

Return of Private Foundation

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

2019

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 for instructions and the latest information.

For calendar year 2019 or tax year beginning **OCT 1, 2019**, and ending **SEP 30, 2020**

Name of foundation LONGWOOD FOUNDATION, INC.		A Employer identification number 51-0066734
Number and street (or P.O. box number if mail is not delivered to street address) 100 WEST 10TH STREET	Room/suite 1109	B Telephone number (302) 654-2477
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19801		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) ▶ \$ 810,983,180.	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)
Revenue	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	444,019.	444,019.		STATEMENT 1
	4 Dividends and interest from securities	10,623,166.	10,623,166.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	41,126,175.			
	b Gross sales price for all assets on line 6a	179,886,137.			
	7 Capital gain net income (from Part IV, line 2)		41,126,175.		
	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	883,566.	883,566.		STATEMENT 3	
12 Total. Add lines 1 through 11	53,076,926.	53,076,926.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	331,659.	165,830.		165,829.
	14 Other employee salaries and wages	481,334.	240,667.		240,667.
	15 Pension plans, employee benefits	205,781.	102,891.		102,890.
	16a Legal fees	1,880.	940.		940.
	b Accounting fees	27,929.	13,965.		13,964.
	c Other professional fees	4,702,258.	4,676,851.		25,407.
	17 Interest				
	18 Taxes	1,013,691.	23,302.		23,301.
	19 Depreciation and depletion				
	20 Occupancy	80,079.	40,040.		40,039.
	21 Travel, conferences, and meetings	23,662.	11,831.		11,831.
	22 Printing and publications				
	23 Other expenses	195,620.	97,813.		97,807.
	24 Total operating and administrative expenses. Add lines 13 through 23	7,063,893.	5,374,130.		722,675.
	25 Contributions, gifts, grants paid	33,796,126.			26,277,431.
26 Total expenses and disbursements. Add lines 24 and 25	40,860,019.	5,374,130.		27,000,106.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	12,216,907.				
b Net investment income (if negative, enter -0-)		47,702,796.			
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	15,581,697.	15,716,766.	15,716,766.
	2 Savings and temporary cash investments	40,905,842.	21,485,562.	21,485,562.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable	219,796.		
	Less: allowance for doubtful accounts		219,796.	219,796.
	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	147,476.		
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock	STMT 10 51,653,912.	5,074,146.	5,074,146.
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis		
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other		STMT 11 601,417,040.	768,486,910.	768,486,910.
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe)				
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		709,926,293.	810,983,180.	810,983,180.
17 Accounts payable and accrued expenses		151,012.	576,786.	
18 Grants payable		85,723,672.	93,242,367.	
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)	85,874,684.	93,819,153.		
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	623,836,131.	716,948,549.	
	25 Net assets with donor restrictions	215,478.	215,478.	
	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	624,051,609.	717,164,027.		
30 Total liabilities and net assets/fund balances	709,926,293.	810,983,180.		

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	624,051,609.
2 Enter amount from Part I, line 27a	2	12,216,907.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 9	3	80,953,279.
4 Add lines 1, 2, and 3	4	717,221,795.
5 Decreases not included in line 2 (itemize) PAYABLE ON OFFICE RENOVATIONS	5	57,768.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	717,164,027.

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.)
1a DETAIL ON FILE	P		
b PASSED THROUGH ON K-1	P		
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 172,788,045.		136,181,252.	36,606,793.
b 7,098,092.		2,578,710.	4,519,382.
c			
d			
e			

(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	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			36,606,793.
b			4,519,382.
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			
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	41,126,175.
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). 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

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	19,073,634.	678,415,239.	.028115
2017	39,180,300.	702,264,667.	.055791
2016	42,566,583.	644,303,830.	.066066
2015	30,472,728.	603,379,880.	.050503
2014	29,227,181.	655,392,548.	.044595

2 Total of line 1, column (d)	2	.245070
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.049014
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	722,483,222.
5 Multiply line 4 by line 3	5	35,411,793.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	477,028.
7 Add lines 5 and 6	7	35,888,821.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	27,000,106.

