

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

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For calendar year 2020, or tax year beginning 10-01-2020, and ending 09-30-2021

Name of foundation LONGWOOD FOUNDATION INC, A Employer identification number 51-0066734, B Telephone number (302) 683-8200, C If exemption application is pending, check here, D 1. Foreign organizations, check here, E If private foundation status was terminated under section 507(b)(1)(A), check here, F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here, H Check type of organization: Section 501(c)(3) exempt private foundation, I Fair market value of all assets at end of year, J Accounting method: Accrual

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))

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), with a final section for Excess of revenue over expenses and disbursements (27-29).

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	15,716,766	15,667,005	15,667,005
	2 Savings and temporary cash investments	21,485,562	59,226,630	59,226,630
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ <u>214,478</u> Less: allowance for doubtful accounts ▶ _____	219,796	214,478	214,478
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		40,927	40,927
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	5,074,146	10,648,927	10,648,927
	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)	768,486,910	907,839,202	907,839,202
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	0	237,073	237,073	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	810,983,180	993,874,242	993,874,242	
Liabilities	17 Accounts payable and accrued expenses	576,786	796,925	
	18 Grants payable	93,242,367	70,579,019	
	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)	93,819,153	71,375,944	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	716,948,549	922,283,820	
	25 Net assets with donor restrictions	215,478	214,478	
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	717,164,027	922,498,298		
30 Total liabilities and net assets/fund balances (see instructions)	810,983,180	993,874,242		

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	717,164,027
2 Enter amount from Part I, line 27a	2	68,356,670
3 Other increases not included in line 2 (itemize) ▶ _____	3	136,977,601
4 Add lines 1, 2, and 3	4	922,498,298
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	922,498,298

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 REALIZED GAIN/LOSS	P		
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 208,614,410		117,528,959	91,085,451
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			91,085,451
b			
c			
d			
e			

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	91,085,451
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				
3 Reserved				
4 Reserved				
5 Reserved				
6 Reserved				
7 Reserved				
8 Reserved				

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 1,411,179
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 1,411,179
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 1,411,179
6 Credits/Payments:
a 2020 estimated tax payments and 2019 overpayment credited to 2020 6a 1,411,179
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 1,411,179
8 Enter any penalty for underpayment of estimated tax. Check here [x] if Form 2220 is attached. 8 0
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0
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

1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Yes No
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). Yes No
1c 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. Yes No
2 Did the foundation file Form 1120-POL for this year? Yes No
3 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
4 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? Yes 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 Yes No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? Yes
4b If "Yes," has it filed a tax return on Form 990-T for this year? Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? Yes 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) DE
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)

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.				No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions				No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.LONGWOODFOUNDATION.ORG</u>	Yes			
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>(302) 683-8200</u> Located at ► <u>100 WEST 10TH STREET NO 1109 WILMINGTON DE 19801</u> ZIP+4 ► _____				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 _____				
16	At any time during calendar year 2020, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign _____	Yes	No	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

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

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

5a During the year did the foundation pay or incur any amount to:

(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** Yes No

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? Yes No

If "Yes" to 6b, file Form 8870. **6b** Yes No

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b** Yes No

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
ELEUTHERE I DU PONT II C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	PRESIDENT 40.00	332,332	66,779	0
DR M LYNNE DU PONT C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	VICE PRESIDENT & TRUSTEE 2.00	0	0	0
CRODERICK MARONEY C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	SECRETARY & TRUSTEE 2.00	0	0	0
CHARLES L COPELAND C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	CHAIRMAN & TRUSTEE 2.00	0	0	0
GERRET VAN S COPELAND C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	TRUSTEE 2.00	0	0	0
NATALIE A DU P REESE C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	TRUSTEE 2.00	0	0	0
ELI R SHARP C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	TREASURER & TRUSTEE 2.00	0	0	0
TIMOTHY B WEYMOUTH C/O LONGWOOD FOUNDATION 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	TRUSTEE 2.00	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
STEPHEN A MARTINENZA 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ASST SEC/TREAS 40.00	231,482	46,566	0
MARIA STECKER 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	GRANTS MANAGER 40.00	105,833	40,963	0
JERRY PENROSE 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	CONTROLLER 40.00	87,734	29,520	0
SANDRA S DREW 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	ACCOUNTANT 40.00	74,144	34,548	0
LAUREN A PETRUSKY 100 W 10TH ST STE 1109 WILMINGTON, DE 19801	GRANTS ADMINISTRATOR 40.00	71,043	22,331	0
Total number of other employees paid over \$50,000.				0

