre	890 Broadway, 3rd Floor, New York, NY 10003	PC	2022 General Operating Support	\$25,000.00
American Council of Learned Societies	633 Third Avenue, 8th floor, New York, NY 10017-6706	PC	ACLS 2023 Fellowship	\$25,000.00
American Film Institute, Inc.	2021 N Western Avenue, Los Angeles, CA 90027-1625	PC	AFI Digital Preservation Project	\$6,000.00
American Folk Art Museum	47-29 32nd Place, Long Island City, NY 11101	PC	Morris Hirshfield Rediscovered	\$15,000.00
American Trust for the British Library	5030 Broadway, Suite 678, New York, NY 10034	PC	Alexander the Great: The Making of a Myth	\$16,000.00
Amistad Research Center	6823 St. Charles Ave., Tilton Hall, New Orleans, LA 70118	PC	Black in Many Ways: Cataloging Lisa C. Moore and NOMMO Literary Society Library Collections	\$12,000.00
Antiquarian Book School Foundation	661 Millwood Ave (206), Winchester, VA 22601	PC	2023 Diverse Voices Fellowship for Early-Career Booksellers	\$20,000.00
Bang on a Can	80 Hanson Place, Suite 301, Brooklyn, NY 11217	PC	FY22 General Operating Support	\$7,500.00
Bard College	18 West 86th , New York, NY 10024	PC	Staging the Table in Europe, 1500-1800	\$20,000.00
Barnes Foundation	2025 Benjamin Franklin Parkway, Philadelphia, PA 19130	PC	Digitizing, Interpreting, and Disseminating the Albert C. Barnes Correspondence	\$20,000.00
Baryshnikov Arts Center	450 West 37th Street, Suite 501, New York, NY 10018	PC	2022 General Operating Support	\$7,500.00
Bibliographical Society of America	67 West. St STE 401 Unit C17, Brooklyn, NY 11222	PC	Digital Outreach Project	\$15,000.00
Brooklyn Academy of Music	30 Lafayette Avenue, Brooklyn, NY 11217	PC	General Operating Support	\$35,000.00
Brooklyn Academy of Music	30 Lafayette Avenue, Brooklyn, NY 11217	PC	BAM Unbound/Literary Talks	\$15,000.00
Brooklyn Public Library	10 Grand Army Plaza, Brooklyn, NY 11238	PC	2022 Night of Philosophy and Ideas	\$10,000.00
California Lutheran University	60 West Olsen Road, #1200, Thousand Oaks, CA 91360	GROUP	Lyceum Series: Flipping the Script: Unexpected Moments that Time Forgot	\$8,100.00
Candid	32 Old Slip, 24th Floor, New York, NY 10005	PC	General Operating Support	\$4,000.00
Carnegie Hall Corporation	881 Seventh Avenue, New York, NY 10019-3210	PC	FY23 General Operating Support	\$15,000.00

