(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

## File a separate application for each 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				Taxpayer identification number (TIN)		number (TIN)		
print	FOR Developmental Resources				01-0285906			
File by the due date for filing your	le by the le date for ing your 901 Washington Avenue 100							
return. See instructions.	City, town or post office, state, and ZIP code. For a for Portland, ME 04103	oreign addı	ress, see instructions.					
Enter the	Return Code for the return that this application is for (file	e a separat	e application for each return)			0 4		
Application Return Application					Return			
Is For		Code	Is For			Code		
Form 990	or Form 990-EZ	01	Form 1041-A			08		
Form 472	0 (individual)	03	Form 4720 (other than individual)			09		
Form 990	PF	04	Form 5227			10		
Form 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11		
Form 990	-T (trust other than above)	06	Form 8870			12		
Form 990	T (corporation) Virginia Gentil	07						
<ul> <li>If this is</li> <li>box ▶ [</li> <li>1 I rec</li> <li>the</li> <li>▶ [</li> </ul>	Image: starting	Group Exe and atta May anization's , an	mption Number (GEN) I ch a list with the names and TINs of <u>7 15, 2023</u> , to file return for: d ending <u>JUN 30, 2022</u>	f this is fo all membe	r the whole gro ers the extension opt organizatio	ion is for.		
	is application is for Forms 990-PF, 990-T, 4720, or 6069	, enter the	tentative tax, less	20	\$	0.		
	nonrefundable credits. See instructions. is application is for Forms 990-PF, 990-T, 4720, or 6069	enter any	refundable credits and	<u>3a</u>	Ψ			
	mated tax payments made. Include any prior year overp			Зb	\$	0.		
	ance due. Subtract line 3b from line 3a. Include your pa				Ψ			
	ng EFTPS (Electronic Federal Tax Payment System). See	•		3c	\$	0.		
Caution: instructior	If you are going to make an electronic funds withdrawal	(direct det	bit) with this Form 8868, see Form 84		d Form 8879-T			

123841 01-12-22

Form **990-PF** 

Department of the Treasury Internal Revenue Service

### Extended to May 15, 2023 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.

JUL 1, 2021 JUN 30, 2022 For calendar year 2021 or tax year beginning and ending Name of foundation A Employer identification number FOR Developmental Resources 01-0285906 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 901 Washington Avenue 100 (207) 871-1200 City or town, state or province, country, and ZIP or foreign postal code **C** If exemption application is pending, check here 04103 Portland, ME G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation **H** Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year J Accounting method: X Accrual If the foundation is in a 60-month termination Other (specify) (from Part II, col. (c), line 16) under section 507(b)(1)(B), check here 382, 277 . (Part I, column (d), must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income income (cash basis only) Contributions, gifts, grants, etc., received 1 2 Check X if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 11. Statement 11. 11. 3 Dividends and interest from securities 4 5a Gross rents **b** Net rental income or (loss) 6a Net gain or (loss) from sale of assets not on line 10 Revenue **b** Gross sales price for all assets on line 6a ..... 0. 7 Capital gain net income (from Part IV, line 2) 0. Net short-term capital gain 8 Income modifications .... 9 Gross sales less returns 10a and allowances b Less: Cost of goods sold c Gross profit or (loss) 138,194. 138,194. Statement 0. 2 11 Other income 138,205. 138,205. 11. 12 Total. Add lines 1 through 11 0. 0. Ο. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 31,863. 31,863. 0. 0. 8,239. 0. 8,239. 0. 15 Pension plans, employee benefits 16a Legal fees Administrative Expenses 0. Ō. 5,700. 5,700. b Accounting fees Stmt 3 c Other professional fees Stmt 4 2,685. 0. 2,685. 0. 5,936. 0. 5,936. 0. 17 Interest 18 Taxes 7,094. 7,094. 0. Depreciation and depletion 19 47,490. 47,490. 0. 0. Occupancy \_\_\_\_\_ 20 21 Travel, conferences, and meetings 188. 0. 188. 0. **Operating and** 22 Printing and publications 23 Other expenses Stmt 5 7,643. 7,643. 0. 0. 24 Total operating and administrative 5,700. 116,838. 0. 111,138. expenses. Add lines 13 through 23 0. 25 Contributions, gifts, grants paid 0. 26 Total expenses and disbursements. 116,838. 0. 5,700. Add lines 24 and 25 111,138. 27 Subtract line 26 from line 12: 21,367. a Excess of revenue over expenses and disbursements 11. b Net investment income (if negative, enter -0-) 27,067. c Adjusted net income (if negative, enter -0-) Form 990-PF (2021)

