(Rev. January 2020)

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

File	2 601	arata	application	n for	oach	roturn
FILE	a ser	alate	application		eauii	return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.*

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions. 1			Taxpayer identification number (TIN)		
print	FOR Developmental Resources					285906
filing your return. See	File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions.					
instructions	City, town or post office, state, and ZIP code. For a f Portland, ME 04103	foreign add	ress, see instructions.			
Enter the	e Return Code for the return that this application is for (fi	le a separat	te application for each return)			0 4
Applicat	tion	Return	Application			Return
ls For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)			09
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above) John McAnuff	06	Form 8870			12
box 1 Irr th	e organization named above. The extension is for the org	and atta ganization's , an	$\frac{16}{2022}$, to file return for: d ending <u>JUN 30, 2021</u>	all memb	ers the extension organiza	
	this application is for Forms 990-BL, 990-PF, 990-T, 4720 y nonrefundable credits. See instructions.), or 6069, e	enter the tentative tax, less	3a	\$	0.
b lft	this application is for Forms 990-PF, 990-T, 4720, or 606					0.
	timated tax payments made. Include any prior year over			<u>3b</u>	\$	0.
	alance due. Subtract line 3b from line 3a. Include your p ing EFTPS (Electronic Federal Tax Payment System). Se	•		30	\$	0.
Caution instruction	: If you are going to make an electronic funds withdrawa	II (direct det	bit) with this Form 8868, see Form 84		d Form 887	

Form **990-PF**

Department of the Treasury Internal Revenue Service

Extended to May 16, 2022 Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047 2

For caler	ndar year 2020 or tax year beginning JUL	1, 2020	, and ending	<u>JUN 30, 2021</u>	
Name o	f foundation			A Employer identification	number
FOR	Developmental Resource	S		01-0285906	
	and street (or P.O. box number if mail is not delivered to street a		Room/suite	B Telephone number	
901	Washington Avenue		100	(207) 871-	1200
	own, state or province, country, and ZIP or foreign p tland, ME 04103	ostal code		C If exemption application is pe	ending, check here
	all that apply:	Initial return of a fo	ormer public charity	D 1. Foreign organizations	check here
G One	Final return	Amended return			
	Address change	Name change		Foreign organizations means check here and attach control	eting the 85% test, putation
H Check	type of organization: X Section 501(c)(3) ex	kempt private foundation		E If private foundation stat	
Se Se		Other taxable private founda	ıtion	under section 507(b)(1)	
I Fair m	arket value of all assets at end of year J Account	ing method: 🗌 Cash	X Accrual	F If the foundation is in a (60-month termination
	Part II, col. (c), line 16)	ther (specify)		under section 507(b)(1)	(B), check here
▶\$	390,413. (Part I, colur	nn (d), must be on cash basi	IS.)		(1)
Part I	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received				
2	Check C Interest on savings and temporary			-	
3	cash investments	9.	9.	9.	Statement 1
4	Dividends and interest from securities				
	Gross rents				
	Net rental income or (loss)				
Bevenue	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a				
7 eve	Capital gain net income (from Part IV, line 2)		0.		
<u>8</u> ۳	Net short-term capital gain				
9	Income modifications Gross sales less returns				
	and allowances				
	Less: Cost of goods sold				
11	Gross profit or (loss) Other income	126,064.	0.	126 064	Statement 2
12	Total. Add lines 1 through 11	126,073.	9.	126,073.	
13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
14	Other employee salaries and wages	29,951.	0.	29,951.	0.
15	Pension plans, employee benefits	7,436.	0.	7,436.	0.
မ္တိ 16a	Legal fees				
Administrative Expense 0 11 11 12 12 12 12 12 12 12 12 12 12 12	Legal fees Stmt 3	5,200.	0.	0.	5,200.
а Х С	Other professional fees Stmt 4	2,403.	0.	2,403.	0.
.e 17	Interest	7,715.	0.	7,715.	0.
81 at	Taxes	15,166.	0.	15,166.	
19 19 19	Depreciation and depletion	33,512.	0.	33,512.	0.
	Occupancy Travel, conferences, and meetings	173.	0.	173.	0.
and 4	Printing and publications				
23 ar	Other expenses Stmt 5	7,618.	0.	7,618.	0.
11 11 11 11 11	Total operating and administrative			-	
23 25 25	expenses. Add lines 13 through 23	109,174.	0.	103,974.	5,200.
O 25	Contributions, gifts, grants paid	0.			0.
26	Total expenses and disbursements.		-		
	Add lines 24 and 25	109,174.	0.	103,974.	5,200.
	Subtract line 26 from line 12:	16 000			
	Excess of revenue over expenses and disbursements	16,899.	9.		
	Net investment income (if negative, enter -0-)		5.	22,099.	
				,,	

023501 12-02-20 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2020)

