Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to *www.irs.gov/Form990PF* for instructions and the latest information.**

OMB No. 1545-0052

2020

Open to Public Inspection

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

Name of foundation
NEWMAN'S OWN FOUNDATION

A Employer identification number
06-1606588

Number and street (or P.O. box number if mail is not delivered to street address)
ONE MORNINGSIDE DRIVE NORTH

Room/suite

B Telephone number (see instructions)
(203) 222-0136

City or town, state or province, country, and ZIP or foreign postal code
WESTPORT, CT 06880

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here..... ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 233,504,041

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	346,920	62,982		
	4 Dividends and interest from securities	104,554	104,554		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-19,056			
	b Gross sales price for all assets on line 6a 15,122,000				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	24,196,295	24,168,747		
	12 **Total.** Add lines 1 through 11	24,628,713	24,336,283		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	498,630	0		645,872
	14 Other employee salaries and wages	1,126,990	7,299		711,477
	15 Pension plans, employee benefits	1,105,709	4,964		1,107,012
	16a Legal fees (attach schedule)	304,791	0		447,736
	b Accounting fees (attach schedule)	88,267	20,788		44,184
	c Other professional fees (attach schedule)	245,065	2,991		221,516
	17 Interest	311	311		0
	18 Taxes (attach schedule) (see instructions)	380,129	0		168,001
	19 Depreciation (attach schedule) and depletion	47,128	0		
	20 Occupancy	278,663	0		278,663
	21 Travel, conferences, and meetings	15,774	0		15,742
	22 Printing and publications	6	0		396
	23 Other expenses (attach schedule)	371,376	0		538,439
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,462,839	36,353		4,179,038
	25 Contributions, gifts, grants paid	11,500,000			11,480,000
	26 **Total expenses and disbursements.** Add lines 24 and 25	15,962,839	36,353		15,659,038
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	8,665,874			
	b **Net investment income** (if negative, enter -0-)		24,299,930		
	c **Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	104,156	290,261	290,261
	2 Savings and temporary cash investments	18,462,887	16,499,625	16,499,625
	3 Accounts receivable ▶ 83,042			
	Less: allowance for doubtful accounts ▶	231,757	83,042	83,042
	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) ▶ 8,170,492			
	Less: allowance for doubtful accounts ▶ 0	8,195,776	8,170,492	8,170,492
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	20	51,879	51,879
	10a Investments—U.S. and state government obligations (attach schedule)	2,935,137	11,691,138	11,691,138
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	186,539,268	188,166,358	196,536,393
	14 Land, buildings, and equipment: basis ▶ 393,062			
	Less: accumulated depreciation (attach schedule) ▶ 211,851	247,396	181,211	181,211
	15 Other assets (describe ▶)			
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	216,716,397	225,134,006	233,504,041
Liabilities	17 Accounts payable and accrued expenses	927,171	741,010	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	927,171	741,010	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24 Net assets without donor restrictions	215,789,226	224,392,996	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 **Total net assets or fund balances** (see instructions)	215,789,226	224,392,996	
	30 **Total liabilities and net assets/fund balances** (see instructions)	216,716,397	225,134,006	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	215,789,226
2	Enter amount from Part I, line 27a	2	8,665,874
3	Other increases not included in line 2 (itemize) ▶	3	0
4	Add lines 1, 2, and 3	4	224,455,100
5	Decreases not included in line 2 (itemize) ▶	5	62,104
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	224,392,996

Part IV Capital Gains and Losses for Tax on Investment Income

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

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a	15,122,000		15,122,000	0
b				
c				
d				
e				

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

	(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				0
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	0
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

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

1 Reserved

(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved

2	Reserved	2	
3	Reserved	3	
4	Reserved	4	
5	Reserved	5	
6	Reserved	6	
7	Reserved	7	
8	Reserved	8	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**		
b	Reserved	1	337,769
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	337,769
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	337,769
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020 — 6a: 307,448		
b	Exempt foreign organizations—tax withheld at source — 6b:		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	307,448
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.	8	376
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	30,697
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	
11	Enter the amount of line 10 to be: **Credited to 2021 estimated tax** ▶ **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition)	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3	Yes	
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ AK, AL, AR, CA, CT, KS, KY, MD, MA, ME, MI, MN, NC, ND, NJ, NY, OH, OK, OR, PA, SC, TN, UT, VA, WV, WI, WA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VII-A Statements Regarding Activities (continued)

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	Yes	
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ WWW.NEWMANSOWNFOUNDATION.ORG

14 The books are in care of ▶ THE ORGANIZATION Telephone no. ▶ (203) 222-0136

Located at ▶ ONE MORNINGSIDE DRIVE NORTH WESTPORT CT ZIP+4 ▶ 06880

15 ☐ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ and enter the amount of tax-exempt interest received or accrued during the year 15

			Yes	No
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16	Yes	

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

			Yes	No
	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):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☑ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☑ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☑ Yes ☐ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☑ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☑ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☑ No			
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2020?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☑ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☑ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2020 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2020.)*	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020?	4b		No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BRIAN MURPHY 2401 MAIN STREET SANTA MONICA, CA 90405	VP / TREASURER / DIRECTOR 1.00	0	0	0
BRIDGETTE HELLER ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	INCOMING DIRECTOR (DEC) 1.00	0	0	0
ELLEN MARRAM ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0	0	0
ELSA CHIN ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0	0	0
ERIC FULLER ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	ASST TREASURER / CFO 4.00	41,356	5,067	0
JAMIE GERARD ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	SECRETARY / DIRECTOR 1.00	0	0	0
JEFFREY BROWN ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	ASST SECRETARY / CAO 4.00	59,721	5,161	0
JENNIFER MILLONES ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	ASST SEC / CHIEF LEGAL OFF 3.00	27,980	2,102	0
JENNIFER SMITH TURNER ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0	0	0
JOHN EVERETS ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0	0	0
MICHAEL CLAYTON ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	DIRECTOR 1.00	0	0	0
MIRIAM NELSON ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	ACTING PRESIDENT / CEO 36.00	369,573	41,722	0
ROBERT E PATRICELLI ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	OUTGOING DIRECTOR (JAN-DEC) 1.00	0	0	0
ROBERT H FORRESTER ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	OUTGOING DIRECTOR (JAN-MAY) 1.00	0	0	0
FOR ADDITIONAL INFORMATION ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	SEE STATEMENT 22 0.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KELLY GIORDANO ONE MORNINGSIDE DRIVE NORTH WESTPORT,CT 06880	MANAGING DIRECTOR 40.00	234,186	45,656	0
PAM PAPAY ONE MORNINGSIDE DRIVE NORTH WESTPORT,CT 06880	COUNSELOR TO THE PRE 40.00	167,015	318	0
CHRISTINE BREITE ONE MORNINGSIDE DRIVE NORTH WESTPORT,CT 06880	ASSISTANT CONTROLLER 28.00	130,045	25,421	0
JAN SCHAEFER ONE MORNINGSIDE DRIVE NORTH WESTPORT,CT 06880	DIRECTOR OF COMMUNIC 40.00	134,565	10,506	0
DIANA ECHEVARRIA ONE MORNINGSIDE DRIVE NORTH WESTPORT,CT 06880	SENIOR PROGRAM DIREC 40.00	125,874	16,301	0

Total number of other employees paid over $50,000 ▶ 7

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
MORGAN LEWIS & BOCKIUS 1111 PENNSYLVANIA AVE NW WASHINGTON,DC 20004	LEGAL	359,287
COYNE PUBLIC RELATIONS 5 WOOD HOLLOW ROAD PARSIPPANY,NJ 07054	PUBLIC RELATIONS	75,591
RUSSELL REYNOLDS ASSOCIATES INC 1700 NEW YORK AVENUE NW SUITE 400 WASHINGTON,DC 02110	PROFESSIONAL SERVICES	51,200
CYBERGRANTS LLC 300 BRICKSTONE SQUARE STE 601 ANDOVER,MA 01810	PROFESSIONAL SERVICES	50,021

Total number of others receiving over $50,000 for professional services. . . . . ▶ 0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . . ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	5,961,900
b	Average of monthly cash balances		1b	22,095,372
c	Fair market value of all other assets (see instructions)		1c	204,389,313
d	**Total** (add lines 1a, b, and c)		1d	232,446,585
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	232,446,585
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)		4	3,486,699
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	228,959,886
6	**Minimum investment return.** Enter 5% of line 5		6	11,447,994

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

1	Minimum investment return from Part X, line 6		1	11,447,994
2a	Tax on investment income for 2020 from Part VI, line 5	2a 337,769		
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b 94,352		
c	Add lines 2a and 2b		2c	432,121
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	11,015,873
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	11,015,873
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1		7	11,015,873

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		1a	15,659,038
b	Program-related investments—total from Part IX-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4		4	15,659,038
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions		5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4		6	15,659,038

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				11,015,873
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	25,249,745			
b From 2016	20,562,923			
c From 2017	23,814,892			
d From 2018	24,371,151			
e From 2019	15,687,489			
f **Total** of lines 3a through e	109,686,200			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ $ 15,659,038				
a Applied to 2019, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2020 distributable amount				11,015,873
e Remaining amount distributed out of corpus	4,643,165			
5 Excess distributions carryover applied to 2020. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	114,329,365			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
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		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions)	25,249,745			
9 **Excess distributions carryover to 2021.** Subtract lines 7 and 8 from line 6a	89,079,620			
10 Analysis of line 9:				
a Excess from 2016	20,562,923			
b Excess from 2017	23,814,892			
c Excess from 2018	24,371,151			
d Excess from 2019	15,687,489			
e Excess from 2020	4,643,165			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2020, enter the date of the ruling

