

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2022

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information.

Header section A-M: For the 2022 calendar year, or tax year beginning and ending. Includes fields for Name of organization (Maine Community Foundation, Inc.), Employer identification number (01-0391479), Telephone number ((207) 667-9735), Gross receipts (\$444,198,046), Website (www.mainecef.org), and Form of organization (Corporation).

Part I Summary

Table with 3 columns: Description, Prior Year, Current Year. Rows include: 1. Mission statement; 2-7. Governance and revenue metrics; 8-12. Revenue breakdown; 13-19. Expenses breakdown; 20-22. Net assets or fund balances.

Part II Signature Block

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.

Signature fields for Michele Camarco (Treasurer/CFO) dated 11-1-23, and Connor Smart (Preparer) dated 10/31/23. Includes firm name Baker Newman & Noyes and address in Portland, ME.

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [ ] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: The Maine Community Foundation brings people and resources together to build a better Maine.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code: ) (Expenses \$ 56,526,930. including grants of \$ 54,447,763. ) (Revenue \$ 1,126,365. ) Grantmaking. The Maine Community Foundation provides donors with many ways to strengthen Maine communities, including supporting individual nonprofits, scholarships, county funds, specific issues or changing needs. In 2022, the foundation provided over \$54 million in grants supporting charitable organizations to address a number of issues including the environment, community economic development, racial equity, housing and food insecurity, education, health and wellbeing, and arts and culture.

(Continued on Schedule O)

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 56,526,930.

**Part IV Checklist of Required Schedules**

|   | Yes          | No |
|---|--------------|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?<br><i>If "Yes," complete Schedule A</i> .....  | <b>1</b> X   |    |
| <b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....  | <b>2</b> X   |    |
| <b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> .....  | <b>3</b>     | X  |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .....   | <b>4</b>     | X  |
| <b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....  | <b>5</b>     | X  |
| <b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> .....  | <b>6</b> X   |    |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> .....  | <b>7</b>     | X  |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....   | <b>8</b>     | X  |
| <b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .....            | <b>9</b>     | X  |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .....   | <b>10</b> X  |    |
| <b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.  |              |    |
| <b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> .....   | <b>11a</b> X |    |
| <b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> .....  | <b>11b</b> X |    |
| <b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .....  | <b>11c</b>   | X  |
| <b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .....   | <b>11d</b>   | X  |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....   | <b>11e</b> X |    |
| <b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .....  | <b>11f</b> X |    |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....  | <b>12a</b>   | X  |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year?<br><i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i> .....  | <b>12b</b> X |    |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....  | <b>13</b>    | X  |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....  | <b>14a</b>   | X  |
| <b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> ..... | <b>14b</b> X |    |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> .....   | <b>15</b> X  |    |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .....   | <b>16</b>    | X  |
| <b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions .....   | <b>17</b>    | X  |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .....   | <b>18</b>    | X  |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> .....   | <b>19</b>    | X  |
| <b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....   | <b>20a</b>   | X  |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....   | <b>20b</b>   |    |
| <b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> .....  | <b>21</b> X  |    |

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Yes, No. Rows 22-38 detailing various organizational requirements and compliance checks.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [ ]

Table with 3 columns: Question number, Yes, No. Rows 1a, 1b, 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

|            |  | Yes        | No |
|------------|--|------------|----|
| <b>2a</b>  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  |            |    |
|            | <b>2a</b> 55   |            |    |
| <b>b</b>   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | X          |    |
| <b>3a</b>  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | X          |    |
| <b>b</b>   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O  | X          |    |
| <b>4a</b>  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   |            | X  |
| <b>b</b>   | If "Yes," enter the name of the foreign country<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |            |    |
| <b>5a</b>  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |            | X  |
| <b>b</b>   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   |            | X  |
| <b>c</b>   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |            |    |
| <b>6a</b>  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                      |            | X  |
| <b>b</b>   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  |            |    |
| <b>7</b>   | <b>Organizations that may receive deductible contributions under section 170(c).</b>   |            |    |
| <b>a</b>   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  |            | X  |
| <b>b</b>   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |            |    |
| <b>c</b>   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   |            | X  |
| <b>d</b>   | If "Yes," indicate the number of Forms 8282 filed during the year  |            |    |
|            | <b>7d</b>  |            |    |
| <b>e</b>   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  |            | X  |
| <b>f</b>   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   |            | X  |
| <b>g</b>   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   |            |    |
| <b>h</b>   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   |            |    |
| <b>8</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   |            |    |
| <b>9</b>   | <b>Sponsoring organizations maintaining donor advised funds.</b>   |            |    |
| <b>a</b>   | Did the sponsoring organization make any taxable distributions under section 4966?   |            |    |
| <b>b</b>   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |            |    |
| <b>10</b>  | <b>Section 501(c)(7) organizations.</b> Enter:   |            |    |
| <b>a</b>   | Initiation fees and capital contributions included on Part VIII, line 12   | <b>10a</b> |    |
| <b>b</b>   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | <b>10b</b> |    |
| <b>11</b>  | <b>Section 501(c)(12) organizations.</b> Enter:  |            |    |
| <b>a</b>   | Gross income from members or shareholders  | <b>11a</b> |    |
| <b>b</b>   | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)  | <b>11b</b> |    |
| <b>12a</b> | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?  | <b>12a</b> |    |
| <b>b</b>   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | <b>12b</b> |    |
| <b>13</b>  | <b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>  |            |    |
| <b>a</b>   | Is the organization licensed to issue qualified health plans in more than one state?<br><b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   | <b>13a</b> |    |
| <b>b</b>   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  | <b>13b</b> |    |
| <b>c</b>   | Enter the amount of reserves on hand   | <b>13c</b> |    |
| <b>14a</b> | Did the organization receive any payments for indoor tanning services during the tax year?   | <b>14a</b> | X  |
| <b>b</b>   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  | <b>14b</b> |    |
| <b>15</b>  | Is the organization 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?<br>If "Yes," see the instructions and file Form 4720, Schedule N.                 | <b>15</b>  | X  |
| <b>16</b>  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?<br>If "Yes," complete Form 4720, Schedule O.   | <b>16</b>  | X  |
| <b>17</b>  | <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?<br>If "Yes," complete Form 6069. | <b>17</b>  |    |

**Part VI Governance, Management, and Disclosure.** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

**Section A. Governing Body and Management**

|           |  | Yes | No |
|-----------|--|-----|----|
| <b>1a</b> | Enter the number of voting members of the governing body at the end of the tax year<br>If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | 18  |    |
| <b>b</b>  | Enter the number of voting members included on line 1a, above, who are independent   | 18  |    |
| <b>2</b>  | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  |     | X  |
| <b>3</b>  | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  |     | X  |
| <b>4</b>  | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   |     | X  |
| <b>5</b>  | Did the organization become aware during the year of a significant diversion of the organization's assets?   |     | X  |
| <b>6</b>  | Did the organization have members or stockholders?   |     | X  |
| <b>7a</b> | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   |     | X  |
| <b>b</b>  | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  |     | X  |
| <b>8</b>  | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  |     |    |
| <b>a</b>  | The governing body?  | X   |    |
| <b>b</b>  | Each committee with authority to act on behalf of the governing body?  | X   |    |
| <b>9</b>  | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O   |     | X  |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|            |  | Yes | No |
|------------|--|-----|----|
| <b>10a</b> | Did the organization have local chapters, branches, or affiliates?   |     | X  |
| <b>b</b>   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?   |     |    |
| <b>11a</b> | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | X   |    |
| <b>b</b>   | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |     |    |
| <b>12a</b> | Did the organization have a written conflict of interest policy? If "No," go to line 13  | X   |    |
| <b>b</b>   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  | X   |    |
| <b>c</b>   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done   | X   |    |
| <b>13</b>  | Did the organization have a written whistleblower policy?  | X   |    |
| <b>14</b>  | Did the organization have a written document retention and destruction policy?   | X   |    |
| <b>15</b>  | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |     |    |
| <b>a</b>   | The organization's CEO, Executive Director, or top management official   | X   |    |
| <b>b</b>   | Other officers or key employees of the organization  | X   |    |
|            | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |     |    |
| <b>16a</b> | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  |     | X  |
| <b>b</b>   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? |     |    |

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed CA
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records  
Michele Camarco - (207) 667-9735  
245 Main Street, Ellsworth, ME 04605

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |          | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|----------|---|--|---|
|  |   | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former   |   |  |   |
| (1) Michele Camarco<br>Treasurer/VP, CFO                     | 50.00<br>0.30   |   |                       | X       |              |                              | 180,419. | 0.  | 28,259.  |   |
| (2) Jennifer Southard<br>VP, Donor Services & Operations     | 50.00<br>0.00   |   |                       | X       |              |                              | 157,306. | 0.  | 34,552.  |   |
| (3) Deborah Ellwood<br>President/CEO/Ex Officio(eff 7/2022)  | 50.00<br>0.30   |   |                       | X       |              |                              | 171,577. | 0.  | 13,009.  |   |
| (4) Lelia DeAndrade<br>VP, Community Impact                  | 50.00<br>0.00   |   |                       | X       |              |                              | 148,727. | 0.  | 21,999.  |   |
| (5) Laura Young<br>VP, Philanthropy                          | 50.00<br>0.00   |   |                       | X       |              |                              | 143,047. | 0.  | 26,535.  |   |
| (6) Brendon Reay<br>VP, Investments (eff 2/2022)             | 50.00<br>0.10   |   |                       | X       |              |                              | 151,537. | 0.  | 13,922.  |   |
| (7) Elena Sulima<br>Director of Finance                      | 40.00<br>0.00   |   |                       |         |              | X                            | 121,925. | 0.  | 30,147.  |   |
| (8) Jennifer Richard<br>Clerk (eff 6/22); Dir. Gift Planning | 40.00<br>0.10   |   |                       | X       |              |                              | 109,704. | 0.  | 28,915.  |   |
| (9) Cherie Gaylen<br>Director, Strategic Learning            | 40.00<br>0.00   |   |                       |         |              | X                            | 105,046. | 0.  | 28,623.  |   |
| (10) Laura Lee<br>Director, Grantmaking                      | 40.00<br>0.00   |   |                       |         |              | X                            | 104,334. | 0.  | 28,811.  |   |
| (11) Liana Kingsbury<br>Director, Non-Profit Agency Funds    | 40.00<br>0.00   |   |                       |         |              | X                            | 108,588. | 0.  | 20,954.  |   |
| (12) Sterling Speirn<br>President/CEO/Ex Officio(end 6/2022) | 50.00<br>0.30   |   |                       | X       |              |                              | 82,707.  | 0.  | 7,269.   |   |
| (13) Chris Woods<br>Secretary                                | 40.00<br>0.00   |   |                       | X       |              |                              | 72,529.  | 0.  | 15,057.  |   |
| (14) Sarah Armentrout<br>Director                            | 1.00<br>0.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (15) Brian Bernatchez<br>Director                            | 1.00<br>0.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (16) Timothy Crowley<br>Director                             | 1.00<br>0.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |
| (17) Matthew P. DuBois<br>Director                           | 1.00<br>0.00  | X   |                       |         |              |                              | 0.       | 0.  | 0.   |   |

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A)<br>Name and title  | (B)<br>Average hours per week (list any hours for related organizations below line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
|  |   | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |   |  |   |
| (18) Martha Dumont<br>Director                                 | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (19) Susan Hammond<br>Director                                 | 1.00<br>0.10  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (20) Mark Howard<br>Director                                   | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (21) Deborah A. Jordan<br>Director                             | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (22) Amber Lambke<br>Director (eff 6/2022)                     | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (23) Julie Mallet<br>Director                                  | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (24) Brooke Parish<br>Director                                 | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (25) Joan (Lili) Pew<br>Director                               | 1.00<br>0.00  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| (26) Matthew A. Polstein<br>Director (end 6/2022)              | 1.00<br>0.10  | X   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| <b>1b Subtotal</b>   |   |   |                       |         |              |                              |        | 1,657,446.  | 0.   | 298,052.  |
| <b>c Total from continuation sheets to Part VII, Section A</b> |   |   |                       |         |              |                              |        | 0.  | 0.   | 0.  |
| <b>d Total (add lines 1b and 1c)</b>                           |   |   |                       |         |              |                              |        | 1,657,446.  | 0.   | 298,052.  |

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 11

|  | Yes | No |
|--|-----|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>  |     | X  |
| <b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | X   |    |
| <b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>                       |     | X  |

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)<br>Name and business address   | (B)<br>Description of services | (C)<br>Compensation |
|--|--------------------------------|---------------------|
| Monticello Associates, 1800 Larimer Street, Suite 2100, Denver, CO 80202 | Investment consulting          | 406,250.            |
|  |                                |                     |
|  |                                |                     |
|  |                                |                     |
|  |                                |                     |

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

See Part VII, Section A Continuation sheets





**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

|   |   |                      | (A)            | (B)                                | (C)                        | (D)  |  |
|---|---|----------------------|----------------|------------------------------------|----------------------------|--|--|
|   |   |                      | Total revenue  | Related or exempt function revenue | Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |  |
| <b>Contributions, Gifts, Grants and Other Similar Amounts</b>   | <b>1 a</b> Federated campaigns  | <b>1a</b>            |                |                                    |                            |  |  |
|   | <b>b</b> Membership dues  | <b>1b</b>            |                |                                    |                            |  |  |
|   | <b>c</b> Fundraising events   | <b>1c</b>            |                |                                    |                            |  |  |
|   | <b>d</b> Related organizations  | <b>1d</b>            |                |                                    |                            |  |  |
|   | <b>e</b> Government grants (contributions)  | <b>1e</b>            | 81,566.        |                                    |                            |  |  |
|   | <b>f</b> All other contributions, gifts, grants, and similar amounts not included above | <b>1f</b>            | 39,071,668.    |                                    |                            |  |  |
|   | <b>g</b> Noncash contributions included in lines 1a-1f                                  | <b>1g</b>            | \$ 6,032,684.  |                                    |                            |  |  |
|   | <b>h Total.</b> Add lines 1a-1f   |                      | 39,153,234.    |                                    |                            |  |  |
| <b>Program Service Revenue</b>  | <b>2 a</b> Fees for Services  | <b>Business Code</b> |                |                                    |                            |  |  |
|   |   | 561000               | 1,122,368.     | 1,122,368.                         |                            |  |  |
|   | <b>b</b> Other Programs   | 900099               | 3,997.         | 3,997.                             |                            |  |  |
|   | <b>c</b>  |                      |                |                                    |                            |  |  |
|   | <b>d</b>  |                      |                |                                    |                            |  |  |
|   | <b>e</b>  |                      |                |                                    |                            |  |  |
|   | <b>f</b> All other program service revenue  |                      |                |                                    |                            |  |  |
| <b>g Total.</b> Add lines 2a-2f   |   | 1,126,365.           |                |                                    |                            |  |  |
| <b>Other Revenue</b>  | <b>3</b> Investment income (including dividends, interest, and other similar amounts)   |                      | 2,464,178.     |                                    | 737,921.                   | 1,726,257.   |  |
|   | <b>4</b> Income from investment of tax-exempt bond proceeds                             |                      |                |                                    |                            |  |  |
|   | <b>5</b> Royalties  |                      |                |                                    |                            |  |  |
|   | <b>6 a</b> Gross rents  | <b>6a</b>            | (i) Real       |                                    |                            |  |  |
|   |   |                      | (ii) Personal  |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   | <b>b</b> Less: rental expenses  | <b>6b</b>            |                |                                    |                            |  |  |
|   | <b>c</b> Rental income or (loss)  | <b>6c</b>            |                |                                    |                            |  |  |
|   | <b>d</b> Net rental income or (loss)  |                      |                |                                    |                            |  |  |
|   | <b>7 a</b> Gross amount from sales of assets other than inventory                       | <b>7a</b>            | (i) Securities | 401,454,269.                       |                            |  |  |
|   |   |                      | (ii) Other     |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   | <b>b</b> Less: cost or other basis and sales expenses                                   | <b>7b</b>            | 391,832,177.   |                                    |                            |  |  |
|   | <b>c</b> Gain or (loss)   | <b>7c</b>            | 9,622,092.     |                                    |                            |  |  |
|   | <b>d</b> Net gain or (loss)   |                      | 9,622,092.     |                                    |                            | 9,622,092.   |  |
| <b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | <b>8a</b>   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
| <b>b</b> Less: direct expenses  | <b>8b</b>   |                      |                |                                    |                            |  |  |
| <b>c</b> Net income or (loss) from fundraising events   |   |                      |                |                                    |                            |  |  |
| <b>9 a</b> Gross income from gaming activities. See Part IV, line 19  | <b>9a</b>   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
| <b>b</b> Less: direct expenses  | <b>9b</b>   |                      |                |                                    |                            |  |  |
| <b>c</b> Net income or (loss) from gaming activities  |   |                      |                |                                    |                            |  |  |
| <b>10 a</b> Gross sales of inventory, less returns and allowances   | <b>10a</b>  |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
|   |   |                      |                |                                    |                            |  |  |
| <b>b</b> Less: cost of goods sold   | <b>10b</b>  |                      |                |                                    |                            |  |  |
| <b>c</b> Net income or (loss) from sales of inventory   |   |                      |                |                                    |                            |  |  |
| <b>Miscellaneous Revenue</b>  | <b>11 a</b>   | <b>Business Code</b> |                |                                    |                            |  |  |
|   | <b>b</b>  |                      |                |                                    |                            |  |  |
|   | <b>c</b>  |                      |                |                                    |                            |  |  |
|   | <b>d</b> All other revenue  |                      |                |                                    |                            |  |  |
|   | <b>e Total.</b> Add lines 11a-11d   |                      |                |                                    |                            |  |  |
| <b>12 Total revenue.</b> See instructions   |   |                      | 52,365,869.    | 1,126,365.                         | 737,921.                   | 11,348,349.  |  |

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>   | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|---|-----------------------|---------------------------------|--|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   | 51,349,973.           | 51,349,973.                     |  |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22  | 2,678,302.            | 2,678,302.                      |  |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   | 419,488.              | 419,488.                        |  |                             |
| <b>4</b> Benefits paid to or for members  |                       |                                 |  |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees   | 1,407,070.            | 430,053.                        | 590,153.                               | 386,864.                    |
| <b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                       |                                 |  |                             |
| <b>7</b> Other salaries and wages   | 2,996,701.            | 915,903.                        | 1,256,877.                             | 823,921.                    |
| <b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | 244,562.              | 74,747.                         | 102,574.                               | 67,241.                     |
| <b>9</b> Other employee benefits  | 590,029.              | 180,335.                        | 247,470.                               | 162,224.                    |
| <b>10</b> Payroll taxes   | 295,668.              | 90,367.                         | 124,009.                               | 81,292.                     |
| <b>11</b> Fees for services (nonemployees):   |                       |                                 |  |                             |
| <b>a</b> Management   |                       |                                 |  |                             |
| <b>b</b> Legal  | 13,086.               |                                 | 13,086.                                |                             |
| <b>c</b> Accounting   | 47,000.               |                                 | 47,000.                                |                             |
| <b>d</b> Lobbying   |                       |                                 |  |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17  |                       |                                 |  |                             |
| <b>f</b> Investment management fees   | 4,433,128.            |                                 | 4,433,128.                             |                             |
| <b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)   | 535,674.              | 108,576.                        | 326,212.                               | 100,886.                    |
| <b>12</b> Advertising and promotion   | 104,729.              | 4,432.                          | 2,477.                                 | 97,820.                     |
| <b>13</b> Office expenses   | 261,624.              | 53,291.                         | 151,156.                               | 57,177.                     |
| <b>14</b> Information technology  | 196,543.              | 60,071.                         | 82,434.                                | 54,038.                     |
| <b>15</b> Royalties   |                       |                                 |  |                             |
| <b>16</b> Occupancy   | 218,500.              | 66,782.                         | 91,643.                                | 60,075.                     |
| <b>17</b> Travel  | 76,922.               | 10,227.                         | 40,986.                                | 25,709.                     |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials  |                       |                                 |  |                             |
| <b>19</b> Conferences, conventions, and meetings  | 80,659.               | 16,937.                         | 51,430.                                | 12,292.                     |
| <b>20</b> Interest  |                       |                                 |  |                             |
| <b>21</b> Payments to affiliates  |                       |                                 |  |                             |
| <b>22</b> Depreciation, depletion, and amortization   | 79,250.               |                                 | 79,250.                                |                             |
| <b>23</b> Insurance   | 68,323.               | 20,882.                         | 28,656.                                | 18,785.                     |
| <b>24</b> Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)   |                       |                                 |  |                             |
| <b>a</b> <b>Special Programs</b>  | 61,304.               | 34,564.                         |  | 26,740.                     |
| <b>b</b> <b>PILOT</b>   | 12,000.               | 12,000.                         |  |                             |
| <b>c</b>  |                       |                                 |  |                             |
| <b>d</b>  |                       |                                 |  |                             |
| <b>e</b> All other expenses   |                       |                                 |  |                             |
| <b>25</b> <b>Total functional expenses.</b> Add lines 1 through 24e   | 66,170,535.           | 56,526,930.                     | 7,668,541.                             | 1,975,064.                  |
| <b>26</b> <b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) |                       |                                 |  |                             |

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

|   |  | (A)                   |              | (B)                   |  |
|---|--|-----------------------|--------------|-----------------------|--|
|   |  | Beginning of year     |              | End of year           |  |
| Assets  | <b>1</b> Cash - non-interest-bearing .....   | 300.                  | <b>1</b>     | 300.                  |  |
|   | <b>2</b> Savings and temporary cash investments .....  | 101,478,623.          | <b>2</b>     | 56,743,382.           |  |
|   | <b>3</b> Pledges and grants receivable, net .....  |                       | <b>3</b>     |                       |  |
|   | <b>4</b> Accounts receivable, net .....  |                       | <b>4</b>     |                       |  |
|   | <b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons ..... |                       | <b>5</b>     |                       |  |
|   | <b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....   |                       | <b>6</b>     |                       |  |
|   | <b>7</b> Notes and loans receivable, net .....   | 601,882.              | <b>7</b>     | 213,980.              |  |
|   | <b>8</b> Inventories for sale or use .....   |                       | <b>8</b>     |                       |  |
|   | <b>9</b> Prepaid expenses and deferred charges .....   | 230,486.              | <b>9</b>     | 365,317.              |  |
|   | <b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....   | <b>10a</b> 2,324,865. |              |                       |  |
|   | <b>b</b> Less: accumulated depreciation .....  | <b>10b</b> 623,059.   | 1,781,058.   | <b>10c</b> 1,701,806. |  |
|   | <b>11</b> Investments - publicly traded securities .....   | 354,234,650.          | <b>11</b>    | 315,732,814.          |  |
|   | <b>12</b> Investments - other securities. See Part IV, line 11 .....   | 309,908,816.          | <b>12</b>    | 281,354,743.          |  |
|   | <b>13</b> Investments - program-related. See Part IV, line 11 .....  | 1,549,458.            | <b>13</b>    | 1,222,029.            |  |
|   | <b>14</b> Intangible assets .....  |                       | <b>14</b>    |                       |  |
|   | <b>15</b> Other assets. See Part IV, line 11 .....   | 5,891,729.            | <b>15</b>    | 3,221,520.            |  |
| <b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) ..... | 775,677,002.   | <b>16</b>             | 660,555,891. |                       |  |
| Liabilities   | <b>17</b> Accounts payable and accrued expenses .....  | 173,769.              | <b>17</b>    | 581,698.              |  |
|   | <b>18</b> Grants payable .....   | 405,000.              | <b>18</b>    | 2,410,000.            |  |
|   | <b>19</b> Deferred revenue .....   |                       | <b>19</b>    |                       |  |
|   | <b>20</b> Tax-exempt bond liabilities .....  |                       | <b>20</b>    |                       |  |
|   | <b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....  |                       | <b>21</b>    |                       |  |
|   | <b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....     |                       | <b>22</b>    |                       |  |
|   | <b>23</b> Secured mortgages and notes payable to unrelated third parties .....   |                       | <b>23</b>    |                       |  |
|   | <b>24</b> Unsecured notes and loans payable to unrelated third parties .....   |                       | <b>24</b>    |                       |  |
|   | <b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....  | 135,876,906.          | <b>25</b>    | 128,164,755.          |  |
|   | <b>26 Total liabilities.</b> Add lines 17 through 25 .....   | 136,455,675.          | <b>26</b>    | 131,156,453.          |  |
| Net Assets or Fund Balances   | <b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>  |                       |              |                       |  |
|   | <b>27</b> Net assets without donor restrictions .....  | 633,329,598.          | <b>27</b>    | 526,177,918.          |  |
|   | <b>28</b> Net assets with donor restrictions .....   | 5,891,729.            | <b>28</b>    | 3,221,520.            |  |
|   | <b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>   |                       |              |                       |  |
|   | <b>29</b> Capital stock or trust principal, or current funds .....   |                       | <b>29</b>    |                       |  |
|   | <b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....   |                       | <b>30</b>    |                       |  |
|   | <b>31</b> Retained earnings, endowment, accumulated income, or other funds .....   |                       | <b>31</b>    |                       |  |
|   | <b>32</b> Total net assets or fund balances .....  | 639,221,327.          | <b>32</b>    | 529,399,438.          |  |
| <b>33</b> Total liabilities and net assets/fund balances .....            | 775,677,002.   | <b>33</b>             | 660,555,891. |                       |  |

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

|    |  |    |              |
|----|--|----|--------------|
| 1  | Total revenue (must equal Part VIII, column (A), line 12)  | 1  | 52,365,869.  |
| 2  | Total expenses (must equal Part IX, column (A), line 25)   | 2  | 66,170,535.  |
| 3  | Revenue less expenses. Subtract line 2 from line 1   | 3  | -13,804,666. |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                      | 4  | 639,221,327. |
| 5  | Net unrealized gains (losses) on investments   | 5  | -95,492,291. |
| 6  | Donated services and use of facilities   | 6  |              |
| 7  | Investment expenses  | 7  |              |
| 8  | Prior period adjustments   | 8  |              |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)   | 9  | -524,932.    |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 10 | 529,399,438. |

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

|   |  | Yes | No |
|---|--|-----|----|
| 1   | Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other   |     |    |
| If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.   |  |     |    |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?  |     | X  |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: |  |     |    |
| <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis                 |  |     |    |
| 2b  | Were the organization's financial statements audited by an independent accountant?   | X   |    |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:              |  |     |    |
| <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis      |  |     |    |
| 2c  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | X   |    |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.   |  |     |    |
| 3a  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |     | X  |
| 3b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits     |     |    |

Form 990 (2022)



**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)  | (a) 2018    | (b) 2019    | (c) 2020    | (d) 2021    | (e) 2022    | (f) Total    |
|--|-------------|-------------|-------------|-------------|-------------|--------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....  | 35,999,822. | 29,460,577. | 40,143,476. | 53,098,408. | 39,153,234. | 197,855,517. |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....   |             |             |             |             |             |              |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....   |             |             |             |             |             |              |
| <b>4 Total.</b> Add lines 1 through 3 .....  | 35,999,822. | 29,460,577. | 40,143,476. | 53,098,408. | 39,153,234. | 197,855,517. |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) ..... |             |             |             |             |             | 40,270,070.  |
| <b>6 Public support.</b> Subtract line 5 from line 4.  |             |             |             |             |             | 157,585,447. |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)   | (a) 2018    | (b) 2019    | (c) 2020    | (d) 2021    | (e) 2022    | (f) Total                |
|---|-------------|-------------|-------------|-------------|-------------|--------------------------|
| <b>7</b> Amounts from line 4 .....  | 35,999,822. | 29,460,577. | 40,143,476. | 53,098,408. | 39,153,234. | 197,855,517.             |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....  | 2,626,621.  | 3,314,000.  | 1,916,768.  | 2,099,047.  | 1,726,257.  | 11,682,693.              |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....   | -264,345.   | -104,757.   | 66,255.     | 334,114.    | 737,921.    | 769,188.                 |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....   |             |             |             |             |             |                          |
| <b>11 Total support.</b> Add lines 7 through 10   |             |             |             |             |             | 210,307,398.             |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) .....   |             |             |             |             | 12          | 4,880,245.               |
| <b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ..... |             |             |             |             |             | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|   |           |                                     |
|---|-----------|-------------------------------------|
| <b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) .....   | <b>14</b> | 74.93 %                             |
| <b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....  | <b>15</b> | 80.72 %                             |
| <b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....  |           | <input checked="" type="checkbox"/> |
| <b>b 33 1/3% support test - 2021.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....   |           | <input type="checkbox"/>            |
| <b>17a 10% -facts-and-circumstances test - 2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....    |           | <input type="checkbox"/>            |
| <b>b 10% -facts-and-circumstances test - 2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ..... |           | <input type="checkbox"/>            |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....  |           | <input type="checkbox"/>            |

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)   | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....   |          |          |          |          |          |           |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose ..... |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 .....   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....  |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b .....  |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)  | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 .....   |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ..... |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....                           |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b .....   |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....      |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....                                  |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)   |          |          |          |          |          |           |

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

|   |           |   |
|---|-----------|---|
| <b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) ..... | <b>15</b> | % |
| <b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....                       | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|  |           |   |
|--|-----------|---|
| <b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) ..... | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....                         | <b>18</b> | % |

**19a 33 1/3% support tests - 2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions



**Part IV Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

**Section A. All Supporting Organizations**

|  | Yes | No |
|--|-----|----|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>  |     |    |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>   |     |    |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>   |     |    |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>   |     |    |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>  |     |    |
| <b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>  |     |    |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>  |     |    |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>   |     |    |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> |     |    |
| <b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   |     |    |
| <b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?  |     |    |
| <b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>  |     |    |
| <b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>  |     |    |
| <b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>  |     |    |
| <b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>   |     |    |
| <b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>  |     |    |
| <b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>   |     |    |

**Part IV Supporting Organizations** (continued)

|  | Yes | No |
|--|-----|----|
| <b>11</b> Has the organization accepted a gift or contribution from any of the following persons?  |     |    |
| <b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? |     |    |
| <b>b</b> A family member of a person described on line 11a above?  |     |    |
| <b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.                                     |     |    |
| <b>11a</b>   |     |    |
| <b>11b</b>   |     |    |
| <b>11c</b>   |     |    |

**Section B. Type I Supporting Organizations**

|  | Yes | No |
|--|-----|----|
| <b>1</b> Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. |     |    |
| <b>2</b> Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   |     |    |
| <b>1</b>   |     |    |
| <b>2</b>   |     |    |

**Section C. Type II Supporting Organizations**

|   | Yes | No |
|---|-----|----|
| <b>1</b> Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). |     |    |
| <b>1</b>  |     |    |

**Section D. All Type III Supporting Organizations**

|   | Yes | No |
|---|-----|----|
| <b>1</b> Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? |     |    |
| <b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).  |     |    |
| <b>3</b> By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.   |     |    |
| <b>1</b>  |     |    |
| <b>2</b>  |     |    |
| <b>3</b>  |     |    |

**Section E. Type III Functionally Integrated Supporting Organizations**

|  |  |     |    |
|--|--|-----|----|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).   |  |     |    |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.   |  |     |    |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.  |  |     |    |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).  |  |     |    |
| <b>2</b> Activities Test. Answer lines 2a and 2b below.  |  |     |    |
| <b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. |  | Yes | No |
| <b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  |  |     |    |
| <b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.  |  |     |    |
| <b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.   |  |     |    |
| <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.   |  |     |    |
| <b>2a</b>  |  |     |    |
| <b>2b</b>  |  |     |    |
| <b>3a</b>  |  |     |    |
| <b>3b</b>  |  |     |    |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions.  
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - Adjusted Net Income |  | (A) Prior Year | (B) Current Year (optional) |
|---------------------------------|--|----------------|-----------------------------|
| 1                               | Net short-term capital gain  | 1              |                             |
| 2                               | Recoveries of prior-year distributions   | 2              |                             |
| 3                               | Other gross income (see instructions)  | 3              |                             |
| 4                               | Add lines 1 through 3.   | 4              |                             |
| 5                               | Depreciation and depletion   | 5              |                             |
| 6                               | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6              |                             |
| 7                               | Other expenses (see instructions)  | 7              |                             |
| 8                               | <b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)  | 8              |                             |

| Section B - Minimum Asset Amount |   | (A) Prior Year | (B) Current Year (optional) |
|----------------------------------|---|----------------|-----------------------------|
| 1                                | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): |                |                             |
| a                                | Average monthly value of securities   | 1a             |                             |
| b                                | Average monthly cash balances   | 1b             |                             |
| c                                | Fair market value of other non-exempt-use assets  | 1c             |                             |
| d                                | <b>Total</b> (add lines 1a, 1b, and 1c)   | 1d             |                             |
| e                                | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):   |                |                             |
| 2                                | Acquisition indebtedness applicable to non-exempt-use assets  | 2              |                             |
| 3                                | Subtract line 2 from line 1d.   | 3              |                             |
| 4                                | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                  | 4              |                             |
| 5                                | Net value of non-exempt-use assets (subtract line 4 from line 3)  | 5              |                             |
| 6                                | Multiply line 5 by 0.035.   | 6              |                             |
| 7                                | Recoveries of prior-year distributions  | 7              |                             |
| 8                                | <b>Minimum Asset Amount</b> (add line 7 to line 6)  | 8              |                             |

| Section C - Distributable Amount |   |   | Current Year |
|----------------------------------|---|---|--------------|
| 1                                | Adjusted net income for prior year (from Section A, line 8, column A)   | 1 |              |
| 2                                | Enter 0.85 of line 1.   | 2 |              |
| 3                                | Minimum asset amount for prior year (from Section B, line 8, column A)  | 3 |              |
| 4                                | Enter greater of line 2 or line 3.  | 4 |              |
| 5                                | Income tax imposed in prior year  | 5 |              |
| 6                                | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).   | 6 |              |
| 7                                | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). |   |              |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

| Section D - Distributions |  | Current Year |
|---------------------------|--|--------------|
| <b>1</b>                  | Amounts paid to supported organizations to accomplish exempt purposes  | <b>1</b>     |
| <b>2</b>                  | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity      | <b>2</b>     |
| <b>3</b>                  | Administrative expenses paid to accomplish exempt purposes of supported organizations  | <b>3</b>     |
| <b>4</b>                  | Amounts paid to acquire exempt-use assets  | <b>4</b>     |
| <b>5</b>                  | Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)   | <b>5</b>     |
| <b>6</b>                  | Other distributions (describe in Part VI). See instructions.   | <b>6</b>     |
| <b>7</b>                  | <b>Total annual distributions.</b> Add lines 1 through 6.  | <b>7</b>     |
| <b>8</b>                  | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | <b>8</b>     |
| <b>9</b>                  | Distributable amount for 2022 from Section C, line 6   | <b>9</b>     |
| <b>10</b>                 | Line 8 amount divided by line 9 amount   | <b>10</b>    |

| Section E - Distribution Allocations (see instructions)  | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2022 | (iii)<br>Distributable<br>Amount for 2022 |
|--|-----------------------------|--|---|
| <b>1</b> Distributable amount for 2022 from Section C, line 6  |                             |  |   |
| <b>2</b> Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.   |                             |  |   |
| <b>3</b> Excess distributions carryover, if any, to 2022   |                             |  |   |
| <b>a</b> From 2017   |                             |  |   |
| <b>b</b> From 2018   |                             |  |   |
| <b>c</b> From 2019   |                             |  |   |
| <b>d</b> From 2020   |                             |  |   |
| <b>e</b> From 2021   |                             |  |   |
| <b>f</b> Total of lines 3a through 3e  |                             |  |   |
| <b>g</b> Applied to underdistributions of prior years  |                             |  |   |
| <b>h</b> Applied to 2022 distributable amount  |                             |  |   |
| <b>i</b> Carryover from 2017 not applied (see instructions)  |                             |  |   |
| <b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                             |  |   |
| <b>4</b> Distributions for 2022 from Section D, line 7: \$   |                             |  |   |
| <b>a</b> Applied to underdistributions of prior years  |                             |  |   |
| <b>b</b> Applied to 2022 distributable amount  |                             |  |   |
| <b>c</b> Remainder. Subtract lines 4a and 4b from line 4.  |                             |  |   |
| <b>5</b> Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. |                             |  |   |
| <b>6</b> Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.                        |                             |  |   |
| <b>7</b> Excess distributions carryover to 2023. Add lines 3j and 4c.  |                             |  |   |
| <b>8</b> Breakdown of line 7:  |                             |  |   |
| <b>a</b> Excess from 2018  |                             |  |   |
| <b>b</b> Excess from 2019  |                             |  |   |
| <b>c</b> Excess from 2020  |                             |  |   |
| <b>d</b> Excess from 2021  |                             |  |   |
| <b>e</b> Excess from 2022  |                             |  |   |

**Part VI**

**Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Name of the organization

Maine Community Foundation, Inc.