· · · · · ·	· · · · · · · · · · · · · · · · · · ·			1-0285906 Page		
Part II Balance Sheets Atta	ched schedules and amounts in the description Imn should be for end-of-year amounts only.	(a) Book Value	End of (b) Book Value	year (c) Fair Market Value		
		(a) BOOK Value 84,653.				
		28,278.	<u>42,227.</u> 34,350.	<u>42,227</u> 34,350		
	estments	20,2/0.	34,350.	34,350		
3 Accounts receivable ►						
Less: allowance for doubtful acc						
4 Pledges receivable ►						
	ounts ►					
5 Grants receivable						
6 Receivables due from officers, d						
7 Other notes and loans receivable						
	ounts 🕨					
		1 510	1 510			
	harges	1,719.	1,719.	1,719		
10a Investments - U.S. and state gov	······					
11 Investments - land, buildings, and equipment: b	asis ►					
Less: accumulated depreciation	►					
12 Investments - mortgage loans						
13 Investments - other						
14 Land, buildings, and equipment:	basis ▶ <u>773,918.</u> nt 6 ▶ 461,801.					
Less: accumulated depreciation ${\tt Stn}$	it 6 ▶ <u>461,801.</u>	327,284.	312,117.	312,11		
)					
16 Total assets (to be completed by	/ all filers - see the					
instructions. Also, see page 1, ite	em I)	441,934.		390,413		
17 Accounts payable and accrued e	xpenses	3,630.	530.			
18 Grants payable						
19 Deferred revenue						
	, and other disqualified persons					
21 Mortgages and other notes paya	ble	93,063.	74,760.			
22 Other liabilities (describe 🕨) [351,500.	304,483.			
	rough 22)	448,193.	379,773.			
Foundations that follow FASB A	,,					
and complete lines 24, 25, 29,		6 250	10 640			
24 Net assets without donor restrict		-6,259.	10,640.			
25 Net assets with donor restriction						
Foundations that do not follow I	,					
and complete lines 26 through						
	current funds					
	d, bldg., and equipment fund					
	income, endowment, or other funds	C 250	10 (10			
29 Total net assets or fund balance	28	-6,259.	10,640.			
30 Total liabilities and net assets/	und balances	441,934.	390,413.			
-	es in Net Assets or Fund Ba		,			
	ginning of year - Part II, column (a), line 2					
	ported on prior year's return)			-6,25		
Enter amount from Part I, line 27a \dots				16,89		
Other increases not included in line 2				(
Add lines 1, 2, and 3				10,640		

ļ	5 Decreases not included in line 2 (itemize) 🕨	5	
(6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	

0. 10,640. Form **990-PF** (2020)

Form 990-PF (2020) FOR	<u>Developmental R</u>	esources		01-028	5906 Page 3
Part IV Capital Gains	and Losses for Tax on In	vestment Income			
(a) List and describe 2-story brick w	e the kind(s) of property sold (for exa arehouse; or common stock, 200 sha	mple, real estate, s. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a					
b NC	DNE				
С					
d					
е					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (loss ((e) plus (f) minus (
a					
b					
C					
d					
е					
Complete only for assets showi	ng gain in column (h) and owned by	the foundation on 12/31/69.		(I) Gains (Col. (h) gain	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(col. (k), but not less that Losses (from col. (n -0-) or h))
a					
b					
C					
d					
е					
	apital loss) If gain, also enter -C If (loss), enter -C ss) as defined in sections 1222(5) ar column (c). See instructions. If (los				
Part I, line 8	Jnder Section 4940(e) for		} ₃ Investment In	come	
SECT	ON 4940(e) REPEALED C	ON DECEMBER 20, 20)19 - DO NOT (COMPLETE.	
1 Reserved					
(a)	(b)		(c)		(d)
Reserved	Reserved		Reserved	Re	served
Reserved					
2 Reserved					
3 Reserved				3	
4 Reserved				4	
5 Reserved				5	
6 Reserved				6	
7 Reserved				7	
8 Reserved				8	000 55
				F	orm 990-PF (2020)