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

	Tax year	Prior 3 years			(e) Total
	(a) 2020	**(b)** 2019	**(c)** 2018	**(d)** 2017	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☑ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
A HOUSE IN AUSTIN NFP PO BOX 3576 OAK PARK,IL 60303		PC	CHILDREN'S PROGRAMS	1,875
ACRES OF LOVE INC 31920 DEL OBISPO ST STE 175 SAN JUAN CAPO,CA 926753194		PC	INGANE FOREVER FAMILY HOME - NOAH	1,500
ACTA NON VERBA YOUTH URBAN FARM PROJECT 1001 83RD AVENUE MAILBOX 1 OAKLAND,CA 946211800		PC	CAPACITY-BUILDING: LEADERS-IN-TRAINING EXPANSION/ANV EVALUATION ENHANCEMENT	27,000
ALL CHILDRENS HOSPITAL FOUNDATION INC 500 SEVENTH AVE S ST PETERSBURG,FL 33701		PC	GENERAL OPERATIONS	10,000
ALTRUSA INTERNATIONAL FOUNDATION OF GREEN BAY WI INC 1116 EAST MASON GREEN BAY,WI 54301		PC	GENERAL OPERATIONS	5,000
AMERICAN ALPINE CLUB 710 10TH ST STE 100 GOLDEN,CO 804015843		PC	GENERAL OPERATIONS (FUNDING CANNOT BE USED FOR LOBBYING ACTIVITIES)	10,000
AMERICAN INDIAN CANCER FOUNDATION 3001 BROADWAY ST NE SUITE 185 MINNEAPOLIS,MN 55413		PC	ADVANCING HEALTH EQUITY THROUGH CULTURALLY TAILORED NUTRITION STRATEGIES	20,000
AMERICAN MURAL PROJECT 90 WHITING STREET PO BOX 538 WINSTED,CT 06098		PC	AMERICAN MURAL PROJECT CAPACITY BUILDING	75,000
ANGEL VIEW INC 67625 E PALM CANYON DRIVE SUITE 7A CATHEDRAL CITY,CA 92234		PC	GENERAL OPERATIONS	10,000
ANIMAL SHELTER OF MARTHA S VINEYARD INC PO BOX 1829 ONE PENNYWISE PATH EDGARTOWN,MA 02539		PC	GENERAL OPERATIONS	2,500
ANN'S PLACE 80 SAW MILL ROAD DANBURY,CT 06810		PC	CANCER CARE PROGRAMS	2,500
AREA CONGREGATIONS TOGETHER INC 30 TODD ROAD SHELTON,CT 064845342		PC	SPOONER HOUSE	3,750
ARTISTS STRIVING TO END POVERTY 165 WEST 46TH STREET SUITE 1303 NEW YORK,NY 10036		PC	GENERAL OPERATIONS	2,500
ASPETUCK LAND TRUST PO BOX 444 WESTPORT,CT 068810444		PC	GENERAL OPERATIONS	40,000
ASSISTANCE LEAGUE OF BOISE P O BOX 140104 5825 GLENWOOD GARDEN CITY,ID 837140104		PC	OPERATION SCHOOL BELL	2,500
ASSOCIATION OF AMERICAN COLLEGES AND UNIVERSITIES 1818 R STREET NW WASHINGTON,DC 20009		PC	OFFICE OF CIVIC ENGAGEMENT	15,000
ASSOCIATION OF THE APOSTLES OF DON BOSCO INC 9722 W PACIFIC AVE ANAHEIM,CA 928045946		PC	PROGRAMS FOR KIDS IN NEED	2,500
ATHOL YOUNG MENS CHRISTIAN ASSOCIATION AND SUBSIDIARY 545 MAIN ST ATHOL,MA 01331		PC	GENERAL OPERATIONS	5,000
BAIL PROJECT INC PO BOX 750 VENICE,CA 90294		PC	GENERAL OPERATIONS	4,000
BIG BROTHERS BIG SISTERS OF SOUTHWESTERN CT 2470 FAIRFIELD AVE BRIDGEPORT,CT 06605		PC	GENERAL OPERATIONS	2,250
BILLINGS FORGE COMMUNITY WORKS 227 LAWRENCE STREET HARTFORD,CT 06106		PC	GENERAL OPERATIONS	2,500
BLESSINGS IN A BACKPACK 111 E WAYNE ST STE 555 FORT WAYNE,IN 46802		PC	GENERAL OPERATIONS	25,000
BLUE RIDGE PUBLIC TELEVISION 1215 MCNEIL DR ROANOKE,VA 24015		PC	GENERAL OPERATIONS	20,000
BOISE VETERANS DAY PARADE COMMITTEE INC P O BOX 8574 BOISE,ID 83707		PC	VETERANS DAY PARADE	1,250
BOYS & GIRLS CLUB OF THE GRAND STRAND INC 1229 38TH AVENUE NORTH 320 MYRTLE BEACH,SC 29577		PC	GENERAL OPERATIONS AND EDUCATION PROGRAMS	30,000
BOYS & GIRLS CLUB OF THE LOWER NAUGATUCK VALLEY ONE POSITIVE PLACE SHELTON,CT 06484		PC	GENERAL OPERATIONS	3,750
BRAIN INJURY ALLIANCE OF CONNECTICUT INC 200 DAY HILL ROAD SUITE 250 WINDSOR,CT 06095		PC	BIAC CONFERENCE	2,500
BRIDGE HOUSE INC 880 FAIRFIELD AVE BRIDGEPORT,CT 06605		PC	ART BEAT	2,250
BRIDGEPORT HOSPITAL FOUNDATION INC 267 GRANT ST BRIDGEPORT,CT 06610		PC	GENERAL OPERATIONS	4,375
BRIDGEPORT RESCUE MISSION INC 1088 FAIRFIELD AVENUE BRIDGEPORT,CT 06605		PC	NUTRITION	13,000
C THOMAS CLAGETT JR MEMORIAL CLINIC AND REGATTA INC 231 INDIAN AVENUE PORTSMOUTH,RI 028715152		PC	BOAT GRANTS	3,333
CALIFORNIA FIRE FOUNDATION 1780 CREEKSIDE OAKS DR SACRAMENTO,CA 95833		PC	GENERAL OPERATIONS	20,000
CALVARY FUND INC 1740 EASTCHESTER ROAD BRONX,NY 10461		PC	CHILDRENS BEREAVEMENT SUPPORT AND PET THERAPY	75,000
CAMP KOREY 24880 BROTHERHOOD ROAD MOUNT VERNON,WA 98274		PC	GENERAL OPERATIONS	15,000
CAMPUS COMPACT 89 SOUTH STREET SUITE 103 BOSTON,MA 02111		PC	GENERAL OPERATIONS	25,000
CANAL ALLIANCE 91 LARKSPUR STREET SAN RAFAEL,CA 94901		PC	GENERAL OPERATIONS	10,000
CAPITOL SQUASH INC 300 SUMMIT STREET BOX 702611 HARTFORD,CT 061063100		PC	GENERAL OPERATIONS	15,000
CARING FOR MILITARY FAMILIES THE ELIZABETH DOLE FOUNDATION 600 NEW HAMPSHIRE AVE NW 10TH FLOOR WASHINGTON,DC 200372407		PC	HEROES AND HISTORY MAKERS 2019 GALA	50,000
CARVER FOUNDATION OF NORWALK 7 ACADEMY STREET NORWALK,CT 06850		PC	AFTER SCHOOL PROGRAM	8,750
CENTER FOR RURAL AFFAIRS PO BOX 136 145 MAIN STREET LYONS,NE 68038		PC	GROWING OUR OWN: EXPANDING LOCAL FOOD SYSTEMS IN NATIVE AMERICAN COMMUNITIES IN NEBRASKA	20,000
CHANNEL 5 PUBLIC BROADCASTING INC 1670 NORTH VIRGINIA STREET RENO,NV 89503		PC	GENERAL OPERATIONS	20,000
CHIEF EXECUTIVES FOR CORPORATE PURPOSE 85 BROAD STREET 27TH FLOOR NEW YORK,NY 10004		PC	2020 MEMBERSHIP DUES	200,000
CHILD GUIDANCE CENTER OF SOUTHERN CT INC 103 WEST BROAD STREET STAMFORD,CT 06902		PC	GENERAL OPERATIONS	10,000
CHRISTIAN METHODIST EPISCOPAL CHURCHHOPEWELL CME CHURCH PO BOX 1275 ESTILL,SC 29918		PC	HELPING HAND FOOD MINISTRY	1,250
CIRCLE OF FRIENDS OF CONNECTICUT INC 40 KING STREET NORWALK,CT 06851		PC	GENERAL OPERATIONS	5,000
CITIZENS FOR EASTON PO BOX 151 EASTON,CT 06612		PC	PROGRAM RESTORATION	4,000
CITYSEED INC 817 GRAND AVE STE 101 NEW HAVEN,CT 06511		PC	GENERAL OPERATIONS	2,500
COACHELLA VALLEY REPERTORY 68510 E PALM CANYON DRIVE CATHEDRAL CITY,CA 92234		PC	YOUTH PROGRAM	5,000
COACHELLA VALLEY WELLNESS FOUNDATION 71687 HIGHWAY 111 STE 203 RANCHO MIRAGE,CA 92270		PC	GENERAL OPERATIONS	20,000
COLLEGE OF THE ATLANTIC 105 EDEN ST BAR HARBOR,ME 04609		PC	GENERAL OPERATIONS	20,000
COLLIER COUNTY AUDUBON SOCIETY INC PO BOX 1738 NAPLES,FL 34106		PC	GENERAL OPERATIONS	5,000
COMMUNITY BONDS INC 19 GRAND AVENUE NEW HAVEN,CT 06513		PC	GENERAL OPERATIONS	2,500