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

Part VIII

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
WINDMARK INV PARTNERS 2 RIGHTER PARKWAY SUITE 105 WILMINGTON, DE 19803	INVESTMENT CONSULTING	819,530
BAILLIE GIFFORD 780 3RD AVE NEW YORK, NY 10017	INVESTMENT CONSULTING	547,753
FOCUSED INVESTOR 9777 WILSHIRE BLVD CHICAGO, IL 60606	INVESTMENT ADVICE	467,866
KILTEARN INVESTMENT MANAGEMENT 3 EXCHANGE PLACE EDINBURGH, SCOTLAND EH3 8BL UK	INVESTMENT ADVICE	340,420
HIGHCLERE INTERNATIONAL INVESTORS 8 WRIGHT STREET SUITE 107 WESTPORT, CT 06880	INVESTMENT ADVICE	210,004

Total number of others receiving over \$50,000 for professional services. **5**

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	
3 All other program-related investments. See instructions.	

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	936,166,777
b	Average of monthly cash balances.	1b	332,126
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	936,498,903
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	936,498,903
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	14,047,484
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	922,451,419
6	Minimum investment return. Enter 5% of line 5.	6	46,122,571

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	46,122,571
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	1,411,179
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b.	2c	1,411,179
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	44,711,392
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	44,711,392
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	44,711,392

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	54,331,428
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	54,331,428
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	54,331,428

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				44,711,392
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			9,803,225	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.				
b From 2016.				
c From 2017.				
d From 2018.				
e From 2019.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$ <u>54,331,428</u>				
a Applied to 2019, but not more than line 2a			9,803,225	
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				44,528,203
e Remaining amount distributed out of corpus	0			
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	0			
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				183,189
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)	0			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018.				
d Excess from 2019				
e Excess from 2020				

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
 ELEUTHERE I DU PONT II
 100 W 10TH ST STE 1109
 WILMNGTON, DE 19801
 (302) 683-8200

b The form in which applications should be submitted and information and materials they should include:
 GRANT REQUESTS MUST BE SUBMITTED ON-LINE THROUGH OUR WEBSITE WWW.LONGWOODFOUNDATION.ORG FOLLOWING THE GUIDELINES SPECIFIED.

c Any submission deadlines:
 MARCH 1 AND SEPTEMBER 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
 GENERALLY LIMITED TO DELAWARE AND SOUTHERN CHESTER COUNTY, PENNSYLVANIA.