Employer identification number

01-0391479

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

|   |   |
|---|---|
| Name of organization<br><br><b>Maine Community Foundation, Inc.</b> | Employer identification number<br><br><b>01-0391479</b> |
|---|---|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
|------------|-----------------------------------|----------------------------|--|
| 1          | <hr/><br><hr/><br><hr/>           | \$ <u>12,000,000.</u>      | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 2          | <hr/><br><hr/><br><hr/>           | \$ <u>2,783,154.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 3          | <hr/><br><hr/><br><hr/>           | \$ <u>1,273,749.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 4          | <hr/><br><hr/><br><hr/>           | \$ <u>1,250,000.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 5          | <hr/><br><hr/><br><hr/>           | \$ <u>1,200,000.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 6          | <hr/><br><hr/><br><hr/>           | \$ <u>1,200,000.</u>       | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |

|   |   |
|---|---|
| Name of organization<br><br><b>Maine Community Foundation, Inc.</b> | Employer identification number<br><br><b>01-0391479</b> |
|---|---|

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a)<br>No.        | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution  |
|-------------------|-----------------------------------|----------------------------|--|
| 7                 | <hr/> <hr/> <hr/>                 | \$ 926,114.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 8                 | <hr/> <hr/> <hr/>                 | \$ 862,683.                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input checked="" type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| 9                 | <hr/> <hr/> <hr/>                 | \$ 800,000.                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)            |
| <hr/> <hr/> <hr/> | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                       |
| <hr/> <hr/> <hr/> | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                       |
| <hr/> <hr/> <hr/> | <hr/> <hr/> <hr/>                 | \$ _____                   | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.)                       |



|   |   |
|---|---|
| Name of organization<br><br><b>Maine Community Foundation, Inc.</b> | Employer identification number<br><br><b>01-0391479</b> |
|---|---|

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given          | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|------------------------------|---|---|----------------------|
| 2                            | Securities - Partnership<br>_____<br>_____<br>_____   | \$ 45,911.                                      | 10/14/22             |
| 7                            | Publicly Traded Securities<br>_____<br>_____<br>_____ | \$ 476,114.                                     | 01/18/22             |
| 8                            | Publicly Traded Securities<br>_____<br>_____<br>_____ | \$ 862,683.                                     | 12/15/22             |
|                              | _____<br>_____<br>_____                               | \$ _____  | _____                |
|                              | _____<br>_____<br>_____                               | \$ _____  | _____                |
|                              | _____<br>_____<br>_____                               | \$ _____  | _____                |

|   |   |
|---|---|
| Name of organization<br><b>Maine Community Foundation, Inc.</b> | Employer identification number<br><b>01-0391479</b> |
|---|---|

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|---|---------------------|--|-------------------------------------|
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |
| (a) No. from Part I                     | (b) Purpose of gift | (c) Use of gift                          | (d) Description of how gift is held |
|   |                     |  |                                     |
| <b>(e) Transfer of gift</b>             |                     |  |                                     |
| Transferee's name, address, and ZIP + 4 |                     | Relationship of transferor to transferee |                                     |
|   |                     |  |                                     |

**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990,  
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization **Maine Community Foundation, Inc.** Employer identification number **01-0391479**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

|   | (a) Donor advised funds | (b) Funds and other accounts  |
|---|-------------------------|---|
| 1 Total number at end of year .....   | 440                     |   |
| 2 Aggregate value of contributions to (during year) .....   | 26,842,585.             |   |
| 3 Aggregate value of grants from (during year) .....  | 42,632,358.             |   |
| 4 Aggregate value at end of year .....  | 244,835,865.            |   |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ..... |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
 Preservation of land for public use (for example, recreation or education)  Preservation of a historically important land area  
 Protection of natural habitat  Preservation of a certified historic structure  
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

|  | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements .....   | 2a                              |
| b Total acreage restricted by conservation easements .....   | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a) .....   | 2c                              |
| d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register ..... | 2d                              |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year \_\_\_\_\_

4 Number of states where property subject to conservation easement is located \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ..... \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X ..... \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ..... \$ \_\_\_\_\_

b Assets included in Form 990, Part X ..... \$ \_\_\_\_\_

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2022

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- |                                 | Amount |
|---------------------------------|--------|
| c Beginning balance             | 1c     |
| d Additions during the year     | 1d     |
| e Distributions during the year | 1e     |
| f Ending balance                | 1f     |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

|  | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance                     | 265,508,698.     | 228,665,844.   | 199,473,369.       | 175,840,255.         | 177,512,167.        |
| b Contributions                                  | 8,162,603.       | 4,318,881.     | 8,527,816.         | 7,041,138.           | 9,130,711.          |
| c Net investment earnings, gains, and losses     | -33,178,445.     | 43,501,684.    | 30,220,037.        | 25,109,849.          | -3,172,551.         |
| d Grants or scholarships                         | 8,379,886.       | 8,266,218.     | 7,344,546.         | 6,363,689.           | 5,605,986.          |
| e Other expenditures for facilities and programs | 2,011,608.       | 128,708.       | 121,098.           | 115,270.             | 172,133.            |
| f Administrative expenses                        | 2,578,140.       | 2,582,785.     | 2,089,734.         | 2,038,914.           | 1,851,953.          |
| g End of year balance                            | 227,523,222.     | 265,508,698.   | 228,665,844.       | 199,473,369.         | 175,840,255.        |

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 98.5800 %
  - b Permanent endowment .0000 %
  - c Term endowment 1.4200 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |  | Yes | No |
|--|-----|----|
| (i) Unrelated organizations  | X   |    |
| (ii) Related organizations   |     | X  |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? |     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property  | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land  |                                      | 71,000.                         |                              | 71,000.        |
| b Buildings  |                                      | 2,030,499.                      | 475,731.                     | 1,554,768.     |
| c Leasehold improvements   |                                      |                                 |                              |                |
| d Equipment  |                                      | 213,956.                        | 147,328.                     | 66,628.        |
| e Other  |                                      | 9,410.                          |                              | 9,410.         |
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              | 1,701,806.     |

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security)    | (b) Book value      | (c) Method of valuation: Cost or end-of-year market value |
|---|---------------------|---|
| (1) Financial derivatives   |                     |   |
| (2) Closely held equity interests                                       |                     |   |
| (3) Other   |                     |   |
| (A) Marketable alternatives   | 146,404,037.        | End-of-Year Market Value                                  |
| (B) Private equity and  |                     |   |
| (C) venture capital   | 118,723,561.        | End-of-Year Market Value                                  |
| (D) Real assets   | 26,013,070.         | End-of-Year Market Value                                  |
| (E) Less: allocable share of  |                     |   |
| (F) investments to supporting   |                     |   |
| (G) organizations   | -9,785,925.         | End-of-Year Market Value                                  |
| (H)   |                     |   |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | <b>281,354,743.</b> |   |

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment   | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|---|
| (1)   |                |   |
| (2)   |                |   |
| (3)   |                |   |
| (4)   |                |   |
| (5)   |                |   |
| (6)   |                |   |
| (7)   |                |   |
| (8)   |                |   |
| (9)   |                |   |
| <b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) |                |   |

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description   | (b) Book value |
|---|----------------|
| (1)   |                |
| (2)   |                |
| (3)   |                |
| (4)   |                |
| (5)   |                |
| (6)   |                |
| (7)   |                |
| (8)   |                |
| (9)   |                |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) |                |

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability   | (b) Book value      |
|---|---------------------|
| (1) Federal income taxes  |                     |
| (2) Income beneficiaries payable  | 1,264,882.          |
| (3) Funds held as agency endowments                                       | 126,899,873.        |
| (4)   |                     |
| (5)   |                     |
| (6)   |                     |
| (7)   |                     |
| (8)   |                     |
| (9)   |                     |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) | <b>128,164,755.</b> |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |  |           |              |
|----------|--|-----------|--------------|
| <b>1</b> | Total revenue, gains, and other support per audited financial statements                       | <b>1</b>  | -49,920,309. |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                            |           |              |
| <b>a</b> | Net unrealized gains (losses) on investments   | <b>2a</b> | -95,492,291. |
| <b>b</b> | Donated services and use of facilities   | <b>2b</b> |              |
| <b>c</b> | Recoveries of prior year grants  | <b>2c</b> |              |
| <b>d</b> | Other (Describe in Part XIII.)   | <b>2d</b> | -2,023,076.  |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b>  | <b>2e</b> | -97,515,367. |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b>   | <b>3</b>  | 47,595,058.  |
| <b>4</b> | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                           |           |              |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b                               | <b>4a</b> | 4,650,735.   |
| <b>b</b> | Other (Describe in Part XIII.)   | <b>4b</b> | 120,076.     |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b>  | <b>4c</b> | 4,770,811.   |
| <b>5</b> | Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) | <b>5</b>  | 52,365,869.  |

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

|          |   |           |             |
|----------|---|-----------|-------------|
| <b>1</b> | Total expenses and losses per audited financial statements                                      | <b>1</b>  | 62,271,049. |
| <b>2</b> | Amounts included on line 1 but not on Form 990, Part IX, line 25:                               |           |             |
| <b>a</b> | Donated services and use of facilities  | <b>2a</b> |             |
| <b>b</b> | Prior year adjustments  | <b>2b</b> |             |
| <b>c</b> | Other losses  | <b>2c</b> |             |
| <b>d</b> | Other (Describe in Part XIII.)  | <b>2d</b> | 872,959.    |
| <b>e</b> | Add lines <b>2a</b> through <b>2d</b>   | <b>2e</b> | 872,959.    |
| <b>3</b> | Subtract line <b>2e</b> from line <b>1</b>  | <b>3</b>  | 61,398,090. |
| <b>4</b> | Amounts included on Form 990, Part IX, line 25, but not on line 1:                              |           |             |
| <b>a</b> | Investment expenses not included on Form 990, Part VIII, line 7b                                | <b>4a</b> | 4,650,735.  |
| <b>b</b> | Other (Describe in Part XIII.)  | <b>4b</b> | 121,710.    |
| <b>c</b> | Add lines <b>4a</b> and <b>4b</b>   | <b>4c</b> | 4,772,445.  |
| <b>5</b> | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) | <b>5</b>  | 66,170,535. |

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part V, line 4:

Various charitable grantmaking purposes in the State of Maine and elsewhere throughout the United States.

Part X, Line 2:

MaineCF and its supporting organization, Maine Community Supporting Foundation, are tax-exempt organizations as described in Section 501(c)(3) of the Internal Revenue Code (the Code) and are generally exempt from income taxes pursuant to Section 501(a) of the Code and qualify as public charities under Section 170(b)(1)(A)(vi) of the Code. The Edward H. Daveis Benevolent Fund and the Vincent B. and Barbara G. Welch Supporting Organization are exempt from federal income taxes under Section 501(a) of

**Part XIII** Supplemental Information (continued)

the Code.

MaineCF pays unrelated business income taxes on income from certain types of transactions within investment partnerships. Under Maine State law, the Foundation is not exempt from state sales tax on taxable purchases.

In certain circumstances, tax-exempt organizations may be required to record an obligation for income taxes as the result of a tax position they have historically taken on various tax exposure items, including unrelated business income or tax status. Under guidance issued by the Financial Accounting Standards Board (FASB), assets and liabilities are established for uncertain tax positions taken or positions expected to be taken in income tax returns when such positions are judged to not meet the "more-likely-than-not" threshold, based upon the technical merits of the position.

Management has evaluated the Foundation's tax positions and concluded that the Foundation has maintained its tax-exempt status, does not have any significant unrelated business income and has taken no uncertain tax positions that require adjustment to the consolidated financial statements.

Part XI, Line 2d - Other Adjustments:

|  |             |
|--|-------------|
| Unrealized gains/(losses) reported by supporting organizations | -1,808,054. |
| Remeasurement of charitable gift annuities                     | -646,642.   |
| Revenue reported by supporting organizations                   | 431,620.    |
| Total to Schedule D, Part XI, Line 2d                          | -2,023,076. |

**Part XIII** Supplemental Information (continued)

Part XI, Line 4b - Other Adjustments:

Administrative fees from supporting organizations 120,076.

Part XII, Line 2d - Other Adjustments:

Expenses reported by supporting organization 872,959.

Part XII, Line 4b - Other Adjustments:

Recovery of prior year grants 121,710.



**SCHEDULE F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

|   |   |
|---|---|
| Name of the organization<br><b>Maine Community Foundation, Inc.</b> | Employer identification number<br><b>01-0391479</b> |
|---|---|

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? .....  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

**3 Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

| (a) Region  | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
|---|-------------------------------------|--|--|--|--|
| Central America and the Caribbean - Foreign Investments                 | 0                                   | 0  | Investments  | N/A  | 166,358,364.   |
| Central America - Guatemala, Haiti, Dominican Republic, International   | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 46,750.  |
| East Asia and the Pacific - Myanmar, Palestine, Cambodia, International | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 17,684.  |
| Europe (Including Iceland & Greenland)                                  | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 70,000.  |
| Middle East and North Africa - Gaza, Palestine, Syria, International    | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 57,205.  |
| Russia and Neighboring States - Ukraine Relief Efforts                  | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 97,750.  |
| South America and Mexico - International                                | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 10,100.  |
| South Asia - International  | 0                                   | 0  | Grants to U.S. organizations for recipients located in the region  | N/A  | 9,600.   |
| <b>3 a Subtotal</b> .....   | 0                                   | 0  |  |  | 166,667,453.   |
| <b>b Total from continuation sheets to Part I</b> .....                 | 0                                   | 0  |  |  | 110,399.   |
| <b>c Totals</b> (add lines 3a and 3b) .....                             | 0                                   | 0  |  |  | 166,777,852.   |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2022



**Part II** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region  | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|--|---|---|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
|                               |  | Central America - Guatemala, Haiti, Dominican Republic, | Funding for international human rights initiatives and general support.     | 13,000.                  | Check                           | 0.                               |                                       |   |
|                               |  | Central America and the Caribbean                       | Funding for housing development programs and general support.               | 20,000.                  | Check                           | 0.                               |                                       |   |
|                               |  | East Asia and the Pacific - Myanmar, Palestine,         | Funding for arms control and peace program-initiatives and general support. | 8,500.                   | Check                           | 0.                               |                                       |   |
|                               |  | Europe (Including Iceland & Greenland)                  | Funding for international human rights programs and for general support.    | 70,000.                  | Check                           | 0.                               |                                       |   |
|                               |  | Europe (Including Iceland & Greenland)                  | Funding for international relief programs and for general support.          | 13,500.                  | Check                           | 0.                               |                                       |   |
|                               |  | Europe (Including Iceland & Greenland)                  | Funding for international relief programs and for general support.          | 8,250.                   | Check                           | 0.                               |                                       |   |
|                               |  | Europe (Including Iceland & Greenland)                  | Funding for international relief programs and for general support.          | 57,000.                  | Check                           | 0.                               |                                       |   |
|                               |  | Middle East and North Africa - Gaza, Palestine, Syria,  | Funding for disaster preparedness and relief services, and general support. | 29,750.                  | Check                           | 0.                               |                                       |   |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ..... **15**

3 Enter total number of other organizations or entities ..... **0**

| Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) |  |  |   |                          |                                 |                                   |  |   |
|--|--|--|---|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1<br>(a) Name of organization  | (b) IRS code section and EIN (if applicable) | (c) Region   | (d) Purpose of grant  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|  |  | Middle East and North Africa - Gaza, Palestine, Syria, | Funding for international relief, and for general support.      | 14,500.                  | Check                           | 0.                                |  |   |
|  |  | South America and Mexico - International               | For cultural and ethnic awareness initiatives; general support. | 10,000.                  | Check                           | 0.                                |  |   |
|  |  | South Asia - International                             | Funding for international relief programs and general support.  | 6,000.                   | Check                           | 0.                                |  |   |
|  |  | Sub-Saharan Africa - Nicaragua, Tanzania,              | Funding for education programs and general support.             | 26,965.                  | Check                           | 0.                                |  |   |
|  |  | Sub-Saharan Africa - Nicaragua, Tanzania,              | Funding for education programs and general support.             | 20,000.                  | Check                           | 0.                                |  |   |
|  |  | Sub-Saharan Africa                                     | Funding for research programs and general support.              | 30,000.                  | Check                           | 0.                                |  |   |
|  |  | Sub-Saharan Africa                                     | Funding for international relief programs and general support.  | 17,250.                  | Check                           | 0.                                |  |   |
|  |  |  |   |                          |                                 |                                   |  |   |
|  |  |  |   |                          |                                 |                                   |  |   |



**Part IV Foreign Forms**

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* .....  Yes  No
  
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* .....  Yes  No
  
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* .....  Yes  No
  
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* .....  Yes  No
  
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* .....  Yes  No
  
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* .....  Yes  No

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

**Part I, Line 2:**

Maine Community Foundation only awards grants to qualified US charitable organizations as described in Section 170(c)(1) or (2) of the Internal Revenue Code. Any grants that are ultimately used for activities conducted in foreign countries are initially awarded to US organizations, who pass the money on to a foreign recipient. Grants to organizations are initiated by recommendation from a donor via a grant recommendation form. Prior to awarding any grant, a determination is made that the organization is a 501(c)(3) or a public organization in good standing.

An award letter is sent with each grant payment. The award letter clearly states the purpose of the grant and the terms of the award which include that the organization will use the grant only for the purpose stated in the letter. The award letter also states that by depositing the grant check, the organization agrees to and accepts the terms of the award.

**Part IV, Line 3, 4, and 5:**

This Organization did not have an ownership of any foreign corporation that would be greater than the 10% ownership filing threshold.

Accordingly, IRS Form(s) 5471 is not required to be filed.

The Organization did not have any direct or indirect transfer during the year in excess of \$100,000 nor did it hold any interest greater than 10% in any foreign partnership. Accordingly, IRS Form 8865 is not required to be filed.

The Organization meets the exception for tax-exempt organizations with

**Part V Supplemental Information**

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

respect to filing Form 8621. Form 8621 is not required to be filed for the Organization.

Multiple horizontal lines for supplemental information.



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Name of the organization **Maine Community Foundation, Inc.** Employer identification number **01-0391479**

**Part I General Information on Grants and Assistance**

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| <b>1 (a)</b> Name and address of organization or government                                  | <b>(b)</b> EIN | <b>(c)</b> IRC section (if applicable) | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of noncash assistance | <b>(f)</b> Method of valuation (book, FMV, appraisal, other) | <b>(g)</b> Description of noncash assistance | <b>(h)</b> Purpose of grant or assistance           |
|--|----------------|--|---------------------------------|---|--|--|---|
| 30 Mile River Watershed Association - 165 Front Street - Farmington, ME 04938                | 26-1526329     | 501(c)(3)                              | 17,166.                         | 0.                                      |  |  | Water Resources, Wetlands Conservation & Management |
| 317 Main St Community Music Center Inc. - 317 Main Street - Yarmouth, ME 04096               | 20-1424631     | 501(c)(3)                              | 10,500.                         | 0.                                      |  |  | Performing Arts Schools                             |
| 3i Housing of Maine<br>4 Union Park, Suite 3i<br>Topsham, ME 04086                           | 85-2568325     | 501(c)(3)                              | 7,000.                          | 0.                                      |  |  | Independent Housing for People with Disabilities    |
| A Climate to Thrive<br>P.O. Box 75<br>Mount Desert, ME 04660                                 | 81-0836597     | 501(c)(3)                              | 71,000.                         | 0.                                      |  |  | Water Resources, Wetlands Conservation & Management |
| ACLU Fund of the District of Columbia - 915 15th Street NW, 2nd Floor - Washington, DC 20005 | 52-6070446     | 501(c)(3)                              | 20,000.                         | 0.                                      |  |  | Civil Liberties                                     |
| Action for Life<br>B20 Juniper East<br>Yarmouth, ME 04096                                    | 84-2610261     | 501(c)(3)                              | 15,000.                         | 0.                                      |  |  | Ethnic & Immigrant Centers                          |

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **981.**

**3** Enter total number of other organizations listed in the line 1 table **0.**

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2022

See Part IV for Column (h) descriptions

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                           |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| AdCare Educational Institute of Maine - Suite 101 6 E. Chestnut Street - Augusta, ME 04330 | 04-3520478 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Substance Abuse Dependency, Prevention & Treatment           |
| Adopt-a-Block of Aroostook P.O. Box 517 Houlton, ME 04730                                  | 27-3532809 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Neighborhood & Block Associations                            |
| Adopt-A-Native-Elder P.O. Box 3401 Park City, UT 84060                                     | 87-0490211 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Family Services  |
| AIO Food and Energy Assistance P.O. Box 113 Rockland, ME 04841                             | 01-0510679 | 501(c)(3)                     | 31,700.                  | 0.                               |   |  | Food Banks & Pantries, Heating Assistance                    |
| AK Health and Social Services 157 Main Street, Suite 101 Lewiston, ME 04240                | 85-2215198 | 501(c)(3)                     | 16,950.                  | 0.                               |   |  | Ethnic & Immigrant Centers                                   |
| Al Badoo Community Association of Maine - 18 Kennedy Park - Portland, ME 04101             | 85-2328044 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Food Banks & Pantries, Education                             |
| Alliance for a Just Society 3518 South Edmunds Street Seattle, WA 98118                    | 91-1635554 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Leadership Development                                       |
| Alpha Legal Foundation 110 Marginal Way, Suite 195 Portland, ME 04101                      | 85-4349794 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Civil Rights, Social Action & Advocacy, Educational Services |
| American Camping Association, Inc. 5000 State Road, 67th N. Martinsville, IN 46151         | 35-0962419 | 501(c)(3)                     | 90,490.                  | 0.                               |   |  | Camps  |

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance              |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| American Civil Liberties Union of Maine Foundation - P.O. Box 7860 - Portland, ME 04112               | 01-0367357 | 501(c)(3)                     | 42,750.                  | 0.                               |   |  | Civil Liberties                                 |
| American Heart Association, Inc. 51 US Route 1, Suite M Scarborough, ME 04074                         | 13-5613797 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Heart & Circulatory System Diseases & Disorders |
| American Indian College Fund 8333 Greenwood Boulevard Denver, CO 80221                                | 52-1573446 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Scholarships & Student Financial Aid            |
| American Lighthouse Foundation P.O. Box 565 Rockland, ME 04841  | 01-0499730 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Historical Organizations                        |
| American National Red Cross P.O. Box 37839 Boone, IA 50037-0839                                       | 53-0196605 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Disaster Preparedness & Relief Services         |
| American Red Cross 2401 Congress Street Portland, ME 04102  | 53-0196605 | 501(c)(3)                     | 7,900.                   | 0.                               |   |  | Disaster Preparedness & Relief Services         |
| American Society for the Prevention of Cruelty to Animals - 424 E. 92nd Sr. - New York, NY 10128-6804 | 13-1623829 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Animal Protection & Welfare                     |
| Americans Who Tell the Truth 46 Bridge Road Brooksville, ME 04617                                     | 56-2672793 | 501(c)(3)                     | 33,000.                  | 0.                               |   |  | Arts Education                                  |
| Amherst College Trustees P.O. Box 5000 Amherst, MA 01002  | 04-2103542 | 501(c)(3)                     | 6,856.                   | 0.                               |   |  | Undergraduate Colleges                          |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                                       | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance         |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Amistad<br>103 India Street<br>Portland, ME 04101  | 01-0500860 | 501(c)(3)                     | 34,500.                  | 0.                               |   |  | Employment Opportunities,<br>Mental Health |
| An Angels Wing Inc.<br>1567 Lisbon Street Suite A<br>Lewiston, ME 04240                  | 82-1657480 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Substance Abuse Treatment                  |
| Androscoggin Home Health Services<br>Inc. - 15 Strawberry Avenue -<br>Lewiston, ME 04240 | 01-0227184 | 501(c)(3)                     | 5,060.                   | 0.                               |   |  | Home Health Care                           |
| Animal Orphanage<br>P.O. Box 565<br>Old Town, ME 04473                                   | 01-0462882 | 501(c)(3)                     | 21,100.                  | 0.                               |   |  | Animal Protection &<br>Welfare             |
| Animal Refuge League of Greater<br>Portland - P.O. Box 336 -<br>Westbrook, ME 04098      | 01-0212541 | 501(c)(3)                     | 16,500.                  | 0.                               |   |  | Animal Protection &<br>Welfare             |
| Animal Welfare Society Inc.<br>P.O. Box 43<br>West Kennebunk, ME 04094                   | 23-7018176 | 501(c)(3)                     | 15,500.                  | 0.                               |   |  | Animal Protection &<br>Welfare             |
| Anti-Defamation League<br>605 Third Avenue<br>New York, NY 10158-3560                    | 13-1818723 | 501(c)(3)                     | 5,750.                   | 0.                               |   |  | Civil Rights                               |
| AOS #91<br>P.O. Box 60<br>Mt. Desert, ME 04660   | 26-4655011 | 501(c)(3)                     | 8,161.                   | 0.                               |   |  | Elementary & Secondary<br>Schools          |
| APEX Youth Connection<br>P.O. Box 783<br>Biddeford, ME 04005                             | 20-3684834 | 501(c)(3)                     | 14,420.                  | 0.                               |   |  | Youth Development<br>Programs              |

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| Appalachian Center for the Economy and the Environment - P.O. Box 507 - Lewisburg, VA 24901         | 55-0781483 | 501(c)(3)                     | 200,000.                 | 0.                               |   |  | Environment                        |
| Appalachian Mountain Club<br>10 City Square<br>Boston, MA 02129                                     | 04-6001677 | 501(c)(3)                     | 11,500.                  | 0.                               |   |  | Environment                        |
| Area IV Mental Health Services Coalition - P.O. Box 1319 - Lewiston, ME 04243-1319                  | 01-0411761 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Mental Health Treatment            |
| Aroostook Arts and Education Center - P.O. Box 1252 - Presque Isle, ME 04769                        | 20-5036371 | 501(c)(3)                     | 24,521.                  | 0.                               |   |  | Arts & Culture                     |
| Aroostook Band of Micmacs<br>7 Northern Road<br>Presque Isle, ME 04769                              | 01-0472707 | Government                    | 10,000.                  | 0.                               |   |  | Intergroup & Race Relations        |
| Aroostook Council to Prevent Child Abuse - 37 Bangor Street, Suite 7 - Houlton, ME 04730-1739       | 01-0520045 | 501(c)(3)                     | 7,333.                   | 0.                               |   |  | Child Abuse Prevention             |
| Aroostook County Action Program Inc. - 771 Main Street, P.O. Box 1116 - Presque Isle, ME 04769-1116 | 01-0315849 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Child Abuse Prevention             |
| Aroostook Mental Health Services Inc. - 43 Washburn Street - Caribou, ME 04736                      | 01-0276859 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Mental Health Associations         |
| ArtWaves<br>1345A State Highway 102<br>Bar Harbor, ME 04609   | 82-1844074 | 501(c)(3)                     | 25,730.                  | 0.                               |   |  | Arts Education                     |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--------------------------------------|
| As You Sow<br>P.O. Box 751<br>Berkeley, CA 94701  | 94-3169008 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Social Responsibility                |
| Ashland District School<br>180 Presque Isle Road, P.O. Box 369<br>Ashland, ME 04732       | 01-0270221 | 501(c)(3)                     | 9,500.                   | 0.                               |   |  | Scholarships & Student Financial Aid |
| Aspen Chapel<br>77 Meadowood Drive<br>Aspen, CO 81611                                     | 84-0609391 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Religious Organization               |
| Association Culturelle et Historique du Mont Carmel - P.O. Box 150 - Lille, ME 04746-0150 | 22-2813830 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Historical Building Renovation       |
| Atlantic Challenge Foundation Inc.<br>655 Main Street<br>Rockland, ME 04841               | 22-3132234 | 501(c)(3)                     | 16,100.                  | 0.                               |   |  | Youth Development Programs           |
| Atlantic Salmon Federation, Inc.<br>P.O. Box 807<br>Calais, ME 04619                      | 13-2618801 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Fisheries Resources                  |
| Avian Haven<br>418 N Palermo Road<br>Freedom, ME 04941                                    | 01-0529491 | 501(c)(3)                     | 14,000.                  | 0.                               |   |  | Bird Sanctuaries                     |
| Axiom Education & Training Center<br>3 Water Street<br>Machias, ME 04654                  | 46-5575353 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Employment Preparation & Procurement |
| Bagaduce Music Lending Library<br>49 South Street<br>Blue Hill, ME 04614-6110             | 22-2537865 | 501(c)(3)                     | 9,500.                   | 0.                               |   |  | Libraries                            |