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 <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 Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		1	954,056.
c All other domestic foundations enter 2% 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	954,056.
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	954,056.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	1,488,476.	
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	1,488,476.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	13,032.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	521,388.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax 521,388. Refunded	11	0.	

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 Form 1120-POL 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		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 Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		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. 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	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 2019 or the tax year beginning in 2019? 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 regarding controlled entities, distributions, public inspection, 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 regarding 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)

5a During the year, did the foundation pay or incur any amount to:			Yes	No
(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	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	X
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(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		331,659.	79,367.	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	243,429.	58,303.	0.
MARIA STECKER - 100 W. 10TH ST., STE. 1109, WILMINGTON, DE 19801	GRANTS MANAGER 40.00	102,750.	43,079.	0.
SANDRA S. DREW - 100 W. 10TH ST., STE. 1109, WILMINGTON, DE 19801	ACCOUNTANT 40.00	71,985.	39,732.	0.
LAUREN A. PETRUSKY - 100 W. 10TH ST., STE. 1109, WILMINGTON, DE 19801	ASST TO ACCT 40.00	63,170.	26,250.	0.

Total number of other employees paid over \$50,000 0

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."

(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 FOCUSED INVESTOR	INVESTMENT CONSULTING	634,552.
9777 WILSHIRE BLVD., CHICAGO, IL 60606	INVESTMENT ADVICE	373,468.
KILTEARN INVESTMENT MANAGEMENT - 3 EXCHANGE PLACE, EDINBURGH, SCOTLAND, UNITED KINGDOM	INVESTMENT ADVICE	276,602.
BAILLIE GIFFORD 780 3RD AVE., NEW YORK, NY 10017	INVESTMENT CONSULTING	215,975.
HIGHCLERE INTERNATIONAL INVESTORS - 8 WRIGHT STREET, SUITE 107, WESTPORT, CT 06880	INVESTMENT ADVICE	163,824.
Total number of others receiving over \$50,000 for professional services		1

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

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

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	733,052,402.
b	Average of monthly cash balances	1b	433,103.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	733,485,505.
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	733,485,505.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	11,002,283.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	722,483,222.
6	Minimum investment return. Enter 5% of line 5	6	36,124,161.

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	36,124,161.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	954,056.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	954,056.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	35,170,105.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	35,170,105.
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	35,170,105.

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	27,000,106.
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	27,000,106.
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	Adjusted qualifying distributions. Subtract line 5 from line 4	6	27,000,106.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				35,170,105.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			1,633,226.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014				
b From 2015				
c From 2016				
d From 2017				
e From 2018				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 27,000,106.				
a Applied to 2018, but not more than line 2a			1,633,226.	
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 2019 distributable amount				25,366,880.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2019 (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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				9,803,225.
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 2014 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2015				
b Excess from 2016				
c Excess from 2017				
d Excess from 2018				
e Excess from 2019				

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 2019, 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) 2019, (b) 2018, (c) 2017, (d) 2016, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (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)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
DELAWARE COMMUNITY FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DE COVID-19 STRATEGIC RESPONSE FUND	2,000,000.
YMCA OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	MIDDLETOWN YMCA CAPITAL CAMPAIGN	1,000,000.
MINISTRY OF CARING, INC. C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	VILLA MARIA SENIOR HOUSING	800,000.
SUSSEX MONTESSORI SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	BUILDOUT OF NEW SCHOOL FACILITY	650,000.
AMERICAN CIVIL LIBERTIES FOUNDATION OF DELAWARE, INC. C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	SMART JUSTICE FOR ALL PROGRAM	25,000.
Total	SEE CONTINUATION SHEET(S)			26,277,431.
b Approved for future payment				
LONGWOOD GARDENS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	EXEMPT OPERATING FOUNDATION	SPECIAL PROJECT	16,000,000.
LA COMUNIDAD HISPANA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COVID-19 CARE-ORIENTED PUBLIC HEALTH	750,000.
UNITED WAY OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DE RACIAL EQUITY & SOCIAL JUSTICE COLLAB	500,000.
Total	SEE CONTINUATION SHEET(S)			18,724,400.