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Center for Book Arts Incorporated 1974	28 West 27th Street, 3rd Floor, New York, NY 10001	PC	Assessing Book Arts' Affordances for People with Physical Mobility Limitations	\$11,500.00
Center for Book Arts Incorporated 1974	28 West 27th Street, 3rd Floor, New York, NY 10001	PC	Improving Access to the Cultural Heritage of Book Art: Cataloguing the Center for Book Arts Archive	\$10,000.00
Central New York Jazz Arts Foundation, Inc.	441 E. Washington Street, Syracuse, NY 13202	PC	The Central New York Jazz Orchestra and NEA Jazzmaster David Liebman Present: 'Conflict - Peace and War"	\$2,000.00
Centro di Studi Medievali e Rinascimentali "E. A. Cicogna"	S. Marco 2002, 30124 Venice, Italy	FORGN Expenditure Responsibility	La dispersa biblioteca di Marin Sanudo il giovane	\$1,000.00
Chamber Music Society of Lincoln Center	70 Lincoln Center Plaza, 10th Floor, New York, NY 10023	PC	2022 General Operating Support	\$15,000.00
Chicago Historical Society	1601 N Clark Street, Chicago, IL 60614	PC	Processing the Afro-American Patrolmen's League Collection	\$15,500.00
Classical Association of New England	617 Hope Street, Providence, RI 02906	PC	CANE Summer Institute	\$12,000.00
Classical Theatre of Harlem, Inc.	1850 Amsterdam Avenue, New York, NY 10031	PC	FY2023 General Operating Support	\$5,000.00
College of the Holy Cross	1 College Street, Worcester, MA 01610	PC	The Crusades and the Chertsey Combat Tiles: A Medieval Masterpiece Reconstructed	\$10,000.00
Columbia University in the City of New York, Trustees of	2960 Broadway, MC 1801, New York, NY 10027	PC	2022-23 General Operating Support	\$7,500.00
Corporation of the Fine Arts Museum	50 Hagiwara Tea Garden Drive, San Francisco, CA 94118	PC	Sargent and Spain	\$20,000.00
CSC Repertory Ltd.	136 East 13th Street, New York, NY 10003	PC	2021-2022 General Operating Support	\$7,500.00
Danspace Project	131 East 10th Street, New York, NY 10003	PC	2022 General Operating Support	\$7,500.00
Denver Art Museum Inc	100 W 14th Avenue Parkway, Denver, CO 80204-2788	PC	Exhibition Near East to Far West: Fantasies of French and American Colonialism	\$20,000.00
Discalced, Inc.	3 Lafayette Ave, Brooklyn, NY 11217	PC	2021-22 General Operating Support	\$15,000.00
Dova Inc.	260 West Broadway, Suite 4, New York, NY 10013	PC	FY23 General Operating Support	\$7,500.00
Early Music Foundation, Inc.	10 West 68th Street, New York, NY 10023-6053	PC	2021-2022 General Operating Support	\$5,000.00
Elaine Kaufman Cultural Center-Lucy Moses School For Music & Dance	129 West 67 Street, New York, NY 10023	PC	FY23 General Operating Support	\$5,000.00
Fenimore Art Museum	5798 State Route 80, PO Box 800, Cooperstown, NY 13326	PC	Cataloging Recent Acquisitions: Local History Resources Relating to Cooperstown and Otsego County, NY	\$20,000.00

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Friends of Alice Austen House, Inc.	2 Hylan Blvd, Staten Island, NY 10305	PC	Processing the Papers of Marginalized Histories: Untold Women, LGBTQ+ and Photographic Stories	\$10,000.00
Friends of Palladio, Inc.	37 Pinckney Street Boston, MA 02114	PC	Water, Earth, Fire: Proto-Industrial Architecture of the Veneto in the Age of Palladio	\$20,000.00
George C. Marshall Research Foundation	340 VMI Parade, PO Box 1600, Lexington, VA 24450	PC	Digitize the Elizebeth Smith Friedman Collection	\$12,000.00
Gibney	280 Broadway, New York, NY 10007	PC	FY22 General Operating Support	\$10,000.00
Hamilton-Gibson Productions	29 Water Street, Wellsboro, PA 16901	PC	General Operating Support	\$1,600.00
Historic Saranac Lake	89 Church Street, Suite 2, Saranac Lake, NY 12983	PC	Discretionary Grant: General Operating Needs	\$2,000.00
Historical Society of Pennsylvania	1300 Locust Street, Philadelphia, PA 19107	PC	Improving Access to the Coles House Records at HSP	\$16,000.00
Home for Contemporary Theatre and Art Ltd.	145 Sixth Avenue, New York, NY 10013	PC	FY23 General Operating Support	\$7,500.00
Independence Seaport Museum	211 S. Columbus Blvd., Philadelphia, PA 19106	PC	Cataloging and Preserving Philadelphia's Shipbuilding Collection and Labor History	\$17,000.00
Institute for Advanced Study	1 Einstein Drive, Princeton, NJ 08540	PC	2022-23 Membership Support in the School of Historical Studies	\$25,000.00
International Contemporary Ensemble Foundation, Inc.	4306 3rd Ave, 4th Floor, Brooklyn, NY 11232	PC	FY 2023 General Operating Support	\$7,500.00
International Print Center New York	535 W 24th Street, New York, NY 10011	PC	Visual Record: The Materiality of Sound in Print Exhibition Catalogue and Education tool	\$5,000.00
Irish Repertory Theatre Company, Inc.	132 West 22nd Street, New York, NY 10011	PC	2022-2023 General Operating Support	\$7,500.00
JACK Music, Inc.	4080 Broadway #158, New York, NY 10032	PC	FY22 General Operating Support	\$7,500.00
Jacob's Pillow Dance Festival, Inc.	358 George Carter Rd, Becket, MA 01223	PC	Moving Image Digitization Project	\$20,000.00
Jewish Theological Seminary of America	3080 Broadway, New York, NY 10027	PC	16th Century Venetian Jewish Books Collaborative Cataloging Project	\$27,500.00
Johns Hopkins University	1 E Mount Vernon Pl, Baltimore, MD 21202	GROUP	Historical Performance Department	\$3,000.00
Joyce Theater Foundation	175 Eighth Avenue, New York, NY 10011	PC	FY22 General Operating Support	\$25,000.00
La MaMa Experimental Theatre Club, Inc.	74a East 4th Street, New York, NY 10003-8903	PC	Preserving Off-Off Broadway: Digitizing La MaMa's Performance Footage	\$20,000.00
Long Island University	720 Northern Blvd, Brookville, NY 11548	PC	Digitizing Local History Sources 2022- 2023	\$20,000.00
Lower Manhattan Cultural Council, Inc.	125 Maiden Lane, 2nd Floor, New York, NY 10038	PC	FY22 Artist Residency Programs	\$10,000.00
Marquette University	1250 West Wisconsin Avenue, Milwaukee, WI 53233	PC	Maximizing the J.R.R. Tolkien and the Art of the Manuscript Exhibition	\$18,000.00
Martha Graham Center of Contemporary Dance, Inc.	55 Bethune Street, New York, NY 10014	PC	FY22 General Operating Support	\$7,500.00