Schedule I (Form 990)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| Bangor Historical Society<br>159 Union Street<br>Bangor, ME 04401                      | 01-0282853 | 501(c)(3)                     | 13,870.                  | 0.                               |   |  | Historical Organizations  |
| Bangor Humane Society<br>693 Mt. Hope Avenue<br>Bangor, ME 04401                       | 01-0215910 | 501(c)(3)                     | 24,460.                  | 0.                               |   |  | Animal Protection & Welfare                                     |
| Bangor Land Trust<br>P.O. Box 288<br>Bangor, ME 04401                                  | 33-0997433 | 501(c)(3)                     | 76,750.                  | 0.                               |   |  | Wildlife Preservation & Protection, Land Resources Conservation |
| Bangor Region YMCA<br>17 Second Street<br>Bangor, ME 04401                             | 01-0211485 | 501(c)(3)                     | 13,500.                  | 0.                               |   |  | Young Men's or Women's Associations                             |
| Bangor Symphony Orchestra<br>P.O. Box 1441<br>Bangor, ME 04402-1441                    | 01-0024645 | 501(c)(3)                     | 10,780.                  | 0.                               |   |  | Symphony Orchestras   |
| Bar Harbor Food Pantry<br>P.O. Box 434<br>Bar Harbor, ME 04609                         | 80-0382871 | 501(c)(3)                     | 9,733.                   | 0.                               |   |  | Food Banks & Pantries   |
| Bar Harbor Historical Society<br>127 West Street, P.O. Box 271<br>Bar Harbor, ME 04609 | 01-0342596 | 501(c)(3)                     | 21,700.                  | 0.                               |   |  | Historical Societies & Historic Preservation                    |
| Barn Arts Collective<br>130 Tremont Road<br>Bass Harbor, ME 04653                      | 82-3918277 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Theater   |
| Bath Area Family YMCA<br>303 Centre Street<br>Bath, ME 04530                           | 01-0211812 | 501(c)(3)                     | 5,100.                   | 0.                               |   |  | Young Men's or Women's Associations                             |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Bay Chamber Concerts<br>P.O. Box 599<br>Rockport, ME 04856                | 01-6023519 | 501(c)(3)                     | 52,550.                  | 0.                               |   |  | Bands & Ensembles                  |
| Beavers Northwest<br>15833 11th Avenue NE<br>Shoreline, WA 98155          | 47-2897704 | 501(c)(3)                     | 75,000.                  | 0.                               |   |  | Management & Technical Assistance  |
| Belfast Area High School<br>98 Waldo Avenue<br>Belfast, ME 04915          | 01-0024610 | 501(c)(3)                     | 8,070.                   | 0.                               |   |  | Secondary & High Schools           |
| Belfast Curling Club Inc.<br>P.O. Box 281<br>Belfast, ME 04915            | 01-0275026 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Winter Sports                      |
| Belfast Flying Shoes<br>93 Kaler Road<br>Belfast, ME 04915                | 37-1752620 | 501(c)(3)                     | 20,500.                  | 0.                               |   |  | Folk Arts                          |
| Bennington College Corporation<br>1 College Drive<br>Bennington, VT 05201 | 03-0179414 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Climate                            |
| Berea College<br>CPO 2216<br>Berea, KY 40404                              | 61-0444650 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Undergraduate Colleges             |
| Berwick Academy Trustees<br>31 Academy Street<br>South Berwick, ME 03908  | 01-0223755 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Elementary & Secondary Schools     |
| Best Buddies<br>P.O. Box 573<br>Cumberland, ME 04021                      | 52-1614576 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Professional Development           |

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| Best Friends Animal Society<br>5001 Angel Canyon Road<br>Kanab, UT 84741                  | 23-7147797 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection & Welfare               |
| Beth Israel Congregation<br>P.O. Box 244<br>Bath, ME 04530                                | 22-2597616 | 501(c)(3)                     | 21,250.                  | 0.                               |   |  | Religious Organization                    |
| Biddeford Food Pantry<br>162 Elm Street<br>Biddeford, ME 04005                            | 01-0378369 | 501(c)(3)                     | 30,500.                  | 0.                               |   |  | Food Banks & Pantries                     |
| Biddeford Pool Community Club<br>2 Yates Street, P.O. Box 247<br>Biddeford Pool, ME 04006 | 01-0435893 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Recreational Clubs                        |
| Biddeford Pool Land Trust<br>P.O. Box 306<br>Biddeford Pool, ME 04006                     | 01-6148805 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Land Resources Conservation               |
| Big Brothers Big Sisters of<br>Southern Maine - P.O. Box 123 -<br>Westbrook, ME 04098     | 01-0475146 | 501(c)(3)                     | 13,500.                  | 0.                               |   |  | Big Brothers & Big Sisters                |
| Big Rock<br>37 Graves Road, P.O. Box 1001<br>Mars Hill, ME 04758                          | 01-0538232 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Sports Associations & Training Facilities |
| Bigelow Laboratory for Ocean<br>Sciences - 60 Bigelow Drive - East<br>Boothbay, ME 04544  | 01-6006001 | 501(c)(3)                     | 66,375.                  | 0.                               |   |  | Marine Science & Oceanography             |
| Blue Deer Center<br>P.O. Box 905<br>Margaretville, NY 12455                               | 22-3741704 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Cultural & Ethnic Awareness               |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Blue Hill Community Development<br>P.O. Box 438<br>Blue Hill, ME 04614                            | 82-0663285 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Theater                                |
| Blue Hill Heritage Trust Inc.<br>P.O. Box 222<br>Blue Hill, ME 04614                              | 22-2655830 | 501(c)(3)                     | 127,000.                 | 0.                               |   |  | Land Resources<br>Conservation         |
| Blue Hill Public Library<br>5 Parker Point Road<br>Blue Hill, ME 04614                            | 01-0212602 | 501(c)(3)                     | 10,500.                  | 0.                               |   |  | Libraries                              |
| Blue Hill Society for Aid to<br>Children Inc. - P.O. Box 472 -<br>Blue Hill, ME 04614             | 01-0270233 | 501(c)(3)                     | 50,952.                  | 0.                               |   |  | Camps                                  |
| Bomazeen Land Trust<br>29 Massachusetts Avenue<br>Portland, ME 04102                              | 85-3049448 | 501(c)(3)                     | 11,500.                  | 0.                               |   |  | Cultural & Ethnic<br>Awareness         |
| Bonneville Environmental<br>Foundation - 1500 SW 1st Avenue,<br>Suite 885 - Portland, OR 97201    | 93-1248274 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Environment                            |
| Bonnyvale Environmental Education<br>Center - P.O. Box 2318 -<br>Brattleboro, VT 05303            | 03-0227359 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Wildlife Preservation &<br>Protection  |
| Boothbay Region Land Trust<br>137 Townsend Avenue, P.O. Box 183<br>Boothbay Harbor, ME 04538-0183 | 01-0371869 | 501(c)(3)                     | 16,250.                  | 0.                               |   |  | Land Resources<br>Conservation         |
| Boothbay Region YMCA<br>P.O. Box 500<br>Boothbay Harbor, ME 04538                                 | 01-0237912 | 501(c)(3)                     | 10,500.                  | 0.                               |   |  | Young Men's or Women's<br>Associations |

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Boothbay Sea and Science Center<br>P.O. Box 332<br>East Boothbay, ME 04544                              | 45-5504690 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Science & Technology Museums                                 |
| Boots2Roots<br>428 Fore Street, 3rd Floor<br>Portland, ME 04101   | 47-3939212 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Employment Preparation & Procurement                         |
| Bowdoin College<br>5420 College Station<br>Brunswick, ME 04011-8445                                     | 01-0215213 | 501(c)(3)                     | 9,490.                   | 0.                               |   |  | Undergraduate Colleges, Scholarships & Student Financial Aid |
| Bowdoin International Music Festival - 6300 College Station - Brunswick, ME 04011-8463                  | 04-3384601 | 501(c)(3)                     | 14,490.                  | 0.                               |   |  | Music  |
| Boys and Girls Club of Augusta Maine - 22 Armory Street - Augusta, ME 04330                             | 35-2489579 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Boys & Girls Clubs   |
| Boys and Girls Clubs of Southern Maine - 277 Cumberland Avenue, P.O. Box 7830 - Portland, ME 04112-7830 | 01-0211543 | 501(c)(3)                     | 33,050.                  | 0.                               |   |  | Boys & Girls Clubs   |
| Breakwater Learning<br>856 Brighton Avenue<br>Portland, ME 04102  | 01-0249577 | 501(c)(3)                     | 14,645.                  | 0.                               |   |  | Elementary & Secondary Schools, Camps                        |
| Breast Cancer Prevention Partners<br>1388 Sutter Street, Suite 400<br>San Francisco, CA 94109-5400      | 94-3155886 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Cancer Research  |
| Brennan Center for Justice<br>120 Broadway, Suite 1750<br>New York, NY 10271                            | 13-3839293 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Social Science   |

Schedule I (Form 990)

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| Bright Stars USA<br>75 Bishop Street, Suite 12<br>Portland, ME 04102                           | 87-1821590 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers           |
| Brooklin School<br>P.O. Box 120<br>Brooklin, ME 04616  |            | 501(c)(3)                     | 5,335.                   | 0.                               |   |  | Library, School Supplies             |
| Brooksville Elementary School<br>1527 Coastal Road<br>Brooksville, ME 04617                    |            | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Elementary & Secondary Schools       |
| Brunswick Public Library<br>Association - 23 Pleasant Street -<br>Brunswick, ME 04011          | 01-6000787 | 501(c)(3)                     | 13,760.                  | 0.                               |   |  | Libraries                            |
| Calais High School/Calais Middle<br>School - 34 Blue Devil Hill, Suite<br>2 - Calais, ME 04619 |            | 501(c)(3)                     | 6,090.                   | 0.                               |   |  | Scholarships & Student Financial Aid |
| Camp Arcadia Scholarship<br>Foundation - P.O. Box 225 - New<br>Vernon, NJ 07976                | 22-2806682 | 501(c)(3)                     | 5,850.                   | 0.                               |   |  | Scholarships & Student Financial Aid |
| Camp Beech Cliff<br>P.O. Box 381<br>Mt. Desert, ME 04660                                       | 01-0502563 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Camps                                |
| Camp Sunshine at Sebago Lake Inc.<br>35 Acadia Road<br>Casco, ME 04015                         | 22-2582877 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Camps                                |
| Canaan Public Library<br>P.O. Box 280<br>Canaan, ME 04924                                      | 06-0646764 | 501(c)(3)                     | 5,711.                   | 0.                               |   |  | Libraries                            |

Schedule I (Form 990)

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| Cancer Resource Center of Western Maine - P.O. Box 263 - Norway, ME 04268               | 47-4454104 | 501(c)(3)                     | 12,500.                  | 0.                               |   |  | Cancer   |
| Capital Area New Mainers Project<br>70 State Street, P.O. Box 5712<br>Augusta, ME 04332 | 82-2409525 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers                                     |
| Cardville Baptist Church<br>16 Cards Ridge Road<br>Greenbush, ME 04418                  |            | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Religious Organization   |
| Carrabassett Valley Academy<br>3197 Carrabassett Drive<br>Carrabassett Valley, ME 04947 | 01-0384633 | 501(c)(3)                     | 49,230.                  | 0.                               |   |  | Secondary & High Schools, Scholarships & Student Financial Aid |
| Carver Memorial Library Association - P.O. Box 439 - Searsport, ME 04974                | 01-6019125 | 501(c)(3)                     | 10,352.                  | 0.                               |   |  | Libraries  |
| Cary Institute of Ecosystem Studies Inc. - Box AB - Millbrook, NY 12545                 | 22-3232968 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Science & Technology   |
| Castine Community Hospital<br>P.O. Box 198<br>Castine, ME 04421                         | 01-0221126 | 501(c)(3)                     | 78,500.                  | 0.                               |   |  | General Hospitals  |
| Cathance River Education Alliance Inc. - P.O. Box 187 - Topsham, ME 04066               | 01-0538224 | 501(c)(3)                     | 7,250.                   | 0.                               |   |  | Wildlife Sanctuaries   |
| Catholic Charities Maine<br>P.O. Box 10660<br>Portland, ME 04104-6060                   | 01-0280225 | 501(c)(3)                     | 77,500.                  | 0.                               |   |  | Religious Organization, Immigrant and Refugee Support          |

Schedule I (Form 990)

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| Cedars Nursing Care Center<br>630 Ocean Avenue<br>Portland, ME 04103                              | 01-0211517 | 501(c)(3)                     | 29,270.                  | 0.                               |   |  | Nursing Facilities                           |
| Center for an Ecology Based Economy - 447 Main Street -<br>Norway, ME 04268                       | 46-3113400 | 501(c)(3)                     | 80,000.                  | 0.                               |   |  | Energy Efficiency                            |
| Center for Craft Creativity and Design Inc. - 67 Broadway Street -<br>Asheville, NC 28801         | 52-2096677 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Visual Arts                                  |
| Center for Disaster Philanthropy Inc. - One Thomas Circle, NW Suite 700 -<br>Washington, DC 20005 | 45-5257937 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Disaster Preparedness & Relief Services      |
| Center for Entrepreneurial Studies<br>156 Main Street<br>Farmington, ME 04938                     | 83-2097051 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Education                                    |
| Center for Environmental Health<br>2201 Broadway, Suite 302<br>Oakland, CA 94612                  | 94-3251981 | 501(c)(3)                     | 65,000.                  | 0.                               |   |  | Pollution Abatement & Control                |
| Center for Furniture Craftsmanship<br>25 Mill Street<br>Rockport, ME 04856                        | 01-0517984 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Visual Arts                                  |
| Center for Northern Woodland Education Inc. - P.O. Box 270 -<br>Lyme, NH 03768                    | 02-0507029 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Arts, Culture & Humanities                   |
| Center for Public Integrity<br>P.O. Box 392988<br>Pittsburg, PA 15251                             | 54-1512177 | 501(c)(3)                     | 27,500.                  | 0.                               |   |  | Research Institutes & Public Policy Analysis |

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| Center for Regional Prosperity<br>970 Baxter Boulevard, Suite 201<br>Portland, ME 04103            | 83-0879130 | 501(c)(3)                     | 26,000.                  | 0.                               |   |  | Management & Technical Assistance      |
| Center for Rural Affairs<br>P.O. Box 136<br>Lyons, NE 68038  | 47-0553823 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Agricultural Programs                  |
| Center for Wisdoms Women<br>97 Blake Street<br>Lewiston, ME 04243                                  | 42-1765204 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Civil Rights, Social Action & Advocacy |
| Center Theatre Inc.<br>20 E Main Street<br>Dover Foxcroft, ME 04426-1414                           | 01-0520096 | 501(c)(3)                     | 6,993.                   | 0.                               |   |  | Theater                                |
| Central Lincoln County YMCA<br>P.O. Box 787<br>Damariscotta, ME 04543                              | 22-2978129 | 501(c)(3)                     | 37,100.                  | 0.                               |   |  | Young Men's or Women's Associations    |
| Central Maine Area Agency on Aging<br>One Weston Court, Suite 109<br>Augusta, ME 04330             | 01-0318051 | 501(c)(3)                     | 8,100.                   | 0.                               |   |  | Senior Centers                         |
| Central Maine Community College<br>Foundation - 1250 Turner Street -<br>Auburn, ME 04210           | 22-2999203 | 501(c)(3)                     | 16,500.                  | 0.                               |   |  | Scholarships & Student Financial Aid   |
| Central Pennsylvania Dance<br>Workshop - 101 South Fraser Street<br>- State College, PA 16801      | 25-1359371 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Dance                                  |
| Centre Street Congregational<br>Church, UCC - 9 Center Street,<br>P.O. Box 605 - Machias, ME 04654 | 22-2485588 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Religious Organization                 |

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| Chance to Advance<br>534 Roosevelt Trail<br>Windham, ME 04062                                   | 85-2236870 | 501(c)(3)                     | 9,450.                   | 0.                                |   |  | Remedial Reading & Encouragement   |
| Chase Emerson Memorial Library<br>P.O. Box 9<br>Deer Isle, ME 04627                             | 01-6013197 | 501(c)(3)                     | 15,027.                  | 0.                                |   |  | Libraries                          |
| Chatham Hall<br>800 Chatham Hall Circle<br>Chatham, VA 24531                                    | 54-0505878 | 501(c)(3)                     | 15,000.                  | 0.                                |   |  | Secondary & High Schools           |
| Chebeague & Cumberland Land Trust Inc. - 371 Tuttle Road #2 -<br>Cumberland, ME 04021           | 01-6082716 | 501(c)(3)                     | 46,000.                  | 0.                                |   |  | Land Resources Conservation        |
| Children's Center Early Intervention and Family Support -<br>1 Alden Avenue - Augusta, ME 04330 | 01-0275447 | 501(c)(3)                     | 8,000.                   | 0.                                |   |  | Preschools                         |
| Children's Literacy Foundation<br>1536 Loomis Hill Road<br>Waterbury Center, VT 05677           | 02-0498154 | 501(c)(3)                     | 25,000.                  | 0.                                |   |  | Arts Education                     |
| Children's Museum & Theatre of Maine - P.O. Box 4041 - Portland,<br>ME 04101                    | 01-0352258 | 501(c)(3)                     | 15,000.                  | 0.                                |   |  | Children's Museums                 |
| CHIP Inc.<br>P.O. Box 6<br>New Harbor, ME 04554   | 22-2632040 | 501(c)(3)                     | 13,750.                  | 0.                                |   |  | Community Service Clubs            |
| Christine B Foundation Inc.<br>4 Union Plaza, Suite 7<br>Bangor, ME 04401                       | 47-2350705 | 501(c)(3)                     | 10,000.                  | 0.                                |   |  | Cancer Support                     |

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                           | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                  |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| Church of Safe Injection<br>P.O. Box 11200<br>Portland, ME 04104             | 83-3543610 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Substance Abuse Dependency                          |
| Church of the Redeemer<br>P.O. Box 123<br>Sorrento, ME 04677                 | 04-2641929 | 501(c)(3)                     | 31,000.                  | 0.                               |   |  | Religious Organization                              |
| Cigar Family Charitable Foundation<br>P.O. Box 2030<br>Tampa, FL 33605       | 59-3735324 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Human Services                                      |
| City of Gardiner<br>6 Church Street<br>Gardiner, ME 04345                    | 01-6000028 | 501(c)(3)                     | 12,040.                  | 0.                               |   |  | Community Support                                   |
| City of Portland<br>389 Congress Street<br>Portland, ME 04101                | 01-6000032 | 501(c)(3)                     | 32,850.                  | 0.                               |   |  | Historical Preservation, Training                   |
| Clark Fork Coalition<br>140 S 4th Street W #1<br>Missoula, MT 59801          | 36-3428665 | 501(c)(3)                     | 60,000.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management |
| Classical Uprising<br>P.O. Box 7259<br>Portland, ME 04112                    | 51-0166358 | 501(c)(3)                     | 12,750.                  | 0.                               |   |  | Music   |
| Clean Production Action<br>1310 Broadway<br>Somerville, MA 02144             | 45-3560728 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Environment   |
| Climate Action Pathways for Schools - P.O. Box 370271 -<br>Montara, CA 94037 | 84-3062210 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Educational Services                                |

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| Coastal Enterprises Inc.<br>30 Federal Street<br>Brunswick, ME 04011                  | 01-0347504 | 501(c)(3)                     | 60,360.                  | 0.                               |   |  | Rural Economic Development, Childcare Expansion    |
| Coastal Kids Preschool<br>12 Jackie's Trail<br>Damariscotta, ME 04543                 | 22-3126832 | 501(c)(3)                     | 22,550.                  | 0.                               |   |  | Children & Youth Services                          |
| Coastal Maine Botanical Gardens<br>P.O. Box 234<br>Boothbay, ME 04537                 | 01-0476545 | 501(c)(3)                     | 26,750.                  | 0.                               |   |  | Botanical Gardens & Arboreta                       |
| Coastal Mountains Land Trust<br>101 Mount Battie Street<br>Camden, ME 04843           | 22-2795691 | 501(c)(3)                     | 28,000.                  | 0.                               |   |  | Land Resources Conservation                        |
| Coastal Rivers Conservation Trust<br>P.O. Box 333<br>Damariscotta, ME 04543           | 23-7303162 | 501(c)(3)                     | 275,750.                 | 0.                               |   |  | Food Banks & Pantries, Land Resources Conservation |
| Cobscook Institute<br>10 Commissary Point Road<br>Trescott, ME 04652                  | 01-0449348 | 501(c)(3)                     | 50,807.                  | 0.                               |   |  | Education  |
| College of the Atlantic<br>105 Eden Street<br>Bar Harbor, ME 04609                    | 23-7032625 | 501(c)(3)                     | 60,560.                  | 0.                               |   |  | Undergraduate Colleges, Scholarships, Research     |
| College of the Holy Cross<br>1 College Street<br>Worcester, MA 01610-2395             | 04-2103558 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Undergraduate Colleges                             |
| Common Cause Education Fund<br>805 15th Street, NW, Suite 800<br>Washington, DC 20005 | 31-1705370 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Alliances & Advocacy                               |

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| Common Good Soup Kitchen Community<br>19 Clark Point Road<br>Southwest Harbor, ME 04679          | 27-0598561 | 501(c)(3)                     | 11,250.                  | 0.                               |   |  | Soup Kitchens                      |
| Common Threads of Maine<br>90 Bridge Street, Suite 301<br>Westbrook, ME 04092                    | 83-3630750 | 501(c)(3)                     | 36,000.                  | 0.                               |   |  | Arts & Culture                     |
| Community Change<br>1536 U Street, NW<br>Washington, DC 20009                                    | 52-0888113 | 501(c)(3)                     | 250,000.                 | 0.                               |   |  | Voter Engagement                   |
| Community Change Inc.<br>P.O. Box 24<br>Peaks Island, ME 04108                                   | 04-2445805 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Intergroup & Race Relations        |
| Community Church of Chapel Hill<br>106 Purefoy Road<br>Chapel Hill, NC 27514                     |            | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Religious Organization             |
| Community Dental<br>366 US Route One<br>Falmouth, ME 04105                                       | 23-7129502 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Ambulatory & Primary Health Care   |
| Community Foundation of Greater Johnstown - 216 Franklin Street, Suite 400 - Johnstown, PA 15901 | 25-1637373 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Environment Support                |
| Community Health and Counseling Services - 42 Cedar Street, P.O. Box 425 - Bangor, ME 04401      | 01-0211483 | 501(c)(3)                     | 14,000.                  | 0.                               |   |  | Community Mental Health Centers    |
| Conductors Retreat at Medomak<br>8 Westbury Center<br>Ann Arbor, MI 48105                        | 38-3500464 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Performing Arts Schools            |

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| Congolese Brazzaville Community of Maine - B20 Juniper East - Yarmouth, ME 04096         | 84-4958154 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers   |
| Conservation Law Foundation, Inc. 53 Exchange Street # 200 Portland, ME 04101-5034       | 04-6149986 | 501(c)(3)                     | 56,000.                  | 0.                               |   |  | Environment Support, Water Resources, Wetlands Conservation & Management |
| Consumers for Affordable Health Care Foundation - P.O. Box 2490 - Augusta, ME 04338-2490 | 04-3366975 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Community Support  |
| Continuum Arts Collective 76 Lower Main Street North Berwick, ME 03906                   | 81-1474197 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts & Culture   |
| Cornell University Box 37334 Boone, IA 50037-4334  | 15-0532082 | 501(c)(3)                     | 27,060.                  | 0.                               |   |  | Universities, Museum   |
| Cottontail Cottage Farm Sanctuary 471 Milbridge Road Cherryfield, ME 04622               | 46-1060534 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection & Welfare  |
| Courageous Steps Project P.O. Box 1 Stillwater, ME 04489                                 | 81-3477007 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Patient & Family Support   |
| Creative Norway 10 Tannery Street Norway, ME 04268                                       | 83-3513570 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts & Culture   |
| Cross Roads House, Inc. 600 Lafayette Road Portsmouth, NH 03801                          | 22-2549963 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Homeless Shelters  |

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| Cultivating Balance<br>231 York Street<br>Portland, ME 04102  | 46-2039150 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Public Health  |
| Cultivating Community<br>58 Boyd Street, P.O. Box 3792<br>Portland, ME 04104                                  | 04-3607322 | 501(c)(3)                     | 35,100.                  | 0.                               |   |  | Food Programs  |
| Cumberland County Food Security Council - 494 US-1 - Yarmouth, ME 04096                                       | 82-2642533 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Food Banks & Pantries                                    |
| Dana Hall Schools<br>45 Dana Road, P.O. Box 9010<br>Wellesley, MA 02482-9010                                  | 04-2103562 | 501(c)(3)                     | 56,000.                  | 0.                               |   |  | Secondary & High Schools                                 |
| Day One<br>525 Main Street<br>South Portland, ME 04106  | 01-0322532 | 501(c)(3)                     | 10,200.                  | 0.                               |   |  | Substance Abuse<br>Dependency, Prevention &<br>Treatment |
| Deer Isle - Stonington Community School District #13 - 251 North Deer Isle Road, Unit 1 - Deer Isle, ME 04627 | 01-0323919 | 501(c)(3)                     | 114,661.                 | 0.                               |   |  | Elementary & Secondary<br>Schools, Nutrition             |
| Deer Isle Fireman's Association<br>P.O. Box 45<br>Deer Isle, ME 04627   | 23-7061225 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Public Safety Disaster<br>Prep/Relief Support            |
| Defend our Health<br>565 Congress Street, Suite 204<br>Portland, ME 04101                                     | 38-3791803 | 501(c)(3)                     | 217,000.                 | 0.                               |   |  | Pollution Abatement &<br>Control                         |
| Defenders of Wildlife<br>1130 17th Street NW<br>Washington, DC 20036  | 53-0183181 | 501(c)(3)                     | 91,500.                  | 0.                               |   |  | Wildlife Preservation &<br>Protection                    |

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| Dempsey Centers for Quality Cancer Care - 29 Lowell Street, Suite 5 - Lewiston, ME 04240 | 82-1547129 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Cancer                                  |
| Denmark Arts Center<br>P.O. Box 813<br>Denmark, ME 04022-0813                            | 22-3320354 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Arts & Culture                          |
| Diocese of Portland<br>P.O. Box 11559<br>Portland, ME 04101-7559                         |            | 501(c)(3)                     | 5,610.                   | 0.                               |   |  | Education Assistance                    |
| Direct Relief<br>6100 Wallace Becknell Road<br>Santa Barbara, CA 93117                   | 95-1831116 | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Disaster Preparedness & Relief Services |
| Dorcas Library Association<br>P.O. Box 167<br>Prospect Harbor, ME 04669                  | 01-0458421 | 501(c)(3)                     | 18,100.                  | 0.                               |   |  | Libraries                               |
| Double Edge Theatre Productions Inc. - 948 Conway Road - Ashfield, MA 01330              | 04-2972334 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Theater                                 |
| Dover-Foxcroft Historical Society, Inc. - 28 Orchard Road - Dover-Foxcroft, ME 04426     | 01-0504068 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Historical Organizations                |
| Down East Family YMCA<br>238 State Street<br>Ellsworth, ME 04605                         | 01-0412269 | 501(c)(3)                     | 55,952.                  | 0.                               |   |  | Young Men's or Women's Associations     |
| Down East Hospice Volunteers<br>24 Hospital Lane<br>Calais, ME 04619                     | 01-0441482 | 501(c)(3)                     | 10,500.                  | 0.                               |   |  | Hospices                                |

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| Downeast Coastal Conservancy<br>P.O. Box 760<br>Machias, ME 04654            | 01-0430078 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Land Resources<br>Conservation        |
| Downeast Community Partners<br>248 Bucksport Road<br>Ellsworth, ME 04605     | 01-0288757 | 501(c)(3)                     | 122,998.                 | 0.                               |   |  | Human Service<br>Organizations        |
| Downeast Institute<br>P.O. Box 83, 39 Wildflower Lane<br>Beals, ME 04611     | 01-0452403 | 501(c)(3)                     | 37,925.                  | 0.                               |   |  | Fisheries Resources                   |
| Downeast Lakes Land Trust<br>4 Water Street<br>Grand Lake Stream, ME 04668   | 01-0541131 | 501(c)(3)                     | 16,800.                  | 0.                               |   |  | Forest Conservation                   |
| Downeast Salmon Federation<br>P.O. Box 201<br>Columbia Falls, ME 04623       | 01-0532938 | 501(c)(3)                     | 225,010.                 | 0.                               |   |  | Fisheries Resources                   |
| Durham Historical Society<br>31 Runaround Pond Road<br>Durham, ME 04222      | 35-2634162 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Historical Organizations              |
| EarthJustice<br>50 California Street, Suite 500<br>San Francisco, CA 94111   | 94-1730465 | 501(c)(3)                     | 152,000.                 | 0.                               |   |  | Wildlife Preservation &<br>Protection |
| East End Community School<br>195 North Street<br>Portland, ME 04101          | 23-0993000 | 501(c)(3)                     | 8,250.                   | 0.                               |   |  | Elementary & Secondary<br>Schools     |
| Easter Seals New Hampshire Inc.<br>555 Auburn Street<br>Manchester, NH 03103 | 02-0272825 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Rehabilitative Care                   |

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| Eastern Area Agency on Aging<br>240 State Street<br>Brewer, ME 04412                               | 01-0328376 | 501(c)(3)                     | 39,907.                  | 0.                               |   |  | Food Programs                                |
| Eastern Aroostook Regional School<br>Unit #39 - 75 Glenn Street -<br>Caribou, ME 04736             | 26-4505834 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Elementary & Secondary Schools               |
| Eastern Maine Community College<br>354 Hogan Road<br>Bangor, ME 04401-4280                         | 01-0385303 | 501(c)(3)                     | 30,400.                  | 0.                               |   |  | Higher Education                             |
| Eastport Arts Center<br>P.O. Box 153<br>Eastport, ME 04631   | 01-0436739 | 501(c)(3)                     | 24,550.                  | 0.                               |   |  | Arts Education                               |
| Eastport Public Library<br>Association - 26 Water Street -<br>Eastport, ME 04631                   | 01-0211502 | 501(c)(3)                     | 16,100.                  | 0.                               |   |  | Libraries                                    |
| Eden Baptist Church<br>1044 State Highway 3<br>Bar Harbor, ME 04069                                | 01-6015842 | 501(c)(3)                     | 6,870.                   | 0.                               |   |  | Religious Organization                       |
| Educate Maine<br>482 Congress Street, Suite 303<br>Portland, ME 04101                              | 20-3559947 | 501(c)(3)                     | 15,500.                  | 0.                               |   |  | Research Institutes & Public Policy Analysis |
| Educational Fund to Stop Gun<br>Violence - 805 15th Street NW,<br>Suite 502 - Washington, DC 20005 | 52-1114375 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Alliances & Advocacy                         |
| Elder Abuse Institute of Maine<br>14 Maine Street, Box 4<br>Brunswick, ME 04011                    | 04-3681346 | 501(c)(3)                     | 10,500.                  | 0.                               |   |  | Geriatrics                                   |



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| Ellsworth Community Music Institute - P.O. Box 56 - Ellsworth, ME 04605                | 46-1827637 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Music  |
| Ellsworth Free Medical Clinic<br>248 State Street, Suite 16<br>Ellsworth, ME 04605     | 20-1746627 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Community Clinics  |
| Ellsworth Garden Club<br>P.O. Box 722<br>Ellsworth, ME 04605                           | 01-0395417 | 501(c)(3)                     | 8,500.                   | 0.                               |   |  | Garden Clubs   |
| Ellsworth High School<br>299 State Street<br>Ellsworth, ME 04605                       | 01-0517798 | 501(c)(3)                     | 11,710.                  | 0.                               |   |  | Scholarships & Student Financial Aid                       |
| Ellsworth Historical Society<br>P.O. Box 355<br>Ellsworth, ME 04605                    | 01-0359659 | 501(c)(3)                     | 37,500.                  | 0.                               |   |  | Historical Organizations, Historical Building Improvements |
| Ellsworth Public Library<br>20 State Street<br>Ellsworth, ME 04605                     | 01-6000027 | 501(c)(3)                     | 12,642.                  | 0.                               |   |  | Libraries  |
| Engine Inc.<br>128 Main Street, P.O. Box 1681<br>Biddeford, ME 04005                   | 27-2463118 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts & Culture   |
| Environmental Health Sciences<br>421 Park Street, Suite 4<br>Charlottesville, VA 22902 | 88-0663738 | 501(c)(3)                     | 93,000.                  | 0.                               |   |  | Alliances & Advocacy                                       |
| Episcopal Diocese of Maine<br>143 State Street<br>Portland, ME 04101                   | 01-0211527 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Religious Organization                                     |

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| Equality Community Center<br>P.O. Box 3587<br>Portland, ME 04104                           | 82-3939533 | 501(c)(3)                     | 12,300.                  | 0.                               |   |  | LGBT Centers   |
| Equality Maine Foundation<br>P.O. Box 1951<br>Portland, ME 04104                           | 01-0515357 | 501(c)(3)                     | 8,750.                   | 0.                               |   |  | Lesbian & Gay Rights                                 |
| Etz Chaim Synagogue<br>267 Congress Street<br>Portland, ME 04112                           |            | 501(c)(3)                     | 42,785.                  | 0.                               |   |  | Religious Organization                               |
| Fair Tide, Inc.<br>15 State Road<br>Kittery, ME 03904                                      | 01-0525140 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Homeless Shelters                                    |
| FAME<br>5 Community Drive, P.O. Box 949<br>Augusta, ME 04332-0949                          | 01-0392006 | 501(c)(3)                     | 70,000.                  | 0.                               |   |  | Scholarships & Student Financial Aid                 |
| Families First Community Center<br>P.O. Box 951<br>Ellsworth, ME 04605                     | 47-4792801 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Residential Care & Adult Day Programs                |
| Family Ice<br>20 Hat Trick Drive, P.O. Box 6127<br>Falmouth, ME 04105                      | 91-1887265 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Physical Fitness & Community Recreational Facilities |
| Family Planning Association of Maine, Inc. - P.O. Box 587 -<br>Augusta, ME 04332-0587      | 01-0317679 | 501(c)(3)                     | 131,500.                 | 0.                               |   |  | Family Planning                                      |
| Fidelity Investments Charitable Gift Fund - P.O. Box 770001 -<br>Cincinnati, OH 45277-0001 | 11-0303001 | 501(c)(3)                     | 2,102,420.               | 0.                               |   |  | Philanthropy, Voluntarism & Grantmaking Foundations  |