Form 990-PF (2020)		Supplementary Information (continued)		Page 11		
Part XV Supplementary Information						
3 Grants and Contributions Paid						
Paid During the Year or Approved for Future Payment						
Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor		Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)						
* Paid during the year						
ABSOLUTELY FLAWLESS WOMEN INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	COMMUNITY NUTRITION/MENTORING PROJECT	35,000
ACEER FOUNDATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	BRINGING THE AMAZON HOME TO DELAWARE	125,000
AIDS DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MENTAL HEALTH COUNSELING	200,000
AMERICAN CIVIL LIBERTIES FOUNDATION OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	ACLU CAMPAIGN FOR SMART JUSTICE	200,000
AFRICAN HEART ASSOCIATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MISSION: LIFELINE STROKE	200,000
AMERICAN RED CROSS DELMARVA CHAPTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DISASTER RELIEF 2020 - DELAWARE	100,000
BOYS AND GIRLS CLUBS OF DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CHARLIE GUMMEY MEMORIAL DONATION	5,000
BRANDYWINE VALLEY SPCA C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	NEW CASTLE CAMPUS	500,000
CAMP ARROWHEAD C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	JANE CLIFTON ASHFORD DINING HALL	550,000
CAMP REHOBOTH C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CAMP REHOBOTH POSITIONED FOR THE FUTURE	99,682
CAPITAL RINGERS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CAPITAL RINGERS INC.	22,080
CARING HEARTS HELPING HANDS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CHRISTMAS PROGRAM	13,000
CENTER FOR THE INLAND BAYS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	JAMES FARM MASTER PLAN IMPLEMENTATION	200,000
CENTRAL DELAWARE HABITAT FOR HUMANS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	HOME, COMMUNITIES, HOPE + YOU	150,000
CHABAD AT UNIVERSITY OF DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	REBUILDING CHABAD AT UD	450,000
CHESAPEAKE BAY GIRL SCOUT COUNCIL INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GENERAL OPERATING SUPPORT	500,000
CHRISTINA CULTURAL ARTS CENTER INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CCAC CAPACITY BUILDING PROJECT	271,000
COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PRIVATE OPERATING FO	SOCIAL JUSTICE & EDUCATIONAL EQUITY	1,300,000
CORNERSTONE WEST COMMUNITY DEVELOPMENT COOPERATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPEN SPACES FOR HEALTHY PLACES	100,000
CRIME VICTIMS CENTER OF CHESTER COUNTY INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DIRECT SERVICES FOR VICTIMS OF CRIME	30,000
DELAWARE ALLIANCE FOR NONPROFIT ADVANCEMENT C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATIONAL AND INNOVATION INVESTMENT	800,000
DELAWARE ARTS ALLIANCE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	ADVOCACY AND DATA TO SUPPORT THE ARTS	75,000
DELAWARE BLACK CHAMBER OF COMMERCE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DEBCC MINORITY BUSINESS CAPACITY PROJECT	250,000
DELAWARE CENTER FOR HOMELESS VETERANS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DCHV ITPV HOUSING	186,000
DELAWARE CHILDREN'S MUSEUM C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CRITICAL OPERATING SUPPORT FOR DCM	150,000
DELAWARE COLLEGE OF ART AND DESIGN C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	HVAC/AIR HANDLING IMPROVEMENTS	925,000
DELAWARE DATA INNOVATION LAB (MERGED WITH TECH IMPACT) C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING EXPENSES FOR 18 MONTHS	1,000,000
DELAWARE HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DELAWARE HISTORY ONLINE	120,640
DELAWARE MUSEUM OF NATURAL HISTORY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DMNH MUSEUM METAMORPHOSIS	500,000
DELAWARE STATE UNIVERSITY FOUNDATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	PROJECT WOLVERINE:ACQUIRING WESLEY	1,000,000
DELAWARE WILD LANDS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CHARLIE GUMMEY MEMORIAL DONATION	5,000
DELMARVA ADULT & TEEN CHALLENGE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DATC STUDENT TUITION SCHOLARSHIP PROGRAM	100,000
DEVELOPING ARTIST COLLABORATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GENERAL OPERATING SUPPORT	158,350
DOVER INTERFAITH MISSION FOR DOVER SINAGOGUE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	PERMANENT LOCATION FOR DOVER INTERFAITH	250,000
EMPOWERING SINGLE MOMS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	A HOME FOR EMPOWERING SINGLE MOMS, INC.	7,500
FAME INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	ALIGNING MEANINGFUL EMPLOYMENT	500,000
FAMILY SERVICE OF CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	BILINGUAL COUNSELING FOR KENNETT SQUARE	25,000