COMMUNITY FOUNDATION SONOMA COUNTY 120 STONY POINT ROAD SANTA ROSA,CA 95404		PC	GENERAL OPERATIONS	10,000
COMMUNITY PARTNERS - FUND THE PEOPLE 1000 N ALAMEDA ST STE 240 LOS ANGELES,CA 90012		PC	FUND THE PEOPLE	20,000
COMMUNITY SERVICES COUNCIL OF WOODBURY INC PO BOX 585 WOODBURY,CT 067980585		PC	CRISIS ASSISTANCE PROGRAM	3,750
CONNECTICUT COUNCIL FOR PHILANTHROPY 75 CHARTER OAK AVE STE 1-205 HARTFORD,CT 06106		PC	GENERAL OPERATIONS	81,870
CONNECTICUT FOOD BANK INC 2 RESEARCH PARKWAY WALLINGFORD,CT 06492		PC	NUTRITION PROGRAMS	23,125
CONNECTICUT FUND FOR THE ENVIRONMENTSAVE THE SOUND 900 CHAPEL STREET SUITE 2202 NEW HAVEN,CT 06510		PC	SAVE THE SOUND	240,000
CONNECTICUT HUMANE SOCIETY 701 RUSSELL ROAD NEWINGTON,CT 06111		PC	ANIMAL CARE	11,250
CONNECTICUT PUBLIC BROADCASTING NETWORK 1049 ASYLUM AVENUE HARTFORD,CT 06105		PC	JERRY FRANKLIN RETIREMENT GALA	150,000
CONNECTICUT QUEST FOR PEACE INC PO BOX 356 GEORGETOWN,CT 06829		PC	GENERAL OPERATIONS	1,250
CONNECTICUT ZOOLOGICAL SOCIETY 1875 NOBLE AVENUE BRIDGEPORT,CT 06610		PC	TIGER HABITAT	5,000
CONWAY LAKE CONSERVATION ASSOCIATION PO BOX 803 CENTER CONWAY,NH 038130803		PC	GENERAL OPERATIONS	5,000
COUNCIL ON FOUNDATIONS 1255 23RD ST NW STE 200 WASHINGTON,DC 20037		PC	GENERAL OPERATIONS	20,000
COURT APPOINTED SPECIAL ADVOCATES OF SOUTHERN CONNECTICUT INC 157 CHURCH STREET 19TH FLOOR NEW HAVEN,CT 06510		PC	GENERAL OPERATIONS	10,000
COVE ANIMAL RESCUE CORPORATION 40 SHORE ROAD GLEN COVE,NY 11542		PC	GENERAL OPERATIONS	3,500
COVE COMMUNITIES SENIOR ASSOCIATION 73750 CATALINA WAY PALM DESERT,CA 92260		PC	THEATRE PROGRAMING	5,000
CT SEAHAWKS INC 8 PECKS LN STE A2 NEWTOWN,CT 06470		PC	GENERAL OPERATIONS	2,500
DAKOTA RURAL ACTION PO BOX 549 BROOKINGS,SD 570060549		PC	NUTRITION AND FOOD ACCESS COHORT	20,000
DAMIEN THE LEPER SOCIETY INC PO BOX 17428 DESTIN,FL 32522		PC	GENERAL OPERATIONS	2,500
DANBURY ANIMAL WELFARE SOCIETY INC 147 GRASSY PLAIN ST BETHEL,CT 068012806		PC	GENERAL OPERATIONS	2,500
DELTA FRESH FOODS INITIATIVE PO BOX 432 X HERNANDO,MS 38632		PC	BOLIVAR COUNTY GOOD FOOD REVOLUTION	20,000
DEMOCRACY NOW PRODUCTIONS INC 87 LAFAYETTE ST NEW YORK,NY 10013		PC	GENERAL OPERATIONS	65,000
DEMOS - A NETWORK FOR IDEAS AND ACTION LTD 80 BROAD STREET NEW YORK,NY 10004		PC	GENERAL OPERATIONS	2,500
DETROIT FOOD & ENTREPRENEURSHIP ACADEMY 4444 SECOND AVE DETROIT FOOD ACADE DETROIT,MI 482010000		PC	DETROIT FOOD ACADEMY	15,000
DISCOVERING AMISTAD 129 CHURCH ST STE 521 NEW HAVEN,CT 06510		PC	SUSTAINABILITY CAMPAIGN	75,000
DOMESTIC VIOLENCE CRISIS CENTER 777 SUMMER ST 4TH FLOOR STAMFORD,CT 06901		PC	GENERAL OPERATIONS	2,500
DOMUS KIDS INC 83 LOCKWOOD AVE STAMFORD,CT 069024201		PC	GENERAL OPERATIONS	7,000
DOROT INC 171 W 85TH ST NEW YORK,NY 100244400		PC	DOOR TO DOOR	30,000
DOUBLE H HOLE IN THE WOODS RANCH 97 HIDDEN VALLEY ROAD LAKE LUZERNE,NY 128463318		PC	GENERAL OPERATIONS	27,500
DREAM OF WILD HEALTH 1308 E FRANKLIN AVENUE SUITE 203 MINNEAPOLIS,MN 55404		PC	GENERAL OPERATIONS	10,000
DREAMING OUT LOUD FOUNDATION 80 M STREET SE C/O WEWORK WASHINGTON,DC 20003		PC	GENERAL OPERATIONS	20,000
DRESSING ANGELS INC 4129 WARWICK HILLS DR WESLEY CHAPEL,FL 335437145		PC	GENERAL OPERATIONS	2,500
EASTERN CONNECTICUT COMMUNITY GARDEN ASSOCIATION 121 PEQUOT AVE NEW LONDON,CT 06320		PC	GRASSO TECH GREENHOUSE FEEDS AND EDUCATES NEW LONDON COUNTY	2,500
ECHOING GREEN 462 7TH AVENUE 13TH FLOOR NEW YORK,NY 10018		PC	GENERAL OPERATIONS	70,000
ECOTRUST 721 NW NINTH AVENUE SUITE 200 PORTLAND,OR 97209		PC	FISHERIES	20,000
ECSU FOUNDATION INC C/O EASTERN CONNECTICUT STATE UNIVERSITY 83 WINDHAM STREET WILLIMANTIC,CT 062262995		PC	INNER CITY ENROLLMENT	7,500
EDUCATION AND HOPE PO BOX 486 NORWALK,CT 06856		PC	GENERAL OPERATIONS	5,000
ELM PROJECT 88 HAMILTON AVENUE STAMFORD,CT 06902		PC	GENERAL OPERATIONS	2,500
ELTON JOHN AIDS FOUNDATION INC 584 BROADWAY NEW YORK,NY 10012		PC	GENERAL OPERATIONS	35,000
EMERGE INC PO BOX 1190 STRATFORD,CT 066158690		PC	GENERAL OPERATIONS	6,000
EVANGELICAL BAPTIST CHURCH OF THE NEW JERUSALEM 926 STATE ST BRIDGEPORT,CT 06605		PC	GENERAL OPERATIONS	2,500
FAIR FOOD NETWORK 1250 N MAIN ST NORTH SUITE ANN ARBOR,MI 48104		PC	GENERAL OPERATING & CAPACITY BUILDING	20,000
FAIRFIELD COUNTY'S COMMUNITY FOUNDATION 40 RICHARDS AVE NORWALK,CT 06854		PC	GENERAL OPERATIONS	20,000
FAIRFIELD HISTORICAL SOCIETY 370 BEACH ROAD FAIRFIELD,CT 06824		PC	GENERAL OPERATIONS	6,000
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD,CT 06824		PC	FAIRFIELD PREP SCHOLARSHIP PROGRAM	5,570
FAMILY & CHILDREN'S AGENCY 9 MOTT AVENUE SUITE 410 NORWALK,CT 06850		PC	GENERAL OPERATIONS	5,000
FATHER BILLS & MAINSPRING INC 430 BELMONT ST BROCKTON,MA 023014921		PC	BROCKTON MAINSPRING HOMELESS SHELTER	1,250
FEATHERSTONE CENTER FOR THE ARTS INC PO BOX 1145 OAK BLUFFS,MA 02557		PC	YOUTH PROGRAMS	10,000
FILLING IN THE BLANKS INC 346 MAIN AVE STE 3A NORWALK,CT 06851		PC	GENERAL OPERATIONS	2,500
FILM AND ENTERTAINMENT SOCCER TOURNAMENT INC 175 RIVERSIDE DR 15G NEW YORK,NY 10024		PC	GENERAL OPERATIONS	2,500
FISHER HOUSE FOUNDATION INC 12300 TWINBROOK PARKWAY ROCKVILLE,MD 20852		PC	GENERAL OPERATIONS	100,000
FLYING HORSE FARMS 5260 STATE ROUTE 95 MOUNT GILEAD,OH 43338		PC	GENERAL OPERATIONS	15,000
FOLDS OF HONOR 8551 N 125TH E AVE STE 100 OWASSO,OK 74055		PC	GENERAL OPERATIONS	2,500
FOOD BANK OF LOWER FAIRFIELD COUNTY INC 461 GLENBROOK ROAD STAMFORD,CT 06906		PC	GENERAL OPERATIONS	2,500
FOOD PROJECT INC 10 LEWIS STREET LINCOLN,MA 01773		PC	CULTIVATING LEADING-EDGE FOOD SYSTEM CHANGE	7,000
FOOD RESCUE US INC 165 WATER STREET 204 NORWALK,CT 06854		PC	GENERAL OPERATIONS	10,000
FOOD SHARE OF HARTFORD 450 WOODLAND AVE BLOOMFIELD,CT 06002		PC	GENERAL OPERATIONS	5,000
FOODCORPS INC 1140 SE 7TH AVE STE 110 PORTLAND,OR 97214		PC	SCHOOL FOOD LEADERSHIP PROGRAM	25,000