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| Fifth Maine Regiment Museum<br>P.O. Box 41<br>Peaks Island, ME 04108                   | 01-0357895 | 501(c)(3)                     | 29,750.                  | 0.                               |   |  | Neighborhood Centers,<br>Building Improvements  |
| Finding Our Voices<br>P.O. Box 943<br>Camden, ME 04843                                 | 86-2577009 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Spouse Abuse Prevention                         |
| First Congregational Christian Church - P.O. Box 114 - New Gloucester, ME 04260        | 33-0453967 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Religious Organization                          |
| First Congregational Church of Brewer - 35 Church Street - Brewer, ME 04412            | 23-7230502 | 501(c)(3)                     | 6,640.                   | 0.                               |   |  | Religious Organization                          |
| First Congregational Church of East Baldwin - P.O. Box 49 - E. Baldwin, ME 04024       | 01-6013415 | 501(c)(3)                     | 5,100.                   | 0.                               |   |  | Religious Organization                          |
| First Look Institute<br>P.O. Box 27442<br>Washington, DC 20038                         | 80-0951255 | 501(c)(3)                     | 27,500.                  | 0.                               |   |  | Media & Communications                          |
| First Nations Development Institute - 2432 Main Street, 2nd Floor - Longmont, CO 80501 | 54-1254491 | 501(c)(3)                     | 602,500.                 | 0.                               |   |  | Research Institutes &<br>Public Policy Analysis |
| First Universalist Church of Auburn - 159 Pleasant Street - Auburn, ME 04210           | 01-6014540 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Religious Organization                          |
| FISH of Greater New Haven<br>P.O. Box 8552<br>New Haven, CT 06531                      | 23-7090083 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Food Programs                                   |

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| Five Town CSD<br>7 Lions Lane<br>Camden, ME 04843  | 01-0495252 | 501(c)(3)                     | 6,560.                   | 0.                               |   |  | Scholarships & Student Financial Aid         |
| FLOC For the Love of Children Inc.<br>1301 Pennsylvania Ave. SE, 3rd Fl.<br>Washington, DC 20003 | 52-6064548 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Youth Development Programs                   |
| Floodlight Inc.<br>712 H Street NE, Suite 1371<br>Washington, DC 20002                           | 86-1433162 | 501(c)(3)                     | 27,500.                  | 0.                               |   |  | Printing & Publishing                        |
| Food and Environment Reporting Network - 580 Fifth Ave, Ste 820 -<br>New York, NY 10036          | 27-4108978 | 501(c)(3)                     | 27,500.                  | 0.                               |   |  | Research Institutes & Public Policy Analysis |
| Food AND Medicine Education Fund<br>20 Ivers Street<br>Brewer, ME 04412                          | 27-0565468 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Alliances & Advocacy                         |
| Forest Society of Maine<br>115 Franklin Street, 3rd Floor<br>Bangor, ME 04401-4973               | 02-0413555 | 501(c)(3)                     | 198,993.                 | 0.                               |   |  | Land Resources Conservation                  |
| Fort Kent Historical Society<br>P.O. Box 181<br>Fort Kent, ME 04743                              | 01-0386599 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Historical Societies & Historic Preservation |
| Fortify Rights<br>P.O. Box 110<br>Belfast, ME 04913  | 46-0932179 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Research Institutes & Public Policy Analysis |
| Foundation Earth<br>660 Pennsylvania Ave SE, Ste 302<br>Washington, DC 20003                     | 90-0715495 | 501(c)(3)                     | 40,000.                  | 0.                               |   |  | Film   |

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                                  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance   |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Foundation for Portland Public Schools - 353 Cumberland Avenue - Portland, ME 04101 | 22-3179738 | 501(c)(3)                     | 38,350.                  | 0.                               |   |  | Philanthropy, Voluntarism & Grantmaking Foundations, Youth Development Programs, |
| Four Directions Development Corporation - 20 Godfrey Drive - Orono, ME 04473        | 01-0544468 | 501(c)(3)                     | 66,000.                  | 0.                               |   |  | Broadband Expansion  |
| Foxcroft Academy Trustees<br>975 W. Main Street<br>Dover-Foxcroft, ME 04426         | 01-0246278 | 501(c)(3)                     | 29,728.                  | 0.                               |   |  | Secondary & High Schools, Scholarships & Student Financial Aid, Music            |
| Fractured Atlas, Inc.<br>P.O. Box 55<br>Hartsdale, NY 10530                         | 11-3451703 | 501(c)(3)                     | 6,900.                   | 0.                               |   |  | Arts Services  |
| Francis Small Heritage Trust Inc.<br>P.O. Box 414<br>Limerick, ME 04048             | 22-3055540 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Land Resources Conservation  |
| Frank Knight Foundation<br>55 Elm Street<br>Yarmouth, ME 04096                      | 83-2654252 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management                              |
| Franklin County Animal Shelter<br>550 Industry Road<br>Farmington, ME 04938         | 01-0344891 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Animal Protection & Welfare  |
| Frannie Peabody Center<br>30 Danforth Street, Suite 311<br>Portland, ME 04101       | 01-0416974 | 501(c)(3)                     | 32,709.                  | 0.                               |   |  | AIDS   |
| Freeport Community Services<br>P.O. Box 119<br>Freeport, ME 04032-0119              | 01-0332769 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Human Service Organizations  |

Schedule I (Form 990)

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| Frenchman Bay Conservancy<br>P.O. Box 150<br>Hancock, ME 04640                | 22-2849309 | 501(c)(3)                     | 54,950.                  | 0.                               |   |  | Water Resources, Wetlands<br>Conservation & Management |
| Friend Memorial Public Library,<br>Inc. - P.O. Box 57 - Brooklin, ME<br>04616 | 01-0224532 | 501(c)(3)                     | 18,620.                  | 0.                               |   |  | Libraries  |
| Friends in Action<br>P.O. Box 1446<br>Ellsworth, ME 04605                     | 71-0957829 | 501(c)(3)                     | 15,250.                  | 0.                               |   |  | Transportation Assistance                              |
| Friends of Acadia<br>P.O. Box 45<br>Bar Harbor, ME 04609                      | 01-0425071 | 501(c)(3)                     | 30,790.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection         |
| Friends of Baxter State Park<br>P.O. Box 322<br>Belfast, ME 04915             | 01-0535846 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Environment  |
| Friends of Casco Bay<br>43 Slocum Drive<br>South Portland, ME 04106           | 01-0452620 | 501(c)(3)                     | 111,200.                 | 0.                               |   |  | Water Resources, Wetlands<br>Conservation & Management |
| Friends of Congress Square Park<br>P.O. Box 5056<br>Portland, ME 04101        | 46-3549049 | 501(c)(3)                     | 25,250.                  | 0.                               |   |  | Urban & Community<br>Economic Development              |
| Friends of Feral Felines<br>P.O. Box 8137<br>Portland, ME 04104               | 01-0500759 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection &<br>Welfare                         |
| Friends of Fort Gorges<br>P.O. Box 511<br>Portland, ME 04112                  | 01-0534328 | 501(c)(3)                     | 20,250.                  | 0.                               |   |  | Arts, Culture &<br>Humanities                          |

Schedule I (Form 990)

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| Friends of Fort Kent Public Library Inc. - 632 Charette Hill Road - Fort Kent, ME 04743           | 84-2333441 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts & Culture                              |
| Friends of Katahdin Woods and Waters - P.O. Box 18177 - Portland, ME 04112                        | 81-5102906 | 501(c)(3)                     | 18,750.                  | 0.                               |   |  | Historical Organizations                    |
| Friends of L. C. Bates Museum P.O. Box 159 Hinckley, ME 04944                                     | 27-0923210 | 501(c)(3)                     | 8,540.                   | 0.                               |   |  | Historical Organizations                    |
| Friends of Starling Hall 2589 Main Street Fayette, ME 04349                                       | 81-0724651 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Building Renovations                        |
| Friends of the Boat School Marine Trades Development Corp - P.O. Box 16 - Eastport, ME 04631      | 11-3765279 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Education                                   |
| Friends of the First Congregational Church of East Machias - P.O. Box 68 - East Machias, ME 04630 | 87-2669626 | 501(c)(3)                     | 61,198.                  | 0.                               |   |  | Historical Building Renovations             |
| Friends of the Harriet L. Hartley Conservation Area - P.O. Box 465 - Belfast, ME 04915            | 84-3009472 | 501(c)(3)                     | 65,000.                  | 0.                               |   |  | Natural Resources Conservation & Protection |
| Friends of the Maine State Museum 83 State House Station Augusta, ME 04333-0083                   | 22-3181040 | 501(c)(3)                     | 59,680.                  | 0.                               |   |  | Museum, Historical Building Preservation    |
| Friends of the Portland Community Free Clinic - 39 Forest Avenue - Portland, ME 04101             | 46-2965702 | 501(c)(3)                     | 11,200.                  | 0.                               |   |  | Ambulatory & Primary Health Care            |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Friends of the Presumpscot River<br>P.O. Box 1474<br>Westbrook, ME 04098        | 01-0472214 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management |
| Friends of the St Lawrence Church<br>76 Congress Street<br>Portland, ME 04101   | 01-0505729 | 501(c)(3)                     | 11,350.                  | 0.                               |   |  | Performing Arts Centers                             |
| Friends of the Strand Theatre Inc.<br>P.O. Box 433<br>Rockland, ME 04841        | 46-3330177 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Theater   |
| Friends School of Portland<br>11 U. S. Route One<br>Cumberland, ME 04110        | 20-3299655 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Elementary & Secondary Schools                      |
| From the Heart Productions Inc.<br>1013 Harbor Avenue #53<br>Oxnard, CA 93035   | 95-4445418 | 501(c)(3)                     | 26,500.                  | 0.                               |   |  | Film & Video  |
| Fuel & More<br>P.O. Box 754<br>Kittery, ME 03904                                | 46-3715698 | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Heating Assistance                                  |
| Full Plates Full Potential<br>188 State Street, Suite 407<br>Portland, ME 04101 | 82-2032867 | 501(c)(3)                     | 109,000.                 | 0.                               |   |  | Food Programs                                       |
| Furniture Friends<br>P.O. Box 631<br>Westbrook, ME 04098                        | 01-0513662 | 501(c)(3)                     | 12,250.                  | 0.                               |   |  | Housing Support                                     |
| G A L A Community Center<br>P.O. Box 2267<br>Wolfeboro, NH 03894                | 65-1286865 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Human Service Organizations                         |

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Gateway Community Services Maine<br>501 Forest Avenue<br>Portland, ME 04101          | 81-3604505 | 501(c)(3)                     | 67,090.                  | 0.                               |   |  | Housing, Mentoring Programs, Professional Development, Racial Equity |
| Gateway Milbridge<br>P.O. Box 62<br>Milbridge, ME 04658                              | 37-1793807 | 501(c)(3)                     | 38,000.                  | 0.                               |   |  | Arts & Culture   |
| George Stevens Academy<br>23 Union Street<br>Blue Hill, ME 04614                     | 01-0247002 | 501(c)(3)                     | 12,713.                  | 0.                               |   |  | Secondary & High Schools   |
| Georges River Land Trust<br>8 North Main Street, Suite 200<br>Rockland, ME 04841     | 01-0424837 | 501(c)(3)                     | 7,250.                   | 0.                               |   |  | Land Resources Conservation  |
| Gestalt Institute of Cleveland Inc. - 1 Berea Commons #216 - Berea, OH 44017         | 34-6597238 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Adult Education  |
| Girls on the Run - Maine<br>1 Karen Drive #3A<br>Westbrook, ME 04092                 | 45-5144500 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Scholarships & Student Financial Aid                                 |
| Give A Dog A Home German Shepherd Dog Rescue - 187 Downs Road - Sebec, ME 04481-3125 | 27-5241306 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection & Welfare  |
| Global Hunger Project<br>110 W. 30th Street<br>New York, NY 10001                    | 94-2443282 | 501(c)(3)                     | 66,000.                  | 0.                               |   |  | Food, Agriculture & Nutrition  |
| Good Shepherd Food Bank<br>P.O. Box 1807<br>Auburn, ME 04211-1807                    | 22-2986809 | 501(c)(3)                     | 220,600.                 | 0.                               |   |  | Food Banks & Pantries  |

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| Good Theater, Inc.<br>7 Hampton Road<br>Cape Elizabeth, ME 04107                      | 14-1846766 | 501(c)(3)                     | 16,500.                  | 0.                               |   |  | Theater  |
| Good Will Home Association<br>P.O. Box 159<br>Hinckley, ME 04944                      | 01-0211508 | 501(c)(3)                     | 6,680.                   | 0.                               |   |  | Children & Youth Services  |
| Gould Academy<br>P.O. Box 860<br>Bethel, ME 04217                                     | 01-0211509 | 501(c)(3)                     | 39,985.                  | 0.                               |   |  | Secondary & High Schools,<br>Scholarships & Student<br>Financial Aid |
| Grace Episcopal Church<br>3328 Franklin Avenue<br>Millbrook, NY 12545                 | 74-1885277 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Music Program  |
| Gray Historical Society<br>P.O. Box 544<br>Gray, ME 04039                             | 16-1740701 | 501(c)(3)                     | 26,000.                  | 0.                               |   |  | Historical Organizations   |
| Great Bay Stewards<br>89 Depot Road<br>Greenland, NH 03840                            | 02-0482897 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Natural Resources<br>Conservation & Protection                       |
| Great Pond Mountain Conservation<br>Trust - P.O. Box 266 - Orland, ME<br>04472        | 01-0488464 | 501(c)(3)                     | 105,930.                 | 0.                               |   |  | Land Resources<br>Conservation                                       |
| Greater Androscoggin Humane<br>Society - 55 Strawberry Avenue -<br>Lewiston, ME 04240 | 01-6011843 | 501(c)(3)                     | 20,500.                  | 0.                               |   |  | Animal Protection &<br>Welfare                                       |
| Greater Franklin Development<br>Council - P.O. Box 107 -<br>Farmington, ME 04938-0107 | 01-0524770 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Economic Development   |

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| Greater Portland Family Promise<br>P.O. Box 11048<br>Portland, ME 04104                      | 81-2565353 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Homeless Centers  |
| Greater Portland Immigrant Welcome Center - 24 Preble Street, 3rd Floor - Portland, ME 04101 | 82-2844735 | 501(c)(3)                     | 70,250.                  | 0.                               |   |  | Ethnic & Immigrant Centers                              |
| Greater Portland Landmarks Inc.<br>93 High Street<br>Portland, ME 04101                      | 01-0276272 | 501(c)(3)                     | 21,500.                  | 0.                               |   |  | Historical Societies & Historic Preservation, Education |
| Groundswell International<br>1875 Connecticut Ave, NW, 10th Fl.<br>Washington, DC 20009      | 27-1493841 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Agricultural Programs                                   |
| GrowSmart Maine<br>227 Water Street, Suite 215<br>Augusta, ME 04330                          | 81-0620660 | 501(c)(3)                     | 42,350.                  | 0.                               |   |  | Community Improvement & Capacity Building               |
| Growth Through Learning, Inc.<br>P.O. Box 390975<br>Cambridge, MA 02139                      | 04-3372808 | 501(c)(3)                     | 51,070.                  | 0.                               |   |  | Education   |
| Guardian Org Foundation<br>900 17th Street NW, Suite 250<br>Washington, DC 20006             | 81-2404459 | 501(c)(3)                     | 55,000.                  | 0.                               |   |  | Alliances & Advocacy                                    |
| Gulf of Maine Research Institute<br>350 Commercial Street<br>Portland, ME 04101              | 01-0504905 | 501(c)(3)                     | 154,592.                 | 0.                               |   |  | Marine Science & Oceanography                           |
| Gundalow Company<br>60 Marcy Street<br>Portsmouth, NH 03801                                  | 02-0598530 | 501(c)(3)                     | 6,340.                   | 0.                               |   |  | Environmental Education                                 |

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| H Lee Moffitt Cancer Center and Research Institute Foundation - 12902 USF Magnolia Drive - Tampa, FL 33612 | 59-3238636 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Cancer  |
| H.O.M.E. Inc.<br>P.O. Box 10<br>Orland, ME 04472-0010  | 01-0287624 | 501(c)(3)                     | 137,430.                 | 0.                               |   |  | Homeless Centers                              |
| Halfway Home Pet Rescue Inc.<br>P.O. Box 488<br>Caribou, ME 04736  | 94-3471733 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection & Welfare                   |
| Hampden Academy<br>89 Western Avenue<br>Hampden, ME 04444  | 01-6029527 | 501(c)(3)                     | 9,970.                   | 0.                               |   |  | Scholarships & Student Financial Aid          |
| Hancock County Auditorium Associates - 165 Main Street - Ellsworth, ME 04605                               | 01-0332058 | 501(c)(3)                     | 11,230.                  | 0.                               |   |  | Performing Arts Centers                       |
| Hancock Grammar School<br>33 Cemetery Road<br>Hancock, ME 04640  | 26-3893042 | 501(c)(3)                     | 7,170.                   | 0.                               |   |  | Elementary & Secondary Schools                |
| Hancock Point Chapel Society<br>P.O. Box 395<br>Hancock, ME 04640  | 03-2300190 | 501(c)(3)                     | 14,828.                  | 0.                               |   |  | Religious Organization                        |
| Hand in Hand Mano en Mano<br>P.O. Box 573<br>Milbridge, ME 04658   | 01-0836208 | 501(c)(3)                     | 76,980.                  | 0.                               |   |  | Rural Economic Development, Childcare Centers |
| Hardy Girls Healthy Women Inc.<br>P.O. Box 821<br>Waterville, ME 04903-0821                                | 01-0538121 | 501(c)(3)                     | 24,600.                  | 0.                               |   |  | Girls Clubs                                   |

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| Harlem Academy<br>655 Saint Nicholas Avenue<br>New York, NY 10030                             | 56-2454573 | 501(c)(3)                     | 40,000.                  | 0.                               |   |  | Scholarships & Student<br>Financial Aid |
| Harpowell Heritage Land Trust<br>P.O. Box 359<br>Harpowell, ME 04079                          | 22-2552116 | 501(c)(3)                     | 110,000.                 | 0.                               |   |  | Land Resources<br>Conservation          |
| Harpowell News<br>P.O. Box 448<br>Harpowell, ME 04079   | 86-2537658 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Media & Communications                  |
| Harry E Davis Partnership for<br>Children's Oral Health - P.O. Box<br>11 - Yarmouth, ME 04096 | 81-3309003 | 501(c)(3)                     | 1,175,000.               | 0.                               |   |  | Health Care Support                     |
| Hartland Public Library<br>16 Mill Street<br>Hartland, ME 04943-3736                          | 01-0459958 | 501(c)(3)                     | 7,200.                   | 0.                               |   |  | Libraries                               |
| Harvest Hills Animal Shelter Inc.<br>1389 Bridgton Road<br>Fryeburg, ME 04037                 | 22-2539144 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Animal Protection &<br>Welfare          |
| Haystack Mountain School of Crafts<br>P.O. Box 518<br>Deer Isle, ME 04627                     | 01-0243548 | 501(c)(3)                     | 24,550.                  | 0.                               |   |  | Arts Education                          |
| Health Equity Alliance<br>304 Hancock Street, Suite 3B<br>Bangor, ME 04401                    | 01-0441229 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Public Health                           |
| Healthy Acadia<br>P.O. Box 1710<br>Ellsworth, ME 04605  | 27-0548057 | 501(c)(3)                     | 111,313.                 | 0.                               |   |  | Public Health                           |

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| Healthy Island Project<br>P.O. Box 55<br>Deer Isle, ME 04681                  | 57-1171776 | 501(c)(3)                     | 14,000.                  | 0.                               |   |  | Public Health                             |
| Healthy Peninsula<br>P.O. Box 945<br>Blue Hill, ME 04614                      | 81-2799943 | 501(c)(3)                     | 16,000.                  | 0.                               |   |  | Public Health                             |
| Healthy Smiles for Me Inc.<br>39 Brenton Lane<br>Oxford, ME 04270             | 26-4349552 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care          |
| Heart of Biddeford<br>205 Main Street<br>Biddeford, ME 04005                  | 34-2003673 | 501(c)(3)                     | 9,600.                   | 0.                               |   |  | Community & Neighborhood Development      |
| Heart of Ellsworth<br>P.O. Box 954<br>Ellsworth, ME 04605                     | 27-1127363 | 501(c)(3)                     | 53,500.                  | 0.                               |   |  | Community Improvement & Capacity Building |
| Heartwood Regional Theater Company<br>P.O. Box 1115<br>Damariscotta, ME 04543 | 56-2404197 | 501(c)(3)                     | 5,750.                   | 0.                               |   |  | Theater                                   |
| Hearty Roots Inc.<br>P.O. Box 302<br>Bristol, ME 04539                        | 82-1493131 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Youth Development Programs                |
| Hebrew Free Loan Fund<br>400 Deering Avenue<br>Portland, ME 04103             | 26-1483292 | 501(c)(3)                     | 9,026.                   | 0.                               |   |  | Financial Assistance                      |
| Henry D. Moore Parish House and Library - P.O. Box 127 - Steuben, ME 04680    | 04-3382516 | 501(c)(3)                     | 15,307.                  | 0.                               |   |  | Libraries                                 |

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| Her Safety Net<br>174 Blake Street Apartment 3<br>Lewiston, ME 04240             | 87-1452537 | 501(c)(3)                     | 16,950.                  | 0.                               |   |  | Education, Professional Development         |
| High Peaks Creative Council<br>4 Maple Lane<br>Phillips, ME 04966                | 81-3690625 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts & Culture                              |
| Holbrook Community Foundation<br>984 Cundy's Harbor Road<br>Harpwell, ME 04079   | 86-1162382 | 501(c)(3)                     | 13,200.                  | 0.                               |   |  | Media & Communications, Radio               |
| Holden Historical Society<br>P.O. Box 41<br>Holden, ME 04429                     | 80-0202721 | 501(c)(3)                     | 7,800.                   | 0.                               |   |  | Building Restoration                        |
| Holocaust Human Rights Center of Maine - 46 University Drive - Augusta, ME 04330 | 01-0406624 | 501(c)(3)                     | 14,500.                  | 0.                               |   |  | Civil Rights, Social Action & Advocacy      |
| Home Start<br>P.O. Box 174<br>Peaks Island, ME 04108                             | 25-1907421 | 501(c)(3)                     | 15,500.                  | 0.                               |   |  | Alliances & Advocacy                        |
| Honor the Earth<br>607 Main Avenue, P.O. Box 63<br>Callaway, MN 56521            | 45-4714238 | 501(c)(3)                     | 60,000.                  | 0.                               |   |  | Natural Resources Conservation & Protection |
| Hope Acts<br>P.O. Box 7615<br>Portland, ME 04112                                 | 45-4804770 | 501(c)(3)                     | 31,750.                  | 0.                               |   |  | Ethnic & Immigrant Centers, Housing         |
| Hope and Justice Project Inc.<br>5 Erskine Street<br>Presque Isle, ME 04769      | 01-0364852 | 501(c)(3)                     | 12,333.                  | 0.                               |   |  | Family Violence Shelters                    |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                       |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Hospice of Southern Maine<br>390 US Route One<br>Scarborough, ME 04074                    | 01-0540180 | 501(c)(3)                     | 17,000.                  | 0.                               |   |  | Hospices   |
| Hospice Volunteers of Hancock County - 14 McKenzie Avenue - Ellsworth, ME 04605           | 01-0385020 | 501(c)(3)                     | 37,043.                  | 0.                               |   |  | Hospices   |
| Hospice Volunteers of Waldo County<br>Northport Avenue, P.O. Box 772<br>Belfast, ME 04915 | 22-2668307 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Hospices   |
| Hospital Administrative District 4<br>897 W Main Street<br>Dover-Foxcroft, ME 04426       | 01-0329670 | 501(c)(3)                     | 9,640.                   | 0.                               |   |  | Hospitals  |
| Houlton Band of Maliseet Indians<br>88 Bell Road #1<br>Littleton, ME 04730                | 01-0374069 | 501(c)(3)                     | 14,696.                  | 0.                               |   |  | Ethnic Studies   |
| Howard Center Inc.<br>208 Flynn Avenue, Suite 3J<br>Burlington, VT 05401                  | 03-0179433 | 501(c)(3)                     | 9,130.                   | 0.                               |   |  | Substance Abuse<br>Dependency, Prevention &<br>Treatment |
| Humane Society Waterville Area<br>100 Webb Road<br>Waterville, ME 04901-4203              | 23-7076479 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection &<br>Welfare                           |
| Hurricane Island Foundation<br>P.O. Box 1280<br>Rockland, ME 04841                        | 26-3511908 | 501(c)(3)                     | 30,500.                  | 0.                               |   |  | Youth Development<br>Programs                            |
| Hurricane Island Outward Bound<br>School - P.O. Box 800 - Camden, ME<br>04843             | 04-6089174 | 501(c)(3)                     | 15,500.                  | 0.                               |   |  | Environmental Education                                  |

Schedule I (Form 990)



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| Husson University<br>One College Circle<br>Bangor, ME 04401-2999              | 01-0271210 | 501(c)(3)                     | 13,360.                  | 0.                               |   |  | Scholarships & Student Financial Aid       |
| iACT<br>1732 Aviation Boulevard #138<br>Redondo Beach, CA 90278               | 27-0469436 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Campership                                 |
| Ikirenga Cyintore<br>63 Federal Street<br>Portland, ME 04101                  | 83-4541442 | 501(c)(3)                     | 9,000.                   | 0.                               |   |  | Dance                                      |
| Illustration Institute<br>2 Union Street, Suite 400<br>Portland, ME 04101     | 81-2886744 | 501(c)(3)                     | 22,500.                  | 0.                               |   |  | Arts & Culture                             |
| I'm Your Neighbor Books<br>224 Anderson Street, Suite 1<br>Portland, ME 04101 | 84-2244213 | 501(c)(3)                     | 80,250.                  | 0.                               |   |  | Humanities                                 |
| Immediate Life Inc.<br>71 Sherman #2<br>Brooklyn, NY 11218                    | 02-0682988 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Performing Arts                            |
| Immigrant Legal Advocacy Project<br>P.O. Box 17917<br>Portland, ME 04112      | 22-3260883 | 501(c)(3)                     | 190,700.                 | 0.                               |   |  | Legal Services                             |
| In Her Presence<br>179 Mechanic Street, P.O. Box 8828<br>Westbrook, ME 04092  | 47-5518548 | 501(c)(3)                     | 112,500.                 | 0.                               |   |  | Ethnic & Immigrant Centers, Transportation |
| Independence Association Inc.<br>3 Industrial Parkway<br>Brunswick, ME 04011  | 01-0278024 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Developmentally Disabled Centers           |

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| Indigo Arts Alliance<br>60 Cove Street<br>Portland, ME 04101                                   | 83-1809512 | 501(c)(3)                     | 145,000.                 | 0.                               |   |  | Arts & Culture                                    |
| Inn Along the Way<br>P.O. Box 1133<br>Damariscotta, ME 04543                                   | 46-1712257 | 501(c)(3)                     | 6,482.                   | 0.                               |   |  | Hospices  |
| Institute for Local Self Reliance<br>1313 5th Street SE, Suite 303<br>Minneapolis, MN 55414    | 23-7394104 | 501(c)(3)                     | 17,000.                  | 0.                               |   |  | Energy Resources<br>Conservation &<br>Development |
| Intercultural Community Center<br>36 Patrick Drive<br>Westbrook, ME 04092                      | 47-1737212 | 501(c)(3)                     | 70,950.                  | 0.                               |   |  | Arts & Culture                                    |
| International Fund for Animal<br>Welfare Inc. - 290 Summer Street -<br>Yarmouth Port, MA 02675 | 31-1594197 | 501(c)(3)                     | 250,000.                 | 0.                               |   |  | Animal Protection &<br>Welfare                    |
| Irene Chadbourne Ecumenical Food<br>Pantry - 513 Main Street - Calais,<br>ME 04619             | 76-0796660 | 501(c)(3)                     | 9,000.                   | 0.                               |   |  | Food Banks & Pantries                             |
| Island Community Center Inc.<br>P.O. Box 617<br>Stonington, ME 04681                           | 30-0072113 | 501(c)(3)                     | 21,097.                  | 0.                               |   |  | Neighborhood Centers                              |
| Island Connections<br>93 Cottage Street, Suite 101<br>Bar Harbor, ME 04609                     | 04-3386167 | 501(c)(3)                     | 20,500.                  | 0.                               |   |  | Transportation Assistance                         |
| Island Fishermen's Wives<br>Association - P.O. Box 293 -<br>Stonington, ME 04681               | 01-0452218 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Professional Societies &<br>Associations          |

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| Island Heritage Trust<br>P.O. Box 42<br>Deer Isle, ME 04627  | 01-0426251 | 501(c)(3)                     | 66,750.                  | 0.                               |   |  | Land Resources<br>Conservation                    |
| Island Housing Trust<br>P.O. Box 851<br>Mt. Desert, ME 04660   | 22-2993615 | 501(c)(3)                     | 7,008.                   | 0.                               |   |  | Housing Development,<br>Construction & Management |
| Island Institute<br>386 Main Street, P.O. Box 648<br>Rockland, ME 04841                                      | 22-2786731 | 501(c)(3)                     | 81,300.                  | 0.                               |   |  | Community & Neighborhood<br>Development           |
| Island Pantry Inc.<br>P.O. Box 12<br>Deer Isle, ME 04627   | 22-3082960 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Food Banks & Pantries                             |
| Island Readers and Writers An<br>Initiative for Maine Children -<br>P.O. Box 227 - Mount Desert, ME<br>04660 | 75-3225744 | 501(c)(3)                     | 40,500.                  | 0.                               |   |  | Remedial Reading &<br>Encouragement               |
| Islands Community Medical Services<br>Inc. - 15 Medical Center Loop -<br>Vinalhaven, ME 04863                | 01-6012835 | 501(c)(3)                     | 19,800.                  | 0.                               |   |  | Community Clinics                                 |
| Islesboro Islands Trust<br>P.O. Box 182<br>Islesboro, ME 04848-0182  | 22-6296539 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Land Resources<br>Conservation                    |
| Islesford Boat Works<br>P.O. Box 261<br>Islesford, ME 04646  | 01-0862872 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Youth Development<br>Programs                     |
| ITNAmerica<br>90 Bridge Street, Suite 210<br>Westbrook, ME 04092   | 20-0960314 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Transportation Assistance                         |

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| Jackson Laboratory<br>600 Main Street<br>Bar Harbor, ME 04609                                 | 01-0211513 | 501(c)(3)                     | 9,320.                   | 0.                               |   |  | Biomedicine &<br>Bioengineering Research                             |
| Jackson Memorial Library<br>P.O. Box 231<br>Tenants Harbor, ME 04860                          | 01-0379054 | 501(c)(3)                     | 52,200.                  | 0.                               |   |  | Libraries  |
| Jesup Memorial Library<br>34 Mount Desert Street<br>Bar Harbor, ME 04609                      | 01-0214017 | 501(c)(3)                     | 116,853.                 | 0.                               |   |  | Libraries, Technology  |
| Jewish Community Alliance of<br>Southern Maine - 1342 Congress<br>Street - Portland, ME 04102 | 01-0530420 | 501(c)(3)                     | 93,000.                  | 0.                               |   |  | Federated Giving Programs  |
| Jobs for Maine's Graduates Inc.<br>65 Stone Street<br>Augusta, ME 04330                       | 01-0482628 | 501(c)(3)                     | 20,500.                  | 0.                               |   |  | Job Training   |
| Johnson Hall, Inc.<br>P.O. Box 777<br>Gardiner, ME 04345                                      | 01-0430677 | 501(c)(3)                     | 6,570.                   | 0.                               |   |  | Performing Arts Centers  |
| Jonesport-Beals High School<br>P.O. Box 189<br>Jonesport, ME 04649                            |            | 501(c)(3)                     | 9,430.                   | 0.                               |   |  | Secondary & High Schools,<br>Scholarships & Student<br>Financial Aid |
| Just Zero<br>138 McGilpin Road<br>Sturbridge, MA 01566  | 88-2375282 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Alliances & Advocacy   |
| Katahdin Area Trails<br>30 Twin Pines Road, P.O. Box 669<br>Millinocket, ME 04462             | 46-5051845 | 501(c)(3)                     | 31,053.                  | 0.                               |   |  | Recreation & Sports  |

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| Katahdin Middle/High School<br>P.O. Box 50<br>Stacyville, ME 04777                        | 45-0633035 | 501(c)(3)                     | 9,280.                   | 0.                               |   |  | Primary & Elementary Schools                                       |
| Kennebec Land Trust<br>331 Main Street, P.O. Box 261<br>Winthrop, ME 04364                | 01-0440729 | 501(c)(3)                     | 31,850.                  | 0.                               |   |  | Land Resources Conservation  |
| Kennebec Montessori School<br>38 Sheridan Drive<br>Fairfield, ME 04937                    | 01-0340713 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Preschools   |
| Kennebec Valley Community Action Program - 101 Water Street -<br>Waterville, ME 04901     | 01-0277678 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Human Service Organizations  |
| Kennebec Valley Dental Coalition Inc. - 2 Evergreen Drive -<br>Oakland, ME 04963          | 01-0524329 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care                                   |
| Kennebec Valley Family Dentistry<br>Ballard Ctr, 420 6 E Chestnut St<br>Augusta, ME 04330 | 26-3322306 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care                                   |
| Kennebec Valley Mental Health Center - 67 Eustis Parkway -<br>Waterville, ME 04901-4901   | 01-0265559 | 501(c)(3)                     | 23,000.                  | 0.                               |   |  | Community Mental Health Centers                                    |
| Kents Hill School<br>P.O. Box 257<br>Kents Hill, ME 04349-0257                            | 01-0211532 | 501(c)(3)                     | 70,485.                  | 0.                               |   |  | Elementary & Secondary Schools, Scholarships, Building Renovations |
| Ketcha Outdoors<br>336 Black Point Road<br>Scarborough, ME 04074                          | 01-0211784 | 501(c)(3)                     | 1,046,106.               | 0.                               |   |  | Camps  |