1a Exempt operating bundletons discribed meschine 494 (r)(2), ether the cessary-see instructions) 1 0. 1 Add the domestic bundletons enter 1.39% of line 27b. Exempt foreign organizations, enter 4% 1 0. 2 0. 3 0. 3 0. 3 0. 3 0. 3 0. 4 Add lines 1 and 2 3 0. 3 0. 5 Tax based on investment income. Subtract line 4 from line 3. It are or lines, enter -0- 5 0. 6 Cestifa-Ppremetris: 0. 1 0. 1 0. 6 Cestifa-Ppremetris: 0. 1 0. 1 0. 6 Cestifa-Ppremetris: 0. 1 0. 1 0. 7 0.0. 1 1 0. 1 0. 1 8 0. 1 0. 1 0. 1 0. 8 0.0. 1 1 0. 1 0. 0.	Form 990-PF (2020) FOR Developmental Resources Part VI Excise Tax Based on Investment Income (Section 49)	40(a), 4940(b), o	r 4948 - see	01-028 instruct	35906 ions)		Page 4
b Reserved 1 0. c All other domestic foundations enter 1.38% of line 27b. Exempt foreign organizations, enter 4%, of Part I, line 12, colit (0) 1 0. 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 0. 3 studite A (nome) is x (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 3 0. 4 studite A (nome) is x (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 5 0. 6 Codit/Payments: 2200 estimated tax payments and 2019 overpayment credited to 2020 6a 0. 6 Codit/Payments: 8 0. 1 7 0. 7 Totate cells and payments: And lines 6a through 6d 8 0. 1 1 0. 8 backup withholding arroneously withhed 7 7 0. 0. 1 0.			J				
a All other domestic foundations enter 1.39% of line 27%. Exempt foreign organizations, enter 4% of Part I, line 12, coil, (b) 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 Tax based on investment liceome. Subtract line 4 from line 3.1 area or less, enter -0- 5 Tax based on investment liceome. Subtract line 4 from line 3.1 area or less, enter -0- 6 Grouts 2*% provides its and 2.0 6 Grouts 2*% provides its and 2019 overpayment credited to 2020 6 Grouts 2*% provides its and 2019 overpayment credited to 2020 6 Grouts 2*% provides its and 2.0 7 Total credits and payments and 2019 overpayment credited to 2020 6 Grouts 2*% provides its and 2.0 7 Total credits and payments. Add lines 5 through 6 d 7 Total credits and payments and 2019 overpayment or stimulated tax. Check here □ 11Form 2220 is attached 8 0 8 0 8 0 9 Total credits and payments. Add lines 5 through 6 d 8 trier ary penalty for underpayment or stimated tax. Check here □ 11Form 2220 is attached 8 0 9 0 9 Total credits and payments. Add lines 5 and 8, enter the amount overpaid 1 Terture Its analy of the 10 bit 5 credited to 2021 credited to 202							•
of Part Line 12, col. (b) 2 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 3 dod lines 1 and 2 3 4 dotter and 2 4 5 tracbased on investment incess. Subtract line 4 from inte 3. If zor or less, enter -0- 5 6 Credits/Payments: 6 a 2020 estimated tax payments and 2019 overpayment credited to 2020 6a b Exempt breign organizations - tax withheld at source 6a c 1 at paid with application for exclemistion of the form 8860 6a 6 Credits/Payments: 6a a Construction of the section of the total of lines 5 and 8 is more than line 7, enter amount over effect 7 0 Overpayment. If line 7 is more than line 10 in (Form 8860) 6a 10 Overpayment. If line 7 is more than line 10 in (Form 8860) 9 10 Overpayment. If line 7 is more than line 10 in (Form 8860) 9 11 Franc tha amount of line (1) too, Credited to 2021 estimated tax. 12 Inter tha amount of line (1) too, Credited to 2021 estimated tax. 13 Overpayment. If line 7 is more than line 10 in (Form 8860) 14 During the tax year, dift the Gondition attempt to influence any national, state, or local legislation or dift participate or intervene in any optitical carnepian? 14 During the tax end, the foundation attempt to influence any national, state, or local legislation or dift the articipate or intervene in any optitical expenditure (1) for political purposes? See the instructions for the definition intervene in any optitical expenditure (1) for political expenditure tax lineposed on foundation many estate (1) for the ondation many esta	b Reserved			1			0.
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 2 0. 4 Subtle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) 8 0. 5 Tax based on investment lincome. Subtract line 4 from line 3. If zor or less, enter -0-) 6 0. 6 CreditsPayments: 0. 6 0. 8 0. 6 0. 6 9 Stary based on investment lincome. Subtract line 4 from line 3. If zor or less, enter -0- 6 0. 6 0. 6 0. 6 0. 10 Stary based on investment lincome. Subtract line 5 file (form 888) 6 0. 0. 10 Overgayment. 8 0. 0. 10 0. 10 0. 10 0. 10 0. 10	c All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations, en	ter 4%					
a data lines 1 and 2 a 0. 4 Subtite A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0- 5 0. 6 CreditsPayments: a 0. 0. 0. 8 data data payments and 2019 overpayment credited to 2020 6a 0. 0. 9 Tax based on the set through 6d 0. 0. 0. 6 CreditsPayments: 6a 0. 0. 6 CreditsPayment of estimation of time to life (form 8868) 6a 0. 0. 6 CreditsPayment of estimation at tax. Other kerrel if form 2220 is attached 9 0. 0. 7 Total credits and payment of estimation at tax. Other kerrel if form 2220 is attached 9 0. 0. 10 11 Enter any pendital campaign? Not tay the number to a Sino 8, onter the nanout overpaid 10 11 10 11 10 11 10 10 10 10 10 10 10 10 10 1	2 Tay under section 511 (domestic section 4947(a)(1) trusts and tayable foundations only:	others enter -N-)		2			0.
4 Subtile A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0							
5 Tablesd on investment income. Subtract line 3. If zero or less, enter -0- 5 0 6 DireditsPayments: 6 0 0 8 2020 estimations - tax withheld at source 6 0 8 0 0 6 0 8 0 0 6 0 8 0 0 6 0 8 0 0 0 0 8 0 0 0 0 9 Total credits and payments. Add lines 6 at through 60 0 0 0 9 Total credits and payments. Add lines 5 and 8, eits me anoaut overaid 0.0 0.0 0 10 0verayments 100 0.0 0.0 0.0 0.0 11 Eater Unit-8. 100 0.0 10 0.0 10 12 Tatement Begaarding Activities 0 0 10 10 10 13 During the tax year, did the foundation attempt to indirecity or indirecity for political purposes? See the instructions for the definition 11 10 10 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
CoeffishPayments: 2020 estimated as payments and 2019 overpayment credited to 2020 b Exempt foreign organizations - tax withheld at source Ta paid with application for extension of time to file (Form 8866) b Compt foreign organizations - tax withheld at source Ta paid with application for extension of time to file (Form 8866) b Compt foreign organizations - tax withheld at source Ta data credits and payments. Add lines 6 at the line 7, enter amount over d b Ta data. (The total of lines 5 and 8 is more than line 7, enter amount over d b g 0.0.							
a 2020 estimated tax payments and 2019 overpayment credited to 2020							
