

**Return of Private Foundation**

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

**2020**

Open to Public Inspection

Form **990-PF**

Department of the Treasury  
Internal Revenue Service

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

For calendar year 2020 or tax year beginning **OCT 1, 2020**, and ending **SEP 30, 2021**

Name of foundation <b>LONGWOOD FOUNDATION, INC.</b>		A Employer identification number <b>51-0066734</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>100 WEST 10TH STREET</b>	Room/suite <b>1109</b>	B Telephone number <b>(302) 683-8200</b>
City or town, state or province, country, and ZIP or foreign postal code <b>WILMINGTON, DE 19801</b>		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ <b>993,874,242.</b>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received .....			N/A	
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments .....				
	4 Dividends and interest from securities .....	16,387,471.	16,387,471.		STATEMENT 1
	5a Gross rents .....				
	b Net rental income or (loss) .....				
	6a Net gain or (loss) from sale of assets not on line 10 .....	91,085,451.			
	b Gross sales price for all assets on line 6a .....	208,614,410.			
	7 Capital gain net income (from Part IV, line 2) .....		91,085,451.		
	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) .....					
11 Other income .....	172,514.	172,514.		STATEMENT 2	
12 Total. Add lines 1 through 11 .....	107,645,436.	107,645,436.			
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc. ....	332,332.	166,166.		166,166.
	14 Other employee salaries and wages .....	570,236.	241,251.		241,251.
	15 Pension plans, employee benefits .....	509,384.	254,692.		254,692.
	16a Legal fees .....	7,972.	3,986.		3,986.
	b Accounting fees .....	27,439.	13,720.		13,719.
	c Other professional fees .....	5,308,588.	5,183,844.		124,744.
	17 Interest .....	31,597.	31,597.		0.
	18 Taxes .....	1,465,721.	27,271.		27,271.
	19 Depreciation and depletion .....				
	20 Occupancy .....	80,315.	40,158.		40,157.
	21 Travel, conferences, and meetings .....	2,717.	1,359.		1,358.
	22 Printing and publications .....				
	23 Other expenses .....	315,452.	157,729.		157,723.
	24 Total operating and administrative expenses. Add lines 13 through 23 .....	8,651,753.	6,121,773.		1,031,067.
	25 Contributions, gifts, grants paid .....	30,637,013.			53,300,361.
26 Total expenses and disbursements. Add lines 24 and 25 .....	39,288,766.	6,121,773.		54,331,428.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements .....	68,356,670.				
b Net investment income (if negative, enter -0-)		101,523,663.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.			
		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	214,478.			
	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				
	7 Other notes and loans receivable				
	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				
	b Investments - corporate stock	STMT 9	5,074,146.	10,648,927.	10,648,927.
	c Investments - corporate bonds				
	11 Investments - land, buildings, and equipment: basis				
Less: accumulated depreciation					
12 Investments - mortgage loans					
13 Investments - other	STMT 10	768,486,910.	907,839,202.	907,839,202.	
14 Land, buildings, and equipment: basis					
Less: accumulated depreciation					
15 Other assets (describe)	STATEMENT 11)	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				
	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 and complete lines 24, 25, 29, and 30.			<input checked="" type="checkbox"/>	
	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 and complete lines 26 through 30.			<input type="checkbox"/>	
	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		717,164,027.	922,498,298.		
30 Total liabilities and net assets/fund balances		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	SEE STATEMENT 8
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 (for example, 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.)
<b>1a REALIZED GAIN/LOSS</b>		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) FMV 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				
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 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 N/A

**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
Reserved			
Reserved			
Reserved			
Reserved			
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), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	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 <b>Tax based on investment income.</b> 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		1,331,388.
b Exempt foreign organizations - tax withheld at source	6b		0.
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	1,331,388.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	0.
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>		9	79,791.
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>		10	
11 Enter the amount of line 10 to be: <b>Credited to 2021 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>		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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		X
c Did the foundation file <b>Form 1120-POL</b> for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ 0. (2) On foundation managers. <input type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ 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.		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .		X
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?	X	
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	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input type="checkbox"/> <u>DE</u>		
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 <i>General Instruction G</i> ? If "No," attach explanation	X	
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 tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		332,332.	66,779.	0.