LHA For Paperwork Reduction Act Notice, see instructions. 123501 12-10-21

OMB No 1545-0047

	Beginning of year	End of	vear
art II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
1 Cash - non-interest-bearing	42,227.	35.118.	(c) Fair Market Value 35,118
2 Savings and temporary cash investments	34,350.	40,417.	40,417
3 Accounts receivable ►			
Less: allowance for doubtful accounts			
4 Pledges receivable			
Less: allowance for doubtful accounts			
5 Grants receivable			
6 Receivables due from officers, directors, trustees, and other			
disqualified persons			
7 Other notes and loans receivable			
Less: allowance for doubtful accounts			
8 Inventories for sale or use			
9 Prepaid expenses and deferred charges	1,719.	1,719.	1,719
10a Investments - U.S. and state government obligations			
b Investments - corporate stock			
c Investments - corporate bonds			
11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation			
12 Investments - mortgage loans			
13 Investments - other			
14 Land, buildings, and equipment: basis ►       773,918.         Less: accumulated depreciation       Stmt 6       468,895.			
Less: accumulated depreciation Stmt 6 <b>468,895</b> .	312,117.	305,023.	305,023
15 Other assets (describe ►)			
16 Total assets (to be completed by all filers - see the			
instructions. Also, see page 1, item I)	390,413.	<u>382,277.</u> 387.	382,27
17 Accounts payable and accrued expenses	530.	387.	
18 Grants payable			
19 Deferred revenue			
20 Loans from officers, directors, trustees, and other disqualified persons			
21 Mortgages and other notes payable	74,760.	54,690.	
22 Other liabilities (describe ► Statement 7_)	304,483.	295,193.	
23 Total liabilities (add lines 17 through 22)	379,773.	350,270.	
Foundations that follow FASB ASC 958, check here			
and complete lines 24, 25, 29, and 30.	10 640	20.007	
24 Net assets without donor restrictions	10,640.	32,007.	
25 Net assets with donor restrictions			
Foundations that do not follow FASB ASC 958, check here 🕨 📃			
and complete lines 26 through 30.			
26 Capital stock, trust principal, or current funds			
27 Paid-in or capital surplus, or land, bldg., and equipment fund			
28 Retained earnings, accumulated income, endowment, or other funds	10,640.	32,007.	
29 Total net assets or fund balances	10,040.	52,007.	
30 Total liabilities and net assets/fund balances	390,413.	382,277.	
		502,277•	
art III Analysis of Changes in Net Assets or Fund Balan	ices		
Total net assets or fund balances at beginning of year - Part II, column (a), line 29			
(must agree with end-of-year figure reported on prior year's return)		1	10,640
			21,36
The amount from Part I, line 2/a		·····	
Enter amount from Part I, line 27a		3	
Enter amount from Part I, line 2/a Other increases not included in line 2 (itemize) Add lines 1, 2, and 3		3	32,005

32,007	•
Form <b>990-PF</b> (20	21)