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| Kids First Center<br>51 US Route 1, Suite S<br>Scarborough, ME 04074                             | 22-2993035 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Single Parent Agencies                                 |
| Kieve-Wavus Education Inc.<br>P.O. Box 169<br>Nobleboro, ME 04555                                | 23-7352599 | 501(c)(3)                     | 23,000.                  | 0.                               |   |  | Educational Services                                   |
| Kingfield POPS<br>P.O. Box 365<br>Kingfield, ME 04947  | 20-2450086 | 501(c)(3)                     | 10,100.                  | 0.                               |   |  | Music  |
| Knox County Homeless Coalition<br>P.O. Box 1696<br>Rockland, ME 04841                            | 46-3136785 | 501(c)(3)                     | 242,450.                 | 0.                               |   |  | Homeless Centers                                       |
| Ladder to the Moon Network<br>P.O. Box 10379<br>Portland, ME 04104                               | 81-4484652 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Minority Rights  |
| Lake Region Senior Service Inc.<br>P.O. Box 816<br>Bridgton, ME 04009                            | 26-0418458 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Senior Centers   |
| Lake Stewards of Maine<br>24 Maple Hill Road<br>Auburn, ME 04210                                 | 01-0502630 | 501(c)(3)                     | 400,000.                 | 0.                               |   |  | Water Resources, Wetlands<br>Conservation & Management |
| Land Conservation Assistance<br>Network - 106 Lafayette Street,<br>Suite 3G - Yarmouth, ME 04096 | 01-0531683 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection         |
| Land in Common Inc.<br>217 South Mountain Road<br>Greene, ME 04236                               | 26-3832721 | 501(c)(3)                     | 63,600.                  | 0.                               |   |  | Camps  |

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| Land Peace Foundation<br>P.O. Box 2102<br>Bangor, ME 04402   | 85-0838803 | 501(c)(3)                     | 56,000.                  | 0.                                |   |  | Minority Rights  |
| Landing School of Boatbuilding and Design - 286 River Road - Arundel, ME 04046                         | 01-0355980 | 501(c)(3)                     | 15,000.                  | 0.                                |   |  | Job Training   |
| Laudholm Trust<br>342 Laudholm Farm Road<br>Wells, ME 04090  | 01-0380763 | 501(c)(3)                     | 9,000.                   | 0.                                |   |  | Land Resources Conservation  |
| League of Women Voters of Maine Education Fund Inc. - P.O. Box 18187 - Portland, ME 04112              | 04-3386477 | 501(c)(3)                     | 57,875.                  | 0.                                |   |  | Voter Education & Registration, Alliances & Advocacy                 |
| Leaps of Imagination Inc.<br>P.O. Box 843<br>Rockport, ME 04856  | 82-5192741 | 501(c)(3)                     | 10,000.                  | 0.                                |   |  | Educational Services   |
| LearningWorks<br>181 Brackett Street<br>Portland, ME 04101   | 01-0353682 | 501(c)(3)                     | 13,000.                  | 0.                                |   |  | Neighborhood Centers   |
| Leonard L. Beerman Foundation for Peace and Justice - 312 S. Canyon View Drive - Los Angeles, CA 90049 | 47-4911486 | 501(c)(3)                     | 10,000.                  | 0.                                |   |  | Human Rights   |
| Levey Day School<br>400 Deering Avenue<br>Portland, ME 04103   | 01-0285528 | 501(c)(3)                     | 63,626.                  | 0.                                |   |  | Primary & Elementary Schools, Community Park                         |
| Lewiston High School<br>156 East Avenue<br>Lewiston, ME 04240  | 01-6017873 | 501(c)(3)                     | 15,959.                  | 0.                                |   |  | Elementary & Secondary Schools, Scholarships & Student Financial Aid |

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| Lifelight Foundation<br>P.O. Box 899<br>Camden, ME 04843-0899                      | 52-2377085 | 501(c)(3)                     | 45,550.                  | 0.                               |   |  | Emergency Medical Services & Transport        |
| Limestone Development Foundation<br>93 Main Street<br>Limestone, ME 04750          | 01-0364617 | 501(c)(3)                     | 21,000.                  | 0.                               |   |  | Community Improvement & Capacity Building     |
| Limestone United Methodist Church<br>52 Main Street<br>Limestone, ME 04750         | 22-2486934 | 501(c)(3)                     | 10,660.                  | 0.                               |   |  | Religious Organization                        |
| Lincoln Academy<br>81 Academy Hill<br>Newcastle, ME 04553                          | 01-0219126 | 501(c)(3)                     | 8,530.                   | 0.                               |   |  | Secondary & High Schools                      |
| Lincoln County Dental<br>93 Churchill Street, P.O. Box 243<br>Wiscasset, ME 04578  | 45-2955588 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Ambulatory & Primary Health Care              |
| Lincoln County Historical Association - P.O. Box 61 -<br>Wiscasset, ME 04578       | 01-0239808 | 501(c)(3)                     | 13,800.                  | 0.                               |   |  | Historical Organizations                      |
| Lincoln Pony Pals<br>652 Lincoln Road<br>Enfield, ME 04457                         | 85-3443870 | 501(c)(3)                     | 8,910.                   | 0.                               |   |  | Equestrian                                    |
| Lions Club of Peaks Island Foundation - 2 Garden Place -<br>Peaks Island, ME 04108 | 86-2194738 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Philanthropy, Charity & Voluntarism Promotion |
| Literacy Volunteers<br>129A Seamon Road<br>Farmington, ME 04938                    | 51-0207933 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Adult Education                               |

Schedule I (Form 990)



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| Literacy Volunteers of Bangor<br>354 Hogan Road<br>Bangor, ME 04401                       | 23-7409749 | 501(c)(3)                     | 11,219.                  | 0.                               |   |  | Adult Education                                     |
| Literacy Volunteers of Washington County - 192 Court Street - Machias, ME 04654           | 11-3736531 | 501(c)(3)                     | 5,661.                   | 0.                               |   |  | Adult Education                                     |
| Little Sebago Lake Association<br>P.O. Box 912<br>Windham, ME 04062                       | 01-0437253 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management |
| Living with Peace<br>500 Forest Avenue, Suite 6<br>Portland, ME 04101                     | 26-1735736 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Housing Assistance                                  |
| Loaves and Fishes Food Pantry<br>119 Bucksport Road, P.O. Box 1672<br>Ellsworth, ME 04605 | 01-0538609 | 501(c)(3)                     | 60,730.                  | 0.                               |   |  | Food Banks & Pantries                               |
| Locker Project<br>P.O. Box 3134<br>Portland, ME 04104                                     | 47-1257754 | 501(c)(3)                     | 8,500.                   | 0.                               |   |  | Food Programs                                       |
| Loon Echo Land Trust<br>8 Depot Street, Suite 4<br>Bridgton, ME 04009                     | 22-2966924 | 501(c)(3)                     | 55,550.                  | 0.                               |   |  | Land Resources Conservation                         |
| Lubec Area Musicians Philanthropic Society - 10 County Road - Lubec, ME 04652             | 82-3910018 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Community Service Clubs                             |
| Lubec Community Outreach Center<br>P.O. Box 41<br>Lubec, ME 04652                         | 45-5414678 | 501(c)(3)                     | 26,000.                  | 0.                               |   |  | Community & Neighborhood Development                |

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| Lubec Memorial Library<br>55 Water Street<br>Lubec, ME 04652                              | 01-0284221 | 501(c)(3)                     | 23,697.                  | 0.                               |   |  | Libraries                            |
| Mabel Wadsworth Women's Health Center - 700 Mt. Hope Avenue, Suite 420 - Bangor, ME 04401 | 22-2667466 | 501(c)(3)                     | 41,500.                  | 0.                               |   |  | Reproductive Rights                  |
| Mad Agriculture<br>728 Pearl Street<br>Boulder, CO 80302                                  | 84-2223405 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Agricultural Programs                |
| Mad Horse Theatre Company<br>24 Mosher Street<br>S. Portland, ME 04106                    | 01-0422341 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Theater                              |
| Madison ABC Program Incorporated<br>P.O. Box 371<br>Madison, CT 06443                     | 23-7040306 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Secondary & High Schools             |
| Magdalena Foundation Inc.<br>1134 Cedar Dale Lane<br>Alexandria, VA 22308                 | 54-1748460 | 501(c)(3)                     | 14,491.                  | 0.                               |   |  | Scholarships & Student Financial Aid |
| Mahoosuc Pathways Inc.<br>P.O. Box 572<br>Bethel, ME 04217                                | 45-3069168 | 501(c)(3)                     | 33,000.                  | 0.                               |   |  | Land Resources Conservation          |
| Main Street Skowhegan<br>48 Court Street<br>Skowhegan, ME 04976                           | 84-1714173 | 501(c)(3)                     | 43,490.                  | 0.                               |   |  | Economic Development, Recreation     |
| Maine Access Immigrant Network<br>237 Oxford St, Ste 25A, POB 8676<br>Portland, ME 04101  | 30-0239409 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers           |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Maine Access Points<br>P.O. Box 32<br>Brunswick, ME 04011  | 82-5123216 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Public Health  |
| Maine Alliance for Arts Education<br>P.O. Box 872<br>Augusta, ME 04332-0872                                  | 22-2710493 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts Education   |
| Maine Appalachian Trail Land Trust<br>P.O. Box 761<br>Portland, ME 04104                                     | 01-0717546 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Land Resources<br>Conservation                                 |
| Maine Association for New Americans - P.O. Box 8002 -<br>Portland, ME 04101                                  | 46-2890018 | 501(c)(3)                     | 26,950.                  | 0.                               |   |  | Economic Development,<br>Transportation                        |
| Maine Association for the Education of Young Children - 295<br>Water Street, Suite 10 - Augusta,<br>ME 04330 | 06-1713614 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Professional Societies &<br>Associations                       |
| Maine Association of Conservation Districts - P.O. Box 541 -<br>Portland, ME 04112                           | 22-2503739 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection                 |
| Maine Association of Nonprofits<br>565 Congress Street, Suite 301<br>Portland, ME 04101                      | 01-0488538 | 501(c)(3)                     | 21,000.                  | 0.                               |   |  | Mutual & Membership<br>Benefit, Cultural &<br>Ethnic Awareness |
| Maine Audubon<br>20 Gilsland Farm Road<br>Falmouth, ME 04105-2100  | 01-0248780 | 501(c)(3)                     | 74,600.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection                 |
| Maine Blue Collar Scholarship Fund<br>P.O. Box 606<br>Gorham, ME 04038                                       | 82-3807661 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Private Independent<br>Foundations                             |

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| Maine Boys to Men<br>P.O. Box 825<br>Portland, ME 04104                                       | 20-1117811 | 501(c)(3)                     | 21,000.                  | 0.                               |   |  | Youth Development Programs   |
| Maine Center for Coastal Fisheries<br>13 Atlantic Avenue, P.O. Box 27<br>Stonington, ME 04681 | 27-0069386 | 501(c)(3)                     | 319,150.                 | 0.                               |   |  | Marine Science & Oceanography, Water Resources, Wetlands Conservation & Management |
| Maine Center for Economic Policy<br>P.O. Box 437<br>Augusta, ME 04332-0437                    | 22-3317572 | 501(c)(3)                     | 15,750.                  | 0.                               |   |  | Economics  |
| Maine Center for Public Interest Reporting - P.O. Box 284 -<br>Hallowell, ME 04347            | 27-2623867 | 501(c)(3)                     | 57,100.                  | 0.                               |   |  | Printing & Publishing, Education   |
| Maine Charitable Mechanic Association - 519 Congress Street # 2B - Portland, ME 04101         | 01-0248533 | 501(c)(3)                     | 5,068.                   | 0.                               |   |  | Energy Efficiency  |
| Maine Children's Alliance<br>331 State Street<br>Augusta, ME 04330                            | 22-2546643 | 501(c)(3)                     | 11,750.                  | 0.                               |   |  | Children & Youth Services  |
| Maine Children's Home for Little Wanderers - 93 Silver Street -<br>Waterville, ME 04901       | 01-0267392 | 501(c)(3)                     | 10,242.                  | 0.                               |   |  | Housing Shelter Support  |
| Maine Citizens for Clean Elections<br>P.O. Box 18187<br>Portland, ME 04112                    | 27-2646667 | 501(c)(3)                     | 5,200.                   | 0.                               |   |  | Voter Education & Registration   |
| Maine Coalition to End Domestic Violence - P.O. Box 5188 -<br>Augusta, ME 04332               | 01-0359180 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Family Violence Shelters   |

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| Maine Coast Fishermen's Association - 14 Maine Street, Suite 412 G/H Box 40 - Brunswick, ME 04011 | 13-4337702 | 501(c)(3)                     | 75,000.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management |
| Maine Coast Heritage Trust<br>1 Bowdoin Mill Island, Suite 201<br>Topsham, ME 04086               | 23-7099105 | 501(c)(3)                     | 3,395,925.               | 0.                               |   |  | Environment   |
| Maine Coast Waldorf School<br>57 Desert Road<br>Freeport, ME 04032                                | 22-2551702 | 501(c)(3)                     | 154,000.                 | 0.                               |   |  | Preschools  |
| Maine College of Art<br>522 Congress Street<br>Portland, ME 04101                                 | 01-0378758 | 501(c)(3)                     | 31,060.                  | 0.                               |   |  | Scholarships & Student Financial Aid                |
| Maine Community Integration<br>11 Lisbon Street, Suite 1<br>Lewiston, ME 04240                    | 47-5318322 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers                          |
| Maine Conservation Alliance<br>295 Water Street, Suite 9<br>Augusta, ME 04330                     | 01-0541478 | 501(c)(3)                     | 94,684.                  | 0.                               |   |  | Natural Resources Conservation & Protection         |
| Maine Council on Aging<br>P.O. Box 988<br>Brunswick, ME 04011                                     | 46-1549012 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Education   |
| Maine Dental Health Out-Reach Inc.<br>45 Greenwood Terrace<br>Winthrop, ME 04364-1505             | 20-3074754 | 501(c)(3)                     | 60,000.                  | 0.                               |   |  | Hospitals   |
| Maine Development Foundation<br>2 Beech Street, Suite 203<br>Hallowell, ME 04347                  | 01-0355563 | 501(c)(3)                     | 56,607.                  | 0.                               |   |  | Economic Development                                |

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| Maine Discovery Museum<br>74 Main Street<br>Bangor, ME 04401                      | 01-0527022 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Children's Museums                                |
| Maine Environmental Education Association - P.O. Box 413 -<br>Brunswick, ME 04011 | 01-0383590 | 501(c)(3)                     | 43,210.                  | 0.                               |   |  | Environment, Climate                              |
| Maine Equal Justice Inc.<br>126 Sewall Street<br>Augusta, ME 04330                | 04-3346273 | 501(c)(3)                     | 128,500.                 | 0.                               |   |  | Civil Rights, Access to Food, Health, and Housing |
| Maine Farmland Trust<br>97 Main Street<br>Belfast, ME 04915                       | 01-0528014 | 501(c)(3)                     | 4,821,650.               | 0.                               |   |  | Farmland Preservation                             |
| Maine Fiberarts<br>13 Main Street<br>Topsham, ME 04086-1219                       | 01-0539738 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Visual Arts                                       |
| Maine Forest and Logging Museum<br>P.O. Box 104<br>Bradley, ME 04411              | 01-6019448 | 501(c)(3)                     | 10,250.                  | 0.                               |   |  | Museums   |
| Maine GearShare<br>P.O. Box 8738<br>Portland, ME 04104                            | 87-2553485 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Recreation & Sports                               |
| Maine Grange Foundation Inc.<br>145 State Street<br>Augusta, ME 04330             | 34-2041352 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Building Renovations                              |
| Maine Heritage Policy Center<br>P.O. Box 7829<br>Portland, ME 04112               | 22-3888250 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Research Institutes & Public Policy Analysis      |

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| Maine Highlands Senior Center<br>P.O. Box 693<br>Dover-Foxcroft, ME 04426                | 45-5213907 | 501(c)(3)                     | 10,400.                  | 0.                                |   |  | Supportive Housing for Older Adults                      |
| Maine Historical Society<br>489 Congress Street<br>Portland, ME 04101                    | 01-0211530 | 501(c)(3)                     | 37,130.                  | 0.                                |   |  | Historical Societies & Historic Preservation             |
| Maine Huts & Trails<br>496 Main Street<br>Kingfield, ME 04947                            | 01-0537084 | 501(c)(3)                     | 197,000.                 | 0.                                |   |  | Natural Resources Conservation & Protection              |
| Maine Immigrants Rights Coalition<br>1 Marginal Way, 2nd Floor<br>Portland, ME 04101     | 82-3097991 | 501(c)(3)                     | 150,500.                 | 0.                                |   |  | Ethnic & Immigrant Centers, Economic Development, Equity |
| Maine Initiatives, Inc.<br>56 North Street, Suite 100<br>Portland, ME 04101              | 01-0484310 | 501(c)(3)                     | 331,750.                 | 0.                                |   |  | Social Equity, Community Support                         |
| Maine Island Trail Association<br>100 Kensington Street, 2nd Floor<br>Portland, ME 04103 | 01-0478709 | 501(c)(3)                     | 23,550.                  | 0.                                |   |  | Natural Resources Conservation & Protection              |
| Maine Jewish Museum<br>267 Congress Street<br>Portland, ME 04101                         | 14-1964898 | 501(c)(3)                     | 16,360.                  | 0.                                |   |  | Museums  |
| Maine Justice Foundation<br>124 State Street<br>Augusta, ME 04330                        | 22-2559133 | 501(c)(3)                     | 48,600.                  | 0.                                |   |  | Legal Services   |
| Maine Labor and Resource Center<br>P.O. Box 8203<br>Portland, ME 04104                   | 86-3166974 | 501(c)(3)                     | 10,000.                  | 0.                                |   |  | Ethnic & Immigrant Centers                               |

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| Maine Maritime Academy<br>1 Pleasant Street<br>Castine, ME 04420                          | 01-6000724 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Scholarships & Student Financial Aid |
| Maine Maritime Museum<br>243 Washington Street<br>Bath, ME 04530                          | 01-0271477 | 501(c)(3)                     | 7,100.                   | 0.                               |   |  | Museums                              |
| Maine Medical Education Trust<br>Association Dr. - P.O. Box 190 -<br>Manchester, ME 04347 | 01-0443926 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Medical Disciplines                  |
| Maine Mineral and Gem Museum<br>99 Main Street<br>Bethel, ME 04217                        | 45-3818749 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Museums                              |
| Maine Mountain Children's House<br>P.O. Box 193<br>Kingfield, ME 04947                    | 20-5306496 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Preschools                           |
| Maine Multicultural Center<br>40 Harlow Street<br>Bangor, ME 04401                        | 82-3259216 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Housing Assistance                   |
| Maine Museum of Photographic Arts<br>240 Concord Street West<br>Portland, ME 04103        | 38-3811092 | 501(c)(3)                     | 29,471.                  | 0.                               |   |  | Museums                              |
| Maine Needs Inc.<br>332 Forest Avenue, P.O. Box 4174<br>Portland, ME 04101                | 84-4746926 | 501(c)(3)                     | 15,500.                  | 0.                               |   |  | Human Service Organizations          |
| Maine Organic Farmers & Gardeners<br>Association - P.O. Box 170 -<br>Unity, ME 04988      | 01-6048322 | 501(c)(3)                     | 235,650.                 | 0.                               |   |  | Farming, Emergency Relief            |

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| Maine Parkinson Society<br>P.O. Box 2382<br>South Portland, ME 04106                  | 01-0517116 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Personal Social Services                         |
| Maine Paws for Veterans Inc.<br>P.O. Box 516<br>Topsham, ME 04086                     | 45-5463126 | 501(c)(3)                     | 10,500.                  | 0.                               |   |  | Veteran Services Support                         |
| Maine Peoples Resource Center<br>565 Congress Street, Suite 200<br>Portland, ME 04101 | 22-2586108 | 501(c)(3)                     | 151,500.                 | 0.                               |   |  | Leadership Development,<br>Voter Education       |
| Maine Planned Giving Council<br>P.O. Box 1177<br>Bath, ME 04530                       | 01-0503151 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Philanthropy, Charity &<br>Voluntarism Promotion |
| Maine Pops Concert Band Inc.<br>8 Oasis Landing<br>Falmouth, ME 04105                 | 27-1319182 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Bands & Ensembles                                |
| Maine Preservation<br>P.O. Box 488<br>Yarmouth, ME 04096                              | 01-0319524 | 501(c)(3)                     | 47,170.                  | 0.                               |   |  | Historical Societies &<br>Historic Preservation  |
| Maine Public<br>1450 Lisbon Street<br>Lewiston, ME 04240                              | 22-3171529 | 501(c)(3)                     | 170,750.                 | 0.                               |   |  | Television, Radio                                |
| Maine Recovery Fund<br>494 Forest Avenue<br>Portland, ME 04101                        | 81-5459058 | 501(c)(3)                     | 67,750.                  | 0.                               |   |  | Mental Health, Substance<br>Use Disorders        |
| Maine Resilience Building Network<br>227 Benson Road<br>Manchester, ME 04351          | 84-1984081 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Educational Services                             |

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| Maine Rivers<br>P.O. Box 782<br>Yarmouth, ME 04096-6744   | 02-0556861 | 501(c)(3)                     | 70,000.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management |
| Maine Seacoast Mission<br>P.O. Box 600<br>Northeast Harbor, ME 04662                              | 01-0216837 | 501(c)(3)                     | 92,575.                  | 0.                               |   |  | Community Improvement & Capacity Building           |
| Maine Skateboard Association<br>140 Capitol Street<br>Augusta, ME 04330                           | 88-1486099 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Youth Development Programs                          |
| Maine State Chamber of Commerce Education Foundation - 128 State Street # 101 - Augusta, ME 04330 | 01-0021545 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Education   |
| Maine State Music Theatre<br>22 Elm Street<br>Brunswick, ME 04011                                 | 01-0355212 | 501(c)(3)                     | 24,500.                  | 0.                               |   |  | Theater   |
| Maine State Society for the Protection of Animals - P.O. Box 10 - Windham, ME 04082-0010          | 01-0212545 | 501(c)(3)                     | 9,520.                   | 0.                               |   |  | Animal Protection & Welfare                         |
| Maine Transgender Network Inc.<br>15 Casco Street<br>Portland, ME 04101                           | 87-0801370 | 501(c)(3)                     | 32,600.                  | 0.                               |   |  | Lesbian & Gay Rights                                |
| Maine Wabanaki REACH<br>P.O. Box 221<br>Stillwater, ME 04489                                      | 83-0757221 | 501(c)(3)                     | 25,050.                  | 0.                               |   |  | Cultural & Ethnic Awareness                         |
| Maine Writers and Publishers Alliance - 314 Forest Avenue, Room 318 - Portland, ME 04102          | 01-0375832 | 501(c)(3)                     | 12,750.                  | 0.                               |   |  | Printing & Publishing                               |

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| MaineGeneral Health<br>35 Medical Center Parkway<br>Augusta, ME 04330                     | 04-3369649 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | General Hospitals   |
| MaineHealth<br>22 Bramhall Street<br>Portland, ME 04102                                   | 01-0238552 | 501(c)(3)                     | 465,142.                 | 0.                               |   |  | General Hospitals, Cancer Research  |
| Maines Center for Sustainability<br>76 Elsmere Avenue<br>S. Portland, ME 04106            | 87-3569134 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Cultural & Ethnic Awareness   |
| Manchester Project Inc.<br>1967 South Ocean Boulevard, Unit 20<br>Pompano Beach, FL 33062 | 46-5523997 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Nerve, Muscle & Bone Diseases   |
| Manomet Inc.<br>P.O. Box 1770<br>Manomet, ME 02345  | 22-3051362 | 501(c)(3)                     | 73,750.                  | 0.                               |   |  | Research Institutes & Public Policy Analysis, Natural Resources Conservation & Protection |
| March On Foundation<br>820 Ritchie Highway, Suite 250<br>Severna Park, MD 21146           | 87-3191384 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Civil Rights  |
| Mariaville Volunteer Fire Department - 2171 Mariaville Road - Mariaville, ME 04605        | 01-0358216 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Fire Prevention   |
| Mascenic Regional School District<br>16 School Street<br>Greenville, NH 03048             |            | Government                    | 58,660.                  | 0.                               |   |  | Education   |
| Masiphumelele Corporation<br>P.O. Box 290477<br>Charlestown, MA 02129                     | 02-0511758 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Community & Neighborhood Development  |

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| Massachusetts General Hospital<br>55 Fruit Street<br>Boston, MA 02114                                 | 04-1564655 | 501(c)(3)                     | 20,742.                  | 0.                               |   |  | Health Care                               |
| Mayo Street Arts<br>10 Mayo Street<br>Portland, ME 04101  | 27-1461543 | 501(c)(3)                     | 30,250.                  | 0.                               |   |  | Arts & Culture                            |
| Medical Care Development<br>Incorporated - 11 Parkwood Drive -<br>Augusta, ME 04330                   | 01-6022787 | 501(c)(3)                     | 17,500.                  | 0.                               |   |  | Health Care Support                       |
| Memorial Ambulance Corps Isle au<br>Haut-Stonington-Deer Isle - P.O.<br>Box 387 - Deer Isle, ME 04627 | 01-0278130 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Emergency Medical<br>Services & Transport |
| Mercy Hospital<br>144 State Street<br>Portland, ME 04101  | 01-0211534 | 501(c)(3)                     | 9,000.                   | 0.                               |   |  | Hospitals                                 |
| Methow Salmon Recovery Foundation<br>P.O. Box 755<br>Twisp, WA 98856                                  | 91-2141473 | 501(c)(3)                     | 75,000.                  | 0.                               |   |  | Wildlife Preservation &<br>Protection     |
| MICA Group Inc.<br>5301 Springlake Way<br>Baltimore, MD 21212   | 82-1503506 | 501(c)(3)                     | 80,000.                  | 0.                               |   |  | Alliances & Advocacy                      |
| Mid Coast Hunger Prevention<br>Program - 12 Tenney Way -<br>Brunswick, ME 04011                       | 01-0492643 | 501(c)(3)                     | 21,637.                  | 0.                               |   |  | Food Programs                             |
| Midcoast Community Alliance<br>4 Old Brunswick Road<br>Bath, ME 04530                                 | 83-1115140 | 501(c)(3)                     | 40,500.                  | 0.                               |   |  | Alliances & Advocacy                      |

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| Midcoast Conservancy<br>P.O. Box 439<br>Edgecomb, ME 04556-0439                 | 22-2658964 | 501(c)(3)                     | 77,800.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection      |
| Midcoast Habitat for Humanity<br>799 West Street<br>Rockport, ME 04856          | 01-0455355 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Housing Development,<br>Construction & Management   |
| Mid-Coast Health Net Inc.<br>22 White Street<br>Rockland, ME 04841              | 01-0528885 | 501(c)(3)                     | 18,000.                  | 0.                               |   |  | Ambulatory & Primary<br>Health Care                 |
| Midcoast Humane<br>5 Industrial Parkway<br>Brunswick, ME 04011                  | 01-6021200 | 501(c)(3)                     | 5,970.                   | 0.                               |   |  | Animal Protection &<br>Welfare                      |
| Midcoast Literacy<br>9 Park Street, Suite 1<br>Bath, ME 04530                   | 54-2127254 | 501(c)(3)                     | 10,560.                  | 0.                               |   |  | Adult Education                                     |
| Midcoast Outdoor Leadership<br>Initiative - P.O. Box 1395 -<br>Camden, ME 04843 | 84-3978554 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Leadership Development                              |
| Midcoast Recovery Coalition<br>P.O. Box 1002<br>Camden, ME 04843                | 81-4439821 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Alliances & Advocacy                                |
| Milestone Recovery<br>65 India Street<br>Portland, ME 04101                     | 01-6024344 | 501(c)(3)                     | 44,000.                  | 0.                               |   |  | Substance Abuse<br>Treatment, Housing<br>Assistance |
| Mission at the Eastward<br>P.O. Box 206<br>Farmington, ME 04938                 | 02-0235171 | 501(c)(3)                     | 37,000.                  | 0.                               |   |  | Religious Organization                              |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| Mitchell Institute<br>75 Washington Avenue, Suite 2E<br>Portland, ME 04101   | 01-0523390 | 501(c)(3)                     | 192,170.                 | 0.                               |   |  | Scholarships & Student<br>Financial Aid                             |
| Monson Free Public Library<br>Association - P.O. Box 282 -<br>Monson, ME 04464-0104                                    | 04-2105892 | 501(c)(3)                     | 16,843.                  | 0.                               |   |  | Libraries   |
| Moosehead Historical Society Inc.<br>P.O. Box 1116<br>Greenville, ME 04441-1116  | 23-7138146 | 501(c)(3)                     | 56,500.                  | 0.                               |   |  | Historical Societies &<br>Historic Preservation                     |
| Moosehead Lake Region Economic<br>Development Corp - P.O. Box 297 -<br>Greenville Junction, ME 04442                   | 80-0964365 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Economic Development  |
| Mother Jones<br>P.O. Box 584<br>San Francisco, CA 94104  | 94-2282759 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Media & Communications  |
| Mount Desert Elementary School<br>P.O. Box 308<br>Northeast Harbor, ME 04662-0308                                      | 01-6000282 | 501(c)(3)                     | 9,052.                   | 0.                               |   |  | Elementary & Secondary<br>Schools                                   |
| Mount Desert Island Biological<br>Laboratory - 159 Old Bar Harbor<br>Road, P.O. Box 35 - Salisbury<br>Cove, ME 04672   | 01-0202467 | 501(c)(3)                     | 149,687.                 | 0.                               |   |  | Biomedicine &<br>Bioengineering                                     |
| Mount Desert Island Community<br>Sailing and Maritime Education -<br>P.O. Box 116 - Southwest Harbor,<br>ME 04679-0116 | 26-1225678 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Community Recreational<br>Centers                                   |
| Mount Desert Island High School<br>P.O. Box 180<br>Mt. Desert, ME 04660  | 26-4655011 | 501(c)(3)                     | 43,756.                  | 0.                               |   |  | Secondary & High Schools<br>Scholarships & Student<br>Financial Aid |

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| Mount Desert Island Historical Society - P.O. Box 653 - Mt. Desert, ME 04660                         | 51-0137906 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Historical Organizations   |
| Mount Desert Island Hospital<br>P.O. Box 8<br>Bar Harbor, ME 04609                                   | 01-0211797 | 501(c)(3)                     | 23,000.                  | 0.                               |   |  | General Hospitals  |
| Mount Desert Land and Garden Preserve - P.O. Box 208 - Seal Harbor, ME 04675                         | 23-7102758 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Botanical Gardens & Arboreta   |
| MSAD #41<br>20 Howland Road<br>Lagrange, ME 04453-5321   | 01-0274461 | 501(c)(3)                     | 10,500.                  | 0.                               |   |  | Primary & Elementary Schools, Playground, Scholarships               |
| MSAD #55<br>137 South Hiram Road<br>Hiram, ME 04041  | 01-0276626 | 501(c)(3)                     | 30,860.                  | 0.                               |   |  | Elementary & Secondary Schools, Scholarships & Student Financial Aid |
| Multicultural Community and Family Support Services - 292 Bates Street, Suite 7 - Lewiston, ME 04240 | 47-3423340 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers   |
| My Place Teen Center Inc.<br>755 Main Street<br>Westbrook, ME 04092                                  | 01-0509578 | 501(c)(3)                     | 18,250.                  | 0.                               |   |  | Youth Centers & Clubs  |
| NAMI-Maine Incorporated<br>52 Water Street<br>Hallowell, ME 04347                                    | 01-0406214 | 501(c)(3)                     | 24,500.                  | 0.                               |   |  | Mental Health Associations   |
| National Audubon Society<br>225 Vanick Street<br>New York, NY 10014                                  | 13-1624102 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Natural Resources Conservation & Protection                          |