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>	2,300,000.	06/30/18	2,300,000.	09/30/20
<p>Purpose of Grant</p> <p>DEBT RETIREMENT.</p>				
Date of Reports by Grantee	Diversions by Grantee			
6/30/2020	NO			
<p>Results of Verification</p> <p>FUNDS SPENT ON SPECIFIED PURPOSE.</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
COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DEBT SERVICE	2,300,000.
LA RED HEALTH CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COVID-19 CARE-ORIENTED PUBLIC HEALTH	481,243.
GROW AMERICA FUND C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	GROW DELAWARE FUND PART II	475,000.
MILFORD HOUSING DEVELOPMENT CORP C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	STRENGTHEN COMMUNITIES;EMPOWER FAMILIES	450,000.
BAYHEALTH C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COVID-19 CARE-ORIENTED PUBLIC HEALTH	446,117.
UNITED WAY OF DELAWARE - DCF C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COVID-19 RAPID RESPONSE FUND AT DELAWARE COMMUNITY FOUNDATION	428,296.
DELAWARECAN (C/O 50CAN) C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DELAWARECAN OPERATING EXPENSES 2020-2021	400,000.
KIND TO KIDS FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	UGRAD PROGRAM - FOSTER YOUTH	400,000.
SCIENCE, TECHNOLOGY AND RESEARCH INSTITUTE OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CENTER FOR PFAS ANALYSIS AND SOLUTIONS	400,000.
PHILANTHROPY DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	ADVANCE, CONNECT, IMPACT PHILANTHROPY	350,000.
Total from continuation sheets				21,802,431.

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
YEAR UP WILMINGTON C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CLOSING THE OPPORTUNITY DIVIDE	350,000.
GREAT OAKS CHARTER SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	SCHOOL TURNAROUND	317,950.
READING ASSIST INSTITUTE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	RAI CORPS EXPANSION	312,220.
PETE DU PONT FREEDOM FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	REINVENTING DELAWARE	300,000.
PLANNED PARENTHOOD OF DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	WILMINGTON RENOVATION/REMODEL CENTER	300,000.
TEENSHARP C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	OPERATING SUPPORT	300,000.
DELAWARE COMMUNITY FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	GROWING CAPACITY TO GROW PHILANTHROPY	299,000.
CHESAPEAKE CONSERVANCY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	A PARTNERSHIP PARK TO REVITALIZE SEAFORD	250,000.
FRIENDS OF NEW CASTLE COUNTY SOUTHERN LIBRARY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	THE MIDDLETOWN LIBRARY CAPITAL CAMPAIGN	250,000.
MILTON THEATRE (C/O CALLIOPE PROJECT) C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	MILTON THEATRE RENAISSANCE INITIATIVE	100,000.
Total from continuation sheets				

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
4TH-DIMENSION LEADERS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	LEAD FOR DELAWARE	225,000.
BELLEVUE COMMUNITY CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	BCC GYMNASIUM RENOVATION PROJECT	200,000.
JEWISH FAMILY SERVICES - DCF C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DELAWARE COMMUNITY FOUNDATIONS (DCF) VISION GRANT - EMPLOYMENT SUPPORT NETWORK	200,000.
PRIMEROS PASOS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	RENOVATION OF FINAL CLASSROOM BUILDING	200,000.
TECH IMPACT C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	PURCHASE OF B&O BUILDING	200,000.
TRUE ACCESS CAPITAL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	STRATEGIC FUNDING & TRAINING INITIATIVE	200,000.
A BETTER CHANCE FOR OUR CHILDREN C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	WILMINGTON OFFICE EXPANSION	190,000.
THE DESCA FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DELAWARE VALLEY AS A CHEMTECH HUB	175,000.
DELAWARE COLLEGE SCHOLARS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	EMPLOYEE AND TECHNOLOGY CAPACITY	160,000.
LORI'S HANDS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	PROGRAMMING SUPPORT	75,000.
Total from continuation sheets				