FOODWHAT INCORPORATED FOODWHAT 1156 HIGH STREET SANTA CRUZ,CA 950640000		PC	FOOD FOR SELF, FOOD FOR FAMILY, FOOD FOR COMMUNITY: YOUTH EMPOWERMENT THROUGH SUSTAINABLE AGRICULTURE, NOURISHING FOOD AND LOVING COMMUNITY	20,000
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY 2541 SOUTH IH-35 SUITE 200-263 ROUND ROCK,TX 78664		PC	GENERAL OPERATIONS	15,000
FOUNDERS HALL FOUNDATION INC 193 DANBURY RD RIDGEFIELD,CT 068773213		PC	GENERAL OPERATIONS	1,750
FOXG1 RESEARCH INC 1 LUCKENBACH LN SANDS POINT,NY 110501903		PC	GENERAL OPERATIONS	6,000
FRANCES PERKINS CENTER PO BOX 281 NEWCASTLE,ME 04553		PC	FRANCES PERKINS TRAVELING EXHIBIT	10,000
FRIENDS OF CHRIST IN INDIA INC 1045 OLD ACADEMY RD FAIRFIELD,CT 068242051		PC	LOTUS CENTER - EDUCATION FOR WOMEN/CHILDREN	2,500
FRIENDS OF MONTANA PBS INC PO BOX 173340 BOZEMAN,MT 59717		PC	GENERAL OPERATIONS	20,000
FRIENDS OF THE CULTURAL CENTER INC 73000 FRED WARING DRIVE PALM DESERT,CA 92260		PC	EDUCATION PROGRAMS	10,000
FULLER PROJECT FOR INTERNATIONAL REPORTING INC 1875 CONNECTICUT AVE NW FL 10 WASHINGTON,DC 20009		PC	GENERAL OPERATIONS	65,000
GAMECHANGER CHARITY 30767 GATEWAY PLACE 705 RANCHO MISSION VIEJO,CA 92694		PC	GAMECHANGER VIRTUAL REALITY & TECH TOUR	50,000
GATHER 210 WEST RD UNIT 3 PORTSMOUTH,NH 03801		PC	GENERAL OPERATIONS	3,750
GENEROSITY-GLOBAL INCORPORATED 6751 COLUMBIA GATEWAY DR 3RD FL COLUMBIA,MD 210462164		PC	GENERAL OPERATIONS	2,500
GEORGETOWN UNIVERSITY 37TH AND O STREETS NW WASHINGTON,DC 200570001		PC	SCHOOL OF NURSING AND HEALTH STUDIES FACULTY AND STUDENT RESEARCH	20,000
GOOD IN THE HOOD 2101 CHICAGO AVE MINNEAPOLIS,MN 55404		PC	GENERAL OPERATIONS	5,000
GOOD SHEPHERD FOOD BANK 3121 HOTEL ROAD AUBURN,ME 04210		PC	GENERAL OPERATIONS	10,000
GRADES OF GREEN INC 1730 E HOLLY AVE EL SEGUNDO,CA 902454404		PC	PROTECTING WATER RESOURCES	2,500
GREATER LOWELL FAMILY Y M C A 35 YMCA DR LOWELL,MA 01852		PC	GENERAL OPERATIONS	10,000
GREEN BRONX MACHINE INTERNATIONAL INC 3935 BLACKSTONE AVENUE BRONX,NY 104713715		PC	CAPACITY BUILDING AND ADMINISTRATIVE SUPPORT	25,000
GREEN VILLAGE INITIATIVE 325 LAFAYETTE ST UNIT 9101 BRIDGEPORT,CT 06604		PC	CULTIVATING COMMUNITY WELL BEING AND SELF SUFFICIENCY THROUGH URBAN FARMING	39,000
GROUNDTRUTH PROJECT INC 10 GUEST STREET BOSTON,MA 02135		PC	GENERAL OPERATIONS	75,000
GROW DAT YOUTH FARM 1 PALM DR NEW ORLEANS,LA 701244608		PC	GENERAL OPERATIONS	20,000
GROWINGGREAT 2711 N SEPULVEDA BLVD 279 MANHATTAN BEACH,CA 902662725		PC	INNER CITY SCHOOL PROGRAMS	2,500
HAPPY TAILS RESCUE 160 MILLER PARK RD MILFORD,NJ 08848		PC	GENERAL OPERATIONS	2,500
HARLEM GROWN INC 127 W 127TH STREET ROOM 201 NEW YORK,NY 10027		PC	HARLEM GROWN YOUTH FOOD & FARM EDUCATION	15,000
HARTFORD FOUNDATION FOR PUBLIC GIVING 10 COLUMBUS BOULEVARD HARTFORD,CT 06106		PC	GENERAL OPERATIONS	5,000
HARTFORD PROMISE INC 750 MAIN STREET SUITE 1108-1 HARTFORD,CT 06103		PC	GENERAL OPERATIONS	20,000
HEADSTRONG PROJECT INC 220 W 42ND ST NEW YORK,NY 10036		PC	GENERAL OPERATIONS	75,000
HIGHLAND HALL WALDORF SCHOOL 17100 SUPERIOR STREET NORTHRIDGE,CA 91325		PC	TUITION ASSISTANCE/SCHOLARSHIP PROGRAM	7,500
HISPANICS IN PHILANTHROPY - SOLAR RESPONDERS 414 13TH ST STE 200 OAKLAND,CA 946122603		PC	SOLAR RESPONDERS	20,000
HOLE IN THE WALL GANG FUND INC 555 LONG WHARF DRIVE NEW HAVEN,CT 06511		PC	PROGRAM SUPPORT - IN RECOGNITION OF THE HAIGIS FAMILY	42,000
HOME FOR THE AGED OF THE LITTLE SISTERS OF THE POOR INCORPORATED 1365 ENFIELD ST ENFIELD,CT 06082		PC	GENERAL OPERATIONS	2,500
HOMELESS GARDEN PROJECT PO BOX 617 SANTA CRUZ,CA 95061		PC	GENERAL OPERATIONS	20,000
HOMES WITH HOPE INC 49 RICHMONDVILLE AVENUE SUITE 212 WESTPORT,CT 06880		PC	PROJECT RETURN	2,500
HOPE COMMUNITY SERVICES INC 50 WASHINGTON BLVD NEW ROCHELLE,NY 10801		PC	GENERAL OPERATIONS	10,000
HOSPICE OF MARTHAS VINEYARD INC PO BOX 1748 79 BEACH ROAD VINEYARD HAVEN,MA 025680910		PC	THE CHRISTOPHER FUND	5,000
IMAGINE SUPPORTED LIVING SERVICES 9065 SOQUEL DRIVE APTOS,CA 95003		PC	GENERAL OPERATIONS	10,000
IMMACARE INC 168 HUNGERFORD STREET HARTFORD,CT 06106		PC	GENERAL OPERATIONS	3,750
INITIATIVE FOR MEDICINES ACCESS &KNOWLEDGE I-MAK INC 16192 COASTAL HWY LEWES,DE 19958		PC	GENERAL OPERATIONS	2,500
INTERNATIONAL FOLK ART ALLIANCE INC 620 CERRILLOS ROAD SANTA FE,NM 875055994		PC	GENERAL OPERATING SUPPORT	5,000
INTERNATIONAL INSTITUTE OF CONNECTICUT INC 670 CLINTON AVENUE BRIDGEPORT,CT 066051704		PC	GENERAL OPERATIONS	2,500
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 10168		PC	GENERAL OPERATIONS	20,000
ISLAND FOOD PANTRY OF MARTHAS VINEYARD INC PO BOX 1874 VINEYARD HAVEN,MA 02568		PC	GENERAL OPERATIONS	2,500
JESSE LEWIS CHOOSE LOVE FOUNDATION PO BOX 605 NEWTOWN,CT 06470		PC	GENERAL OPERATIONS	1,250
KANSAS UNIVERSITY ENDOWMENT ASSOC PO BOX 928 LAWRENCE,KS 660440928		PC	THE DOLE FELLOWSHIP PROGRAM	40,000
KENTUCKY WATERWAYS ALLIANCE INC 120 WEBSTER STREET SUITE 217 LOUISVILLE,KY 40206		PC	GENERAL OPERATIONS	30,000
KIWANIS FOUNDATION OF HICKSVILLE PO BOX 772 HICKSVILLE,NY 118020772		PC	SCHOLARSHIP	4,000
KOMERA PO BOX 1491 JAMAICA PLAIN,MA 02130		PC	GENERAL OPERATIONS	5,000
LA SOUPE INC 915 E MCMILLAN ST CINCINNATI,OH 45206		PC	GENERAL OPERATIONS	2,500
LAWYERS' COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1500 K ST NW SUITE 900 WASHINGTON,DC 20005		PC	ELECTION PROTECTION	97,500
LENSIC PERFORMING ARTS CENTER CORPORATION 211 W SAN FRANCISCO STREET SANTA FE,NM 875012128		PC	YOUTH PROGRAMING	5,000
LIFE LAB SCIENCE PROGRAM 1156 HIGH STREET SANTA CRUZ,CA 950641077		PC	GENERAL OPERATIONS	12,500
LIFEBRIDGE COMMUNITY SERVICES 475 CLINTON AVE BRIDGEPORT,CT 06605		PC	GENERAL OPERATIONS	2,000
LITTLE SUNAPEE PROTECTIVE ASSOCIATION PO BOX 1653 NEW LONDON,NH 03257		PC	GENERAL OPERATIONS	5,000
LITTLESTOWN BASKETBALL BOOSTERS INC 200 E MYRTLE ST LITTLESTOWN,PA 17340		PC	GENERAL OPERATIONS	1,250
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN,NY 11237		PC	GENERAL OPERATIONS	2,500