Kingdom

The Gladys Krieble Delmas Foundation EIN: 51-0193884 Form 990-PF 2022

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Mint Theater Company, Inc.	412 W. 42nd Street, New York, NY 10036	PC	2022 & 2021 General Operating Support	\$7,500.00
Mitchell Prehistoric Indian Village Preservation Society	PO Box 621, 3200 Indian Village Road, Mitchell, SD 57301	PC	Building the Best For 2023	\$5,000.00
More Than A Fraction Foundation, Inc.	518 Hurley Ave, Baltimore, MD 21223-2716	PC	The Merry Tree Memorial Event	\$10,000.00
Museum Associates	LACMA Development, 5905 Wilshire Boulevard, Los Angeles, CA 90036-4504	PC	The World Made Wondrous: The Dutch Collector's Cabinet and the Politics of Possession	\$20,000.00
Museum of Arts and Design	2 Columbus Circle, New York, NY 10019	PC	Exhibition Craft Front and Center	\$5,000.00
Museum of Chinese in America	215 Centre Street, New York, NY 10013	PC	Digitizing and Cataloguing Oral History Materials Recovered from 2020 Fire	\$15,000.00
Music at the Anthology, Inc.	260 West Broadway, Suite 5, New York, NY 10013	PC	FY 2022 General Operating Support	\$5,000.00
Music Before 1800	529 West 121st Street, Rectory, New York, NY 10027	PC	48th Season General Operating Support	\$5,000.00
Music Forward	1275 Prospect Avenue, Brooklyn, NY 11218	PC	FY2022 General Operating Support	\$7,500.00
Musical Associates of Central New York, Inc.	450 S. Salina Street, Suite 100, Syracuse, NY 13202- 2719	PC	2022-2023 General Operating Support	\$2,000.00
National Museum of Forest Service History, Inc.	P.O. Box 2772, Missoula, MT 59806	PC	Schematic Design Phase of the Museum's Marquee Exhibit: "The Greatest Good: Our Country's Conservation Legacy"	\$20,000.00
New on the Rialto	122 S 200 E, Provo, UT, 84606	NC Expenditure Responsibility	2022 Operations	\$18,500.00
New York City Ballet, Inc.	David H. Koch Theater, 20 Lincoln Center, New York, NY 10023	PC	FY23 General Operating Support	\$50,000.00
New York City Center	130 West 56th Street, New York, NY 10019	PC	FY22 General Operating Support	\$7,500.00
New York Shakespeare Festival	The Public Theater, 425 Lafayette Street, New York, NY 10003	PC	FY22 General Operating Support	\$25,000.00
Newberry Library	The Newberry Library, 60 W. Walton, Chicago, IL 60622	PC	Pop-Up Books Through the Ages	\$19,000.00
New-York Historical Society	170 Central Park West, New York, NY 10024	PC	Digitization of Manuscript Collections Relating to Slavery	\$20,000.00
Onondaga Historical Association	321 Montgomery St, Syracuse, NY 13202	PC	Rehousing and Storage of Bernice Buck Blueprint Collection	\$3,600.00
Orpheus Chamber Orchestra	490 Riverside Dr, 11th Floor, New York, NY 10027	PC	2022 General Operating Support	\$12,500.00
Paul Holberton Publishing, Ltd.	89 Borough High Street, London, SE1 1NL, United	FORGN Expenditure	Venetian Disegno: New Frontiers'. Edited volume of conference proceedings focusing on the role of	\$6,000.00