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| National Football Foundation and College Hall of Fame, Inc. - P.O. Box 3225 - Portland, ME 04104  | 01-0440528 | 501(c)(3)                     | 8,941.                   | 0.                               |   |  | Football                           |
| National Multiple Sclerosis Society - 101A First Avenue - Walham, MA 02451                        | 13-5661935 | 501(c)(3)                     | 27,360.                  | 0.                               |   |  | Nerve, Muscle & Bone Diseases      |
| National Network of Abortion Funds<br>9450 SW Gemini Drive, PMB 16009<br>Beaverton, OR 97008-7105 | 04-3236982 | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Reproductive Rights                |
| National Outdoor Leadership School<br>284 Lincoln Street<br>Lander, WY 82520-2848                 | 83-0204184 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Environmental Education            |
| National Wildlife Federation<br>P.O. Box 1583<br>Merrifield, VA 22116-1583                        | 53-0204616 | 501(c)(3)                     | 58,120.                  | 0.                               |   |  | Environmental Education            |
| Native American Journalists Association - 395 W Lindsey Street - Norman, OK 73019                 | 52-6105010 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Leadership Development             |
| Native American Rights Fund<br>1506 Broadway<br>Boulder, CO 80302-6217                            | 84-0611876 | 501(c)(3)                     | 111,000.                 | 0.                               |   |  | Environmental Justice Work         |
| Native Gardens of Blue Hill<br>P.O. Box 1543<br>Blue Hill, ME 04614                               | 83-2233143 | 501(c)(3)                     | 8,250.                   | 0.                               |   |  | Food, Agriculture & Nutrition      |
| Natural Resources Council of Maine<br>3 Wade Street<br>Augusta, ME 04330-6351                     | 01-0270690 | 501(c)(3)                     | 154,450.                 | 0.                               |   |  | Environment                        |

Schedule I (Form 990)



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| Natural Resources Defense Council, Inc. - 40 West 20th Street, 11th Floor - New York, NY 10011 | 13-2654926 | 501(c)(3)                     | 9,500.                   | 0.                               |   |  | Natural Resources Conservation & Protection |
| Neighborhood House Club<br>P.O. Box 332<br>Northeast Harbor, ME 04662                          | 22-2760713 | 501(c)(3)                     | 18,984.                  | 0.                               |   |  | Youth Centers & Clubs                       |
| Neighbors Driving Neighbors<br>P.O. Box 142<br>Mount Vernon, ME 04352                          | 47-5233119 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Transportation Assistance                   |
| Netcentric Campaigns<br>1875 Connecticut Ave NW, 10th Fl<br>Washington, DC 20009               | 30-0166103 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Alliances & Advocacy                        |
| New Beginnings Inc.<br>134 College Street<br>Lewiston, ME 04240                                | 01-0360077 | 501(c)(3)                     | 33,500.                  | 0.                               |   |  | Homeless Centers                            |
| New Brackett Memorial Church<br>9 Church Street<br>Peaks Island, ME 04108                      | 22-2484484 | 501(c)(3)                     | 15,466.                  | 0.                               |   |  | Religious Organization                      |
| New England Aquarium<br>Central Wharf<br>Boston, MA 02110-3399                                 | 04-2297514 | 501(c)(3)                     | 280,000.                 | 0.                               |   |  | Zoos & Aquariums                            |
| New England Arab American Organization - P.O. Box 1812 - Portland, ME 04104                    | 47-5574330 | 501(c)(3)                     | 29,500.                  | 0.                               |   |  | International Human Rights                  |
| New England Forestry Foundation, Inc. - P.O. Box 1346 - Littleton, MA 01460-4346               | 04-2024022 | 501(c)(3)                     | 54,340.                  | 0.                               |   |  | Forest Conservation                         |

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| New England Grassroots Environment Fund - P.O. Box 611 - Newmarket, NH 03857  | 03-0364677 | 501(c)(3)                     | 56,500.                  | 0.                               |   |  | Civic Engagement                               |
| New England Mountain Bike Association - P.O. Box 2221 - Acton, MA 01720       | 04-3068072 | 501(c)(3)                     | 89,580.                  | 0.                               |   |  | Recreational Clubs                             |
| New Hope for Women<br>P.O. Box A<br>Rockland, ME 04841                        | 01-0377246 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Family Violence Shelters                       |
| New Learning Journey<br>700 Bragg Hill Road<br>Fayston, VT 05673              | 47-4879926 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection |
| New Mainers Public Health Initiative - 276 Lisbon Street - Lewiston, ME 04240 | 47-1765878 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Public Health                                  |
| New Sandy River and Rangeley Lakes Railroad - P.O. Box B - Phillips, ME 04966 | 75-3096083 | 501(c)(3)                     | 25,920.                  | 0.                               |   |  | History Museums                                |
| Next Step Domestic Violence Project - P.O. Box 1466 - Ellsworth, ME 04605     | 01-0482508 | 501(c)(3)                     | 99,952.                  | 0.                               |   |  | Family Violence Shelters                       |
| NFI North<br>15 Wayside Avenue<br>Bridgton, ME 04009                          | 04-3161042 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Children & Youth Services                      |
| Nordic Heritage Ski Club<br>P.O. Box 4015<br>Presque Isle, ME 04769           | 51-0427750 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Recreation & Sports                            |

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| North Atlantic Arts Alliance<br>P.O. Box 593<br>Cornish, ME 04020                         | 55-0887446 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Alliances & Advocacy                              |
| North Haven Library Inc.<br>P.O. Box 486<br>North Haven, ME 04853                         | 01-6016566 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Library   |
| North Haven Sustainable Housing<br>148 Crabtree Point Road<br>North Haven, ME 04853       | 20-3828493 | 501(c)(3)                     | 65,000.                  | 0.                               |   |  | Housing Development,<br>Construction & Management |
| North New Portland Community<br>Church - 31 Hancock Pond Road -<br>New Portland, ME 04961 |            | 501(c)(3)                     | 22,000.                  | 0.                               |   |  | Religious Organization                            |
| North Parish Congregational Church<br>893 Main Street<br>Sanford, ME 04073                | 01-6009348 | 501(c)(3)                     | 7,540.                   | 0.                               |   |  | Religious Organization                            |
| Northeast Historic Film<br>85 Main Street, P.O. Box 900<br>Bucksport, ME 04416            | 22-2823713 | 501(c)(3)                     | 26,000.                  | 0.                               |   |  | Arts, Culture &<br>Humanities                     |
| Northeastern University<br>402 Columbus Pl, 360 Huntington Ave<br>Boston, MA 02115        | 04-1679980 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Residency   |
| Northern Forest Center<br>18 N Maine, #204<br>Concord, NH 03301                           | 22-3458955 | 501(c)(3)                     | 16,750.                  | 0.                               |   |  | Forest Conservation                               |
| Northwest Atlantic Marine Alliance<br>Inc. - P.O. Box 7066 - Gloucester,<br>MA 01930-6000 | 01-0516646 | 501(c)(3)                     | 82,500.                  | 0.                               |   |  | Ocean Resources                                   |

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| Nute High School<br>22 Elm Street<br>Milton, NH 03851-4503                                   | 27-2547615 | 501(c)(3)                     | 11,320.                  | 0.                               |   |  | Scholarships & Student Financial Aid         |
| Oasis Health Network, Inc.<br>66 Baribeau Drive, Suite 5B<br>Brunswick, ME 04011             | 01-0497587 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care             |
| Occidental Arts and Ecology Center<br>15290 Coleman Valley Road<br>Occidental, CA 95465      | 68-0359676 | 501(c)(3)                     | 120,000.                 | 0.                               |   |  | Land Resources Conservation                  |
| Oceanside High School East<br>400 Broadway<br>Rockland, ME 04841                             | 36-4652384 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Secondary & High Schools                     |
| Old Berwick Historical Society<br>P.O. Box 296<br>South Berwick, ME 03908                    | 01-0360460 | 501(c)(3)                     | 53,500.                  | 0.                               |   |  | Historical Societies & Historic Preservation |
| Old Bristol Historical Society<br>P.O. Box 87<br>Bristol, ME 04558                           | 30-0222568 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Historical Societies & Historic Preservation |
| Old Town Museum<br>P.O. Box 375<br>Old Town, ME 04468  | 01-0381906 | 501(c)(3)                     | 21,310.                  | 0.                               |   |  | History Museums                              |
| Olympia Snowe Women's Leadership Institute - One Canal Plaza, Suite 501 - Portland, ME 04101 | 46-1398374 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Women's Association                          |
| Open Table MDI<br>P.O. Box 451<br>Bar Harbor, ME 04609                                       | 84-2965278 | 501(c)(3)                     | 15,250.                  | 0.                               |   |  | Food Programs                                |

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| Opera House Arts<br>P.O. Box 56<br>Stonington, ME 04681  | 01-0526734 | 501(c)(3)                     | 60,012.                  | 0.                               |   |  | Performing Arts                      |
| Opera Maine<br>P.O. Box 7733<br>Portland, ME 04112   | 01-0496860 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Opera                                |
| Opiate Free Island Partnership<br>Inc. - P.O. Box 295 - Deer Isle,<br>ME 04627                       | 82-1562516 | 501(c)(3)                     | 58,000.                  | 0.                               |   |  | Substance Abuse Treatment            |
| Our Katahdin<br>P.O. Box 293<br>Millinocket, ME 04462  | 47-2382072 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Community & Neighborhood Development |
| OUT Maine<br>P.O. Box 1723<br>Rockland, ME 04841   | 20-3682307 | 501(c)(3)                     | 38,250.                  | 0.                               |   |  | Lesbian & Gay Rights                 |
| Outdoor Sport Institute Inc.<br>175 Aroostook Avenue<br>Millinocket, ME 04462                        | 46-5191858 | 501(c)(3)                     | 9,500.                   | 0.                               |   |  | Winter Sports                        |
| Oxford Hills Community Gardens<br>26 Whitman Street<br>Norway, ME 04268                              | 27-2720573 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Food Programs                        |
| P A W S Protection of Animals<br>Wandering the Streets - 368 South<br>Street - Calais, ME 04619-1123 | 04-3355699 | 501(c)(3)                     | 6,501.                   | 0.                               |   |  | Animal Protection & Welfare          |
| P.A.W.S. Animal Adoption Center<br>123 John Street<br>Camden, ME 04843                               | 23-7423028 | 501(c)(3)                     | 17,500.                  | 0.                               |   |  | Animal Protection & Welfare          |

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| Palaver Strings Incorporated<br>45 Exchange Street 300E<br>Portland, ME 04101              | 47-4914834 | 501(c)(3)                     | 31,000.                  | 0.                               |   |  | Performing Arts                    |
| Partners for Peace<br>P.O. Box 653<br>Bangor, ME 04402-0653                                | 01-0358090 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Family Violence Shelters           |
| Partners in Health<br>P.O. Box 996<br>Frederich, MD 21705                                  | 04-3567502 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Community Health Systems           |
| Partners in Island Education Inc.<br>P.O. Box 664<br>Vinalhaven, ME 04863                  | 01-0527404 | 501(c)(3)                     | 8,500.                   | 0.                               |   |  | Education, Scholarships            |
| Passamaquoddy Indian Township<br>Tribal Government - P.O. Box 301 -<br>Princeton, ME 04668 |            | 501(c)(3)                     | 117,300.                 | 0.                               |   |  | Technology, Facility               |
| Passamaquoddy Tribe at Pleasant<br>Point - P.O. Box 343 - Perry, ME<br>04667               | 01-0338717 | 501(c)(3)                     | 25,950.                  | 0.                               |   |  | Fisheries Resources, Food Programs |
| Patten Lumbermen's Museum<br>P.O. Box 300<br>Patten, ME 04765-0300                         | 23-7293409 | 501(c)(3)                     | 13,600.                  | 0.                               |   |  | Museums                            |
| Peace Ridge Sanctuary<br>1111 Littlefield Road<br>Brooks, ME 04921                         | 51-0476924 | 501(c)(3)                     | 14,000.                  | 0.                               |   |  | Animal Protection & Welfare        |
| PeaceJam Foundation<br>11200 Ralston Road<br>Arvada, CO 80004                              | 84-1349666 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Student Services                   |

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| Peaks Island Children's Workshop<br>71 Herman Avenue, P.O. Box 80<br>Peaks Island, ME 04108 | 01-0482767 | 501(c)(3)                     | 30,305.                  | 0.                               |   |  | Youth Development                      |
| Peaks Island School<br>4 Church Street<br>Peaks Island, ME 04108                            |            | 501(c)(3)                     | 12,811.                  | 0.                               |   |  | Youth Development Programs             |
| Pembroke Trotting Association Inc.<br>P.O. Box 21<br>Pembroke, ME 04666                     | 01-6019401 | 501(c)(3)                     | 9,622.                   | 0.                               |   |  | Fairs                                  |
| Pen Bay Waldo Healthcare<br>Foundation - 22 White Street -<br>Rockland, ME 04841            | 22-2482325 | 501(c)(3)                     | 55,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care       |
| Peninsula Ambulance Corps<br>P.O. Box 834<br>Blue Hill, ME 04614                            | 01-6028972 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Emergency Medical Services & Transport |
| Peninsula School<br>71 Main Street, P.O. Box 230<br>Prospect Harbor, ME 04669               | 94-1186181 | 501(c)(3)                     | 9,780.                   | 0.                               |   |  | Elementary & Secondary Schools         |
| Penobscot Bay YMCA<br>P.O. Box 840<br>Rockport, ME 04856                                    | 01-0211813 | 501(c)(3)                     | 10,181.                  | 0.                               |   |  | Young Men's or Women's Associations    |
| Penobscot Marine Museum<br>P.O. Box 498<br>Searsport, ME 04974-0498                         | 01-6015647 | 501(c)(3)                     | 30,500.                  | 0.                               |   |  | History Museums                        |
| Penobscot Nation<br>12 Wabanaki Way<br>Indian Island, ME 04468                              | 01-0327623 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Water Resources, Food Programs         |

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| Penobscot Theatre Company<br>131 Main Street<br>Bangor, ME 04401  | 01-0387418 | 501(c)(3)                     | 19,000.                  | 0.                               |   |  | Theater   |
| Penquis C A P Inc.<br>262 Harlow Street, P.O. Box 1162<br>Bangor, ME 04402-1162   | 01-6023748 | 501(c)(3)                     | 38,530.                  | 0.                               |   |  | Housing Assistance,<br>Transportation             |
| People Plus<br>35 Union Street, P.O. Box 766<br>Brunswick, ME 04011   | 01-0349949 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Senior Centers                                    |
| Pesticide Action Network North<br>America Regional Center - 2029<br>University Avenue, Suite 200 -<br>Berkeley, CA 94704-1015 | 94-2949686 | 501(c)(3)                     | 75,000.                  | 0.                               |   |  | Alliances & Advocacy                              |
| Physicians for Social<br>Responsibility - P.O. Box 4744 -<br>Portland, ME 04112   | 23-7059731 | 501(c)(3)                     | 100,200.                 | 0.                               |   |  | Energy Resources<br>Conservation &<br>Development |
| Pierre Monteux Memorial Foundation<br>P.O. Box 457<br>Hancock, ME 04640   | 01-0279335 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Performing Arts Schools                           |
| Pihcintu<br>36 Emerson Drive<br>Windham, ME 04062   | 87-0785901 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Singing & Choral Groups                           |
| Pine Tree Legal Assistance Inc.<br>P.O. Box 547<br>Portland, ME 04112   | 01-0279387 | 501(c)(3)                     | 8,758.                   | 0.                               |   |  | Legal Services                                    |
| Pine Tree Society<br>149 Front Street<br>Bath, ME 04530   | 01-0212442 | 501(c)(3)                     | 30,970.                  | 0.                               |   |  | Youth Development, Camps                          |

Schedule I (Form 990)



**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance  |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|-------------------------------------|
| Pineland Farms<br>110 Valley Farm Road<br>New Gloucester, ME 04260   | 01-0538172 | 501(c)(3)                     | 10,400.                  | 0.                               |   |  | Arts & Culture                      |
| Pir2Peer Recovery Community Center<br>11A High Street<br>East Millinocket, ME 04430                          | 84-2723257 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Mental Health & Crisis Intervention |
| Piscataquis Community High School<br>9 Campus Drive<br>Guilford, ME 04443                                    | 01-6005624 | 501(c)(3)                     | 12,100.                  | 0.                               |   |  | Elementary & Secondary Schools      |
| Piscataquis Regional Food Center<br>P.O. Box 264<br>Dover Foxcroft, ME 04426                                 | 82-2245071 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Food Programs                       |
| Pixels Posse Inc.<br>11 Abbys Way<br>Orrington, ME 04474   | 45-3787305 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection & Welfare         |
| Planned Parenthood Association of Metropolitan Washington DC - 1110 Vermont Avenue NW - Washington, DC 20005 | 53-0204621 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Family Planning                     |
| Planned Parenthood of Northern New England - 784 Hercules Drive, Suite 110 - Colchester, VT 05446            | 03-0222941 | 501(c)(3)                     | 90,700.                  | 0.                               |   |  | Family Planning                     |
| Poland Spring Preservation Society<br>P.O. Box 444<br>Poland, ME 04274                                       | 01-0347068 | 501(c)(3)                     | 10,968.                  | 0.                               |   |  | Building Renovations                |
| Pope Memorial Humane Society of Knox County - P.O. Box 1294 - Rockland, ME 04841-1294                        | 01-0445336 | 501(c)(3)                     | 17,600.                  | 0.                               |   |  | Animal Protection & Welfare         |

Schedule I (Form 990)

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| Portland Chamber Music Festival<br>P.O. Box 15385<br>Portland, ME 04112                 | 01-0484781 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Bands & Ensembles                      |
| Portland Community Health Center<br>180 Park Avenue<br>Portland, ME 04102               | 45-4960453 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Community Clinics                      |
| Portland Community Squash<br>66 Noyes Street<br>Portland, ME 04103                      | 46-2787590 | 501(c)(3)                     | 232,617.                 | 0.                               |   |  | Recreation & Sports                    |
| Portland Conservatory of Music<br>202 Woodford Street<br>Portland, ME 04103             | 01-0495589 | 501(c)(3)                     | 9,400.                   | 0.                               |   |  | Performing Arts Schools                |
| Portland High School<br>284 Cumberland Avenue<br>Portland, ME 04101                     |            | 501(c)(3)                     | 9,430.                   | 0.                               |   |  | Scholarships & Student Financial Aid   |
| Portland Housing Services Corporation - 14 Baxter Boulevard - Portland, ME 04101        | 27-1424622 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Low-Income & Subsidized Rental Housing |
| Portland Maine Symphony Orchestra<br>85 Exchange Street 4th Floor<br>Portland, ME 04101 | 01-6006058 | 501(c)(3)                     | 72,540.                  | 0.                               |   |  | Symphony Orchestras                    |
| Portland Museum of Art<br>7 Congress Square<br>Portland, ME 04101                       | 01-0378420 | 501(c)(3)                     | 47,600.                  | 0.                               |   |  | Art Museums                            |
| Portland Ovations<br>P.O. Box 17573<br>Portland, ME 04112                               | 01-0350707 | 501(c)(3)                     | 51,200.                  | 0.                               |   |  | Performing Arts                        |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Portland Parks Conservancy<br>212 Canco Road, Suite A<br>Portland, ME 04103                  | 83-1417957 | 501(c)(3)                     | 41,000.                  | 0.                               |   |  | Parks & Playgrounds                          |
| Portland Public Library<br>5 Monument Square<br>Portland, ME 04101                           | 01-6000802 | 501(c)(3)                     | 20,526.                  | 0.                               |   |  | Libraries                                    |
| Portland Stage Company Inc.<br>P.O. Box 1458<br>Portland, ME 04104-1458                      | 51-0143171 | 501(c)(3)                     | 179,950.                 | 0.                               |   |  | Theater                                      |
| Portland Trails<br>305 Commercial Street<br>Portland, ME 04101                               | 01-0463028 | 501(c)(3)                     | 57,750.                  | 0.                               |   |  | Land Resources<br>Conservation               |
| Powder River Basin Resource<br>Council - 934 N. Main Street -<br>Sheridan, WY 82801          | 74-2183158 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Environment Support                          |
| Preble Street<br>55 Portland Street<br>Portland, ME 04101                                    | 01-0418917 | 501(c)(3)                     | 299,800.                 | 0.                               |   |  | Homeless Shelters, Food<br>Pantry            |
| Presente Maine<br>P.O. Box 4202<br>Portland, ME 04101-3368                                   | 83-3756331 | 501(c)(3)                     | 27,450.                  | 0.                               |   |  | Minority Rights,<br>Professional Development |
| President & Fellows of Middlebury<br>College - 700 Exchange Street -<br>Middlebury, VT 05753 | 03-0179298 | 501(c)(3)                     | 10,100.                  | 0.                               |   |  | Higher Education                             |
| President & Trustees of Colby<br>College - 4000 Mayflower Hill -<br>Waterville, ME 04901     | 01-0211497 | 501(c)(3)                     | 15,180.                  | 0.                               |   |  | Undergraduate Colleges,<br>Museums           |

Schedule I (Form 990)

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| President and Fellows of Harvard College - 124 Mount Auburn Street - Cambridge, MA 02138-5795 | 04-2103580 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Undergraduate Colleges                      |
| Presque Isle Minor Hockey<br>P.O. Box 161<br>Presque Isle, ME 04769                           | 01-0483431 | 501(c)(3)                     | 6,400.                   | 0.                               |   |  | Sports Associations & Training Facilities   |
| Presumpscot Regional Land Trust<br>P.O. Box 33<br>Gorham, ME 04038                            | 01-0426268 | 501(c)(3)                     | 113,955.                 | 0.                               |   |  | Land Resources Conservation                 |
| PRO Publican Inc.<br>155 Avenue of the Americas, 13 FL<br>New York, NY 10013                  | 14-2007220 | 501(c)(3)                     | 27,500.                  | 0.                               |   |  | Printing & Publishing                       |
| Project Launch<br>P.O. Box 641<br>Deer Isle, ME 04627   | 87-0885324 | 501(c)(3)                     | 26,500.                  | 0.                               |   |  | Education Support                           |
| Prospect Harbor United Methodist Church - P.O. Box 101 - Prospect Harbor, ME 04669            |            | 501(c)(3)                     | 21,000.                  | 0.                               |   |  | Religious Organization, Heating Assistance  |
| ProsperityME<br>175 Lancaster Street, Suite 216A<br>Portland, ME 04101                        | 80-0362127 | 501(c)(3)                     | 67,451.                  | 0.                               |   |  | Financial Counseling                        |
| Protect Our Wildlife Vermont<br>P.O. Box 3024<br>Stowe, VT 05672                              | 47-3839485 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Wildlife Preservation & Protection          |
| Protect Our Winters<br>4676 Broadway Street<br>Boulder, CO 80304                              | 20-8474909 | 501(c)(3)                     | 31,250.                  | 0.                               |   |  | Natural Resources Conservation & Protection |

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| PSE Healthy Energy<br>1440 Broadway, Suite 750<br>Oakland, CA 94612                        | 27-4364320 | 501(c)(3)                     | 200,000.                 | 0.                               |   |  | Environment                                    |
| Quahog Bay Conservancy<br>286 Bethel Point Road<br>Harpwell, ME 04079                      | 46-5144401 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection |
| Quarry Hill<br>30 Community Drive<br>Camden, ME 04843                                      | 01-0213976 | 501(c)(3)                     | 10,181.                  | 0.                               |   |  | Nursing Facilities                             |
| Quoddy Tides Foundation<br>P.O. Box 161<br>Eastport, ME 04631                              | 01-6046843 | 501(c)(3)                     | 35,701.                  | 0.                               |   |  | Arts & Culture                                 |
| Rainforest Action Network<br>P.O. Box 6847<br>Carol Stream, IL 60197-6847                  | 94-3045180 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Forest Conservation                            |
| Rainier Scholars<br>2100 24th Avenue S, Suite 360<br>Seattle, WA 98144                     | 91-2045918 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Education                                      |
| Rangeley Friends of the Performing Arts - P.O. Box 333 - Rangeley, ME 04970-0333           | 01-0385416 | 501(c)(3)                     | 18,000.                  | 0.                               |   |  | Arts & Culture                                 |
| Rangeley Region Cross-County Ski Club - P.O. Box 1283 - Rangeley, ME 04970                 | 01-0520459 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Winter Sports                                  |
| Rape, Abuse & Incest National Network - 1220 L Street NW, Suite 500 - Washington, DC 02005 | 52-1886511 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Sexual Assault Services                        |

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| Rattletrap Ranch<br>36 Stonecrest Drive<br>Limington, ME 04049                            | 88-0523585 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Animal Protection & Welfare                  |
| Refuge Maine<br>P.O. Box 22<br>Birch Harbor, ME 04613                                     | 88-2903832 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Hot Lines & Crisis Intervention              |
| Resources for Organizing and Social Change - P.O. Box 2444 - Augusta, ME 04338-2444       | 01-0353747 | 501(c)(3)                     | 114,200.                 | 0.                               |   |  | Diversity, Community, Equity, Inmate Support |
| Responsible Pet Care of Oxford Hills - P.O. Box 82 - Norway, ME 04268                     | 01-0479848 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Animal Protection & Welfare                  |
| Restorative Justice Project Maine<br>39A Spring Street, P.O. Box 141<br>Belfast, ME 04915 | 26-1508416 | 501(c)(3)                     | 53,400.                  | 0.                               |   |  | Youth Violence Prevention                    |
| Reversing Falls Sanctuary<br>P.O. Box 265<br>Blue Hill, ME 04614                          | 81-4782664 | 501(c)(3)                     | 11,000.                  | 0.                               |   |  | Land Resources Conservation                  |
| Riley School<br>P.O. Box 159<br>Rockland, ME 04856  | 01-0316964 | 501(c)(3)                     | 104,500.                 | 0.                               |   |  | Primary & Elementary Schools                 |
| Rippleffect Inc.<br>P.O. Box 441<br>Portland, ME 04112                                    | 01-0521260 | 501(c)(3)                     | 45,250.                  | 0.                               |   |  | Youth Development Programs                   |
| River Valley Healthy Communities Coalition - P.O. Box 86 - Rumford, ME 04276-0086         | 04-3374205 | 501(c)(3)                     | 17,500.                  | 0.                               |   |  | Public Health                                |

Schedule I (Form 990)

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| Rockefeller Family Fund<br>475 Riverside Drive, Suite 900<br>New York, NY 10115   | 13-6257658 | 501(c)(3)                     | 200,000.                 | 0.                               |   |  | Environment  |
| Rockefeller Philanthropy Advisors<br>Inc. - P.O. Box 7082 - New York,<br>NY 10008 | 13-3615533 | 501(c)(3)                     | 200,000.                 | 0.                               |   |  | Climate, Natural<br>Resources Conservation &<br>Protection |
| Rockland Congregational Church<br>180 Limerock Street<br>Rockland, ME 04841       | 01-6000553 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Religious Organization                                     |
| Rockland District Nursing<br>Association - P.O. Box 1713 -<br>Rockland, ME 04841  | 01-0213361 | 501(c)(3)                     | 16,330.                  | 0.                               |   |  | Professional Societies &<br>Associations                   |
| Rockland Public Library<br>Association - P.O. Box 18 -<br>Rockland, ME 04841-0018 | 04-3343117 | 501(c)(3)                     | 11,685.                  | 0.                               |   |  | Libraries  |
| ROIL<br>P.O. Box 1062<br>Lewiston, ME 04243                                       | 83-0462687 | 501(c)(3)                     | 72,450.                  | 0.                               |   |  | Performing Arts  |
| Romero Institute<br>210 High Street<br>Santa Cruz, CA 95060                       | 95-3527131 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Civil Rights   |
| Rosati Leadership Academy<br>P.O. Box 7150<br>Lewiston, ME 04243                  | 85-1244914 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Youth Development<br>Programs                              |
| Royal River Conservation Trust<br>P.O. Box 90<br>Yarmouth, ME 04096               | 01-0472430 | 501(c)(3)                     | 14,000.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection             |

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| RSU 11<br>150 Highland Avenue<br>Gardiner, ME 04345                       |            | 501(c)(3)                     | 6,740.                   | 0.                               |   |  | Scholarships & Student<br>Financial Aid, Music |
| RSU 13<br>28 Lincoln Street<br>Rockland, ME 04841                         | 36-4652384 | 501(c)(3)                     | 5,140.                   | 0.                               |   |  | Elementary & Secondary<br>Schools              |
| RSU 34<br>156 Oak Street<br>Old Town, ME 04468                            |            | 501(c)(3)                     | 13,800.                  | 0.                               |   |  | Elementary & Secondary<br>Schools              |
| RSU 37<br>1020 Sacarap Road<br>Harrington, ME 04643                       | 01-0272656 | 501(c)(3)                     | 9,220.                   | 0.                               |   |  | Scholarships & Student<br>Financial Aid        |
| RSU 40<br>1070 Heald Highway<br>Union, ME 04862                           | 01-0274468 | 501(c)(3)                     | 7,950.                   | 0.                               |   |  | Scholarships & Student<br>Financial Aid        |
| RSU 71<br>6A Lions Way, P.O. Box 325<br>Belfast, ME 04915                 | 47-4244474 | 501(c)(3)                     | 6,385.                   | 0.                               |   |  | Secondary & High Schools                       |
| RSU 72<br>25 Molly Ockett Drive, Suite 10<br>Fryeburg, ME 04037           |            | 501(c)(3)                     | 58,660.                  | 0.                               |   |  | Education                                      |
| Rural Community Action Ministry<br>81 Church Hill Road<br>Leeds, ME 04263 | 23-7072697 | 501(c)(3)                     | 42,500.                  | 0.                               |   |  | Mental Illness, Heating<br>Assistance          |
| Rutherford Library Association<br>P.O. Box 145<br>South Bristol, ME 04568 | 01-0379301 | 501(c)(3)                     | 5,390.                   | 0.                               |   |  | Library  |



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| Saco River Grange Hall Inc.<br>P.O. Box 1<br>Bar Mills, ME 04004  | 01-0486343 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Arts & Culture                          |
| Sacred Fire<br>P.O. Box 2304<br>Carrollton, GA 30116  | 46-1354781 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Religious Organization                  |
| Safe Abortions for Everyone<br>P.O. Box 752<br>Portland, ME 04104   | 01-0449907 | 501(c)(3)                     | 8,500.                   | 0.                               |   |  | Alliances & Advocacy                    |
| Safe Families for Children<br>Alliance - 4300 W Irving Park Road<br>- Chicago, IL 60641                       | 45-3194102 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Temporary Housing                       |
| Safe Voices<br>P.O. Box 713<br>Auburn, ME 04212-0713  | 01-0352658 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Health Support                          |
| Sail Power and Steam Museum<br>75 Mechanic Street<br>Rockland, ME 04841                                       | 26-1473502 | 501(c)(3)                     | 5,158.                   | 0.                               |   |  | Science & Technology<br>Museums         |
| Saint Dominic Academy<br>121 Graceland Road<br>Auburn, ME 04210   | 01-0279852 | Government                    | 33,300.                  | 0.                               |   |  | Scholarships & Student<br>Financial Aid |
| Salt Bay Chamberfest<br>P.O. Box 1268<br>Damariscotta, ME 04543   | 01-0533841 | 501(c)(3)                     | 6,650.                   | 0.                               |   |  | Music                                   |
| Salt Pond Community Broadcasting<br>Company - 1186 Acadia Highway,<br>P.O. Box 170 - East Orland, ME<br>04431 | 22-2513428 | 501(c)(3)                     | 13,100.                  | 0.                               |   |  | Radio                                   |

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| Salvation Army<br>1424 NE Expressway<br>Atlanta, GA 30329                                     | 58-0660607 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Salvation Army   |
| Sanctuary on Church St<br>50 Church Street<br>Ellsworth, ME 04605-1905                        | 81-0787103 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care                                     |
| Sanford High School<br>52 High School Boulevard<br>Sanford, ME 04073                          | 01-6000355 | 501(c)(3)                     | 22,670.                  | 0.                               |   |  | Elementary & Secondary Schools, Scholarships & Student Financial Aid |
| Sanford Library Association<br>952 Main Street<br>Sanford, ME 04073-3539                      | 01-0216657 | 501(c)(3)                     | 9,240.                   | 0.                               |   |  | Libraries  |
| Sanford Unitarian Universalist Church - 5 Lebanon Street -<br>Sanford, ME 04073               | 04-2103733 | 501(c)(3)                     | 19,260.                  | 0.                               |   |  | Religious Organization   |
| Savanna Institute<br>2453 Atwood Avenue, Suite 209<br>Madison, WI 53704                       | 46-3004682 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Agricultural Programs  |
| Save the Children Federation Inc.<br>501 Kings Highway East, Suite 400<br>Fairfield, CT 06825 | 06-0726487 | 501(c)(3)                     | 34,500.                  | 0.                               |   |  | Disaster Preparedness & Relief Services                              |
| Saving Smiles Inc.<br>P.O. Box 119<br>Windsor, ME 04363                                       | 72-1592162 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Community Health Systems   |
| Scarborough High School<br>11 Municipal Drive<br>Scarborough, ME 04074                        |            | 501(c)(3)                     | 6,560.                   | 0.                               |   |  | Elementary & Secondary Schools                                       |