GRAND OPERA HOUSE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	THE GRANDS GENERAL OPERATING SUPPORT	500,000
GREATER HARRINGTON HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	COVER BUILDING OVER CABOOSE	20,000
GREATER LEWES COMMUNITY VILLAGE/VOLUNTEERS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	KEEP VILLAGE VOLUNTEERS GROWING!	123,000
HEALTHY FOODS FOR HEALTHY KIDS INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	STATEWIDE SCHOOL GARDEN EXPANSION	99,660
HISTORIC RED CLAY VALLEY INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	HWRR SURVIVAL/TRACK REHAB STORM DAMAGE	125,000
HOPEFUL HOPE TO END HUNTINGTONS DISEASE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GIFT FROM HENRY H. SILLMAN, JR.	74,000
HOWARD J WESTON COMMUNITY & SENIOR CENTER INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	WESTON TRIFECTA	50,000
INGLESIDE HOMES INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	INGLESIDE HOMES, INC. - CAPITAL NEEDS	150,000
INTERN DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING SUPPORT	60,000
ITN SOUTHERN DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	INSPIRING TRUST IN YOUR NEIGHBORHOOD ITN	45,000
JOBS FOR DELAWARE GRADUATES INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GIFT FROM PIERRE S. DU PONT, IV	26,000
JOHNS HOPKINS UNIVERSITY SCHOOL OF EDUCATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	TEACHER COMPETENCY IN INCLUSIVE PRACTICE	515,841
KALMAR NYCKEL FOUNDATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATIONAL SUSTAINABILITY	95,000
KENCREST SERVICES C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MEANINGFUL LIFE	50,000
KENNETT AREA SENIOR CENTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	KASC REJUVENATION PROJECT	50,000
KENNETT LIBRARY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	NEW KENNETT LIBRARY & RESOURCE CENTER	700,000
KENNETT SYMPHONY ORCHESTRA C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	ANNUAL SUPPORT IN THE AMOUNT OF \$25,000	25,000
KINGSWOOD COMMUNITY CENTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	PATHWAYS TO PROSPERITY	500,000
KUUMBA ACADEMY CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	COVID RESPONSE PLAN	290,688
LESERANZA INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	LA ESPERANZA 2030	151,375
LATIN AMERICAN COMMUNITY CENTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	EDUCATIONAL EXPANSION PROJECT	1,000,000
LEADING YOUTH THROUGH EMPOWERMENT C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	LYTE BOOSTER SHOT	450,000
LONGWOOD GARDENS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		EXEMPT OPERATING FOU	OPERATING SUPPORT	3,500,000
LOVE INC OF MID DELMARVA C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	SUSSEX CENTRALIZED FOOD DISTRIBUTION	200,000
MATERNAL AND CHILD HEALTH CONSORTIUM C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	KENNETT HEALTHY START AND FAMILY CENTER	91,000
NANTICOKE INDIAN ASSOCIATION INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	NIA COMMUNITY CENTER RENOVATION	250,000
NEWARK CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	JUNIOR HS AND COMMONS EXPANSION PROJECT	500,000
NO UNMET HUMAN NEEDS ASSOCIATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	FEED MY SHEEP COMMERCIAL KITCHEN	81,342
ONE VILLAGE ALLIANCE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GENERAL OPERATIONS	100,000
OUR YOUTH INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OLIVER'S WAY II	150,000
PADUA ACADEMY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	REMOVING BARRIERS BY CAPITAL IMPROVEMENT	125,000
PARTNERS FOR JUSTICE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	SUPPORTING JUSTICE AND SOCIAL SERVICES	180,000
PEACE BY PIECE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	PROJECT EMPOWER	133,634
PENINSULA MCCABE UNITED METHODIST CHURCH C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	HEART FOR THE CITY	363,107
PHMC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	EVALUATION SOLUTIONS FOR NONPROFITS II	90,960
PLANNED PARENTHOOD OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GIFT FROM H. RODNEY SHARP, III	74,000
RODEL FOUNDATION OF DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	EARLY LEARNING COMMUNITY RESOURCE SYSTEM	200,000
SEAFORD DISTRICT LIBRARY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	SOCIAL SERVICES AND TECH IN THE LIBRARY	75,000
SHATTERPROOF C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	ATLAS	300,953
WILMINGTON ALLIANCE/SOCIAL CONTRACT C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	BUILDING CAPACITY TO REDUCE GUN VIOLENCE	600,000
SPUR IMPACT ASSOCIATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	SI CAPACITY BUILDING & DELAWARE GIVES	300,000
STATE OF DELAWARE - DIVISION OF THE ARTS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		GOVERNMENT	DE ARTS EQUITY AND INNOVATION INCUBATOR	1,250,000