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
SALESIANUM SCHOOL C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	ABESSINIO STADIUM	150,000.
URBANPROMISE MINISTRIES C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	HIGH SCHOOL EDUCATION ASSET DEVELOPMENT	150,000.
MULTIPLYING GOOD C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	TEENS4GOOD SERVING CITY OF WILMINGTON	129,500.
FRIENDS OF AUBURN HEIGHTS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	MUSEUM CAPITAL IMPROVEMENTS PROJECTS	125,000.
DELAWARE ARTS ALLIANCE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	OPERATING SUPPORT	105,000.
DELAWARE BOTANIC GARDENS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	PRIORITY OPERATING FUNDS DUE TO COVID (A PATH TO FINANCIAL SUSTAINABILITY)	105,000.
NATIONAL DEVELOPMENT COUNCIL (GROW AMERICA FUND) C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	FILLING GAP PPP LOAN	100,000.
PETER SPENCER FAMILY LIFE FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DEVELOPMENT AND OPERATIONAL PROJECT	100,000.
UNITED WAY OF CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COVID-19 IMMEDIATE NEEDS ASSISTANCE	200,000.
LEADERSHIP DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	DEVELOPING LEADERS IMPACTING COMMUNITIES	82,500.
Total from continuation sheets				

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
COMMUNITY EDUCATION BUILDING C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	PRIVATE OPERATING FDN	SOCIAL CONTRACT'S WAVE SUMMER LEARNING PROGRAM	75,000.
FRIENDSHIP HOUSE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	TRANSITIONAL HOUSING STAGE ONE EXPANSION	75,000.
TRIAD MINISTRY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	PROGRAM ADMINISTRATION/TECHNIC SUPPORT	72,100.
FAITHFUL FRIENDS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	FEASIBILITY STUDY	60,000.
CANCER CARE CONNECTION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	FORMAL COMBINATION WITH JFS	50,500.
COLLABORATIVE EFFORT TO REINFORCE TRANSITION SUCCESS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	RELOCATION OF NEWARK SITE	50,000.
SERVIAM GIRLS ACADEMY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	A BOLD FUTURE PROGRAM	134,653.
NATIVITY PREPARATORY SCHOOL OF WILMINGTON C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	FULL STREAM AHEAD	15,000.
CANCER SUPPORT COMMUNITY DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COMMUNITY-BASED CANCER HEALTH COACHING	45,000.
UNITED WAY OF CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	COMMUNITY IMPACT FUND	45,000.
Total from continuation sheets				

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
UNITED WAY OF SOUTHERN CHESTER COUNTY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	HEALTH AND HUMAN SERVICE NEEDS	38,000.
NETWORK DELAWARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	IMMIGRANT FUND OPPORTUNITY - PART-TIME CONTRACTED PROJECT MANAGER UNTIL SEPTEMBER AND FOUR	30,000.
HISTORIC KENNETT SQUARE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	HKS SMALL BUSINESS RESPONSE FUND	25,000.
KENNETT SYMPHONY ORCHESTRA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	OPERATING SUPPORT	25,000.
HOME OF THE BRAVE FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	PROFESSIONAL DEVELOPMENT FOR STAFF AND BOARD	12,500.
KENNETT AFTER-SCHOOL ASSOCIATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	AFTER-THE-BELL	10,000.
DELAWARE COMMUNITY FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	GIFT CARDS	1,800.
CINNAIRE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	TRANSFORMING WILMINGTON INITIATIVE	100,000.
METROPOLITAN WILMINGTON URBAN LEAGUE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CAPACITY BUILDING	60,000.
JEFFERSON STREET CENTER, INC. C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	RENOVATIONS	50,000.
Total from continuation sheets				