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| Schoodic Arts for All<br>427 Main Street, P.O. Box 174<br>Winter Harbor, ME 04693   | 01-0532230 | 501(c)(3)                     | 24,000.                  | 0.                               |   |  | Performing Arts Centers                                |
| Schoodic Institute at Acadia<br>National Park - P.O. Box 277 -<br>Winter Harbor, ME 04693                                       | 20-1054593 | 501(c)(3)                     | 8,500.                   | 0.                               |   |  | Natural Resources<br>Conservation & Protection         |
| Schwab Charitable Fund<br>1958 Summit Park Drive, Suite 200<br>Orlando, FL 32810  | 31-1640316 | 501(c)(3)                     | 23,894.                  | 0.                               |   |  | Philanthropy, Voluntarism<br>& Grantmaking Foundations |
| Sea Change Yoga<br>P.O. Box 8135<br>Portland, ME 04104  | 81-3547718 | 501(c)(3)                     | 7,100.                   | 0.                               |   |  | Human Services Support                                 |
| Sea Meadow Marine Foundation<br>123 Even Keel Road<br>Yarmouth, ME 04096  | 87-0873558 | 501(c)(3)                     | 16,000.                  | 0.                               |   |  | Water Resources, Wetlands<br>Conservation & Management |
| Sea Shepherd Conservation Society<br>P.O. Box 8628<br>Alexandria, VA 22306  | 93-0792021 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Wildlife Preservation &<br>Protection                  |
| Sebasticook Regional Land Trust<br>P.O. Box 184<br>Unity, ME 04988  | 20-2644192 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Natural Resources<br>Conservation & Protection         |
| Second Congregational Church, UCC<br>51 Main Street, P.O. Box 243<br>Newcastle, ME 04553  | 13-1957221 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Religious Organization                                 |
| Sedona-Oak Creek Unified School<br>District Educational Foundation<br>Inc. - 995 Upper Red Rock Loop<br>Road - Sedona, AZ 86336 | 38-3737910 | 501(c)(3)                     | 40,000.                  | 0.                               |   |  | Scholarships & Student<br>Financial Aid                |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                             |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Seeds of Hope Neighborhood Center<br>35 South Street<br>Biddeford, ME 04005  | 30-0693703 | 501(c)(3)                     | 18,000.                  | 0.                               |   |  | Religious Organization   |
| Shalom House<br>106 Gilman Street<br>Portland, ME 04102  | 23-7119236 | 501(c)(3)                     | 15,500.                  | 0.                               |   |  | Residential Mental Health Treatment                            |
| Share Outreach Inc.<br>1 Columbus Avenue<br>Milford, NH 03055  | 20-4743388 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Food Banks & Pantries  |
| Shaw House<br>136 Union Street<br>Bangor, ME 04401   | 01-0495262 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Children & Youth Services                                      |
| Shed High School<br>89 High Street<br>Eastport, ME 04631   | 69-0110008 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Elementary & Secondary Schools                                 |
| Sierra Club Foundation<br>2101 Webster Street, Suite 1250<br>Oakland, CA 94612   | 94-6069890 | 501(c)(3)                     | 224,000.                 | 0.                               |   |  | Environment  |
| Sierra Health Foundation Center<br>for Health Program Management -<br>1321 Garden Highway, Suite 210 -<br>Sacramento, CA 95833 | 45-5282243 | 501(c)(3)                     | 273,000.                 | 0.                               |   |  | Racial Equity & Justice  |
| Silent Spring Institute Inc.<br>320 Nevada Street, Suite 302<br>Newton, MA 02460   | 04-3237106 | 501(c)(3)                     | 110,708.                 | 0.                               |   |  | Research Institutes & Public Policy Analysis                   |
| Skowhegan Area High School<br>61 Academy Circle<br>Skowhegan, ME 04976   | 01-0276217 | 501(c)(3)                     | 10,450.                  | 0.                               |   |  | Secondary & High Schools, Scholarships & Student Financial Aid |

Schedule I (Form 990)

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| Skowhegan School of Painting & Sculpture - 136 West 22nd Street - New York, NY 10011-2424                      | 01-0263908 | 501(c)(3)                     | 51,824.                  | 0.                                |   |  | Arts Education                     |
| Smith College<br>23 Elm Street Stoddard Annex<br>Northampton, MA 01063-6319                                    | 04-1843040 | 501(c)(3)                     | 10,500.                  | 0.                                |   |  | Higher Education                   |
| Social & Environmental<br>Entrepreneurs SSE Inc. - 23532<br>Calabasas Road, Suite A -<br>Calabasas, CA 91305   | 95-4116679 | 501(c)(3)                     | 115,000.                 | 0.                                |   |  | Environment                        |
| Society for the Prevention of<br>Cruelty to Animals of Hancock -<br>141 Bar Harbor Road - Trenton, ME<br>04605 | 01-6018214 | 501(c)(3)                     | 15,000.                  | 0.                                |   |  | Animal Protection & Welfare        |
| Somali Bantu Community Lewiston of<br>Maine - 222 Pine Street -<br>Lewiston, ME 04240                          | 27-0641210 | 501(c)(3)                     | 20,000.                  | 0.                                |   |  | Ethnic & Immigrant Centers         |
| Somerset Humane Society<br>123 Middle Road<br>Skowhegan, ME 04976  | 01-0357595 | 501(c)(3)                     | 15,000.                  | 0.                                |   |  | Animal Protection & Welfare        |
| South Freeport Congregational<br>Church - P.O. Box 46 - S.<br>Freeport, ME 04078                               |            | 501(c)(3)                     | 5,500.                   | 0.                                |   |  | Religious Organization             |
| South Portland Public Schools<br>637 Highland Avenue<br>South Portland, ME 04106                               |            | 501(c)(3)                     | 25,000.                  | 0.                                |   |  | Secondary & High Schools           |
| South Solon Historical Society<br>P.O. Box 894<br>Skowhegan, ME 04976  | 01-6019170 | 501(c)(3)                     | 9,370.                   | 0.                                |   |  | Historical Organizations           |

Schedule I (Form 990)

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| South Sudanese Group of Friends<br>P.O. Box 3035<br>Portland, ME 04104                                 | 45-1777616 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Cultural & Ethnic Awareness          |
| Southeast Alaska Indigenous Transboundary Commission - P.O. Box 20841 - Juneau, AK 99802               | 47-5389141 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Alliances & Advocacy                 |
| Southeast Land Trust of New Hampshire - P.O. Box 675 - Exeter, NH 03833                                | 02-0355374 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Land Resources Conservation          |
| Southern Maine Agency on Aging<br>136 US Route 1<br>Scarborough, ME 04074                              | 01-0360259 | 501(c)(3)                     | 16,615.                  | 0.                               |   |  | Senior Centers                       |
| Southern Maine Community College Foundation - 2 Fort Road - S. Portland, ME 04106                      | 01-0520531 | 501(c)(3)                     | 22,500.                  | 0.                               |   |  | Scholarships & Student Financial Aid |
| Southern Maine Conservation Collaborative - 217 Commercial Street, Suite 302 - Portland, ME 04101-4679 | 45-5011505 | 501(c)(3)                     | 58,990.                  | 0.                               |   |  | Land Resources Conservation          |
| Southern Maine Workers Center<br>56 North Street, Suite 100<br>Portland, ME 04101                      | 20-4982064 | 501(c)(3)                     | 26,950.                  | 0.                               |   |  | Job Training                         |
| Southern Poverty Law Center, Inc.<br>400 Washington Avenue<br>Montgomery, AL 36104                     | 63-0598743 | 501(c)(3)                     | 12,500.                  | 0.                               |   |  | Intergroup & Race Relations          |
| Southwest Harbor Public Library<br>P.O. Box 157<br>Southwest Harbor, ME 04679                          | 01-0241528 | 501(c)(3)                     | 14,100.                  | 0.                               |   |  | Libraries                            |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Special Children's Friends Inc.<br>78 Union Street<br>Ellsworth, ME 04605                          | 01-0360872 | 501(c)(3)                     | 41,300.                  | 0.                               |   |  | Developmentally Disabled Centers     |
| Speedwell Projects<br>630 Forest Avenue<br>Portland, ME 04101                                      | 82-4089115 | 501(c)(3)                     | 60,550.                  | 0.                               |   |  | Arts & Culture, Building Maintenance |
| Spirits Place<br>P.O. Box 471<br>Newport, ME 04953-0471  | 81-3745009 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection & Welfare          |
| Spiritual Care Services of Maine<br>6 Ocean View Circle<br>Saco, ME 04072                          | 86-2114269 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Religious Organization               |
| Spurwink Services<br>901 Washington Avenue, Suite 100<br>Portland, ME 04103                        | 01-0319802 | 501(c)(3)                     | 18,000.                  | 0.                               |   |  | Special Education                    |
| St Martin de Porres Residence Inc.<br>P.O. Box 7227, 23 Bartlett Street<br>Lewiston, ME 04243-7227 | 01-0457499 | 501(c)(3)                     | 119,170.                 | 0.                               |   |  | Housing & Shelter                    |
| St. Andre Home Inc.<br>1066 Kenduskeag Avenue<br>Bangor, ME 04401                                  | 23-7388619 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Group Homes                          |
| St. Andrew's Episcopal Church<br>11 Glidden Street, P.O. Box 234<br>Newcastle, ME 04553            | 01-0264364 | 501(c)(3)                     | 14,680.                  | 0.                               |   |  | Religious Organization               |
| St. Anne's Episcopal Church<br>P.O. Box 988<br>Calais, ME 04619                                    | 22-2487845 | 501(c)(3)                     | 23,326.                  | 0.                               |   |  | Religious Organization               |

Schedule I (Form 990)

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| St. Bartholomew's Episcopal Church<br>396 Gilman Road<br>Yarmouth, ME 04096                  | 93-0494093 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Religious Organization             |
| St. Croix International Waterway<br>Commission - P.O. Box 610 -<br>Calais, ME 04619          | 01-0451745 | 501(c)(3)                     | 8,000.                   | 0.                               |   |  | Resource Conservation              |
| St. Dunstan's Episcopal Church<br>134 State Street<br>Ellsworth, ME 04605                    | 01-6047143 | 501(c)(3)                     | 11,862.                  | 0.                               |   |  | Religious Organization             |
| St. George Community Development<br>Corporation - P.O. Box 160 -<br>Tenants Harbor, ME 04860 | 82-1977455 | 501(c)(3)                     | 65,000.                  | 0.                               |   |  | Education, Food Pantry             |
| St. George Public Schools<br>P.O. Box 153<br>Tenant's Harbor, ME 04860                       | 47-3537042 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Elementary & Secondary<br>Schools  |
| St. John's Episcopal Church<br>100 Chapel Street<br>Portsmouth, NH 03801-3808                | 01-1425634 | 501(c)(3)                     | 16,190.                  | 0.                               |   |  | Religious Organization             |
| St. Johns Episcopal Parish Day<br>School Inc. - 240 S Plant Avenue -<br>Tampa, FL 33606      | 74-2986047 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Primary & Elementary<br>Schools    |
| St. Joseph Parish<br>133 Middle Street<br>Farmington, ME 04938                               |            | 501(c)(3)                     | 13,785.                  | 0.                               |   |  | Food Banks & Pantries              |
| St. Jude Children's Research<br>Hospital - 501 St. Jude Place -<br>Memphis, TN 38105         | 62-0646012 | 501(c)(3)                     | 7,700.                   | 0.                               |   |  | Cancer Research                    |

Schedule I (Form 990)



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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| St. Marks School of Southborough Inc. - P.O. Box 9105 - Southborough, MA 01772-9105         | 04-2103623 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Secondary & High Schools  |
| St. Matthew's House<br>2001 Airport Road S<br>Naples, FL 34112                              | 65-1110501 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Homeless Centers  |
| St. Rose of Lima Parish<br>1 Church Street<br>Jay, ME 04239                                 |            | 501(c)(3)                     | 22,500.                  | 0.                               |   |  | Religious Organization  |
| St. Therese of Lisieux<br>66 North Street<br>Sanford, ME 04073-2948                         | 80-0306274 | 501(c)(3)                     | 9,560.                   | 0.                               |   |  | Religious Organization  |
| Stage East<br>P.O. Box 264<br>Eastport, ME 04631  | 22-3192633 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Theater   |
| Stand.earth<br>548 Market Street, Suite 74196<br>San Francisco, CA 94104                    | 94-3331587 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Environment   |
| State of Maine<br>P.O. Box 1064<br>Augusta, ME 04333-0039                                   | 01-6000001 | Government                    | 784,186.                 | 0.                               |   |  | Climate Initiative, Rural Development, Land Resources Conservation, Rural Development, Search |
| Stephen Siller Tunnel to Towers Foundation - 2361 Hylan Boulevard - Staten Island, NY 10306 | 02-0554654 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Housing Development, Construction & Management  |
| Sterling College<br>P.O. Box 72<br>Craftsbury Common, VT 05827                              | 03-0197728 | 501(c)(3)                     | 17,000.                  | 0.                               |   |  | Undergraduate Colleges  |

Schedule I (Form 990)

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|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Steve Glidden Foundation<br>999 Blaine Avenue<br>Blaine, WA 98230                               | 04-3565429 | 501(c)(3)                     | 7,590.                   | 0.                               |   |  | Scholarships & Student<br>Financial Aid                              |
| Stonington Public Library<br>P.O. Box 441<br>Stonington, ME 04681-0441                          | 01-0339251 | 501(c)(3)                     | 6,100.                   | 0.                               |   |  | Libraries  |
| Sugarloaf Ski Club<br>9008 Main Street<br>Carrabassett Valley, ME 04947                         | 82-3289385 | 501(c)(3)                     | 46,020.                  | 0.                               |   |  | Winter Sports  |
| Sumner Memorial High School<br>2456 U.S. Highway 1<br>Sullivan, ME 04664                        | 01-3893042 | 501(c)(3)                     | 10,565.                  | 0.                               |   |  | Secondary & High Schools,<br>Scholarships & Student<br>Financial Aid |
| Sunrise County Economic Council<br>7 Ames Way<br>Machias, ME 04654                              | 01-0493897 | 501(c)(3)                     | 271,868.                 | 0.                               |   |  | Urban & Community<br>Economic Development                            |
| Sunrise Opportunities<br>P.O. Box 88<br>Machias, ME 04654                                       | 01-0407276 | 501(c)(3)                     | 25,000.                  | 0.                               |   |  | Residential Mental Health<br>Treatment                               |
| Susan L. Curtis Charitable<br>Foundation - 1321 Washington<br>Avenue # 104 - Portland, ME 04103 | 01-0324705 | 501(c)(3)                     | 17,500.                  | 0.                               |   |  | Camps  |
| Sustainable Markets Foundation<br>45 W 36th Street 6th Floor<br>New York, NY 10018              | 13-4188834 | 501(c)(3)                     | 105,000.                 | 0.                               |   |  | Natural Resources<br>Conservation & Protection                       |
| Sweetser<br>50 Moody Street<br>Saco, ME 04072   | 01-0211807 | 501(c)(3)                     | 22,242.                  | 0.                               |   |  | Mental Health Treatment  |

Schedule I (Form 990)

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| Tanglewood Camp and Learning Center - 1 Tanglewood Road - Lincolnville, ME 04849-5213 | 01-0533472 | 501(c)(3)                     | 7,595.                   | 0.                               |   |  | Environmental Education                             |
| Tear Cap Workshops<br>22 Hampshire Street<br>Hiram, ME 04041                          | 81-2146981 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Arts & Culture                                      |
| Teens to Trails<br>179 Neptune Drive, Suite 300<br>Brunswick, ME 04011                | 20-5368319 | 501(c)(3)                     | 7,750.                   | 0.                               |   |  | Youth Development Programs                          |
| Temple Beth El<br>400 Deering Avenue<br>Portland, ME 04103                            | 01-0228396 | 501(c)(3)                     | 9,500.                   | 0.                               |   |  | Religious Organization                              |
| Texas Democracy Foundation<br>54 Chicon Street<br>Austin, TX 78702                    | 74-2619883 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Pollution Abatement & Control                       |
| The Arc of the US<br>1825 K Street, Suite NW 1200<br>Washington, DC 20006             | 13-5642032 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Human Service Organizations                         |
| The Ark<br>P.O. Box 276<br>Cherryfield, ME 04622                                      | 01-0401717 | 501(c)(3)                     | 27,550.                  | 0.                               |   |  | Animal Protection & Welfare                         |
| The Beaver Coalition<br>175 N Oregon Street # 193<br>Jacksonville, OR 97530           | 84-5076273 | 501(c)(3)                     | 52,500.                  | 0.                               |   |  | Water Resources, Wetlands Conservation & Management |
| The Carpenters Boatshop<br>440 Old County Road<br>Pemaquid, ME 04558                  | 22-2512976 | 501(c)(3)                     | 7,308.                   | 0.                               |   |  | Swimming & Other Water Recreation                   |

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| The Center for Grieving Children<br>555 Forest Avenue<br>Portland, ME 04101-1504             | 01-0431501 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Counseling                          |
| The Center for Investigative Reporting - 1400 65th Street, Suite 200 - Emeryville, CA 94608  | 94-2434026 | 501(c)(3)                     | 27,500.                  | 0.                               |   |  | Media & Communications              |
| The Children's Center<br>1 Alden Ave<br>Augusta, ME 04330                                    | 01-0534293 | 501(c)(3)                     | 12,500.                  | 0.                               |   |  | Preschools                          |
| The Climate Initiative<br>P.O. Box 7004<br>Cape Porpoise, ME 04014                           | 84-4244790 | 501(c)(3)                     | 35,000.                  | 0.                               |   |  | Environment Support                 |
| The Conservation Fund<br>1655 N. Fort Myer Drive, Ste 1300<br>Arlington, VA 22209            | 52-1388917 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Land Resources<br>Conservation      |
| The Ecology School<br>184 Simpson Road<br>Saco, ME 04072                                     | 01-0522241 | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Environmental Education             |
| The Edison Institute Inc.<br>20900 Oakwood Boulevard<br>Dearborn, MI 48124                   | 38-1359513 | 501(c)(3)                     | 24,560.                  | 0.                               |   |  | Science & Technology<br>Museums     |
| The Root Cellar<br>94 Washington Avenue<br>Portland, ME 04101                                | 22-0990667 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Ambulatory & Primary<br>Health Care |
| The Salvation Army - Northern New England Division - P.O. Box 3647 - Portland, ME 04104-3647 | 22-2406433 | 501(c)(3)                     | 28,701.                  | 0.                               |   |  | Salvation Army                      |

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| The Telling Room<br>225 Commercial Street, Suite 201<br>Portland, ME 04101       | 74-3136956 | 501(c)(3)                     | 11,750.                  | 0.                               |   |  | Arts Education                       |
| The Trust for Public Land<br>30 Danforth Street, Suite 106<br>Portland, ME 04101 | 23-7222333 | 501(c)(3)                     | 83,500.                  | 0.                               |   |  | Land Resources Conservation          |
| Theater At Monmouth<br>P.O. Box 385<br>Monmouth, ME 04259-0385                   | 01-0287022 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Theater                              |
| Thomas College<br>180 West River Road<br>Waterville, ME 04901-5097               | 01-0263385 | 501(c)(3)                     | 102,610.                 | 0.                               |   |  | Undergraduate Colleges               |
| Thomaston Baptist Church<br>212 Main Street<br>Thomaston, ME 04861               | 01-0367047 | 501(c)(3)                     | 50,000.                  | 0.                               |   |  | Religious Organization               |
| Thrive New England<br>P.O. Box 1821<br>Sanford, ME 04073                         | 84-2777253 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Protection Against Abuse             |
| Tides Foundation<br>P.O. Box 889389<br>Los Angeles, CA 90088-9389                | 51-0198509 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Management & Technical Assistance    |
| Timanous Foundation<br>23 Pawson Road<br>Branford, CT 06405                      | 35-2580434 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Scholarships & Student Financial Aid |
| Town Line Animal Shelter<br>46 Baker Road<br>Belfast, ME 04915                   | 31-1633805 | 501(c)(3)                     | 6,901.                   | 0.                               |   |  | Animal Protection & Welfare          |

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| Town of Addison<br>P.O. Box 142<br>Addison, ME 04606                      | 01-0330975 | 501(c)(3)                     | 8,960.                   | 0.                               |   |  | Government & Public Administration |
| Town of Albion<br>22 Main Street<br>Albion, ME 04910                      |            | Government                    | 7,740.                   | 0.                               |   |  | Public & Societal Benefit          |
| Town of Bar Harbor<br>93 Cottage Street<br>Bar Harbor, ME 04609           | 01-6000061 | 501(c)(3)                     | 10,322.                  | 0.                               |   |  | Fisheries Resources                |
| Town of Bristol<br>P.O. Box 339<br>Bristol, ME 04539                      |            | Government                    | 16,500.                  | 0.                               |   |  | Environment                        |
| Town of Brooklin<br>P.O. Box 219<br>Brooklin, ME 04616                    | 01-6000084 | Government                    | 16,000.                  | 0.                               |   |  | Heating Assistance                 |
| Town of Corinna<br>8 Levi Stewart Drive<br>Corinna, ME 04928-9757         |            | Government                    | 12,810.                  | 0.                               |   |  | Libraries                          |
| Town of Cutler<br>P.O. Box 236<br>Cutler, ME 04626                        | 42-1708942 | 501(c)(3)                     | 6,710.                   | 0.                               |   |  | Public & Societal Benefit          |
| Town of Damariscotta<br>21 School Street<br>Damariscotta, ME 04543        |            | Government                    | 10,477.                  | 0.                               |   |  | Environment                        |
| Town of Danforth<br>18 Central Street, P.O. Box 117<br>Danforth, ME 04424 | 01-6000132 | 501(c)(3)                     | 32,000.                  | 0.                               |   |  | Building Renovations               |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                              | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance      |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| Town of Dover-Foxcroft<br>48 Morton Avenue, Suite A<br>Dover-Foxcroft, ME 04426 | 01-6000143 | 501(c)(3)                     | 12,675.                  | 0.                               |   |  | Libraries, Building Renovations         |
| Town of Gorham<br>75 South Street, Suite 1<br>Gorham, ME 04038                  | 01-6000179 | Government                    | 27,170.                  | 0.                               |   |  | Libraries, Equipment                    |
| Town of Gouldsboro<br>59 Main Street, P.O. Box 68<br>Gouldsboro, ME 04669       | 01-6000180 | 501(c)(3)                     | 25,250.                  | 0.                               |   |  | Fisheries Resources, Heating Assistance |
| Town of Greenville<br>P.O. Box 1109<br>Greenville, ME 04441                     | 01-6000187 | 501(c)(3)                     | 15,790.                  | 0.                               |   |  | Playground, Education                   |
| Town of Greenwood<br>593 Gore Road<br>Greenwood, ME 04255                       | 01-6000188 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Energy Efficiency, Building Renovations |
| Town of Harpswell<br>P.O. Box 39<br>Harpswell, ME 04079                         |            | Government                    | 12,175.                  | 0.                               |   |  | Water Quality Study                     |
| Town of Houlton<br>21 Water Street<br>Houlton, ME 04730                         | 01-6000208 | 501(c)(3)                     | 8,260.                   | 0.                               |   |  | Public & Societal Benefit               |
| Town of Limington<br>P.O. Box 240<br>Limington, ME 04049                        | 01-0476629 | 501(c)(3)                     | 10,350.                  | 0.                               |   |  | Education                               |
| Town of Monson<br>P.O. Box 308<br>Monson, ME 04464                              | 01-6000277 | 501(c)(3)                     | 5,556.                   | 0.                               |   |  | Public & Societal Benefit               |

Schedule I (Form 990)

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| Town of Mount Vernon<br>1997 North Road<br>Mr. Vernon, ME 04352                 | 01-6000283 | 501(c)(3)                     | 7,750.                   | 0.                               |   |  | Public & Societal Benefit                                       |
| Town of Newburgh<br>2660 Western Avenue<br>Newburgh, ME 04444                   |            | 501(c)(3)                     | 9,620.                   | 0.                               |   |  | Public & Societal Benefit, Community & Neighborhood Development |
| Town of Old Orchard Beach<br>One Portland Avenue<br>Old Orchard Beach, ME 04064 | 01-6000307 | Government                    | 6,466.                   | 0.                               |   |  | Government & Public Administration                              |
| Town of Searsport<br>P.O. Box 499<br>Searsport, ME 04974                        |            | 501(c)(3)                     | 26,911.                  | 0.                               |   |  | Health Care Assistance  |
| Town of Stockholm<br>P.O. Box 10<br>Stockholm, ME 04783                         | 01-6000382 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Playground, Economic Stability                                  |
| Town of Stonington<br>P.O. Box 9<br>Stonington, ME 04681                        | 01-6000385 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Government & Public Administration                              |
| Town of Whiting<br>P.O. Box 101<br>Whiting, ME 04691                            | 01-0351141 | 501(c)(3)                     | 6,710.                   | 0.                               |   |  | Public & Societal Benefit<br>N.E.C.                             |
| Town of Winter Harbor<br>P.O. Box 98<br>Winter Harbor, ME 04693                 | 01-6000444 | 501(c)(3)                     | 14,410.                  | 0.                               |   |  | Libraries, Heating Assistance                                   |
| Toxic Free Future<br>4649 Sunnyside Avenue N, Suite 540<br>Seattle, WA 98103    | 91-1214158 | 501(c)(3)                     | 130,000.                 | 0.                               |   |  | Pollution Abatement & Control                                   |

Schedule I (Form 990)



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| Trans Lifeline<br>195 41st Street, Unit 11253<br>Oakland, CA 94611            | 47-2097494 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Hot Lines & Crisis Intervention    |
| Travis Mills Foundation<br>747 Western Avenue<br>Manchester, ME 04351         | 46-4239670 | 501(c)(3)                     | 10,250.                  | 0.                               |   |  | Military & Veterans Organizations  |
| Tree of Life<br>P.O. Box 1329<br>Blue Hill, ME 04614                          | 01-0490209 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Human Service Organizations        |
| Tree Street Youth Inc.<br>144 Howe Street<br>Lewiston, ME 04240               | 46-0942854 | 501(c)(3)                     | 45,000.                  | 0.                               |   |  | Youth Development Programs         |
| Trekks Inc.<br>325 Old County Road<br>Rockland, ME 04841                      | 01-0537500 | 501(c)(3)                     | 15,420.                  | 0.                               |   |  | Youth Development Programs         |
| Tremont Consolidated School<br>119 Tremont Road<br>Bass Harbor, ME 04653      | 26-4655011 | 501(c)(3)                     | 13,000.                  | 0.                               |   |  | Elementary & Secondary Schools     |
| Trenton Elementary School<br>51 School Road<br>Trenton, ME 04605              | 26-4655011 | Government                    | 10,300.                  | 0.                               |   |  | Primary & Elementary Schools, Arts |
| Tri-County Mental Health Services<br>P.O. Box 2008<br>Lewiston, ME 04241-2008 | 01-0316813 | 501(c)(3)                     | 109,696.                 | 0.                               |   |  | Mental Health Treatment            |
| Trinity Jubilee Center, Inc.<br>247 Bates Street<br>Lewiston, ME 04240        | 01-0543294 | 501(c)(3)                     | 31,240.                  | 0.                               |   |  | Neighborhood Centers               |

Schedule I (Form 990)

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| Tri-Town Ministerial Association<br>1 Church Street<br>Jay, ME 04239  | 01-0528576 | 501(c)(3)                     | 12,500.                  | 0.                               |   |  | Food Banks & Pantries                                  |
| Trustees of Boston University<br>One Siber Way, Eighth Floor<br>Boston, MA 02215  | 04-2103547 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Universities   |
| Trustees of Dartmouth College<br>6066 Development Office<br>Hanover, NH 03755   | 02-0222111 | 501(c)(3)                     | 11,500.                  | 0.                               |   |  | Universities   |
| Trustees of Leavitt Institute<br>P.O. Box 613<br>North Turner, ME 04266   | 01-0263519 | 501(c)(3)                     | 14,210.                  | 0.                               |   |  | Scholarships & Student<br>Financial Aid                |
| Trustees of the University of<br>Pennsylvania - 3451 Walnut Street,<br>140 Franklin Building -<br>Philadelphia, PA 19104-6270 | 23-1352685 | 501(c)(3)                     | 10,100.                  | 0.                               |   |  | Universities   |
| Tulalip Tribe<br>6406 Marine Drive<br>Tulalip, WA 98271   | 91-0557816 | Government                    | 30,000.                  | 0.                               |   |  | Environment Support                                    |
| Tule River Tribe<br>340 N Reservation Road<br>Porterville, CA 93257   | 94-1728348 | Government                    | 100,000.                 | 0.                               |   |  | Water Resources, Wetlands<br>Conservation & Management |
| Union Congregational Church,<br>Hancock - P.O. Box 443 - Hancock,<br>ME 04640-0098  | 01-0420227 | 501(c)(3)                     | 14,828.                  | 0.                               |   |  | Religious Organization                                 |
| Union of Concerned Scientists<br>2 Brattle Square<br>Cambridge, MA 02138-3780   | 04-2535767 | 501(c)(3)                     | 107,000.                 | 0.                               |   |  | Alliances & Advocacy                                   |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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| Union of Maine Visual Artists<br>P.O. Box 51<br>Walpole, ME 04573                                  | 51-0167615 | 501(c)(3)                     | 23,000.                  | 0.                               |   |  | Professional Societies & Associations |
| Unitarian Universalist Church<br>Augusta - P.O. Box 8 - Augusta, ME<br>04332-0008                  | 01-0473748 | 501(c)(3)                     | 25,200.                  | 0.                               |   |  | Religious Organization                |
| Unitarian Universalist Church of<br>Saco-Biddeford - 60 School Street<br>- Saco, ME 04072          | 01-6020047 | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Singing & Choral Groups               |
| Unitarian Universalist Society of<br>Bangor - 120 Park Street - Bangor,<br>ME 04401                | 01-0501837 | 501(c)(3)                     | 6,760.                   | 0.                               |   |  | Religious Organization                |
| United Charitable<br>8201 Greensboro Drive, Suite 702<br>Tysons, VA 22102                          | 20-4286082 | 501(c)(3)                     | 8,180.                   | 0.                               |   |  | Agricultural Programs                 |
| United Methodist Church of Old<br>Town - 726 Stillwater Avenue - Old<br>Town, ME 04468             | 23-2156972 | 501(c)(3)                     | 7,540.                   | 0.                               |   |  | Protestant                            |
| United Pejepscot Housing Inc.<br>Pejepscot Terrace - 36 Pejepscot<br>Terrace - Brunswick, ME 04011 | 01-0367791 | 501(c)(3)                     | 16,020.                  | 0.                               |   |  | Housing Assistance                    |
| United Somali Women of Maine<br>P.O. Box 397<br>Lewiston, ME 04243                                 | 20-2599862 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Personal Social Services              |
| United Way Inc.<br>550 Forest Avenue, Suite 100<br>Portland, ME 04101                              | 01-0241767 | 501(c)(3)                     | 91,650.                  | 0.                               |   |  | Federated Giving Programs             |

Schedule I (Form 990)

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| United Way of Androscoggin County<br>66 Ash Street, P.O. Box 888<br>Lewiston, ME 04243-0888                     | 01-0211564 | 501(c)(3)                     | 14,000.                  | 0.                               |   |  | Federated Giving Programs, School Supplies |
| United Way of Eastern Maine<br>700 Main Street, Suite 1<br>Bangor, ME 04401                                     | 01-0211478 | 501(c)(3)                     | 42,500.                  | 0.                               |   |  | Human Services, Food Programs              |
| United Way of Mid Coast Maine<br>34 Wing Farm Parkway, Suite 201<br>Bath, ME 04530                              | 01-6004866 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Federated Giving Programs                  |
| United Way of the Tri Valley Area<br>P.O. Box 126<br>Farmington, ME 04938-0126                                  | 01-0377559 | 501(c)(3)                     | 61,000.                  | 0.                               |   |  | Federated Giving Programs                  |
| United Youth Empowerment Services<br>145 Lisbon Street, Suite 406<br>Lewiston, ME 04240                         | 81-2637602 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers                 |
| Unity Barn Raisers<br>P.O. Box 381<br>Unity, ME 04988-0381  | 01-0511656 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Community Coalitions                       |
| Unity College<br>90 Quaker Hill Road<br>Unity, ME 04988   | 01-0275130 | 501(c)(3)                     | 16,620.                  | 0.                               |   |  | Scholarships & Student Financial Aid       |
| Unity Public Library<br>P.O. Box 338<br>Unity, ME 04988   | 86-1364165 | 501(c)(3)                     | 36,000.                  | 0.                               |   |  | Libraries                                  |
| University of Florida Medical Guild of Gainesville Florida -<br>P.O. Box 100215 - Gainesville, FL<br>32610-0215 | 51-0153878 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Ambulatory & Primary Health Care           |

Schedule I (Form 990)

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| University of Maine at Augusta<br>46 University Drive<br>Augusta, ME 04330                   | 01-6000769 | 501(c)(3)                     | 14,480.                  | 0.                               |   |  | Scholarships & Student Financial Aid, Universities       |
| University of Maine at Farmington<br>111 South Street<br>Farmington, ME 04938                | 01-6000769 | 501(c)(3)                     | 11,750.                  | 0.                               |   |  | Scholarships & Student Financial Aid                     |
| University of Maine at Orono<br>Alumni Hall 200<br>Orono, ME 04469                           | 01-6000769 | 501(c)(3)                     | 60,000.                  | 0.                               |   |  | Research   |
| University of Maine at Presque Isle - 181 Main Street, P.O. Box 261 - Presque Isle, ME 04769 | 01-6000769 | 501(c)(3)                     | 12,300.                  | 0.                               |   |  | Education  |
| University of Maine Foundation<br>2 Alumni Place<br>Orono, ME 04669                          | 01-6011501 | 501(c)(3)                     | 285,346.                 | 0.                               |   |  | Education, Museums                                       |
| University of Maine School of Law Foundation - 246 Deering Avenue - Portland, ME 04102       | 01-0544448 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Graduate & Professional Schools                          |
| University of Maine System<br>5717 Corbett Hall<br>Orono, ME 04469-5717                      | 01-6000769 | 501(c)(3)                     | 1,175,783.               | 0.                               |   |  | Education, Transportation Programs, Building Maintenance |
| University of New England<br>716 Stevens Avenue<br>Portland, ME 04103                        | 01-0211810 | 501(c)(3)                     | 26,420.                  | 0.                               |   |  | Universities, Art Museum, Scholarships                   |
| University of New Hampshire Foundation - 9 Edgewood Road - Durham, NH 03824                  | 02-0437506 | 501(c)(3)                     | 10,100.                  | 0.                               |   |  | Schools Programs   |