**2 Compensation of five highest-paid employees (other than those included on line 1). 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.
<b>Total</b> number of other employees paid over \$50,000				<b>0</b>

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

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

Table with 3 columns: (a) Name and address of each person paid more than \$50,000, (b) Type of service, (c) Compensation. Includes entries for WINDMARK INV PARTNERS, BAILLIE GIFFORD, FOCUSED INVESTOR, KILTEARN INVESTMENT MANAGEMENT, and HIGHCLERE INTERNATIONAL INVESTORS.

Part IX-A Summary of Direct Charitable Activities

Table with 2 columns: Description of activity (number of organizations and other beneficiaries served, etc.) and Expenses. Line 1 is marked N/A.

Part IX-B Summary of Program-Related Investments

Table with 2 columns: Description of investment (made by the foundation during the tax year on lines 1 and 2) and Amount. Line 1 is marked N/A.

**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 .....	1c	
d	<b>Total</b> (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	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	922,451,419.
6	<b>Minimum investment return.</b> 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	<b>Distributable amount</b> 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	<b>Qualifying distributions.</b> 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 .....	5	0.
6	<b>Adjusted qualifying distributions.</b> 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:		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: ▶ \$ 54,331,428.				
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 instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				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	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) N/A

1 a 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 foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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).

NONE

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

NONE

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.

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

SEE STATEMENT 13

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)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
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)				
<b>a Paid during the year</b>				
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.
AMERICAN HEART ASSOCIATION C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	MISSION: LIFELINE STROKE	200,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>53,300,361.</b>
<b>b Approved for future payment</b>				
AMERICAN RED CROSS DELMARVA CHAPTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	HURRICANE IDA RELIEF	90,000.
COMMUNITY LEGAL AID SOCIETY, INC. C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	RIGHT TO COUNSEL	200,000.
FRIENDS HOME IN KENNETT C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	ENCLOSED WALKWAY FOR JACKSON BUILDING	50,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,365,000.</b>

**Part XVI-A Analysis of Income-Producing Activities**

	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
Enter gross amounts unless otherwise indicated.					
<b>1</b> Program service revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies .....					
<b>2</b> Membership dues and assessments .....					
<b>3</b> Interest on savings and temporary cash investments .....					
<b>4</b> Dividends and interest from securities .....			14	16,387,471.	
<b>5</b> Net rental income or (loss) from real estate:					
<b>a</b> Debt-financed property .....					
<b>b</b> Not debt-financed property .....					
<b>6</b> Net rental income or (loss) from personal property .....					
<b>7</b> Other investment income .....			14	172,514.	
<b>8</b> Gain or (loss) from sales of assets other than inventory .....			18	91,085,451.	
<b>9</b> Net income or (loss) from special events .....					
<b>10</b> Gross profit or (loss) from sales of inventory .....					
<b>11</b> Other revenue:					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) .....		0.		107,645,436.	0.
<b>13 Total.</b> Add line 12, columns (b), (d), and (e) .....			13	107,645,436.	

(See worksheet in line 13 instructions to verify calculations.)

**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).

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

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
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
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.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: N/A

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. Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

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 Title ASST TREASURER

May the IRS discuss this return with the preparer shown below? See instr. X Yes No

Paid Preparer Use Only Print/Type preparer's name PETER S. KENNEDY, CPA Preparer's signature PETER S. KENNEDY, Date 07/27/22 Check self-employed if PTIN P00571422 Firm's name COVER & ROSSITER, P.A. Firm's EIN 51-0232475 Firm's address 2711 CENTERVILLE ROAD, SUITE 100 WILMINGTON, DE 19808 Phone no. 302-656-6632

**Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement**

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
<p style="text-align: center;">NO. 1</p> <p>COMMUNITY EDUCATION BUILDING INC. 1200 NORTH FRENCH ST WILMINGTON, DE 19801</p>	1,300,000.	11/25/20	68,633.	09/30/21
<p>Purpose of Grant</p> <p>SOCIAL JUSTICE &amp; EDUCATIONAL EQUITY</p>				
Date of Reports by Grantee	Diversions by Grantee			
06/30/2021	NO			
<p>Results of Verification</p> <p>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.</p>				

**Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement**

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
<p style="text-align: center;">NO. 2</p> <p>COMMUNITY EDUCATION BUILDING INC. 1200 NORTH FRENCH ST WILMINGTON, DE 19801</p>	4,600,000.	10/01/18	516,656.	09/30/21
<p>Purpose of Grant</p> <p>DEBT SERVICE</p>				
Date of Reports by Grantee	Diversions by Grantee			
06/30/2021	NO			
<p>Results of Verification</p> <p>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.</p>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
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 HUMANITY 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.
<b>Total from continuation sheets</b>				<b>52,540,361.</b>



**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
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 FOUNDATION	SOCIAL JUSTICE & EDUCATIONAL EQUITY	1,300,000.
CORNERSTONE WEST COMMUNITY DEVELOPMENT CORPORATION 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 IVTP 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.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
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 HOUSING 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.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
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/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	WWRR SURVIVAL/TRACK REHAB STORM DAMAGE	125,000.
HOPPYS HOPE TO END HUNTINGTONS DISEASE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	GIFT FROM HENRY H. SILLIMAN, 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 TRIPECTA	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.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
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.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
KUUMBA ACADEMY CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	COVID RESPONSE PLAN	290,688.
LA ESPERANZA, 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 FOUNDATION	OPERATING SUPPORT	3,500,000.
LOVE INC OF MID DELMARVA INC. 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.
<b>Total from continuation sheets</b> .....				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
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.
<b>Total from continuation sheets</b>				

**Part XV Supplementary Information****3 Grants and Contributions Paid During the Year (Continuation)**

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
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.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information

**3 Grants and Contributions Paid During the Year (Continuation)**

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
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 COLLABORATIVE	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.
<b>Total from continuation sheets</b>				



**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
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 FOUNDATION	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.
<b>Total from continuation sheets</b>				

**Part XV** Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
IMPERIAL DYNASTY 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 FOUNDATION	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.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

**3 Grants and Contributions Paid During the Year (Continuation)**

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
SUSSEX MONTESSOURI 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 END NEIGHBORHOOD HOUSE C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	CAPITAL CAMPAIGN	500,000.
YMCA 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	N/A	PC	CAPACITY BUILDING	100,000.
COMMUNITY LEGAL AID SOCIETY, INC. C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	RIGHT TO COUNSEL	200,000.
<b>Total from continuation sheets</b> .....				

**Part XV Supplementary Information**

**3 Grants and Contributions Approved for Future Payment (Continuation)**

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
JOBS FOR AMERICA'S GRADUATES C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	MIDDLE SCHOOL MODEL APPLICATION REDESIGN	75,000.
METROPOLITAN WILMINGTON URBAN LEAGUE, INC. C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	MWUL OPERATING SUPPORT	300,000.
KINGSWOOD COMMUNITY CENTER C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	HURRICANE IDA RELIEF	500,000.
SERVIAM GIRLS ACADEMY C/O LONGWOOD FOUNDATION 100 W 10TH ST WILMINGTON, DE 19801	N/A	PC	THE COMMUNITY SCHOLARSHIP PROJECT	150,000.
<b>Total from continuation sheets</b> .....				<b>1,025,000.</b>

# Underpayment of Estimated Tax by Corporations

▶ Attach to the corporation's tax return. **FORM 990-PF**

**2020**

▶ Go to [www.irs.gov/Form2220](http://www.irs.gov/Form2220) for instructions and the latest information.

Name **LONGWOOD FOUNDATION, INC.** Employer identification number **51-0066734**

**Note:** Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

<b>Part I Required Annual Payment</b>			
1	Total tax (see instructions) .....	1	1,411,179.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 .....	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method .....	2b	
2c	Credit for federal tax paid on fuels (see instructions) .....	2c	
2d	<b>Total.</b> Add lines 2a through 2c .....	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation does not owe the penalty .....	3	1,411,179.
4	Enter the tax shown on the corporation's 2019 income tax return. See instructions. <b>Caution:</b> If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 .....	4	954,056.
5	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3 .....	5	954,056.