MARIPOSA DR FOUNDATION PO BOX 425 ITHACA,NY 14851		PC	GENERAL OPERATIONS	20,000
MARSHALL PROJECT INC 156 W 56TH ST STE 701 NEW YORK,NY 10019		PC	GENERAL OPERATIONS	65,000
MARTHAS VINEYARD CEREBRAL PALSY CAMP INC PO BOX 1357 VINEYARD HAVEN,MA 02568		PC	CAMP JABBERWOCKY DINING HALL RENOVATION	2,500
MARTHAS VINEYARD FILM SOCIETY INC PO BOX 4423 VINEYARD HAVEN,MA 025680934		PC	YOUTH PROGRAMS	10,000
MARTHAS VINEYARD MEDIATION PROGRAM PO BOX 761 VINEYARD HVN,MA 025680761		PC	EDUCATION CONFLICT RESOLUTION	2,500
MARYMOUNT MANHATTAN COLLEGE 221 E 71ST STREET NEW YORK,NY 10021		PC	BEDFORD HILLS COLLEGE PROGRAM	10,000
MENTAL HEALTH ASSOCIATION OF CT 27 GRAND ST DANBURY,CT 06810		PC	GENERAL OPERATIONS	5,000
METROWEST YMCA 280 OLD CONNECTICUT PATH FRAMINGHAM,MA 01701		PC	GENERAL OPERATIONS	5,000
MID-FAIRFIELD CHILD GUIDANCE CENTER 100 EAST AVENUE NORWALK,CT 06851		PC	GENERAL OPERATIONS	25,000
MOTHER HUBBARDS CUPBOARD INC 1100 W ALLEN ST BLOOMINGTON,IN 47403		PC	GARDEN AND NUTRITION EDUCATION	20,000
MUSEUM OF NEW MEXICO FOUNDATION 1411 PASEO DE PERALTA SANTA FE,NM 875014326		PC	EXHIBITIONS, PROGRAMMING & OPERATIONS	10,000
NATIONAL DANCE INSTITUTE INC 217 W 147TH ST NEW YORK,NY 10039		PC	GENERAL OPERATIONS	10,000
NAVY SEAL FOUNDATION INC 1619 D STREET VIRGINIA BEACH,VA 23459		PC	GENERAL OPERATIONS	10,000
NEIGHBORHOOD PLAYHOUSE INC 340 EAST 54TH STREET NEW YORK,NY 10022		PC	GENERAL OPERATIONS	15,000
NET IMPACT 1333 BROADWAY SUITE 250 OAKLAND,CA 94612		PC	2019-2020 NOF FELLOW	50,000
NEVADA COUNTY FOOD & TOY RUN PO BOX 549 NEVADA CITY,CA 959590549		PC	GENERAL OPERATIONS	5,000
NEW CANAAN COUNTRY SCHOOL 635 FROGTOWN ROAD NEW CANAAN,CT 06840		PC	HORIZONS	14,000
NEW ENGLAND RESIDENT SERVICE COORDINATORS INC PO BOX 1019 GLASTONBURY,CT 06033		PC	GENERAL OPERATIONS	1,250
NEW MEXICO SCHOOL FOR THE ARTS ART INSTITUTE 500 MONTEZUMA AVE SUITE 200 SANTA FE,NM 87501		PC	STUDENT TRANSPORTATION	5,000
NEW MEXICO STATE UNIVERSITY FOUNDATION INC PO BOX 3590 LAS CRUCES,NM 88003		PC	GENERAL OPERATIONS	5,000
NEW REACH 269 PECK STREET NEW HAVEN,CT 06513		PC	EMERGENCY SHELTER	5,000
NEW VENTURE FUND - ENOUGH PROJECT SENTRY INITIATIVE 1201 CONNECTICUT AVENUE NW WASHINGTON,DC 20036		PC	ENOUGH PROJECTS SENTRY INITIATIVE	25,000
NEW YORK PUBLIC RADIO 160 VARICK STREET FLOOR 7 NEW YORK,NY 10013		PC	GENERAL OPERATIONS	30,000
NEWARK ARTS COUNCIL 17 ACADEMY ST NEWARK,NJ 07102		PC	GENERAL OPERATIONS	5,000
NEWTOWN MEALS ON WHEELS INC PO BOX 122 NEWTOWN,CT 06470		PC	GENERAL OPERATIONS	2,500
NEXT STEP FUND INC 99 BISHOP ALLEN DRIVE CAMBRIDGE,MA 02139		PC	NEXT STEP'S 3 YEAR GROWTH STRATEGY	52,500
NORTH BROOKLYN COALITION OF NEIGHBORS HELPING NEIGHBORS 127 KENT ST BROOKLYN,NY 11222		PC	GENERAL OPERATIONS	10,000
NORTH STAR REACH 674 S WAGNER ROAD ANN ARBOR,MI 48103		PC	VOLUNTEERS	3,333
NORWALK COMMUNITY HEALTH CENTER INC 120 CONNECTICUT AVE NORWALK,CT 06854		PC	GENERAL OPERATIONS	5,000
NORWALK HOSPITAL FOUNDATION INC 34 MAPLE STREET NORWALK,CT 068503815		PC	NURSE CREDENTIALING PROGRAM	21,000
NORWALK SENIOR CENTER 11 ALLEN RD NORWALK,CT 068512319		PC	MEALS ON WHEELS	5,000
OKIZU 83 HAMILTON DRIVE SUITE 200 NOVATO,CA 94949		PC	GENERAL OPERATIONS	15,000
OLD COLONY YOUNG MENS CHRISTIAN ASSOCIATION INC 320 MAIN STREET BROCKTON,MA 02301		PC	GENERAL OPERATIONS	5,000
ORLEANS PUBLIC DEFENDER PROGRAMORLEANS PUBLIC DEFENDERS 2601 TULANE AVE SUITE 700 NEW ORLEANS,LA 70119		PC	YOUTH ADVOCATE SERVICES	10,000
OUR COMPANIONS P O BOX 956 MANCHESTER,CT 06045		PC	2020 GIVING DAY	5,000
OUR PIECE OF THE PIE INC 20-28 SARGEANT ST HARTFORD,CT 061051400		PC	HARTFORD YOUTH SERVICE CORPS	275,000
OUR SISTERS SCHOOL INC 145 BROWNELL AVE NEW BEDFORD,MA 02740		PC	GENERAL OPERATIONS	30,000
PAINTED DESERT DEMONSTRATION PROJECTS INC 145 LEUPP ROAD 145 LEUPP FLAGSTAFF,AZ 860040000		PC	LOCALLY GROWN AND HARVESTED FOOD FEEDS NAVAJO YOUTH AND THEIR FAMILIES	20,000
PALM SPRINGS AIR MUSEUM INC 745 N GENE AUTRY TRL PALM SPRINGS,CA 922625464		PC	EDUCATION PROGRAMS	5,000
PALM SPRINGS ART MUSEUM PO BOX 2310 101 MUSEUM DRIVE PALM SPRINGS,CA 922632310		PC	GENERAL OPERATIONS	5,000
PALM SPRINGS OPERA GUILD OF THE DESERT 70177 HWY 111 SUITE 202 RANCHO MIRAGE,CA 92270		PC	OPERA IN THE PARK	10,000
PARAQUAD INC 5240 OAKLAND AVENUE SAINT LOUIS,MO 63110		PC	INDEPENDENT LIVING	2,500
PARTNERSHIP WITH NATIVE AMERICANS 16415 ADDISON ROAD SUITE 200 ADDISON,TX 75001		PC	NATIVE FOOD PREPARATION EDUCATION	20,000
PASEO ARTISTS ASSOCIATION INC 3022 PASEO OKLAHOMA CITY,OK 731031021		PC	YOUTH PROGRAM/AFTER SCHOOL ARTS	5,000
PATRIOT BOOT CAMP 1050 WALNUT ST STE 202 DENVER,CO 80202		PC	GENERAL OPERATIONS	40,000
PATTISONS D R E A M ACADEMY 721 WAPPOO RD CHARLSTON,SC 29407		PC	GENERAL OPERATIONS	5,000
PEAK GRANTMAKING INC 1666 K ST NW STE 440 WASHINGTON,DC 20006		PC	GENERAL OPERATIONS	7,500
PERSON-TO-PERSON INC 1864 POST ROAD DARIEN,CT 06820		PC	GENERAL OPERATIONS	5,000
PET ANIMAL WELFARE SOCIETY OF CONNECTICUT 504 MAIN AVENUE NORWALK,CT 06851		PC	IN-HOUSE SPAY/NEUTER CLINIC	2,500
POLARIS PO BOX 65323 WASHINGTON,DC 20035		PC	GENERAL OPERATIONS	10,000
PRAIRIE PUBLIC BROADCASTING INC 207 NORTH FIFTH STREET FARGO,ND 58102		PC	GENERAL OPERATIONS	20,000
PRO BONO NETWORK PO BOX 469 OAK PARK,IL 603030469		PC	LEGAL SERVICES	1,875
PRO INSPIRE 1440 G STREET NW-9TH FLOOR WASHINGTON,DC 20005		PC	GENERAL OPERATIONS	15,000
PRO PUBLICA INC 155 AVENUE OF THE AMERICAS NEW YORK,NY 10013		PC	GENERAL OPERATIONS	40,000
PROPRIETORS OF THE BOSTON ATHENAEUM 10 1/2 BEACON ST BOSTON,MA 021083777		PC	EMPOWERING INTERNS PROGRAM	50,000
PROVIDENCE COLLEGE 1 CUNNINGHAM SQ PROVIDENCE,RI 02918		PC	GENERAL OPERATIONS	5,000
PROVIDENCE HOUSE INC 703 LEXINGTON AVENUE BROOKLYN,NY 112212206		PC	WOMEN'S JUSTICE PROGRAM	5,000
RADIO BILINGUE INC 5005 EAST BELMONT AVENUE FRESNO,CA 93727		PC	GENERAL OPERATIONS	40,000
RADY CHILDREN'S HOSPITAL - SAN DIEGO 3020 CHILDRENS WAY SAN DIEGO,CA 92123		PC	GENERAL OPERATIONS	10,000