Responsibility

'disegno' in art from Venice and the

Veneto circa 1420-1610.

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
Paul Taylor Dance Foundation	551 Grand Street, New York, NY 10002	PC	2022 General Operating Support	\$30,000.00
Paul Taylor Dance Foundation	551 Grand Street, New York, NY 10002	PC	The Taylor Archives	\$20,000.00
Philadelphia Museum of Art	PO Box 7646, Philadelphia, PA 19101-7646	PC	English-language catalogue to for the exhibition "Matisse in the 1930s"	\$20,000.00
Pittsburgh Trust for Cultural Resources	803 Liberty Ave, Pittsburgh, PA 15222	PC	2022 Humanities Festival	\$7,500.00
Poetry Society of America	15 Gramercy Park, New York, NY 10003	PC	FY2022 General Operating Support	\$10,000.00
Research Foundation of the City University of New York	Research Foundation for the City University of New York, 230 West 41st Street, New York, NY 10036	PC	The 16th National Black Writers Conference: The Beautiful Struggle, Black Writers Lighting the Way	\$10,000.00
Rosenbach Museum and Library	2008 Delancey Place, Philadelphia, PA 19103	PC	Cataloging The Rosenbach's James Joyce Holdings	\$19,700.00
Roulette Intermedium, Inc.	30 Third Avenue, Suite 208, Brooklyn, NY 11217	PC	FY22 General Operating Support	\$7,500.00
Roundabout Theatre Company, Inc.	231 West 39th Street, Suite 1200, New York, NY 10018	PC	Digital Cataloging of Roundabout's CABARET Revivals	\$15,000.00
Saint Josephs University	5600 City Avenue, Philadelphia, PA 19131	PC	Cataloging and Displaying the Philadelphia College of Pharmacy's Collection	\$15,000.00
Save Venice, Inc.	133 East 58th Street, Suite 501, New York, NY 10022	PC	Churches of Venice, New research: San Nicolò dei Mendicoli conference and publication	\$19,500.00
School of American Ballet	70 Lincoln Center Plaza, 5th Floor, New York, NY 10023	PC	2021 and 2022 General Operating Support	\$25,000.00
Schwenkfelder Library & Heritage Center	105 Seminary Street, Pennsburg, PA 18073	PC	J.F. Hartranft and the Schwenkfelder Experience in the Civil War	\$5,450.00
Seal Bay Festival	54 Pope Rd, Acton, MA 01720	PC	2022 festival concert season	\$2,000.00
Skaneateles Festival, Inc.	97 East Genesee Street, Skaneateles, NY 13152	PC	2022 Concert Season	\$3,500.00
Smithsonian Institution	Smithsonian Libraries and Archives, 1000 Constitution Ave NW, Washington D.C. 20013	PC	Nature of the Book Exhibition	\$20,000.00
So Percussion, Inc.	20 Grand Ave. #205, Brooklyn, NY 11205	PC	FY22 General Operating Support	\$7,500.00
Society for New Music	438 Brookford Road, Syracuse, NY 13224	PC	51st season	\$3,200.00
Spanish Theatre Repertory Company, Ltd.	138 East 27th Street, New York, NY 10016	PC	2022 General Operating Support	\$10,000.00
St. Ann's Warehouse, Inc.	45 Water Street, Brooklyn, NY 11201	PC	General Operating Support	\$5,000.00
St. Luke's Chamber Ensemble, Inc.	450 West 37th Street, Suite 502, New York, NY 10018	PC	2021 and 2022 General Operating Support	\$12,500.00
Stephen Petronio Dance Company, Inc.	140 Second Avenue, Suite 504, New York, NY 10003	PC	FY22 General Operating Support	\$7,500.00
SU Theatre Corporation	820 E. Genesee Street, Syracuse, NY 13210	PC	General Operating Support	\$2,500.00
Syracuse Shakespeare Festival Corp.	517 Stinard Ave., Syracuse, NY 13207	PC	Syracuse Shakespeare-In-The-Park	\$2,000.00