SURVIVORS OF ABUSE IN RECOVERY INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CONTINUING INFRASTRUCTURE GROWTH AT SOAR	150,000
TECH IMPACT C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DELAWARE DIGITAL INCLUSION INITIATIVE	100,000
THE BRYAN ALLEN STEVENSON SCHOOL OF EXCELLENCE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	BRYAN A. STEVENSON SCHOOL OF EXCELLENCE	1,000,000
THE CHOIR SCHOOL OF DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	21ST CENTURY LEARNING CENTER LAUNCH	200,000
THE PETE DU PONT FREEDOM FOUNDATION LLC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	GIFT FROM PIERRE S. DU PONT, IV	26,000
THE PHILANTHROPY ROUNDTABLE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	PROTECT & PROMOTE PHILANTHROPIC FREEDOM	50,000
THE PRECISION INSTITUTE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	COVID-19 PLAN TO SURVIVE & THRIVE	200,000
THE SUMMER LEARNING COLLABORATIVE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	1:1 SEL & TUTORING	300,000
TRI-STATE BIRD RESCUE & RESEARCH INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	COVID -19 RELATED REVENUE LOSS	45,000
UNITED CEREBRAL PALSY OF DELAWARE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	HEADQUARTERS KITCHEN FLOORING & REPAIRS	20,000
UNITED WAY OF CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	UNITED WAY COMMUNITY IMPACT FUND	45,000
UNITED WAY OF SOUTHERN CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	HEALTH AND HUMAN SERVICE NEEDS	38,000
VETERANS REENTRY RESOURCES ALLIANCE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	REENTRY VETERANS BRIDGE HOUSING	167,000
VISION TO LEARN C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	FREE EYE EXAMS AND GLASSES FOR STUDENTS	150,000
WARRIORS HELPING WARRIORS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	THE BRIAN CONLEY VETERANS CENTER	60,000
WESTSIDE FAMILY HEALTHCARE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CY2021-2022 GENERAL OPERATIONS	750,000
WILD EARTH ALLIES C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	RESTORING DELAWARES GREAT CYPRESS SWAMP	70,000
WILMINGTON ALLIANCE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	WILMINGTON ALLIANCE: WILMINGTON THRIVES	675,000
WILMINGTON CHILDREN'S CHORUS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	INCREASING SUSTAINABLE PATHWAYS AT WCC	142,201
WOW SCIENCE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	VIRTUAL OASIS	25,000
YWCA DELAWARE INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	YWCA DELAWARE E-COMMERCE	90,000
BLOOD BANK OF DELMARVA C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	EQUIPMENT FOR NEW DAGSBORO DONOR CENTER	200,000
BRANDYWINE BATTLEFIELD PARK ASSOCIATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING SUPPORT	15,000
CHEER INC C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MATCHING GRANT	300,000
COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PRIVATE OPERATING FO	DEBT SERVICE	4,600,000
EDGE FOR TOMORROW C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING SUPPORT	175,000
INHERENT WISDOM ARTS PROGRAM C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CAPACITY BUILDING	24,000
K12 EDUCATION LANDSCAPE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MATCHING GRANT	153,948
LA COMUNIDAD HISPANA C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	COVID-19 PUBLIC HEALTH	750,000
LEWES HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CAPITAL IMPROVEMENTS	100,000
LONGWOOD GARDENS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		EXEMPT OPERATING FOU	CAPITAL PROJECTS	16,000,000
LORI'S HANDS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MATCHING GRANT	75,000
MIGHTY WRITERS C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	EXPANSION OF CHESTER COUNTY PROGRAMMING	75,000
MILTON THEATRE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CALLIOPE PROJECT MATCHING GRANT	75,000
SOJOURNER'S PLACE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING SUPPORT	75,000
SOUTHERN DELAWARE HORSE RETIREMENT ASSOCIATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING SUPPORT	5,400
SUSSEX MONTESSORI SCHOOL C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	MATCHING GRANT	100,000
THE GARAGE COMMUNITY AND YOUTH CENTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	OPERATING SUPPORT	130,000
UNITED WAY OF DELAWARE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	DELAWARE RACIAL EQUITY AND SOCIAL JUSTICE COLLABORATION	500,000
WEST FLEMING HARBORWOOD HOUSE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	CAPITAL CAMPAIGN	500,000
YWCA OF GREATER BRANDYWINE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801		N/A		PC	KENNETT SQUARE FACILITY RENOVATIONS	75,000
COMPASSIONATE FOUNDATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801</						