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
WEST END NEIGHBORHOOD HOUSE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CAPITAL CAMPAIGN	500,000.
BLOOD BANK OF DELMARVA C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(2) ORG	EQUIPMENT FOR NEW DAGSBORO DONOR CENTER	200,000.
EDGE FOR TOMORROW C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	OPERATING SUPPORT	175,000.
THE GARAGE COMMUNITY & YOUTH CENTER C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	OPERATING SUPPORT	130,000.
COMPASSIONATE FOUNDATION C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CAPACITY BUILDING	100,000.
LEWES HISTORICAL SOCIETY C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CAPITAL IMPROVEMENTS AT RYVES HOLT HOUSE	100,000.
MIGHTY WRITERS C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	EXPANSION OF CHESTER COUNTY PROGRAMMING	75,000.
SOJOURNERS' PLACE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	OPERATING SUPPORT	75,000.
YMCA GREATER BRANDYWINE C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	KENNETT SQUARE FACILITY RENOVATIONS	75,000.
IMPERIAL DYNASTY ARTS PROGRAM C/O LONGWOOD FOUNDATION 100 WEST 10TH STREET WILMINGTON, DE 19801	N/A	509(A)(1) ORG	CAPACITY BUILDING	24,000.
Total from continuation sheets				1,474,400.

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - NETWORK DELAWARE

IMMIGRANT FUND OPPORTUNITY - PART-TIME CONTRACTED PROJECT MANAGER UNTIL
SEPTEMBER AND FOUR CASE WORKERS

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

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

▶ Go to www.irs.gov/Form2220 for instructions and the latest information.

2019

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.

Part I Required Annual Payment			
1 Total tax (see instructions)		1	954,056.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b 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		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty		3	954,056.
4 Enter the tax shown on the corporation's 2018 income tax return. See instructions. Caution: 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	432,371.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3		5	432,371.

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	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/> The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment					
		(a)	(b)	(c)	(d)
9 Installment due dates. 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	9	02/15/20	03/15/20	06/15/20	09/15/20
10 Required installments. 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	10		477,028.		477,028.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	147,476.			300,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		147,476.		
13 Add lines 11 and 12	13		147,476.		300,000.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	147,476.	147,476.		300,000.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.		
17 Underpayment. 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	17		329,552.		177,028.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	147,476.			

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.

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2019)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2019 and before 7/1/2019	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 6\% (0.06)}{365}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2019 and before 10/1/2019	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2019 and before 1/1/2020	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2019 and before 4/1/2020	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 5\% (0.05)}{366}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2020 and before 7/1/2020	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{366}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2020 and before 10/1/2020	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{366}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2020 and before 1/1/2021	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{366}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2020 and before 3/16/2021	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. 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	38			\$ 13,032.

* 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. 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 2019 (2), and subsequent calculations (3-19).

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)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items		11,958,274.	9,375,053.	40,012,098.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22		47,833,096.	18,750,106.	53,349,331.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b		47,833,096.	18,750,106.	53,349,331.
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		956,662.	375,002.	1,066,987.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26		956,662.	375,002.	1,066,987.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-		956,662.	375,002.	1,066,987.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30		478,331.	281,252.	1,066,987.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		Note: 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 smaller of the amounts in each column from line 19 or line 31	0.	478,331.	281,252.	1,066,987.
33	Add the amounts in all preceding columns of line 32. See instructions			477,028.	477,028.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-		478,331.	0.	589,959.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	108,093.	368,935.	238,514.	238,514.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		108,093.		238,514.
37	Add lines 35 and 36	108,093.	477,028.	238,514.	477,028.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	0.	477,028.	0.	477,028.