**Part II Reasons for Filing** - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6  The corporation is using the adjusted seasonal installment method.
- 7  The corporation is using the annualized income installment method.
- 8  The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

<b>Part III Figuring the Underpayment</b>		(a)	(b)	(c)	(d)
9	<b>Installment due dates.</b> Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. <b>Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions</b> .....	02/15/21	03/15/21	06/15/21	09/15/21
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column .....				
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions .....	521,388.	10,000.	765,000.	35,000.
<b>Complete lines 12 through 18 of one column before going to the next column.</b>					
12	Enter amount, if any, from line 18 of the preceding column .....		521,388.	531,388.	1,296,388.
13	Add lines 11 and 12 .....		531,388.	1,296,388.	1,331,388.
14	Add amounts on lines 16 and 17 of the preceding column .....				
15	Subtract line 14 from line 13. If zero or less, enter -0- .....	521,388.	531,388.	1,296,388.	1,331,388.
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0- .....				
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18 .....				
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column .....	521,388.	531,388.	1,296,388.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

**Part IV Figuring the Penalty**

	(a)	(b)	(c)	(d)
<b>19</b> Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <b>(C corporations with tax years ending June 30 and S corporations:</b> Use 3rd month instead of 4th month. <b>Form 990-PF and Form 990-T filers:</b> Use 5th month instead of 4th month.) See instructions .....	<b>19</b>			
<b>20</b> Number of days from due date of installment on line 9 to the date shown on line 19 .....	<b>20</b>			
<b>21</b> Number of days on line 20 after 4/15/2020 and before 7/1/2020 .....	<b>21</b>			
<b>22</b> Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$ .....	<b>22</b>	\$	\$	\$
<b>23</b> Number of days on line 20 after 6/30/2020 and before 10/1/2020 .....	<b>23</b>			
<b>24</b> Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$ .....	<b>24</b>	\$	\$	\$
<b>25</b> Number of days on line 20 after 9/30/2020 and before 1/1/2021 .....	<b>25</b>			
<b>26</b> Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$ .....	<b>26</b>	\$	\$	\$
<b>27</b> Number of days on line 20 after 12/31/2020 and before 4/1/2021 .....	<b>27</b>			
<b>28</b> Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$ .....	<b>28</b>	\$	\$	\$
<b>29</b> Number of days on line 20 after 3/31/2021 and before 7/1/2021 .....	<b>29</b>			
<b>30</b> Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$ .....	<b>30</b>	\$	\$	\$
<b>31</b> Number of days on line 20 after 6/30/2021 and before 10/1/2021 .....	<b>31</b>			
<b>32</b> Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$ .....	<b>32</b>	\$	\$	\$
<b>33</b> Number of days on line 20 after 9/30/2021 and before 1/1/2022 .....	<b>33</b>			
<b>34</b> Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$ .....	<b>34</b>	\$	\$	\$
<b>35</b> Number of days on line 20 after 12/31/2021 and before 3/16/2022 .....	<b>35</b>			
<b>36</b> Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$ .....	<b>36</b>	\$	\$	\$
<b>37</b> Add lines 22, 24, 26, 28, 30, 32, 34, and 36 .....	<b>37</b>	\$	\$	\$
<b>38 Penalty.</b> Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns .....	<b>38</b>	\$		0.

\* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at [www.irs.gov](http://www.irs.gov). You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for 2020 (2), and subsequent calculations (3a-3c, 4-6, 7-9c, 10, 11a-11c, 12-13, 14-16, 17-18, 19).

**Part II Annualized Income Installment Method**

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20 Annualization periods (see instructions) .....	20				
21 Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items .....	21				
22 Annualization amounts (see instructions) .....	22	6.000000	4.000000	2.000000	1.333330
23a Annualized taxable income. Multiply line 21 by line 22 ..	23a				
b Extraordinary items (see instructions) .....	23b				
c Add lines 23a and 23b .....	23c				
24 Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return .....	24				
25 Enter any alternative minimum tax (trusts only) for each payment period (see instructions) .....	25				
26 Enter any other taxes for each payment period. See instr.	26				
27 Total tax. Add lines 24 through 26 .....	27				
28 For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions .....	28				
29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0- .....	29				
30 Applicable percentage .....	30	25%	50%	75%	100%
31 Multiply line 29 by line 30 .....	31				

**Part III Required Installments**

		1st installment	2nd installment	3rd installment	4th installment
		<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.			
32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the <b>smaller</b> of the amounts in each column from line 19 or line 31 .....	32	0.	0.	0.	0.
33 Add the amounts in all preceding columns of line 38. See instructions .....	33				
34 <b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0- ..	34				
35 Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter .....	35	238,514.	467,076.	352,795.	352,795.
36 Subtract line 38 of the preceding column from line 37 of the preceding column .....	36		238,514.	705,590.	1,058,385.
37 Add lines 35 and 36 .....	37	238,514.	705,590.	1,058,385.	1,411,180.
38 <b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions .....	38	0.	0.	0.	0.