b Exempt foreign organizations - tax withheid at source B b 0. c Tax paid with application for extension of time to file (Form 8868) B c 0. d Backup withheid 7 0. 3 Extre ranvy penaty for underpayments. Add lines 6 at through 6d 7 0. 3 Enter any penaty for underpayment of estimated tax. Check here into a first remount over a stand through 6d 8 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8 is more than line 7, enter amount over a line 100. 9 0. 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax l line 8 and 8, enter the amount over a line 100. 10 10 Part VII-A Statements Regarding Activities 8 0. 1a Uring the tax year, did the foundation attempt to influence any national, state, or local legislation or did I participate or intervene in any optical campaign? 10 11 Part VII-A Statements 100 during the year (either directly or indirectly) tor political purposes? See the instructions for the definition if the answer is 'Yes' to 1 a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation targes, not previously been reported to the IRS? 10 X 10 the foundation. Error 102-POL for this year? 0. 0. 2 X 11 the tax and additi ded accr		6a	0.				
c Tax plaid with application for extension of time to file (Form 8868) 6c 0. d Backup withholding erroneously withhold 7 7 Total credits and payments. Add lines 6a through 6d 7 0. 8 Enter any penalty for underpayment of estimated tax. Check here in [16 form 2220 is attached 8 0. 9 10 0. 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax the tax the tax the tax (the form 2220 is attached) 9 12 Did its paid more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1a 14 many political campaign? 1a 1a 15 Did its paid of the form 1120-POL for this year? 1a 16 It he answer is "Set to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation the activities. 0. 10 Oth the foundation file Form 1120-POL for this year? 0. 11 Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. S 0. 2 X 1a X 2 X 1a X 4 bit the foundation engaged in any activities that have not previously been reported to the IRS? 1a 17 N/A 3 X 4 4 X 4 b			0.				
d Backup withhelding erroneously withheld 6d 0. 7 Total credits and payments. Add lines 6a through 6d 7 0. 8 Enter any penalty for undersymmet of estimated tax. Check here ☐ If Form 2220 is attached 8 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount over ald 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ 10 Part VII-A Statements Regarding Activities 1a During the tax year, dift the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a X 1b If it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1a X 1b If the foundation in connection with the activities. 0. 0. 1c X 1b The transveris "Yes' to 1a or to political expenditures (section 4955) imposed during the year: 0. 1c X 10 Or the foundation in connection with the activities. 0. 0. 2 X 11 Or the foundation in any changes, not previously ben reported to the IRS? 0.			0.				
7 Total credits and payments. Add lines 6a through 6d 7 0. 8 Enter any penalty for undergayment of estimated tax. Check here if Form 2220 is attached 0 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount overpaid 0 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 0 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax > (line 11 to cline 11 to cli			0.				
8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 0. 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 0. 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 11 Enter the amount of line 10 to be; Credited to 2021 estimated tax. ► 11 Part VII-A Statements Regarding Activities 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Vers No 13 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Vers No 14 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Vers No 16 Did the spendation (if Gram 1120-POL for this year? 0. 1 X 16 If the answer is "Yes" to 1 a or 10, attach a detailed description of the activities. 0. 0. 1 X 17 O'. (2) On toundation managers. > \$ 0. 0. 2 X 1 X 4	7 Total credits and payments. Add lines 6a through 6d			7			0.
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10 10 11 Enter the amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ 11 Refunded ▶ 11 The refurse amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ The refurse amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ The refurse amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ The refurse amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ The refurse amount of line 10 to be: Credited to 2021 estimated tax ▶ The refurse amount of line 10 to be: Credited to 2021 estimated tax № The refurse amount of line 10 to be: Credited to 2021 estimated tax N The refurse amount of line 10 to be: Credited to 2021 estimated tax N The refurse amount of line 10 to be: Credited to 2021 estimated tax N The refurse amount of line 10 to a tax on political expenditures (section 4955) imposed during the year: (1) On the foundation amagers: N 0. 0. 2 <td< td=""><td>8 Enter any penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is a</td><td>attached</td><td></td><td>8</td><td></td><td></td><td></td></td<>	8 Enter any penalty for underpayment of estimated tax. Check here 🔲 if Form 2220 is a	attached		8			
11 Entry the amount of line 10 to be: Credited to 2021 estimated tax ▶ Refunded ▶ 11 Part VII-A Statements Regarding Activities Interview 1a During the tax year, dift he foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Interview Interview Interview Interview No 1 It he any exit of the foundation interview or indirectly or indirectly) for political purposes? See the instructions for the definition Interview Inter	9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		►	9			0.
Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Image: State Stat	10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	l		10			
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Ves No 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? Image: State S			Refunded 🕨	11			
any political campaign? 1a X b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition					_	Maa	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 1b X If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. 1c X If the foundation in ferom 1120-POL for this year? 0. (2) On foundation managers. ▶ \$ 0. c Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ 0. 2 X if "Yes," attach a detailed description of the activities. 0. (2) On foundation managers. ▶ \$ 0. 2 X if "Yes," attach a detailed description of the activities. 0. (2) On foundation managers. 2 X if "Yes," attach a detailed description of the activities. 0. (2) On foundation managers. 2 X if "Yes," attach a detailed description of the activities. 0. (2) On foundation managers. 3 X 4a Did the foundation made any changes, not previously peorted to the IRS; in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? 1/Yes," as it file a tax return on Form 990-T for this yea? N/A. 4a X 4b Dif the foundation, termination, diss						Yes	
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year 2020 or the tax year beginning in 2020? See the instructions for Part XIV. If "Yes," complete Part XIV					. 80	Δ	
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	To bis any persons become substantial contributors during the tax year ? If "Yes," attach a sch	equie instituy their names and	auuresses)-PF	