Form 2220 (2019)

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

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME	444,019.	444,019.	
TOTAL TO PART I, LINE 3	444,019.	444,019.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDENDS	10,623,166.	0.	10,623,166.	10,623,166.	
TO PART I, LINE 4	10,623,166.	0.	10,623,166.	10,623,166.	

FORM 990-PF OTHER INCOME STATEMENT 3

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER K-1 INCOME	883,566.	883,566.	
TOTAL TO FORM 990-PF, PART I, LINE 11	883,566.	883,566.	

FORM 990-PF LEGAL FEES STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	1,880.	940.		940.
TO FM 990-PF, PG 1, LN 16A	1,880.	940.		940.

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING	27,929.	13,965.		13,964.	
TO FORM 990-PF, PG 1, LN 16B	27,929.	13,965.		13,964.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT MANAGEMENT FEES	4,651,443.	4,651,443.		0.	
CONSULTANT FEES	24,600.	12,300.		12,300.	
COMPUTER CONSULTANT	26,215.	13,108.		13,107.	
TO FORM 990-PF, PG 1, LN 16C	4,702,258.	4,676,851.		25,407.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EXCISE TAXES	967,088.	0.		0.	
PAYROLL TAXES	46,603.	23,302.		23,301.	
TO FORM 990-PF, PG 1, LN 18	1,013,691.	23,302.		23,301.	

FORM 990-PF	OTHER EXPENSES			STATEMENT 8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMPUTER SERVICES	6,009.	3,005.		3,004.
SUPPLIES AND EQUIPMENT	13,731.	6,866.		6,865.
COMPUTER EQUIPMENT	11,806.	5,903.		5,903.
MISCELLANEOUS	9,449.	4,725.		4,724.
TELEPHONE	12,857.	6,429.		6,428.
INSURANCE	3,016.	1,508.		1,508.
PROFESSIONAL DEVELOPMENT	5,775.	2,888.		2,887.
DUES & SUBSCRIPTIONS	33,621.	16,811.		16,810.
OFFICE EXPENSES	99,356.	49,678.		49,678.
TO FORM 990-PF, PG 1, LN 23	195,620.	97,813.		97,807.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 9
DESCRIPTION		AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENTS		80,953,279.
TOTAL TO FORM 990-PF, PART III, LINE 3		80,953,279.

FORM 990-PF	CORPORATE STOCK		STATEMENT 10
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE	
STOCKS	5,074,146.	5,074,146.	
TOTAL TO FORM 990-PF, PART II, LINE 10B	5,074,146.	5,074,146.	

FORM 990-PF	OTHER INVESTMENTS	STATEMENT	11
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
LIMITED PARTNERSHIPS	FMV	172,988,318.	172,988,318.
MUTUAL FUND SHARES	FMV	595,498,592.	595,498,592.
TOTAL TO FORM 990-PF, PART II, LINE 13		768,486,910.	768,486,910.

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

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	331,659.	79,367.	0.
DR. M. LYNN 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.
DAVID L. CRAVEN C/O LONGWOOD FOUNDATION, 100 W. 10TH ST, STE 1109 WILMINGTON, DE 19801	TRUSTEE 2.00	0.	0.	0.

<p>ELI R. SHARP C/O LONGWOOD FOUNDATION, 100 W. 10TH ST, STE 1109 WILMINGTON, DE 19801</p>	<p>TREASURER & TRUSTEE</p> <p>2.00</p>	<p>0.</p>	<p>0.</p>	<p>0.</p>
<p>TIMOTHY B. WEYMOUTH C/O LONGWOOD FOUNDATION, 100 W. 10TH ST, STE 1109 WILMINGTON, DE 19801</p>	<p>TRUSTEE</p> <p>2.00</p>	<p>0.</p>	<p>0.</p>	<p>0.</p>
<p>TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII</p>		<p>331,659.</p>	<p>79,367.</p>	<p>0.</p>