Schedule I (Form 990)

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| University of Southern Maine<br>P.O. Box 9300<br>Portland, ME 04104-9300                           | 01-6000769 | 501(c)(3)                     | 64,742.                  | 0.                               |   |  | Scholarships & Student<br>Financial Aid           |
| University of Southern Maine<br>Foundation - P.O. Box 9300 -<br>Portland, ME 04104                 | 04-3350930 | 501(c)(3)                     | 158,590.                 | 0.                               |   |  | Scholarships & Student<br>Financial Aid           |
| University of Virginia Alumni<br>Association - P.O. Box 400807 -<br>Charlottesville, VA 22904-4807 | 54-0485595 | 501(c)(3)                     | 80,000.                  | 0.                               |   |  | Higher Education                                  |
| Upstander Project<br>25 Haverford Street<br>Boston, MA 02130                                       | 85-4232303 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Film & Video                                      |
| Urban Sustainability Directors<br>Network - 1624 Viola Circle - Port<br>Washington, WI 53074       | 82-5015863 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Energy Resources<br>Conservation &<br>Development |
| Utah State University<br>1415 Old Main Hill, Room 64<br>Logan, UT 84322-1415                       | 87-6000528 | 501(c)(3)                     | 150,000.                 | 0.                               |   |  | River Restoration                                 |
| Valo<br>121 Main Street<br>Yarmouth, ME 04096  | 83-3292625 | 501(c)(3)                     | 11,500.                  | 0.                               |   |  | Youth Centers & Clubs                             |
| Veggies to Table<br>4 Mills Road #47<br>Newcastle, ME 04553  | 83-4627715 | 501(c)(3)                     | 6,600.                   | 0.                               |   |  | Food Banks & Pantries                             |
| Veterans Writing Project<br>47 Shore Road<br>Edgecomb, ME 04556                                    | 27-4528442 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Printing & Publishing                             |

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| Vinalhaven Eldercare Services, Inc. - P.O. Box 624 - Vinalhaven, ME 04863-0624                | 04-3380438 | 501(c)(3)                     | 7,500.                   | 0.                               |   |  | Senior Centers  |
| Vinalhaven Land Trust<br>P.O. Box 268<br>Vinalhaven, ME 04863                                 | 01-0416936 | 501(c)(3)                     | 16,500.                  | 0.                               |   |  | Land Resources<br>Conservation                              |
| Vinalhaven School<br>22 Arcola Lane<br>Vinalhaven, ME 04863                                   | 01-6005773 | Government                    | 58,660.                  | 0.                               |   |  | Education   |
| Virginia Organizing, Inc.<br>703 Concord Avenue<br>Charlottesville, VA 22903                  | 54-1674992 | 501(c)(3)                     | 93,750.                  | 0.                               |   |  | Citizen Participation,<br>Environmental Education           |
| Virginia Project, Inc.<br>P.O. Box 231<br>Bath, ME 04530                                      | 04-3364532 | 501(c)(3)                     | 9,680.                   | 0.                               |   |  | Commemorative Events  |
| VNA Home & Hospice<br>P.O. Box 931<br>Bangor, ME 04402-0931                                   | 01-0246804 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Home Health Care  |
| Volunteers of America Northern New England - 14 Maine Street, Suite 100 - Brunswick, ME 04011 | 58-1818450 | 501(c)(3)                     | 24,160.                  | 0.                               |   |  | Center to Support<br>Independence of Specific<br>Population |
| Wabanaki Cultural Preservation Coalition - P.O. Box 387 - Old Town, ME 04468                  | 81-2298507 | 501(c)(3)                     | 26,100.                  | 0.                               |   |  | Cultural & Ethnic<br>Awareness                              |
| Wabanaki Public Health and Wellness Inc. - 1 Merchant Plaza, Suite 401 - Bangor, ME 04401     | 04-3337456 | 501(c)(3)                     | 449,500.                 | 0.                               |   |  | Cultural Education, Food<br>Pantries                        |

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| Wabanaki Youth in Science<br>P.O. Box 215<br>Old Town, ME 04468                | 47-5239057 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Youth Development<br>Citizenship        |
| Waldo Community Action Partners<br>P.O. Box 130<br>Belfast, ME 04915-0130      | 01-6020566 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Neighborhood Centers                    |
| Waldo County Humane Society<br>P.O. Box 479<br>Belfast, ME 04915               | 01-0373772 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection &<br>Welfare          |
| Waldo County Pet Food Pantry<br>34 Field Street<br>Belfast, ME 04915           | 83-2794205 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Animal Protection &<br>Welfare          |
| Waldo Theater Inc.<br>P.O. Box 587<br>Waldoboro, ME 04572-0587                 | 01-0459306 | 501(c)(3)                     | 20,500.                  | 0.                               |   |  | Theater                                 |
| Washington County Community College - One College Drive -<br>Calais, ME 04619  | 01-0416015 | 501(c)(3)                     | 9,240.                   | 0.                               |   |  | Scholarships & Student<br>Financial Aid |
| Wat Florida Dhammaram Inc.<br>2421 Old Vineland Road<br>Kissimmee, FL 34746    | 59-3165299 | 501(c)(3)                     | 5,500.                   | 0.                               |   |  | Religious Organization                  |
| Waterfall Arts<br>256 High Street<br>Belfast, ME 04915                         | 01-0528831 | 501(c)(3)                     | 12,000.                  | 0.                               |   |  | Arts & Culture                          |
| Waterfall Unity Alliance Inc.<br>256 West Fulton Road<br>West Fulton, NY 12149 | 85-0530691 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Alliances & Advocacy                    |

Schedule I (Form 990)



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| Watermans Community Center<br>P.O. Box 526<br>North Haven, ME 04853                      | 31-1562189 | 501(c)(3)                     | 16,000.                  | 0.                               |   |  | Community Building                        |
| Wayfinder Schools<br>P.O. Box 555<br>Camden, ME 04843                                    | 01-0217639 | 501(c)(3)                     | 5,962.                   | 0.                               |   |  | Secondary & High Schools                  |
| Waynflete School<br>360 Spring Street<br>Portland, ME 04102-3652                         | 01-0211565 | 501(c)(3)                     | 63,750.                  | 0.                               |   |  | Elementary & Secondary Schools            |
| Wayside Food Programs<br>P.O. Box 1278<br>Portland, ME 04104                             | 22-2806424 | 501(c)(3)                     | 7,000.                   | 0.                               |   |  | Congregate Meals                          |
| Welcome to Housing Home Goods Bank<br>Inc. - 499 Broadway, PMB 333 -<br>Bangor, ME 04401 | 82-2050478 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Housing Assistance                        |
| Wellness Mobile<br>9 Atwood Street, Suite 3<br>Lewiston, ME 04240                        | 83-3814401 | 501(c)(3)                     | 24,450.                  | 0.                               |   |  | Public Health                             |
| Wells Public Library Foundation<br>1434 Post Road<br>Wells, ME 04090                     | 45-4551792 | 501(c)(3)                     | 5,060.                   | 0.                               |   |  | Libraries                                 |
| Wellspring Inc.<br>98 Cumberland Street<br>Bangor, ME 04401                              | 22-2632367 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Substance Abuse Treatment                 |
| Wendell Gilley Museum of Bird<br>Carving - P.O. Box 254 - Southwest<br>Harbor, ME 04679  | 01-0368574 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Natural History & Natural Science Museums |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government   | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance       |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| West Marin Scholarship Program<br>P.O. Box 724<br>Iverness, CA 94937   | 94-6088058 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Scholarships & Student<br>Financial Aid  |
| Westbrook Adult Education<br>125 Stroudwater Street<br>Westbrook, ME 04092                                   | 01-0482994 | 501(c)(3)                     | 6,000.                   | 0.                               |   |  | Adult Education                          |
| Westbrook High School<br>125 Stroudwater Street<br>Westbrook, ME 04092                                       |            | 501(c)(3)                     | 5,560.                   | 0.                               |   |  | Scholarships & Student<br>Financial Aid  |
| Western Foothills Kids Association<br>99 Cedar Lane<br>Rumford, ME 04276                                     | 86-2581414 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Education                                |
| Western Foothills Land Trust<br>P.O. Box 107<br>Norway, ME 04268   | 01-6083123 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Land Resources<br>Conservation           |
| Western Maine Community Action<br>20A Church Street<br>East Wilton, ME 04234                                 | 01-0275156 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Heating Assistance,<br>Community Support |
| Western Maine Transportation<br>Services - 76 Merrow Road -<br>Auburn, ME 04276                              | 01-0342356 | 501(c)(3)                     | 17,500.                  | 0.                               |   |  | Transportation Assistance                |
| Western Organization of Resource<br>Councils Education Project - 220 S<br>27th Street B - Billings, MT 59101 | 84-1123481 | 501(c)(3)                     | 80,000.                  | 0.                               |   |  | Rural Economic<br>Development            |
| Wheaton College<br>26 East Main Street<br>Norton, MA 02766-0930  | 04-2103638 | 501(c)(3)                     | 17,000.                  | 0.                               |   |  | Undergraduate Colleges                   |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                                      | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance            |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| White Pine Programs<br>P.O. Box 802<br>York, ME 03909                                   | 02-0514793 | 501(c)(3)                     | 17,570.                  | 0.                               |   |  | Environmental Education                       |
| Whitefield Library<br>P.O. Box 5<br>Whitefield, ME 04353                                | 82-5446750 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Libraries                                     |
| WhyHunger<br>505 Eighth Avenue, Suite 1212<br>New York, NY 10018                        | 13-2805575 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Minority Rights                               |
| Wild Seed Project<br>P.O. Box 4301<br>Portland, ME 04101                                | 46-5759154 | 501(c)(3)                     | 6,500.                   | 0.                               |   |  | Botanical, Horticultural & Landscape Services |
| WildEarth Guardians<br>301 N. Guadalupe Street, Suite 201<br>Santa Fe, NM 87501         | 85-0406306 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Alliances & Advocacy                          |
| William A. Farnsworth Library and Art Museum - 16 Museum Street -<br>Rockland, ME 04841 | 01-0368070 | 501(c)(3)                     | 25,815.                  | 0.                               |   |  | Art Museums                                   |
| William Way LGBT Community Center<br>1315 Spruce Street<br>Philadelphia, PA 19107       | 23-7429170 | 501(c)(3)                     | 100,000.                 | 0.                               |   |  | Lesbian & Gay Rights                          |
| Windham High School<br>406 Gray Road<br>Windham, ME 04062                               |            | 501(c)(3)                     | 7,590.                   | 0.                               |   |  | Secondary & High Schools                      |
| Windham Hill United Church of Christ - 140 Windham Center Road -<br>Windham, ME 04062   | 01-6012600 | 501(c)(3)                     | 20,845.                  | 0.                               |   |  | Religious Organization, Building Renovation   |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance               |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|--|
| Winterport Free Library Association - P.O. Box 650 - Winterport, ME 04496                       | 01-6015554 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Libraries  |
| Wolfes Neck Farm Foundation Inc. 184 Burnett Road Freeport, ME 04032                            | 22-2586116 | 501(c)(3)                     | 30,500.                  | 0.                               |   |  | Food Agriculture Nutrition, Building Improvement |
| Woman's Literary Union of Androscoggin County - 19 Elm Street - Auburn, ME 04240                | 01-6011541 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Energy Efficiency                                |
| Women Donors Network 565 Commercial Street, Suite 300 San Francisco, CA 94111                   | 05-0542397 | 501(c)(3)                     | 20,000.                  | 0.                               |   |  | Philanthropy, Charity & Voluntarism Promotion    |
| Women for Healthy Rural Living P.O. Box 463 Millbridge, ME 04658                                | 55-0880014 | 501(c)(3)                     | 116,175.                 | 0.                               |   |  | Public Health                                    |
| Women's Voices for the Earth P.O. Box 8743 Missoula, MT 59807                                   | 81-0501011 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Public Health                                    |
| Woodfords Congregational Church 202 Woodford Street Portland, ME 04103                          |            | 501(c)(3)                     | 5,230.                   | 0.                               |   |  | Religious Organization                           |
| Woodfords Family Service P.O. Box 1768 Portland, ME 04104                                       | 01-0278395 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Special Education                                |
| Woods Hole Oceanographic Institution - 266 Woods Hole Road, Mail Stop 40 - Woods Hole, MA 02543 | 04-2105850 | 501(c)(3)                     | 24,750.                  | 0.                               |   |  | Marine Science & Oceanography                    |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                  |
|---|------------|-------------------------------|--------------------------|----------------------------------|---|--|---|
| World Central Kitchen Inc.<br>200 Mass Avenue, NW 7th Floor<br>Washington, DC 20001           | 27-3521132 | 501(c)(3)                     | 42,250.                  | 0.                               |   |  | Community & Neighborhood Development, Food Programs |
| World Ocean Observatory<br>P.O. Box 1<br>Sedgwick, ME 04676                                   | 46-5693943 | 501(c)(3)                     | 30,000.                  | 0.                               |   |  | Natural Resources Conservation & Protection         |
| Wounded Healer International<br>70 Pleasant Hill Road<br>Scarborough, ME 04074                | 86-3187355 | 501(c)(3)                     | 8,200.                   | 0.                               |   |  | Sexual Assault Services                             |
| YMCA of Old Town and Orono<br>472 Stillwater Avenue<br>Old Town, ME 04468                     | 51-0201156 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Young Men's or Women's Associations                 |
| York Hospital<br>3 Loving Kindness Way<br>York, ME 03909                                      | 01-0212444 | 501(c)(3)                     | 10,337.                  | 0.                               |   |  | General Hospitals                                   |
| Young Men's Christian Association<br>Sanford-Springvale - P.O. Box 249<br>- Sanford, ME 04073 | 01-0211814 | 501(c)(3)                     | 9,185.                   | 0.                               |   |  | Young Men's or Women's Associations                 |
| Your Place Inc.<br>P.O. Box 1620<br>Ellsworth, ME 04605                                       | 01-0480297 | 501(c)(3)                     | 5,887.                   | 0.                               |   |  | Neighborhood Centers                                |
| Youth and Family Outreach<br>331 Cumberland Avenue<br>Portland, ME 04101                      | 01-0374597 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Children & Youth Services                           |
| Youth Forum Maine<br>27 Stonewood Road<br>Rockland, ME 04841-2266                             | 01-0480000 | 501(c)(3)                     | 15,000.                  | 0.                               |   |  | Soccer  |

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

| (a) Name and address of organization or government                     | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance  |
|--|------------|-------------------------------|--------------------------|----------------------------------|---|--|-------------------------------------|
| Youth Full Maine<br>P.O. Box 745<br>Biddeford, ME 04005                | 84-2983541 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Food Programs                       |
| YWCA Central Maine<br>130 East Avenue<br>Lewiston, ME 04240            | 01-0211570 | 501(c)(3)                     | 7,399.                   | 0.                               |   |  | Young Men's or Women's Associations |
| Zambian Community of Maine<br>117 Cottage Street<br>Lewiston, ME 04240 | 86-3492458 | 501(c)(3)                     | 10,000.                  | 0.                               |   |  | Ethnic & Immigrant Centers          |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |
|  |            |                               |                          |                                  |   |  |                                     |

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance   | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|--------------------------|--------------------------|-----------------------------------|---|---------------------------------------|
| Scholarships for Maine students for undergraduate study   | 1146                     | 2,400,766.               | 0.                                |   |                                       |
| Scholarships for Maine students for graduate study  | 26                       | 154,306.                 | 0.                                |   |                                       |
| Grants for Maine professionals for professional development   | 79                       | 60,162.                  | 0.                                |   |                                       |
| Enable Maine students to participate in educational experiences outside traditional school environments | 27                       | 38,068.                  | 0.                                |   |                                       |
| Student loan assistance   | 5                        | 25,000.                  | 0.                                |   |                                       |

**Part IV Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

Grant payments to organizations are initiated by recommendation from a donor, review committee, or by the terms outlined in the fund agreement. Grants initiated by a donor or review committee are authorized via a grant recommendation form or minutes of the committee meeting. Grants initiated by the fund agreement are scheduled for payment according to the terms set forth in the fund agreement. Prior to awarding a grant, a determination is made that the organization is a qualified US charitable organization as described in Section 170(c)(1) or (2) of the Internal Revenue Code.

**Part IV Supplemental Information**

For grants to organizations, an award letter is sent with each grant check. The award letter clearly states the purpose of the grant and the terms of the award which include that the organization will use the grant only for the purpose stated in the letter. The award letter also states that by depositing the grant check, the organization agrees to and accepts the terms of the award.

There are several follow-up activities employed to monitor the use of grant funds to organizations. For grants issued from a field of interest fund, the organization receiving the grant is expected to prepare a project evaluation. Donors may request project evaluations for grants issued by donor advised funds. Some of the awarding committees meet with grant recipients. Workshops and planning sessions are offered for some of the grant recipients. In some cases, recipients of grants from designated funds are required to submit a report before receiving additional grant money.

Grant payments to individuals are initiated by individual high schools or scholarship recommendation committees using a recommendation form. MaineCF complies with the requirements of H.R.4, the Pension Protection Act of 2006, for the scholarship selection process. A "Terms of Award Letter" is sent to each student who is awarded a scholarship. The student must sign and return the letter, confirming the school he/she will be attending. If the student does not reply, the award is rescinded.

For all scholarship grants to individuals, the check is made payable to both the institution and the student and is mailed to the institution. Along with the check, a letter addressed to the institution and the student



**Part IV** Supplemental Information

is sent explaining the specific purpose of the award and the timeframe it covers. The student is required to sign and return a copy of this letter.

Part II, line 1, Column (h):

Name of Organization or Government:

Foundation for Portland Public Schools

(h) Purpose of Grant or Assistance: Philanthropy, Voluntarism & Grantmaking Foundations, Youth Development Programs, Mental Health

Name of Organization or Government: State of Maine

(h) Purpose of Grant or Assistance: Climate Initiative, Rural Development, Land Resources Conservation, Rural Development, Search & Rescue Squads

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees  
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization **Maine Community Foundation, Inc.** Employer identification number **01-0391479**

**Part I Questions Regarding Compensation**

|  | Yes       | No       |
|--|-----------|----------|
| <b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.<br><input type="checkbox"/> First-class or charter travel<br><input type="checkbox"/> Travel for companions<br><input type="checkbox"/> Tax indemnification and gross-up payments<br><input type="checkbox"/> Discretionary spending account<br><input type="checkbox"/> Housing allowance or residence for personal use<br><input type="checkbox"/> Payments for business use of personal residence<br><input type="checkbox"/> Health or social club dues or initiation fees<br><input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |           |          |
| <b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....  | <b>1b</b> |          |
| <b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....  | <b>2</b>  |          |
| <b>3</b> Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.<br><input checked="" type="checkbox"/> Compensation committee<br><input checked="" type="checkbox"/> Independent compensation consultant<br><input checked="" type="checkbox"/> Form 990 of other organizations<br><input type="checkbox"/> Written employment contract<br><input checked="" type="checkbox"/> Compensation survey or study<br><input checked="" type="checkbox"/> Approval by the board or compensation committee   |           |          |
| <b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:<br><b>a</b> Receive a severance payment or change-of-control payment? .....  | <b>4a</b> | <b>X</b> |
| <b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan? .....   | <b>4b</b> | <b>X</b> |
| <b>c</b> Participate in or receive payment from an equity-based compensation arrangement? .....  | <b>4c</b> | <b>X</b> |
| If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  |           |          |
| <b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>  |           |          |
| <b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:<br><b>a</b> The organization? .....  | <b>5a</b> | <b>X</b> |
| <b>b</b> Any related organization? .....   | <b>5b</b> | <b>X</b> |
| If "Yes" on line 5a or 5b, describe in Part III.   |           |          |
| <b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:<br><b>a</b> The organization? .....  | <b>6a</b> | <b>X</b> |
| <b>b</b> Any related organization? .....   | <b>6b</b> | <b>X</b> |
| If "Yes" on line 6a or 6b, describe in Part III.   |           |          |
| <b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....   | <b>7</b>  | <b>X</b> |
| <b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....   | <b>8</b>  | <b>X</b> |
| <b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....  | <b>9</b>  |          |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2022

**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title  |      | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
|   |      | (i) Base compensation  | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |  |                         |                                 |   |
| (1) Michele Camarco<br>Treasurer/VP, CFO                    | (i)  | 178,410.   | 0.                                  | 2,009.                              | 16,416.  | 11,843.                 | 208,678.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (2) Jennifer Southard<br>VP, Donor Services & Operations    | (i)  | 155,138.   | 0.                                  | 2,168.                              | 14,685.  | 19,867.                 | 191,858.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (3) Deborah Ellwood<br>President/CEO/Ex Officio(eff 7/2022) | (i)  | 144,782.   | 0.                                  | 26,795.                             | 11,895.  | 1,114.                  | 184,586.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (4) Lelia DeAndrade<br>VP, Community Impact                 | (i)  | 146,764.   | 0.                                  | 1,963.                              | 13,438.  | 8,561.                  | 170,726.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (5) Laura Young<br>VP, Philanthropy                         | (i)  | 141,084.   | 0.                                  | 1,963.                              | 13,438.  | 13,097.                 | 169,582.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (6) Brendon Reay<br>VP, Investments (eff 2/2022)            | (i)  | 149,793.   | 0.                                  | 1,744.                              | 11,022.  | 2,900.                  | 165,459.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
| (7) Elena Sulima<br>Director of Finance                     | (i)  | 120,515.   | 0.                                  | 1,410.                              | 11,419.  | 18,728.                 | 152,072.                        | 0.  |
|   | (ii) | 0.   | 0.                                  | 0.                                  | 0.   | 0.                      | 0.                              | 0.  |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |
|   | (i)  |  |                                     |                                     |  |                         |                                 |   |
|   | (ii) |  |                                     |                                     |  |                         |                                 |   |



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2022**

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization: **Maine Community Foundation, Inc.**  
Employer identification number: **01-0391479**

| Part I | Types of Property   | (a)<br>Check if applicable | (b)<br>Number of contributions or items contributed | (c)<br>Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d)<br>Method of determining noncash contribution amounts |
|--------|---|----------------------------|---|--|---|
| 1      | Art - Works of art  |                            |   |  |   |
| 2      | Art - Historical treasures                                |                            |   |  |   |
| 3      | Art - Fractional interests                                |                            |   |  |   |
| 4      | Books and publications                                    |                            |   |  |   |
| 5      | Clothing and household goods                              |                            |   |  |   |
| 6      | Cars and other vehicles                                   |                            |   |  |   |
| 7      | Boats and planes  |                            |   |  |   |
| 8      | Intellectual property                                     |                            |   |  |   |
| 9      | Securities - Publicly traded                              | X                          | 164   | 5,986,773.   | Gift-Date FMV   |
| 10     | Securities - Closely held stock                           |                            |   |  |   |
| 11     | Securities - Partnership, LLC, or trust interests         | X                          | 1   | 45,911.  | Gift-Date FMV   |
| 12     | Securities - Miscellaneous                                |                            |   |  |   |
| 13     | Qualified conservation contribution - Historic structures |                            |   |  |   |
| 14     | Qualified conservation contribution - Other               |                            |   |  |   |
| 15     | Real estate - Residential                                 |                            |   |  |   |
| 16     | Real estate - Commercial                                  |                            |   |  |   |
| 17     | Real estate - Other                                       |                            |   |  |   |
| 18     | Collectibles  |                            |   |  |   |
| 19     | Food inventory  |                            |   |  |   |
| 20     | Drugs and medical supplies                                |                            |   |  |   |
| 21     | Taxidermy   |                            |   |  |   |
| 22     | Historical artifacts                                      |                            |   |  |   |
| 23     | Scientific specimens                                      |                            |   |  |   |
| 24     | Archeological artifacts                                   |                            |   |  |   |
| 25     | Other ( )   |                            |   |  |   |
| 26     | Other ( )   |                            |   |  |   |
| 27     | Other ( )   |                            |   |  |   |
| 28     | Other ( )   |                            |   |  |   |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29**

|   | Yes | No |
|---|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? |     | X  |
| b If "Yes," describe the arrangement in Part II.  |     |    |
| 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?   | X   |    |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  | X   |    |
| b If "Yes," describe in Part II.  |     |    |
| 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.   |     |    |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2022

**Part II** **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Line 32b:

Maine Community Foundation uses a third party broker to sell stock gifts and qualified art galleries to dispose of gifts of art. Gifts of real estate and other unique charitable gifts are received and liquidated by Maine Community Supporting Foundation, a supporting organization. Once liquidated, the proceeds are transferred from the supporting organization to Maine Community Foundation.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

Maine Community Foundation, Inc.

Employer identification number

01-0391479

**Form 990, Part III, Line 4a, Program Service Accomplishments:**

The \$54 million in grants paid in 2022 included more than \$2.6 million in scholarships awarded to over 1200 recipients for professional development, and undergraduate and graduate studies. It also included \$1.5 million in grants from the Maine Community Foundation Community Building program, which engages communities across Maine to provide resources to nonprofits from the foundation's endowed county funds. It also included the community leadership grants of \$371 thousand to improve the quality of life for Maine people through partnerships with donors, nonprofits, institutions, and other community members to address the barriers that prevent Maine people from fully engaging in, and contributing to, Maine communities and the Maine economy.

**Form 990, Part VI, Section B, line 11b:**

The board audit committee reviews Form 990 in detail with management. Once the audit committee has completed its review, is satisfied with the information presented in the document, and any corrections are made, a copy of the Form 990 is sent electronically to all board members for review and comment. Once the allotted period of time for board review has passed, any additional corrections are made and it is filed with the IRS.

**Form 990, Part VI, Section B, Line 12c:**

Annually, all directors, officers, volunteers and employees are required to read the conflict of interest policy and sign a disclosure form on which each individual acknowledges their obligation to disclose any conflict of interest and comply with the conflict of interest policy. Directors also

|   |   |
|---|---|
| Name of the organization<br><b>Maine Community Foundation, Inc.</b> | Employer identification number<br><b>01-0391479</b> |
|---|---|

abstain from voting to approve grants to any organization for which they have an interest.

Form 990, Part VI, Section B, Line 15:

The process for determining compensation for the CEO includes use of an independent compensation consultant, compensation survey, and approval by the executive committee, acting as the compensation committee on behalf of the board of directors. Periodic surveys and use of independent compensation consultants aid in determining compensation for officers and key employees. The Foundation also maintains salary ranges by position grades.

Form 990, Part VI, Section C, Line 19:

The governing documents, conflict of interest policy, and audited financial statements are available upon request. The audited financial statements, as well as Forms 990 and 990T, are also posted on the Foundation's website.

Form 990, Part XI, line 9, Changes in Net Assets:

|  |           |
|--|-----------|
| Remeasurement of charitable gift annuities | -646,642. |
| Recovery of prior year grants              | 121,710.  |
| Total to Form 990, Part XI, Line 9         | -524,932. |

Form 990, Part XII, Line 2c:

The audit process has not changed from the prior year.



**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**  
Open to Public  
Inspection

Name of the organization **Maine Community Foundation, Inc.** Employer identification number **01-0391479**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a)<br>Name, address, and EIN (if applicable)<br>of disregarded entity | (b)<br>Primary activity | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling<br>entity |
|--|-------------------------|---|---------------------|---------------------------|-------------------------------------|
|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |
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|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |
|  |                         |   |                     |                           |                                     |

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

| (a)<br>Name, address, and EIN<br>of related organization   | (b)<br>Primary activity  | (c)<br>Legal domicile (state or<br>foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status (if section<br>501(c)(3)) | (f)<br>Direct controlling<br>entity | (g)<br>Section 512(b)(13)<br>controlled<br>entity? |    |
|--|--|---|-------------------------------|---|-------------------------------------|--|----|
|  |  |   |                               |   |                                     | Yes  | No |
| Maine Community Supporting Foundation -<br>01-0517228, 245 Main Street, Ellsworth, ME<br>04605                 | Support MCF by receiving<br>real estate and other<br>unique charitable gifts | Maine   | 501(c)(3)                     | Line 12a, I   | Maine Community<br>Foundation       | X  |    |
| Edward H. Daveis Benevolent Fund -<br>01-0473137, 245 Main Street, Ellsworth, ME<br>04605                      | Support MCF through grant<br>making activities                               | Maine   | 501(c)(3)                     | Line 12a, I   | Maine Community<br>Foundation       | X  |    |
| Vincent B. & Barbara G. Welch Supporting<br>Organization - 27-0676659, 245 Main Street,<br>Ellsworth, ME 04605 | Support MCF through grant<br>making activities                               | Maine   | 501(c)(3)                     | Line 12a, I   | Maine Community<br>Foundation       | X  |    |
|  |  |   |                               |   |                                     |  |    |
|  |  |   |                               |   |                                     |  |    |
|  |  |   |                               |   |                                     |  |    |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2022

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a)<br>Name, address, and EIN<br>of related organization | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|----|---|---|----|--------------------------------|
|  |                         |  |                                     |   |                                 |  | Yes                                     | No |   | Yes                                       | No |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
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|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
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|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |
|  |                         |  |                                     |   |                                 |  |   |    |   |   |    |                                |

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN<br>of related organization  | (b)<br>Primary activity       | (c)<br>Legal domicile<br>(state or<br>foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section<br>512(b)(13)<br>controlled<br>entity? |    |
|---|-------------------------------|---|-------------------------------------|--|---------------------------------|--|--------------------------------|---|----|
|   |                               |   |                                     |  |                                 |  |                                | Yes   | No |
| Andrew Marshall Charitable Remainder<br>Unitrust, C/O Vanguard National Trust; P.O.<br>Box 709, Valley Forge, PA 19482-0709   | Charitable Remainder<br>Trust | ME  | Maine<br>Community<br>Foundation    | TRUST  | 0.                              | 180,268.                                 | 100.00%                        |   | X  |
| David K. Silverman Charitable Remainder<br>Unitrust, C/O Bank of America; P.O. Box<br>830269, Dallas, TX 75283                | Charitable Remainder<br>Trust | ME  | Maine<br>Community<br>Foundation    | TRUST  | 0.                              | 395,203.                                 | 100.00%                        |   | X  |
| Mary S. Marshal Charitable Remainder<br>Unitrust, C/O Vanguard National Trust; P.O.<br>Box 709, Valley Forge, PA 19482-0709   | Charitable Remainder<br>Trust | ME  | Maine<br>Community<br>Foundation    | TRUST  | 0.                              | 1,098,520.                               | 100.00%                        |   | X  |
| Rachel Samsel Charitable Remainder Unitrust<br>C/O Vanguard National Trust; P.O. Box 709<br>Valley Forge, PA 19482-0709       | Charitable Remainder<br>Trust | ME  | Maine<br>Community<br>Foundation    | TRUST  | 0.                              | 134,186.                                 | 100.00%                        |   | X  |
| Richard J. McGoldrick Charitable Remainder<br>Annuity Trust 2019, C/O Spinnaker Trust; 123<br>Free Street, Portland, ME 04101 | Charitable Remainder<br>Trust | ME  | Maine<br>Community<br>Foundation    | TRUST  | 0.                              | 0.                                       | 100.00%                        |   | X  |



**Part V Transactions With Related Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

|  | Yes | No |
|--|-----|----|
| <b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |     |    |
| <b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity .....                   |     | X  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) .....   |     | X  |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) .....   |     | X  |
| <b>d</b> Loans or loan guarantees to or for related organization(s) .....  |     | X  |
| <b>e</b> Loans or loan guarantees by related organization(s) .....   |     | X  |
| <b>f</b> Dividends from related organization(s) .....  |     | X  |
| <b>g</b> Sale of assets to related organization(s) .....   |     | X  |
| <b>h</b> Purchase of assets from related organization(s) .....   |     | X  |
| <b>i</b> Exchange of assets with related organization(s) .....   |     | X  |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....  |     | X  |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....  |     | X  |
| <b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....  | X   |    |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....   |     | X  |
| <b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....   |     | X  |
| <b>o</b> Sharing of paid employees with related organization(s) .....  |     | X  |
| <b>p</b> Reimbursement paid to related organization(s) for expenses .....  |     | X  |
| <b>q</b> Reimbursement paid by related organization(s) for expenses .....  |     | X  |
| <b>r</b> Other transfer of cash or property to related organization(s) .....   |     | X  |
| <b>s</b> Other transfer of cash or property from related organization(s) .....   |     | X  |

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| (a)<br>Name of related organization      | (b)<br>Transaction type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|--|-------------------------------|------------------------|--|
| (1) Edward H. Daveis Benevolent Fund     | L                             | 34,461.                | Actual per Books                             |
| Vincent B. & Barbara G. Welch Supporting | L                             | 85,615.                | Actual per Books                             |
| (2) Organization                         |                               |                        |  |
| (3)                                      |                               |                        |  |
| (4)                                      |                               |                        |  |
| (5)                                      |                               |                        |  |
| (6)                                      |                               |                        |  |



**Part VII** Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Multiple horizontal lines for supplemental information.