RANCHO MIRAGE WRITERS FESTIVAL 71100 HIGHWAY 111 RANCHO MIRAGE,CA 922704123		PC	GENERAL OPERATIONS	10,000
READ TO GROW INC 53 SCHOOL GROUND RD STE 3 BRANFORD,CT 06405		PC	GENERAL OPERATIONS	5,000
RE-CENTER RACE & EQUITY IN EDUCATION 75 CHARTER OAK AVENUE SUITE 1-310 HARTFORD,CT 06106		PC	2019-2020 NOF FELLOW	250,000
RED FEATHER DEVELOPMENT GROUP 2501 N 4TH STREET SUITE 17 FLAGSTAFF,AZ 86004		PC	GENERAL OPERATIONS	5,000
REFUGEPOINT INC 689 MASSACHUSETTS AVENUE 2ND FLOOR CAMBRIDGE,MA 021393302		PC	2019-2020 NOF FELLOW	100,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE ST G395 WOLVERINE TWR ANN ARBOR,MI 48109		PC	GENERAL OPERATIONS	40,000
RICHSTONE FAMILY CENTER 13634 CORDARY AVENUE HAWTHORNE,CA 90250		PC	CHILDREN'S PROGRAMS	7,500
RID-ALL FOUNDATION INC 25411 TRYON RD BEDFORD,OH 44146		PC	GREEN PARTNERSHIP	28,000
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET 10TH FLOOR NEW YORK,NY 10036		PC	DONOR ADVISED FUND	600,000
RUNNING STRONG FOR AMERICAN INDIAN YOUTH 8301 RICHMOND HIGHWAY STE 200 ALEXANDRIA,VA 223092324		PC	MEDICINE ROOT GARDENING PROGRAM	20,000
SAFE WATER NETWORK 122 EAST 42ND STREET 28TH FLOOR NEW YORK,NY 10168		PC	REPLICATION FOR SCALE	780,000
SAMARITAN HOUSE COMMUNITY CENTER PO BOX 939 ROGERS,AR 727570939		PC	GARDEN PROJECT	3,750
SANDPIPERS PHILANTHROPY FUND INC PO BOX 72 HERMOSA BEACH,CA 90254		PC	SCHOLARSHIPS	2,500
SANTA FE COMMUNITY FOUNDATION 501 HALONA STREET SANTA FE,NM 87505		PC	MOGRO	20,000
SAVE THE MANATEE CLUB INC 500 N MAITLAND AVE STE 210 MAITLAND,FL 327514462		PC	GENERAL OPERATIONS	2,500
SAVE THE WAVES COALITION PO BOX 183 DAVENPORT,CA 95017		PC	GENERAL OPERATIONS	12,500
SAVE THE WHALES INC 1192 WARING ST SEASIDE,CA 939556020		PC	GENERAL OPERATIONS	1,250
SCLERODERMA FOUNDATION SOUTHERN CALIFORNIA CHAPTER 8929 S SEPULVEDA BLVD STE 412 LOS ANGELES,CA 90045		PC	GENERAL OPERATIONS	12,500
SECOND HARVEST HEARTLAND 7101 WINNETKA AVE BROOKLYN,NY 55428		PC	GENERAL OPERATIONS	10,000
SERIOUSFUN CHILDREN'S NETWORK INC 228 SAUGATUCK AVENUE WESTPORT,CT 06880		PC	OPERATIONAL SUPPORT - SFCN SUPPORT CENTER	2,690,144
SHARED ADVENTURES PO BOX 396 SANTA CRUZ,CA 95061		PC	GENERAL OPERATIONS	20,000
SHERIFF'S MEADOW FOUNDATION PO BOX 1088 VINEYARD HAVEN,MA 02568		PC	GENERAL OPERATIONS	2,500
SHINING HOPE FOR COMMUNITIES INC 175 VARICK ST 5TH FLOOR NEW YORK,NY 10014		PC	2019-2020 NOF FELLOW	1,215,000
SILVERMINE GUILD ARTS CENTER 1037 SILVERMINE ROAD NEW CANAAN,CT 06840		PC	ART PARTNERS	5,000
SIXDEGREESORG 107 S WEST STREET 548 ALEXANDRIA,VA 22314		PC	GENERAL OPERATIONS	10,000
SOCIAL ADVOCATES FOR YOUTH 2447 SUMMERFIELD RD SANTA ROSA,CA 95405		PC	GENERAL OPERATIONS	17,500
SOCIAL ENTERPRISE GREENHOUSE 460 HARRIS AVE UNIT 303 PROVIDENCE,RI 02909		PC	GENERAL OPERATIONS	63,000
SOCIAL ENTREPRENEURS OF NEW ORLEANS INC 4035 WASHINGTON AVE NEW ORLEANS,LA 701252935		PC	2019-2020 NOF FELLOW	20,000
SOLAR RESPONDERS INC 902 BROADWAY FL 6 NEW YORK,NY 10010		PC	GENERAL OPERATIONS	2,500
SOLUTIONS JOURNALISM NETWORK INC 79 MADISON AVENUE SUITE 224 NEW YORK,NY 10016		PC	GENERAL OPERATIONS	40,000
SOUL FIRE FARM INSTITUTE INC 1972 NY HIGHWAY 2 PETERSBURG,NY 121386012		PC	SEEDING SOVEREIGNTY	29,000
SOUL RYEDERS INC 1091 BOSTON POST RD RYE,NY 105802910		PC	GENERAL OPERATIONS	4,000
ST MARKS DAY CARE CENTER INC 368 NEWFIELD AVE BRIDGEPORT CT 06607 BRIDGEPORT,CT 06607		PC	GENERAL OPERATIONS	2,500
STRATTON MOUNTAIN & VALLEY COMMUNITY BENEFIT FOUNDATION PO BOX 523 STRATTON MOUNTAIN,VT 05155		PC	GENERAL OPERATIONS	6,250
SUPPORT THE SOUPMAN PO BOX 825 BRIDGEWATER,MA 023242875		PC	SUPPORT THE HOMELESS	2,500
TEACH FOR AMERICA LOS ANGELES 606 SOUTH OLIVE STREET SUITE 300 LOS ANGELES,CA 90014		PC	LOS ANGELES PROGRAMS	5,000
TEAM RUBICON 6171 W CENTURY BLVD SUITE 310 SUITE 310 LOS ANGELES,CA 90045		PC	HURRICANE DORIAN RELIEF	25,000
THE AQUAYA INSTITUTE PO BOX 1603 SAN ANSELMO,CA 94979		PC	GENERAL OPERATIONS	2,500
THE BRANCHES OUTREACH 9425 3RD AVE STONE HARBOR,NJ 08247		PC	GENERAL OPERATIONS	2,500
THE CARTER CENTER INC 453 FREEDOM PKWY NE ATLANTA,GA 303071496		PC	GENERAL OPERATIONS	10,000
THE CENTER FOR NATIVE AMERICAN YOUTH AT THE ASPEN INSTITUTE 2300 N ST NW SUITE 700 WASHINGTON,DC 20037		PC	GENERAL OPERATIONS	20,000
THE COUNCIL OF CHURCHES OF GREATER BRIDGEPORT INC 1718 CAPITOL AVE BRIDGEPORT,CT 06604		PC	GENERAL OPERATIONS	5,000
THE CULINARY INSTITUTE OF AMERICA 1946 CAMPUS DRIVE HYDE PARK,NY 12538		PC	EDUCATION / NUTRITION PROGRAMS	2,500
THE DIRECT RELIEF FOUNDATION 6100 WALLACE BECKNELL ROAD SANTA BARBARA,CA 93117		PC	GENERAL OPERATIONS	20,000
THE EVERGLADES FOUNDATION INC 18001 OLD CUTLER RD STE 625 PALMETTO BAY,FL 331576441		PC	GENERAL OPERATIONS (FUNDING CANNOT BE USED TO SUPPORT LOBBYING ACTIVITIES)	10,000
THE FOOD DEPOT 1222 A SILER ROAD SANTA FE,NM 87507		PC	KIDS 'BACKPACK' FEEDING PROGRAM	10,000
THE FRIENDS OF GREEN CHIMNEYS 400 DOANSBURG RD BOX 719 BREWSTER,NY 105090719		PC	GENERAL OPERATIONS	100,000
THE HORACE BUSHNELL MEMORIAL HALL CORPORATION 166 CAPITOL AVENUE HARTFORD,CT 06106		PC	PARTNERS PROGRAM	25,000
THE MANNA FOOD PROJECT INC 8791 MCBRIDE PARK COURT HARBOR SPRINGS,MI 49740		PC	GENERAL OPERATIONS	10,000
THE NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX,NY 10458		PC	EDIBLE ACADEMY	5,000
THE PLANETARY SOCIETY 60 SOUTH LOS ROBLES AVENUE PASADENA,CA 91101		PC	GENERAL OPERATIONS	2,500
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVE BRONX,NY 10474		PC	GENERAL OPERATIONS	5,000
THE RESOLUTION PROJECT INC 420 LEXINGTON AVENUE 16TH FLOOR SUITE 1626 NEW YORK,NY 10170		PC	SOCIAL VENTURE CHALLENGE CONFERENCE	20,000
THE SANTA FE OPERA PO BOX 2408 SANTA FE,NM 875042408		PC	PUEBLO OPERA PROGRAM	10,000
THE SHAKESPEARE THEATRE OF NEW JERSEY INC 3 VREELAND ROAD FLORHAM PARK,NJ 07932		PC	EDUCATION PROGRAMS	1,500
THE SMALLSLIVE FOUNDATION INC 183 WEST 10 STREET BASEMENT NEW YORK,NY 10014		PC	GENERAL OPERATIONS	5,000