 Form 990-PF (2020)
 FOR
 Developmental
 Resources

 Part VII-A
 Statements
 Regarding
 Activities
 (continued)

11 Mary time during the year, did the foundation, directly or indicatily, own a controlled entity within the meaning of section 512(b)(13)? If Yes, "attach schedule. See instructions 11 X 12 Did the foundation make a distribution to a dom ar diverse than down which the foundation or a disqualified person had advisory privileges? 12 X 13 Did the foundation make a distribution to a dom ar diverse than down which the foundation or a disqualified person had advisory privileges? 12 X 14 The books are instructions 12 X 13 X 15 Did the foundation comply with the ubile inspection requirements for its annual returns and exemption application? 12 X 16 A tary time during cleandry var2 (b) (nonexerpt charable trusts ling form 900-PT in line of Form 141 - teck here and enter the amount of tax-exempt interest necessed or accread during the year 15 N/A 16 A tary time during cleandry var2 (b) (d) the foundation have an interest in or a signature or other about of the scheme channes of the form one of the form one of the form one of the foundation for exemptions and filing requirements for FincEN from 114. If Yes' tents the name of the foundation cleanser or the scheme channes, or leansing of property with a disqualified person? Yes No 16 Darks exemptions the scheme channes or leanser of property with a disqualified person? Yes No (1) Engage in the sche or channes, or leanser of property with a disqualified person? Yes No (2) Paro comparisetion,		Continuedy		Yes	No
section 512(0) 132 PT Vrs. ² table schedule. See instructions 11 X 12 Did He foundation cape distribution to a donce advised fund over which the foundation or a disqualified person provideger? 11 X 13 Did He foundation cape distribution to a donce advised fund over which the foundation or a disqualified person provideger? 13 X 14 The books are incare of J Ohrn MCAnuff Teleptore no. 2 07-871-1200 13 X 15 Section 4847(a)(f) noncempt charible trusts filing from 99-PF in lieu of Form 141-1 check here and entor the anomator 14 zo coepts interest received on acrued during the year 15 N/A 16 Al any time during claendar year 2020, did the foundation have an interest in or a signature or other authority over a bark, see the instructions for exceptions and filing requirements for FinCEN Form 114. If Yes? enter the name of the foundation compt year and entor the average of the outed atom they an interest in early of the intervity intervity? Yes No 16 During the year, did the foundation they an intervity in the scheckel in the 'Yes' column, unless an exception applies. 10 Yes No 17 During the year, did the foundation did red trust or informetry? Yes No Yes No 18 During the year, did the foundation or informetry? Yes No Yes No 19 During the year, did the foundation they an informetry? Yes No	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
12 Did the foundation make a distribution to a dorum advised fund over which the foundation or a disqualified person had advisory privileges? 12 X 13 Did the foundation comply with the public expection requirements for its annual returns and examption application? 13 X 14 The bonds are in care of b John McAnuff Telephone no. 207-871-1200 Locked at b 901 Washington Avenue, No. 100, Portlad, ME 207-871-1200 15 Section 447(2)(1) nonexempt chamable trusts fling form 900-Pf in lisu of form 1041 - check hare and enter the anount of tax-exempt interst roceived or accred during the year. 15 N/A 16 A any time during calendary are 200, did the foundation have an interest in or a signature or other attributing yours bank, securities, or other financial account in a foreign country? Yes No 16 Daring the year, did the foundation (either directly or indirectly): (1) Trace in the sale or exchange or leasing of property with a dispalified person? Yes No 13 During the year, did the foundation (either directly or indirectly): (1) Trace in the sale or exchange or leasing of property with a dispalified person? Yes No (2) 14 During the year, did the foundation (either directly: or otherwise set and cale directly: Yes No (3) (4) Yes No (4) <td< td=""><td></td><td></td><td>11</td><td></td><td>х</td></td<>			11		х
13 Die herondation comply with the public inspection requirements for its annual returns and exemption application? 13 X 14 The books are in care of ▶ John McAnuff Telephone no. ▶ 207-8731-1200 14 The books are in care of ▶ John McAnuff Telephone no. ▶ 207-8731-1200 15 Section 487/(x) moresempt charable trust line form 190+ in tieu of Form 141- check here and enter the anount of tax-exempt interest received or accrued during the year ▶ 15 N/A 16 A tax yim during calendar year 200, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No. 16 Ax any imm during calendar year 200, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes No. 16 Train financial account in a foreign country? If a cale and charable, or its indicates for Minch Form 4720 May Be Required FIFE Form 4720 f any item is checked in the "Yes" column, unless an exception applies. 1 No 10 Diarna the sale or exchange, or items of the indicates or indicately or indiracely? Yes X No (8) Fire Form 4720 f any item is checked in the "Yes" column, unless an exception applies. Yes X No (9) Din marks any incone casses to adsequalified	12				
13 Did Ho fundation comply with the public inspaction requirements for its annual returns and exemption application? 13 X 14 The books are in care of ▶ John McAnuff Telephone no. ▶ 207-873-1200 15 Section 44/10(1) nonexempt charitable trusts filing form 500-FF inite of Form 1441-check here > > NA 16 A any fine during calentary are 3/200, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes NA 16 A any fine during calentary are? 3/200, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes NA 16 A any fine during calentary are? 3/200, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? Yes NA Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes No 10 Uring the yaar, did the foundation (either directly or indirectly); (1) foraget any income or sesset on the assol or exchange on (or make ary of other saturation) Yes No (3) Furnish goods, services, or facilities to (or accept in the from 1641 (Exception. Check "ho"		If "Yes," attach statement. See instructions	12		Х
14 The books are in care of ▶ John McAnuff Telephone np. 207–871–1200 Located at ▶ 901 Washington Avenue, No. 100, Portland, ME ZiP+4 ▶04103 15 Section 497(a)(1) nonexempt chartable trusts limp form 990-PF in lieu of Form 141- check here Is and enter the amount of tax-exempt interest received or accrued during the year Is 6 At any time during calentary are 2020, dith te foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country. Yes Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the "Yes" column, unless an exception applies. Yes 10 bing the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No (3) Furnish goods, services, or facilities to (or accept the from) a disqualified person? Yes No (3) Furnish goods, services, or facilities to (ar accept the from) a disqualified person? Yes No (4) App congenstation is, or pay or elimiture the expense of a disqualified person? Yes No (5) Fornsther any income or asset to a disqualified person? Yes No (6) Apper to pay money for property and powernmest statistato? Exception. Check 'No' The toundatin agreed or make a grant to or to anpley the official	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
Located at $ ightarrow 901$ Washington Avenue, No. 100, Portland, ME $2 P+4 $ $ ightarrow 9427(a)(1) nonexempt interest received or accrued during the year Image: No. 100, Portland, ME 2 P+4 ightarrow 9421(a) 15 Section 4947(a)(1) nonexempt interest received or accrued during the year Image: No. 100, Portland, ME N/A 16 At any time during calendary var 2020, did the foundation have an interest in or a signature or other anacial account in a foreign country? Image: No. 100, Portland, Ne. 100, Portland, Ne. 100, Portland, Me. 100, Portland, Ne. 100, Portland, Portex No. 10(3) Yees No. 10(4) $					
15 Section 4947(a)(1) noncempt charlable trusts lining from 990-PF in lev of Form 1041 - check here and enter the amount of tax-exempt interest neeked or accrued during the year 16 X aty time during calendy year 200, dut the foundation have an interest in or a signature or other authority over a bark, securities, or other failed account in a foreign country? 16 X aty time during calendy year 200, dut the foundation have an interest in or a signature or other authority over a bark, the security is the interest in or a signature or other authority over a bark, the security is the interest or indicating of the interest in or a signature or other authority over a bark, the security is the interest or indicating of the interest or indicating of the interest or indicating is the interest or indicating of the interest or indicating of the indica	14			200	
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 A Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes X No If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) A Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? A Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020? 	c	,			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time Yes X No b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020? 4b X	-				
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020? 4b	3a				
b If "Yes," did it have excess business holdings in 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A 3b 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020? 4b X		during the year?			
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.) 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020? 4b X	t				
Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2020? 4b X		May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that Image: Comparison of the tax year beginning in 2020? 4b X					
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that Image: Comparison of the tax year beginning in 2020? 4b X		Schedule C, to determine if the foundation had excess business holdings in 2020.) N/A	3b		
had not been removed from jeopardy before the first day of the tax year beginning in 2020? 4b X		Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		Х
	t				
		had not been removed from jeopardy before the first day of the tax year beginning in 2020?			