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
TENET NYC	207 West 98th Street, #8A, New York, NY 10025	PC	FY23 General Operating Support	\$10,000.00
The American Friends of Royal Museums Greenwich, Inc.	1350 Avenue of the Americas, Floor 2, Suite 266, New York, NY 10019	PC	Van de Velde 350: Greenwich, Art and the Sea - Re-Imagining the Van de Velde Studio	\$29,700.00
The American Writers Museum Foundation	180 North Michigan, Suite 300, Chicago, IL 60601	PC	Dark Testament: A Century of Black Writers on Justice	\$10,000.00
The Foundation for City College	Office of Institutional Advancement and Communications, 160 Convent Avenue, SH 154, New York, NY 10031	PC	Poetry Outreach Center Presentation of Winning Poets	\$4,000.00
The Frick Collection	1 East 70th Street, New York, NY 10021	PC	Eveillard Drawings Exhibition	\$25,000.00
The Grolier Club of the City of New York	47 East 60th Street, New York, NY 10022	PC	Judging a Book by its Cover: Bookbindings from the Collections of The Grolier Club, 1470–2020	\$20,000.00
The Hermitage Museum and Gardens	7637 North Shore Road, Norfolk, VA 23505	PC	Roberto Lugo Exhibition	\$10,000.00
The House Foundation for the Arts	260 W Broadway, Suite 2, New York, NY 10013	PC	General Operating Support	\$5,000.00
The Jewish Museum	1109 Fifth Avenue, New York, NY 10128	PC	The Sassoons (working title)	\$15,000.00
The Library Company of Philadelphia	1314 Locust Street, Philadelphia, PA 19107	PC	Hearing Voices: Memoirs from the Margins of Mental Health	\$14,000.00
The National Jazz Museum in Harlem	58 West 129th Street, Ground Floor, New York, NY 10027	PC	Harlem Speaks Oral History Collection	\$20,000.00
The Naumburg Orchestral Concerts, Inc.	300 Central Park West, Apt. 18 H, New York, NY 10024- 1513	PC	118th season, 2023	\$5,000.00
The Paideia Institute for Humanistic Study, Inc.	PO BOX 670, New York, NY 10012	PC	Learning Reporting System for Self- Paced Digital Latin Courses	\$15,000.00
The Regents of the University of Michigan	3003 S. State Street, Room 1082, Ann Arbor, MI 48109- 1274	PC	Pella Urban Dynamics Project	\$10,600.00
The Renaissance Society of America, Inc.	Faber Hall 463, Fordham University Rose Hill Campus 441 E. Fordham Road Bronx, New York 10458	PC	Scholarships for International Conference in the Humanities	\$25,000.00
The Renaissance Society of America, Inc.	Faber Hall 463, Fordham University Rose Hill Campus 441 E. Fordham Road Bronx, New York 10458	PC	The Gladys Krieble Delmas Foundation Best Book Prize in Renaissance Venetian Studies	\$1,000.00
The Rock & Roll Hall of Fame and Museum, Inc.	1100 Rock and Roll Blvd., Cleveland, OH 44114	PC	2022-2023 Visiting Scholars	\$6,000.00
The Venice Chorale, Inc.	PO Box 1004, Venice, FL 34284-1004	PC	The 2022 - 2023 Concert Season	\$4,000.00
The Venice Symphony, Inc.	PO Box 1561 Venice, FL 34285	PC	General Operating Support	\$3,000.00
The Wallace Collection in America, Inc.	c/o Chapel & York Limited, 1350 Avenue of The Americas, 2nd Floor, Suite 266, New York, NY 10019	PC	Canaletto and Guardi: Views of Venice at the Wallace Collection	\$20,000.00