THE TANZANIA WILDLIFE FUND 277 BROADWAY SUITE 210 NEW YORK,NY 10007		PC	GENERAL OPERATIONS	15,000
THE TRUST FOR PUBLIC LAND 101 WHITNEY AVENUE 2ND FLOOR NEW HAVEN,CT 06510		PC	GENERAL OPERATIONS IN CONNECTICUT	5,000
THE URBAN FOOD INITIATIVE 420 WASHINGTON STREET DORCHESTER,MA 02124		PC	THE DAILY TABLE	40,000
THUNDER VALLEY COMMUNITY DEVELOPMENT CORPORATION PO BOX 290 PORCUPINE,SD 577720290		PC	FOOD SOVEREIGNTY INITIATIVE	20,000
TIDES CENTER - EMERGING PRACTITIONERS IN PHILANTHROPY PMB 104 8770 W BRYN MAWR AVENUE SUITE 1300 CHICAGO,IL 606313515		PC	EMERGING PRACTITIONERS IN PHILANTHROPY	20,000
TIDES CENTER - NATIONAL FARM TO SCHOOL NETWORK PMB 104 8770 W BRYN MAWR AVENUE SUITE 1300 CHICAGO,IL 606313515		PC	NATIONAL FARM TO SCHOOL NETWORK - SEED CHANGE	25,000
TILTH ALLIANCE 4649 SUNNYSIDE AVE N STE 100 SEATTLE,WA 981036952		PC	RAINIER BEACH URBAN FARM AND WETLAND	20,000
TOGETHER WE RISE 1608 E ST NE APT 1 WASHINGTON,DC 20002		PC	GENERAL OPERATIONS	13,000
TROUT UNLIMITED - EMERYVILLE CA 4221 HOLLIS ST EMERYVILLE,CA 94608		PC	GENERAL OPERATIONS	5,000
TRULY LIVING WELL CENTER FOR NATURAL URBAN AGRICULTURE INC PO BOX 90841 EAST POINT,GA 303640841		PC	TLW GENERAL OPERATIONS 2019-2020	4,000
TRUSTEES OF BOSTON UNIVERSITY - BOSTON UNIVERSITY TANGLEWOOD INSTITUTE 881 COMMONWEALTH AVE 4TH FL BOSTON,MA 02215		PC	BOSTON UNIVERSITY TANGLEWOOD INSTITUTE	1,000
TRUSTEES OF TUFTS COLLEGE 136 HARRISON AVENUE BOSTON,MA 02111		PC	TISCH COLLEGE / FRIEDMAN SCHOOL	10,000
TSNE MISSIONWORKS - GARDENING THE COMMUNITY PO BOX 90774 SPRINGFIELD,MA 01139		PC	GARDENING THE COMMUNITY	10,000
TSNE MISSIONWORKS - INTEGRITY INITIATIVES INTERNATIONAL PO BOX 90774 SPRINGFIELD,MA 01139		PC	INTEGRITY INITIATIVES INTERNATIONAL	2,000
TYPE MEDIA CENTER 116 EAST 16TH STREET 8TH FLOOR NEW YORK,NY 100030000		PC	GENERAL OPERATIONS	10,000
UC SANTA CRUZ FOUNDATION PO BOX 8501 SANTA CRUZ,CA 95061		PC	GENERAL OPERATIONS	20,000
UNIFORMED PROFESSIONAL FIREFIGHTERS ASSOCIATION OF CONNECTICUT ERF 30 SHERMAN ST WEST HARTFORD,CT 061101915		PC	THE CT UNITED RIDE	3,750
UNITED CEREBRAL PALSY OF INLAND EMPIRE 70-017 HIGHWAY 111 SUITE 5 RANCHO MIRAGE,CA 92270		PC	GENERAL OPERATIONS	5,000
UNITED PHILANTHROPY FORUM 1020 19TH ST NW STE 360 WASHINGTON,DC 20036		PC	GENERAL OPERATIONS	40,000
UNITED STATES WOMEN'S RUGBY FOUNDATION 1016 E WORTHINGTON AVE CHARLOTTE,NC 28203		PC	COACHING OF RUGBY FOR WOMEN AND GIRLS	5,000
UNIVERSITY OF HARTFORD 200 BLOOMFIELD AVENUE WEST HARTFORD,CT 06117		PC	ATHLETICS - WOMEN'S SOCCER	22,500
UPSTATE FOREVER 507 PETTIGRU ST GREENVILLE,SC 29601		PC	GENERAL OPERATIONS	10,000
URBAN CREATORS 2315 N 11TH STREET PHILADELPHIA,PA 191330000		PC	GENERAL OPERATIONS	26,000
URBAN IMPACT OF BLACK ROCK INCORPORATED PO BOX 3716 BRIDGEPORT,CT 06605		PC	GENERAL OPERATIONS	8,750
VETERANS HEALING FARM 19 MAHSHIE LN HENDERSONVLLE,NC 287398460		PC	FARMING WORKSHOPS AND BOOT CAMP FOR VETERANS	15,000
VIEQUES CONCERT SOCIETY CORP PO BOX 109 VIEQUES,PR 007650000		PC	GENERAL OPERATIONS	2,500
VOTERIDERS 171 PIER AVENUE 313 SANTA MONICA,CA 904055311		PC	NORTH CAROLINA VOTER ID COALITION COORDINATOR	95,000
WADSWORTH ATHENEUM MUSEUM OF ART 600 MAIN ST HARTFORD,CT 061032911		PC	CAPACITY-BUILDING SUPPORT	7,500
WAGS AND WALKS 2236 FEDERAL AVE LOS ANGELES,CA 90064		PC	GENERAL OPERATIONS	10,000
WASHINGTON EMERGENCY SQUAD PO BOX 4 WASHINGTON,NJ 07882		PC	GENERAL OPERATIONS	2,500
WASHINGTON UNIVERSITY IN ST LOUIS ONE BROOKINGS DRIVE ST LOUIS,MO 63130		PC	GENERAL OPERATIONS	25,000
WATCHFUL SHEPHERD USA 1061 WATERDAM PLAZA DRIVE SUITE 204 MCMURRAY,PA 15317		PC	MONITOR PROGRAM	7,500
WENDELL P CLARK MEMORIAL YOUNG MENS CHRISTIAN ASSOCIATION INC 155 CENTRAL ST WINCHENDON,MA 01475		PC	GENERAL OPERATIONS	5,000
WESLEYAN UNIVERSITY 237 HIGH STREET MIDDLETOWN,CT 064593208		PC	PATRICELLI CENTER FOR SOCIAL ENTREPRENEURSHIP AT WESLEYAN UNIVERSITY	10,000
WESTPORT COUNTRY PLAYHOUSE 25 POWERS COURT WESTPORT,CT 06880		PC	GENERAL OPERATIONS	35,000
WESTPORT VOLUNTARY EMS 50 JESUP ROAD WESTPORT,CT 06880		PC	GENERAL OPERATIONS	2,500
WHOLESOME WAVE INC 855 MAIN STREET SUITE 910 BRIDGEPORT,CT 06604		PC	GENERAL OPERATIONS	40,000
WILD CANID SURVIVAL & RESEARCH CENTER INC 6750 TYSON VALLEY RD EUREKA,MO 63025		PC	GENERAL OPERATIONS	20,000
WILD EARTH ALLIES 2 WISCONSIN CIRCLE SUITE 900 CHEVY CHASE,MD 20815		PC	PROTECTING WILDLIFE AND WILD PLACES: BUILDING A WILD FUND	150,000
WINCHENDON MEMORIAL ELEMENTARY SCHOOL 32 ELMWOOD RD WINCHENDON,MA 01475		PC	GENERAL OPERATIONS	5,000
WNETCHANNEL 13 825 EIGHTH AVENUE NEW YORK,NY 10019		PC	GENERAL OPERATIONS	60,000
WORLD CONNECT 632 BROADWAY 12TH FLOOR NEW YORK,NY 10012		PC	GENERAL OPERATIONS	2,500
WPKN INC 244 UNIVERSITY AVENUE BRIDGEPORT,CT 06604		PC	GENERAL OPERATIONS	5,000
WSHU PUBLIC RADIO 5151 PARK AVE FAIRFIELD,CT 06825		PC	GENERAL OPERATIONS	35,000
WYOMING PBS FOUNDATION 115 N 5TH ST E RIVERTON,WY 82501		PC	GENERAL OPERATIONS	20,000
YALE UNIVERSITY - SCHOOL OF MANAGEMENT PO BOX 209010 NEW HAVEN,CT 06520		PC	SCHOOL OF MANAGEMENT	5,000
YMCA OF THE NORTH SHORE INC 245 CABOT STREET BEVERLY,MA 01915		PC	GENERAL OPERATIONS	5,000
YOUNG CONCERT ARTISTS INC 1776 BROADWAY NEW YORK,NY 10019		PC	GENERAL OPERATIONS	2,500
YOUNG MENS CHRISTIAN ASSOCIATION OF RYE N Y 21 LOCUST AVE RYE,NY 105802953		PC	GENERAL OPERATIONS	3,500
YOUNG MEN'S CHRISTIAN ASSOCIATION OF WORCESTER 766 MAIN STREET WORCESTER,MA 01610		PC	GENERAL OPERATIONS	5,000
YWCA OF SOUTHEASTERN MASSACHUSETTS 20 S 6TH ST NEW BEDFORD,MA 02740		PC	GENERAL OPERATIONS	5,000
ZACHARY AND ELIZABETH M FISHER CENTER FOR ALZHEIMERS RESEARCH FOUNDATION FDR STATION PO BOX 220 NEW YORK,NY 10150		PC	GENERAL OPERATIONS	15,000
ZUNI YOUTH ENRICHMENT PROJECT PO BOX 447 ZUNI,NM 873270000		PC	PLANTING SEEDS OF OUR FUTURE	20,000
Total . . . . ▶ 3a				11,480,000
b *Approved for future payment*				
Total . . . . ▶ 3b				0