Form 2220 (2020)

**\*\* ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**



FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES			STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS AND INTEREST	16,387,471.	0.	16,387,471.	16,387,471.	
TO PART I, LINE 4	16,387,471.	0.	16,387,471.	16,387,471.	

FORM 990-PF	OTHER INCOME			STATEMENT	2
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME		
OTHER K-1 INCOME	172,514.	172,514.			
TOTAL TO FORM 990-PF, PART I, LINE 11	172,514.	172,514.			

FORM 990-PF	LEGAL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	7,972.	3,986.		3,986.	
TO FM 990-PF, PG 1, LN 16A	7,972.	3,986.		3,986.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	27,439.	13,720.		13,719.	
TO FORM 990-PF, PG 1, LN 16B	27,439.	13,720.		13,719.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) 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.	
TO FORM 990-PF, PG 1, LN 16C	5,308,588.	5,183,844.		124,744.	

FORM 990-PF	TAXES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	1,411,179.	0.		0.	
PAYROLL TAXES	54,542.	27,271.		27,271.	
TO FORM 990-PF, PG 1, LN 18	1,465,721.	27,271.		27,271.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) 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.	
TO FORM 990-PF, PG 1, LN 23	315,452.	157,729.		157,723.	

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FORM 990-PF      OTHER INCREASES IN NET ASSETS OR FUND BALANCES      STATEMENT      8

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DESCRIPTION	AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS	136,723,755.
CHANGE IN VALUE - PENSION PLAN LIABILITY	253,846.
TOTAL TO FORM 990-PF, PART III, LINE 3	136,977,601.

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FORM 990-PF      CORPORATE STOCK      STATEMENT      9

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DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
PUBLIC EQUITIES	10,648,927.	10,648,927.
TOTAL TO FORM 990-PF, PART II, LINE 10B	10,648,927.	10,648,927.

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FORM 990-PF      OTHER INVESTMENTS      STATEMENT      10

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DESCRIPTION	VALUATION METHOD	BOOK VALUE	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.
TOTAL TO FORM 990-PF, PART II, LINE 13		907,839,202.	907,839,202.

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FORM 990-PF      OTHER ASSETS      STATEMENT      11

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DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ACTUARIAL PENSION ASSET	0.	237,073.	237,073.
TO FORM 990-PF, PART II, LINE 15	0.	237,073.	237,073.

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 12  
TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
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.
C.RODERICK 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.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		332,332.	66,779.	0.

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FORM 990-PF                      GRANT APPLICATION SUBMISSION INFORMATION                      STATEMENT 13  
PART XV, LINES 2A THROUGH 2D

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NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

ELEUTHERE I. DU PONT II  
100 W. 10TH ST. STE. 1109  
WILMNGTON, DE 19801

TELEPHONE NUMBER

302-683-8200

FORM AND CONTENT OF APPLICATIONS

GRANT REQUESTS MUST BE SUBMITTED ON-LINE THROUGH OUR WEBSITE  
WWW.LONGWOODFOUNDATION.ORG FOLLOWING THE GUIDELINES SPECIFIED.

ANY SUBMISSION DEADLINES

MARCH 1 AND SEPTEMBER 1

RESTRICTIONS AND LIMITATIONS ON AWARDS

GENERALLY LIMITED TO DELAWARE AND SOUTHERN CHESTER COUNTY, PENNSYLVANIA.

UNRELATED BUSINESS INCOME

CARRYOVER DATA TO 2021

Name LONGWOOD FOUNDATION, INC.	Employer Identification Number 51-0066734
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Based on the information provided with this return, the following are possible carryover amounts to next year.

FEDERAL PRE-2018 NET OPERATING LOSS	68,211.