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: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	27,439	13,720		13,719

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: LONGWOOD FOUNDATION INC

EIN: 51-0066734

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
COMMUNITY EDUCATION BUILDING INC	1200 NORTH FRENCH ST WILMINGTON, DE 19801	2020-11-25	1,300,000	SOCIAL JUSTICE & EDUCATIONAL EQUITY	68,633	NO	06/30/2021	2021-09-30	LONGWOOD HAS A REPRESENTATIVE ON THE COMMUNITY EDUCATION BUILDING BOARD WHO SPECIFICALLY MONITORS THE USE OF GRANT FUNDS AND THE OVERALL FINANCIAL HEALTH OF THE ORGANIZATION.
COMMUNITY EDUCATION BUILDING INC	1200 NORTH FRENCH ST WILMINGTON, DE 19801	2018-10-01	4,600,000	DEBT SERVICE	516,656	NO	06/30/2021	2021-09-30	LONGWOOD HAS A REPRESENTATIVE ON THE COMMUNITY EDUCATION BUILDING BOARD WHO SPECIFICALLY MONITORS THE USE OF GRANT FUNDS AND THE OVERALL FINANCIAL HEALTH OF THE ORGANIZATION.

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Name of Stock	End of Year Book Value	End of Year Fair Market Value
PUBLIC EQUITIES	10,648,927	10,648,927

TY 2020 IRS 990 e-File Render**Name:** LONGWOOD FOUNDATION INC**EIN:** 51-0066734

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
MUTUAL FUNDS	FMV	279,054,022	279,054,022
COMMINGLED FUNDS	FMV	400,809,160	400,809,160
PRIVATE EQUITY FUNDS	FMV	144,925,783	144,925,783
SEPARATE ACCOUNTS	FMV	83,050,237	83,050,237

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL	7,972	3,986		3,986

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACTUARIAL PENSION ASSET		237,073	237,073

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
COMPUTER SERVICES	9,015	4,508		4,507
SUPPLIES AND EQUIPMENT	18,778	9,389		9,389
COMPUTER EQUIPMENT	5,081	2,541		2,540
MISCELLANEOUS	32,535	16,268		16,267
TELEPHONE	10,983	5,492		5,491
INSURANCE	9,305	4,653		4,652
OFFICE RENOVATIONS	191,053	95,527		95,526
DUES & SUBSCRIPTIONS	38,702	19,351		19,351

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER K-1 INCOME	172,514	172,514	172,514

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	136,723,755
CHANGE IN VALUE - PENSION PLAN LIABILITY	253,846

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	5,135,643	5,135,643		0
MANAGEMENT CONSULTANTS	161,519	42,488		119,031
COMPUTER CONSULTANT	11,426	5,713		5,713

TY 2020 IRS 990 e-File Render

Name: LONGWOOD FOUNDATION INC

EIN: 51-0066734

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	1,411,179	0		0
PAYROLL TAXES	54,542	27,271		27,271