Part I, Line 25 Part XV, Line 3(a) Item 1

The Gladys Krieble Delmas Foundation EIN: 51-0193884 Form 990-PF 2022

Recipient Legal Name	Recipient Address	Foundation status of recipient	Purpose of grant or contribution	Amount
The Young Men's & Young Women's Hebrew Association	1395 Lexington Avenue, New York, NY 10128	PC	92Y Unterberg Poetry Center Main Reading Series and Christopher Lightfoot Walker Literature Project 2022/23	\$10,000.00
Theatre for a New Audience, Inc.	154 Christopher Street, Ste. 3D, New York, NY 10014	PC	FY23 General Operating Support	\$15,000.00
Trisha Brown Dance Company, Inc.	315 West 39th Street, Studio 908, New York, NY 10018	PC	General Operating Support for 2022	\$5,000.00
United Jewish Federation of Tidewater	5000 Corporate Woods Drive Suite 200 Virginia Beach, VA 23462	PC	To Life: Stories of Courage and Survival, Second Edition Project	\$20,000.00
University of British Columbia	Okanagan Campus, 3287 University Way, Kelowna, BC, V1V 1V7, Canada	FORGN Expenditure Responsibility	Upper Okanagan Talking Dictionary Project	\$13,000.00
University of British Columbia	Okanagan Campus, 3287 University Way, Kelowna, BC, V1V 1V7, Canada	FORGN Expenditure Responsibility	Exhibition and Digitization of Shakespeare's 1623 First Folio	\$20,000.00
University of Cincinnati	University Hall, Suite 530, P.O. Box 210222, Cincinnati, OH 45221-0222	GOV	Digitization and Metadata Generation of Venetian Legal Manuscripts (14th-18th century)	\$15,800.00
University of Nebraska Foundation	1010 Lincoln Mall, Suite 300, Lincoln, NE 68508	PC	The Embedded Ethics program, an interdisciplinary initiative with the Department of Philosophy and the School of Computing	\$20,000.00
University of Pittsburgh	Lynch Hall 101, 150 Finoli Drive, Greensburg, PA 15601	PC	Medieval Manuscripts in the Curriculum	\$9,500.00
University of St Thomas	2115 Summit Ave., St. Paul, MN 55105	PC	Interdisciplinary Investigations of the Roman Villa Site on St. Clement Island, Croatia	\$15,000.00
University of Virginia	University of Virginia, P.O. Box 400103, Charlottesville, VA 22904	PC	"Building the Book: Makers, Teachers, Collectors": A grant to support a one- day symposium	\$10,000.00
University of West Georgia Foundation, Inc.	1601 Maple Street, Carrollton, GA 30118	PC	Religious Art and Architecture of the Mediterranean Region	\$9,680.00
Vermont Historical Society	60 Washington St Ste 1, Barre, VT 05641	PC	Digitizing Vermont History: Planning for a Statewide Collections Platform	\$20,000.00
Wells College	170 Main St, Aurora, NY 13026	PC	Wells Book Arts Center Summer Institute 2022	\$5,000.00
Wooster Group, Inc.	P.O. Box 654 New York, NY 10013	PC	General Operating Support	\$7,500.00
Yale University	Office of Sponsored Projects, P.O. Box 208327, New Haven, CT 06520-8327	GROUP	"Antonio Canova in Conversation: Sculpture, Dialogue, and Display in Early Nineteenth-Century Europe," scholarly monograph published by Amsterdam University Press (forthcoming 2023)	\$6,000.00
Young Men's Christian Association of Syracuse & Onondaga County	340 Montgomery St., Syracuse, NY 13202	PC	General Operating Support	\$1,200.00