Form **990-PF** (2020)

Form 990-PF (2020) FOR Developmental Resources	01-0285	906	F	Page 6
D. IVII D. Olaterrate Description Astronomy for Wilson Essent 4700 Mar. D. D. S. S. S.	ontinued)			
5a During the year, did the foundation pay or incur any amount to:			Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	Yes X No			
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,				
· · · · · · · · · · · · · · · · · · ·	Yes X No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	Yes X No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section				
4945(d)(4)(A)? See instructions	Yes X No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for				
the prevention of cruelty to children or animals?	Yes X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations				
section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b		
Organizations relying on a current notice regarding disaster assistance, check here				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained				
expenditure responsibility for the grant?N/A	Yes No			
If "Yes," attach the statement required by Regulations section 53.4945-5(d).				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on				
a personal benefit contract?	Yes X No			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b		X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	_ Yes X No			
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				
excess parachute payment(s) during the year?	Yes X No			
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig Paid Employees, and Contractors	jniy			

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Eric Meyer	President & C	EO		
901 Washington Avenue				
Portland, ME 04103	1.00	0.	0.	0.
Daniel Bonner	Vice Presiden	t & COO		
901 Washington Avenue				
Portland, ME 04103	1.00	0.	0.	0.
John McAnuff	CFO & Treasur	er		
901 Washington Avenue				
Portland, ME 04103	1.00	0.	0.	0.
Albert Durgin	Secretary			
901 Washington Avenue				
Portland, ME 04103	1.00	0.	0.	0.
2 Compensation of five highest-paid employees (other than those in	cluded on line 1). If none, e	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
	7			
Total number of other employees paid over \$50,000				0

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	-
3 Five highest-paid independent contractors for professional services. If none, enter "NO	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	nformation such as the etc.	Expenses
1Residential 7-bed home for developmentally disa	bled adults	
HUD-supported housing		
		103,974.
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines	1 and 2.	Amount
$\frac{1}{1 \text{ N/A}}$		
2		
All other program-related investments. See instructions.		
3		
Takal Add Bread Abustich O		0.
Total. Add lines 1 through 3	•	Form 990-PF (2020)