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments	900000	283,938	14	62,982	
4 Dividends and interest from securities			14	104,554	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	531190	27,548	15	24,168,747	
8 Gain or (loss) from sales of assets other than inventory			18	-19,056	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		311,486		24,317,227	0
13 **Total.** Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculations.)				13	24,628,713

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

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

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee — Date: 2021-11-10 — Title

May the IRS discuss this return with the preparer shown below (see instr.) ☑ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
LISA M CUMMINGS CPA		2021-11-10		P00043433

Firm's name ▶ COHNREZNICK LLP — Firm's EIN ▶ 22-1478099

Firm's address ▶ 400 CAPITOL MALL SUITE 1200, SACRAMENTO, CA 95814 — Phone no. (916) 442-9100

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	88,267	20,788		44,184

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

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
LOSS ON DISPOSAL OF FIXED ASSETS		PURCHASED				19,056	COST	0	-19,056	

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Identifier	Return Reference	Explanation
DISCLOSURE	FROM 990-PF, PART VII-A, LINE 11	PART VII-A , LINE 11 DISCLOSURE:THE FOUNDATION OWNS THE FOLLOWING INTERESTS IN THE FOLLOWING ENTITIES:NEWMAN'S OWN, INC. EIN: 06-1067660 100.0%SALAD KING, INC. EIN: 20-3562871 100.0%NO LIMIT, LLC EIN: 16-1709583 99.9%NO REAL ESTATE LLC EIN: 46-3665850 99.9%SALAD KING, INC., NO LIMIT, LLC AND NO REAL ESTATE LLC ARE PASS THROUGH ENTITIES. AS SUCH, THE FOUNDATION RECEIVES NORMAL DISTRIBUTIONS OF EACH ENTITY'S EARNINGS. NEWMAN'S OWN, INC., PREVIOUSLY A PASS THROUGH ENTITY, BECAME A C CORPORATION AS OF JANUARY 1, 2010. DURING 2020, NO DIVIDENDS WERE PAID.
DISCLOSURE	FORM 990-PF	THE FOUNDATION'S POLICY IS TO RESERVE CASH AND/OR CASH EQUIVALENTS TO PAY MULTI-YEAR PLEDGE COMMITMENTS DUE WITHIN THE NEXT TWELVE MONTHS.
DISCLOSURE	FORM 990-PF, PART V11-B, LINE 1	PART VIII, LINE 1 DISCLOSURE:THE COMPENSATION PAID, EMPLOYEE BENEFIT PLAN CONTRIBUTIONS, AND AVERAGE HOURS PER WEEK ARE BASED ON ALLOCATIONS AMONG NEWMAN'S OWN FOUNDATION AND ITS CONTROLLED ENTITIES. THE AMOUNTS REFLECTED ON THE 990-PF REPRESENT THE AMOUNTS ATTRIBUTABLE TO AND FUNDED BY NEWMAN'S OWN FOUNDATION ONLY. THE AVERAGE HOURS PER WEEK ASSUMES A WORK WEEK OF 40 HOURS FOR THE COMPENSATED OFFICERS.

TY 2020 IRS 990 e-File Render

Name:	NEWMAN'S OWN FOUNDATION
EIN:	06-1606588
US Government Securities - End of Year Book Value:	11,691,138
US Government Securities - End of Year Fair Market Value:	11,691,138
State & Local Government Securities - End of Year Book Value:	0
State & Local Government Securities - End of Year Fair Market Value:	0

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INVESTMENT INTERESTS	AT COST	188,166,358	196,536,393

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	304,791	0		447,736

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Description	Amount
BOOK/TAX DIFFERENCES FROM PASSTHROUGHS	19,135
BOOK/TAX DIFFERENCES FROM BROKERAGE ACCOUNT - US TREASURY INTEREST	33,294
PRIOR PERIOD ADJUSTMENT	9,675

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ADVERTISING	5,812	0		5,812
CHARITABLE PROGRAMMING	41,120	0		56,120
GENERAL ADMINISTRATIVE EXPENSES	111,817	0		163,695
INFORMATION TECHNOLOGY	141,632	0		174,678
MEETINGS/CONFERENCES	17,455	0		17,455
OFFICE EXPENSE	53,540	0		120,679

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASS THROUGH ROYALTY INCOME FROM NO LIMIT, LLC	24,248,447	24,248,447	24,248,447
S CORPORATION K-1 FLOW THROUGH	21,146	0	21,146
PLN ROYALTIES	2,980	2,980	2,980
PASS THROUGH INCOME FROM SOUTHOCEAN REAL ESTATE PARTNERS	-9,984	-9,984	-9,984
PASS THROUGH RENTAL REAL ESTATE INCOME FROM NO REAL ESTATE LLC	-72,696	-72,696	-72,696
PASS THROUGH INCOME FROM SOUTHOCEAN REAL ESTATE PARTNERS	6,402	0	6,402

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OTHER PROFESSIONAL FEES	242,074	0		221,516
INVESTMENT MANAGEMENT FEES	2,991	2,991		0

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	175,000	0		0
PAYROLL AND OTHER TAXES	205,129	0		168,001

TY 2020 IRS 990 e-File Render

Name: NEWMAN'S OWN FOUNDATION

EIN: 06-1606588

Name	US / Foreign Address	EIN	Description	Amount
SALAD KING INC	ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	20-3562871	DISTRIBUTION OF S CORPORATION INCOME	0
NO LIMIT LLC	ONE MORNINGSIDE DRIVE NORTH WESTPORT, CT 06880	16-1709583	DISTRIBUTION OF LLC ROYALTIES	0
Total				22,503,699