Total: \$1,864,130.00

Recipient Legal Name	Recipient Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant: Research in and Travel to Venice Italy and environs.	Amount
				The following grants to individuals for research in and travel to Venice, Italy and its environs were made in accordance with the procedures approved in a letter, dated July 29, 1976, from Jeanne S. Gessay, Chief, Rulings Section I, Exempt Organizations Technical Branch, as complying with IRC §4945.	
Berto, Luigi Andrea	1903 West Michigan Avenue, Kalamazoo, MI 49008-5334	None	I	The Venetians of the 1000s: A Prosopographical Study	\$8,000.00
Brannum, Jacob	1252 Memorial Drive, Suite 625-B, Coral Gables, FL 33146	None	I	The Power of Negotiation: Authority and Social Organization in Fourteenth-Century Venice (1348-1381)	\$3,000.00
Carlson, Raymond	29 Quarry Dock Rd., Branford, CT 06405	None	I	Small Bronze Sculptures and Vernacular Studiolo Culture in the Veneto	\$1,529.66
Carotenuto, Nicola	St. Hugh's College, St. Margaret's Road, Oxford, Oxfordshire, OX26LE, United Kingdom	None	I	The Merchants of Venice: the Multifaceted Relationship Between Trade, Traders, and Institutions in Late Medieval Venice	\$5,484.93
Castiglione, Caroline	190 Hope Street, Box 1942, Brown University, Providence, RI 02912	None	ı	Why Political Theory is Women's Work: Freedom and Justice in Moderata Fonte's The Worth of Women (1600)	\$4,700.00
Chen, Andrew	1910 Fairlawn Ln Apt A, Austin, TX 78704	None	I	Lorenzo Lotto and the Origins of a Penitential Portrait	\$3,250.00
Colleluori, Tylar	434 West 120th Street, 4J, New York, NY 10027	None	l	Moderata Fonte's Floridoro and Italian Renaissance Chivalric Epic: Reinventing the Genre	\$7,000.00
Correia Morton, Alice	2 Old Church Street, London, SW3 5DQ, United Kingdom	None	ı	The Cornaro Family - A Study of Venetian Nobility in the Sixteenth Century Through the Lens of Romanitas	\$4,205.79

Recipient Legal Name	Recipient Address	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant: Research in and Travel to Venice Italy and environs.	Amount
Dal Prete, Ivano	315 Bellevue Road New Haven, CT 06511	None	I	Venice and the History of Deep Time	\$13,000.00
Daly, Erin	4830 N Christiana Ave, Chicago, IL 60625	None	I	Dreaming the Past: From Arche to the Epiphanous Moment in the Art of Gustave Moreau (1826-1898)	\$6,800.00
Dopfel, Costanza	11 Bridge Road, Kentfield, CA 94904	None	I	The Impact of Plague Mortality and Demographic Depression on the Arts of Early Renaissance Venice	\$4,350.00
Ellis, Ariana	41 Harvie Avenue, Toronto, Ontario, M6E 4K2, Canada	None	I	Curtain Call: The Performative Sensory-Scape of Public Execution in England and Italy between 1400-1600	\$6,108.82
Francesconi, Federica	21 Woodlake Road, Apt. 8, Albany, NY 12203	None	l	The Jewish Home in Early Modern Venice	\$12,400.00
Healy, Rachel	Greaney's Gates, Drominbeesom, Newcastle West, Limerick, V42RX73, Ireland	None	I	Portraits of Giorgio Cornaro and his Heirs: Resolving issues of Identity, Authorship and Patronage in Renaissance Venice and Beyond	\$2,754.65
Horodowich, Elizabeth	2941 McDowell Road, Las Cruces, NM 88005	None	ı	The Wig in Eighteenth-Century Venice	\$9,600.00
Husband, Jillian	10424 Bluff Road, Eden Prairie, MN 55347	None	I	Giovanni Girolamo Savoldo: Mobility, Networks, and Stylistic Plurality in Renaissance Italy	\$17,600.00
Keach, Kristen	3943 Pomo Pl, Davis, CA 95618	None	I	The Italian Poetic Triumvirate Realized: Visualizing the Trionfi of the tre corone	\$5,000.00
Kittler, Juraj	67 Riverside Dr., Canton, NY 13617	None	I	From a Papermaker's Vat to a Postman's Bag: Tracing the History of the Enigmatic Avvisi, the Predecessors of Modern Newspapers	\$6,500.00
Lizzul, Giorgio	10d Canonbury Crescent, London N1 2FE, United Kingdom	None	I	Venetian Chronicles and Political Economy	\$6,191.18
Lopez, Bianca	1110 S Cesar Chavez Blvd, Apt 2070, Dallas, TX 75201	None	I	The Balkan Plague-Bearers of Late- Medieval Italy: The Creation of a Minority Culture	\$4,800.00