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Pa	art X Minimum Investment Return (All domestic foundations	must complete this par	t. Foreign foun	dations, see	e instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charital	ple, etc., purposes:			
	Average monthly fair market value of securities			1a	0.
	Average of monthly cash balances			1b	101,340.
	Fair market value of all other assets			1c	0.
	Total (add lines 1a, b, and c)			1d	101,340.
е	Reduction claimed for blockage or other factors reported on lines 1a and				
	1c (attach detailed explanation)	1e	0.		
2	Acquisition indebtedness applicable to line 1 assets			2	0.
3	Subtract line 2 from line 1d			3	101,340.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amoun	t, see instructions)	[4	1,520.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and o	on Part V, line 4	[5	99,820.
6	Minimum investment return. Enter 5% of line 5			6	4,991.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) a	and (j)(5) private operating	g foundations and	d certain	
	foreign organizations, check here 🕨 🥅 and do not complete this par	t.)			
1	Minimum investment return from Part X, line 6			1	4,991.
2a	Tax on investment income for 2020 from Part VI, line 5	2a			
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b			
C	Add lines 2a and 2b			2c	0.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	4,991.
4	Recoveries of amounts treated as qualifying distributions			4	0.
5	Add lines 3 and 4			5	4,991.
6	Deduction from distributable amount (see instructions)			6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Par			7	4,991.
_	art XII Qualifying Distributions (see instructions)				
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pur Expenses, contributions, gifts, etc total from Part I, column (d), line 26			1a	5,200.
				1b	0.
2	Program-related investments - total from Part IX-B Amounts paid to acquire assets used (or held for use) directly in carrying out charita	ible ato nurnosas		2	
2	Amounts set aside for specific charitable projects that satisfy the:	ible, etc., purposes		2	
	Suitability test (prior IRS approval required)			3a	
	Cash distribution test (attach the required schedule)			3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; a	and Part XIII line /		4	5,200.
4 5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net invite				5,2001
J				5	0.
6	income. Enter 1% of Part I, line 27b Adjusted qualifying distributions. Subtract line 5 from line 4		•••••••••••••••••••••••••••••••••••••••	6	5,200.
0	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years 4940(e) reduction of tax in those years.				· · ·

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Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI,				4 001
line 7				4,991.
2 Undistributed income, if any, as of the end of 2020:			0	
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:		0.		
1.5 0010				
04 004				
d From 2018 84,884. e From 2019 106,032.				
f Total of lines 3a through e	190,916.			
4 Qualifying distributions for 2020 from	150,510.			
Part XII, line 4: \triangleright \$ 5,200.				
a Applied to 2019, but not more than line 2a			Ο.	
b Applied to undistributed income of prior			· ·	
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2020 distributable amount				4,991.
e Remaining amount distributed out of corpus	209.			1,5510
5 Excess distributions carryover applied to 2020				
(If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	191,125.			
b Prior years' undistributed income. Subtract		•		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of				
deficiency has been issued, or on which				
the section 4942(a) tax has been previously		0		
assessed		0.		
d Subtract line 6c from line 6b. Taxable		0		
amount - see instructions		0.		
e Undistributed income for 2019. Subtract line			0	
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2020. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2021 7 Amounts treated as distributions out of				0.
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
and the second second second second second	0.			
8 Excess distributions carryover from 2015	••			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2021.				
Subtract lines 7 and 8 from line 6a	191,125.			
10 Analysis of line 9:				
a Excess from 2016				
b Excess from 2017				
c Excess from 2018 84,884.				
d Excess from 2019 106,032.				
e Excess from 2020 209.				

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	elopmental I			01-02	85906 Page 10
Part XIV Private Operating Fo	oundations (see ins	structions and Part VII-	A, question 9)	N/A	
1 a If the foundation has received a ruling o		1 1 0			
foundation, and the ruling is effective for	r 2020, enter the date of t	he ruling	▶∟		
b Check box to indicate whether the found	lation is a private operatin	g foundation described ir	n section	4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2020	(b) 2019	(c) 2018	(d) 2017	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4, for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i) b "Endowment" alternative test - enter					
2/3 of minimum investment return					
shown in Part X, line 6, for each year					
listed					
c "Support" alternative test - enter:					
 Total support other than gross investment income (interest, 					
dividends, rents, payments on					
securities loans (section					
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
an exempt organization					
Part XV Supplementary Info	rmation (Complet	te this part only if	the foundation I	had \$5.000 or mo	re in assets
at any time during t					
5 0 0	-	,			

1 Information Regarding Foundation Managers:

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

None

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

None

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

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

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

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

c Any submission deadlines:

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

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3 Grants and Contributions Paid During the Y		Pavment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	<u>.</u> .
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
None				
Total	1		► 3a	0.
b Approved for future payment				
None				
			► •	0.
Total			► 3b	υ.

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Part XVI-A

Analysis of Income-Producing Activities

	Unrelated	business income	Exclu	ded by section 512, 513, or 514	(-)
Enter gross amounts unless otherwise indicated.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	(e) Related or exempt function income
1 Program service revenue:	code		code	Anount	
a Program Revenue					126,064.
b					
C					
d					
e					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash			14	9.	
investments				9.	
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
0 Gross profit or (loss) from sales of inventory					
1 Other revenue:					
a					
b					
C					
d					
		0.		9.	126,064.
2 Subtotal. Add columns (b), (d), and (e)					126,073.
3 Total. Add line 12, columns (b), (d), and (e)					120,075.
See worksheet in line 13 instructions to verify calculations.)				_	
Part XVI-B Relationship of Activities to	o the Accon	plishment of Exe	empt	Purposes	
Line No. Explain below how each activity for which incor	ne is reported in	column (e) of Part XVI-A	contrib	outed importantly to the accom	plishment of
▼ the foundation's exempt purposes (other than b		,			
1a Residential 7-bed home	for deve	elopmentally	<u>y di</u>	sabled adults	
HUD-supported housing.					

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For	m 990-PF (2020) FOR Developmental Resources	01-0285906	Pa	ige 13
Pa	art XVII Information Regarding Transfers to and Transactions and Relationships With Exempt Organizations	Noncharitable		
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)		Yes	No
	(other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	a Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets			X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization			X
	(3) Rental of facilities, equipment, or other assets			X
	(4) Reimbursement arrangements			X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations			X
C				X
d			ets,	
	or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing	arrangement, show in		
	column (d) the value of the goods, other assets, or services received.			
(0)	(b) Amount involved (c) Nome of perpendicitle event eventiation (d)			

(a) Line no	o. ((b) Amount involved	(c) Name of	noncharitable	exempt	t organization	(d) Descriptio	n of transfers, transactio	ons, and sharing arrangements
				N/A					
2a Isti	ne foun	dation directly or indirec	tly affiliated with, or r	related to, one	or more	e tax-exempt organi	zations described		
in s	ection	501(c) (other than sectio	on 501(c)(3)) or in se	ction 527?					Yes 🚺 No
<u>b</u> If"Y	′es," co	mplete the following sch							
		(a) Name of org	ganization		(b) Ty	pe of organization		(c) Description of r	elationship
		N/A							
0		penalties of perjury, I declare t ief, it is true, correct, and con							May the IRS discuss this return with the preparer
Sign Here					1				shown below? See instr.
nere							Treasu	urer	X Yes No
	Sign	ature of officer or trustee				Date	Title		
		Print/Type preparer's na	ame	Preparer's si	gnature		Date	Check if	PTIN
Paid			_		_	_		self- employed	
	rar	Joseph R.		Joseph	<u>R.</u>		03/01/22		P01289281
Prepa Use C		Firm's name Ber	ry Dunn M	cNeil 8	k Pa	rker, LLC		Firm's EIN 🕨 0	1-0523282
026 (, iiiy		- 1100					-	
		Firm's address PO	POX TIOO						

Portland, ME 04104-1100

Source(a) Revenue Per Books(b) Net Investment IncomeInterest9.9.Total to Part I, line 39.9.Form 990-PFOther IncomeDescription(a) Revenue Per Books(b) Met Invest- ment IncomeProgram Revenue126,064.0	(c) Adjusted Net Income 9. 9. Statement 2 (c)
Total to Part I, line 3 9. 9. Form 990-PF Other Income (a) (b) Revenue Net Invest- Per Books ment Income	9. Statement 2
Form 990-PF Other Income (a) (b) Revenue Net Invest- Per Books ment Income	Statement 2
(a) (b) Revenue Net Invest- Description Per Books	
Description Revenue Net Invest-	(C)
Program Revenue 126,064. 0	Adjusted Net Income
	. 126,064.
Total to Form 990-PF, Part I, line 11 126,064. 0	. 126,064.
Form 990-PF Accounting Fees	Statement 3
(a) (b) (c) Expenses Net Invest- Adjusted Description Per Books ment Income Net Income	
Accounting Fees 5,200. 0.	0. 5,200
To Form 990-PF, Pg 1, ln 16b 5,200. 0.	0. 5,200
Form 990-PF Other Professional Fees	Statement 4
(a) (b) (c) Expenses Net Invest- Adjusted Description Per Books ment Income Net Income	(d) Charitable e Purposes
	3. 0.
Outside Services 2,403. 0. 2,403	

Form 990-PF	Other E	xpenses	Statement 5		
Description	(a)	(b)	(c)	(d)	
	Expenses	Net Invest-	Adjusted	Charitable	
	Per Books	ment Income	Net Income	Purposes	
Office Expenses	4,496.		4,496.	0.	
Insurance	3,120.		3,120.	0.	
Miscellaneous	2.		2.	0.	
To Form 990-PF, Pg 1, ln 23	7,618.	0.	7,618.	0.	

Form 990-PF	Depreciation	of	Assets	Not	Held	for	Investment	Statement	6	
-------------	--------------	----	--------	-----	------	-----	------------	-----------	---	--

Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Land Building & Improvements Equipment	11,518. 745,970. 16,430.	445,467.	11,518. 300,503. 96.	11,518. 300,503. 96.
To 990-PF, Part II, ln 14	773,918.	461,801.	312,117.	312,117.

Form 990-PF	Other Liabilities		Statement 7
Description		BOY Amount	EOY Amount
Tenant Security Deposits Due to Affiliate	-	1,485. 350,015.	1,922. 302,561.
Total to Form 990-PF, Part II,	line 22	351,500.	304,483.

General Explanation

Form/Line Identifier

Form 990-EZ, Part II, Line 23: Land and Buildings

Explanation:

Section 1.263(a)-3(n) Election:

FOR Developmental Resources 901 Washington Avenue, Suite 100 Portland, ME 04103 EIN: 01-0285906

FOR Developmental Resources is electing to capitalize repair and maintenance costs under Regulation Section 1.263(a)-3(n).

Statement 8