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Madden, Amanda	8528 Englewood CT, Manassas Park, VA 20111	None	I	Factional Violence and the Remaking of Gender in Early-Modern Italy	\$3,450.00
Madden, Thomas	6655 Sutherland Ave, Saint Louis, MO 63109	None	I	At the Gates of Christendom: Crusade, Memory, and Identity in Medieval and Early Modern Venice	\$6,800.00
Marinetti, Cristina	School of Modern Languages, Cardiff University, 65-68 Park Place, Cardiff, Wales, CF10 3AS, United Kingdom	None	I	Resisting Translation: citizen theatre, heritage and language relations in contemporary Venice.	\$5,401.39
Martin, Rheagan Eric	43055 80th Street West, Lancaster, CA 93536	None	l	Printing and Experience in Fifteenth- Century Venice	\$5,000.00
McNamara, Celeste Irene	79 St. Magdalen Terrace, Stella Gardens, Dublin, D04 K339, Ireland	None	I	Sin in the Serenissima: Illicit Sexuality in Early Modern Venice	\$8,000.00
Miller, Caitlin	82 Powers St., Apt. 3R, Brooklyn, NY 11211	None	I	Leonardeschi Reconsidered: Giovanni Boltraffio, Andrea Solario, and Bernardino Luini, 1490-1530	\$3,100.00
Morra, Eloisa	15 Grenville Street, #4609, Toronto, Ontario, M4Y0B9, Canada	None	I	Old Masters, Political Perspectives. Nino Barbantini's Anti-Fascist Reading of Renaissance Venetian Painting	\$5,515.45
Patton, Maryam	8101 Braidstone Terrace, Chesterfield, VA 23838	None	I	By the Declining Day: Time and Temporal Cultures of the Early Modern Mediterranean	\$6,000.00
Pavlova, Maria	1 Alston Walk, Reading, Berkshire, RG4 5DD, United Kingdom	None	I	Hassan Çavuş, Selim II and the Story of the Venetian Sultana	\$3,659.52
Pesce, Roberto	780 Van Vleet Oval, Kaufman Hall 210 - Department of Modern Languages, Literatures, and Linguistics, Norman, OK 73019	None	I	Venice and Rulers: The Liber de Regimine Rectoris of Paulinus of Venice	\$6,800.00

Part I, Line 25 Part XV, Line 3(a) Item 2 (Venetian Scholar Awards)

The Gladys Krieble Delmas Foundation EIN: 51-0193884 Form 990-PF 2022

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Petkov, Kiril	Department of History, University of Wisconsin- River Falls, 410 S. Third Street, River Falls, WI 54022	None	I	War, Memory, and Identity in Seicento Venice: Emanuelle Mormori's War of Candia	\$12,400.00
Pilgrim, James	211 Union Street, #409, Nashville, TN 37201	None	I	Jacopo Bassano and the Environment of the Veneto	\$8,000.00
Rajagopalan, Mrinalini	1703 Brighton Place, Pittsburgh, PA 15212	None	I	A Palladian Church for an Indian "Princess": The Venetian Antonio Reghellini in Nineteenth-century North India	\$4,000.00
Ray, Meredith	2524 Pine Street Philadelphia, PA 19103	None	I	Convent Bonds: Arcangela Tarabotti and the "Tears for Regina Donà" (1650)	\$2,250.00
Seifert, Christian	15/6 Warriston Drive, Edinburgh, Midlothian, EH3 5LY, United Kingdom	None	I	John Baptist Jackson: A British Printmaker in Eighteenth-Century Venice	\$4,786.18
Stahl, Alan	11 Fairview Place, Ossining, NY 10562	None	I	Commercial Organization in Late Fourteenth-Century Venice	\$6,800.00
Summers, George	2143 Gallery Dr., Apt. 11, St. Louis, Missouri 63146	None	I	The Knights Hospitaller in Venice, c. 1300–c.1500	\$4,000.00
Zanon, Giulia	27/d, Via Siedlce, Pescantina 37026, Italy	None	I	New devotions in early modern Venice: the cult of San Francesco di Paola and the Counter-Reformation	\$2,288.21

Total: \$230,525.78