5 6

123511 12-10-21

6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29

Form 990-PF (2021) FOR	<u>Developmental R</u>	esources		01-028	5906 Page 3
Part IV Capital Gains	and Losses for Tax on In	vestment Income			
	e the kind(s) of property sold (for exa arehouse; or common stock, 200 she		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
1a					
b NC	DNE				
C					
d					
e		1			
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		<b>(h)</b> Gain or (loss ((e) plus (f) minus	
_a					
b					
<u> </u>					
d					
е					
Complete only for assets showing	ng gain in column (h) and owned by T	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	С	ol. (k), but not less that Losses (from col. (	
_a					
<u>b</u>					
C					
d					
e					
If gain, also enter in Part I, line 8 Part I, line 8	pss) as defined in sections 1222(5) ar , column (c). See instructions. If (los	ıd (6): s), enter -O- in	} 2 } 3		
Part V Excise Tax Bas	sed on Investment Incom	e (Section 4940(a), 4	1940(b), or 4948	<ul> <li>see instructio</li> </ul>	ns)
1a Exempt operating foundations	described in section 4940(d)(2), che	ck here 🕨 📄 and enter	"N/A" on line 1.		
Date of ruling or determination	n letter: (at	tach copy of letter if necessar	ry - see instructions)	1	0.
<b>b</b> All other domestic foundations	s enter 1.39% (0.0139) of line 27b. E>	empt foreign organizations,			
enter 4% (0.04) of Part I, line	12, col. (b)				-
2 Tax under section 511 (domes	tic section 4947(a)(1) trusts and taxa	ble foundations only; others, e	enter -0-)	2	0.
				3	0.
	stic section 4947(a)(1) trusts and tax		enter -0-)		0.
	ome. Subtract line 4 from line 3. If ze	ro or less, enter -O-		5	0.
6 Credits/Payments:		1 1			
	and 2020 overpayment credited to 20			0.	
	- tax withheld at source			0.	
	xtension of time to file (Form 8868)			0.	
	ly withheld			0.	0
	dd lines 6a through 6d				0.
	yment of estimated tax. Check here				0.
	and 8 is more than 7, enter <b>amount</b> e than the total of lines 5 and 8, enter			9	0.
			Refunded	<ul> <li>▶ 10</li> <li>▶ 11</li> </ul>	
<b>11</b> Enter the amount of line 10 to	be: Credited to 2022 estimated tax		Kelulided		

# Form 990-PF (2021) FOR Developmental Resources Part VI-A Statements Regarding Activities

any political campaign?       1a         b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition       1b         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         c Did the foundation file Form 1120-POL for this year?       1c         d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:       0.         (1) On the foundation. ▶ \$	es No X X X X X X X X X
<ul> <li>b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition</li></ul>	X X X X X 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         c Did the foundation file Form 1120-POL for this year?       1c         d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:       0.         (1) On the foundation. ▶ \$O.       (2) On foundation managers. ▶ \$O.         e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$O.       2         Has the foundation engaged in any activities that have not previously been reported to the IRS?       2         If "Yes," attach a detailed description of the activities.       3         Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes       3         4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X X X X X
distributed by the foundation in connection with the activities.       1c         c Did the foundation file Form 1120-POL for this year?       1c         d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:       0.         (1) On the foundation. ▶ \$O.       (2) On foundation managers. ▶ \$O.         e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$O.       2         Has the foundation engaged in any activities that have not previously been reported to the IRS?       2         If "Yes," attach a detailed description of the activities.       2         3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes       3         4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X X X
c Did the foundation file Form 1120-POL for this year?       1c         d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:       0.         (1) On the foundation. ▶ \$O.       (2) On foundation managers. ▶ \$O.         e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$O.       0.         2 Has the foundation engaged in any activities that have not previously been reported to the IRS?       2         If "Yes," attach a detailed description of the activities.       2         3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes       3         4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X X X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:       0.         (1) On the foundation. ▶ \$O.       (2) On foundation managers. ▶ \$O.         e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$O.       0.         2 Has the foundation engaged in any activities that have not previously been reported to the IRS?       2         If "Yes," attach a detailed description of the activities.       2         3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes       3         4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X X X
<ul> <li>(1) On the foundation. ▶ \$O. (2) On foundation managers. ▶ \$O.</li> <li>e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$O.</li> <li>2 Has the foundation engaged in any activities that have not previously been reported to the IRS?I "Yes," attach a detailed description of the activities.</li> <li>3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes</li></ul>	X X
<ul> <li>e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$</li></ul>	X X
managers. ▶ \$       0.         2       Has the foundation engaged in any activities that have not previously been reported to the IRS?       2         If "Yes," attach a detailed description of the activities.       2         3       Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes       3         4a       Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b       If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X X
<ul> <li>2 Has the foundation engaged in any activities that have not previously been reported to the IRS?</li> <li>2 If "Yes," attach a detailed description of the activities.</li> <li>3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes</li> <li>4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?</li> <li>4a</li> <li>b If "Yes," has it field a tax return on Form 990-T for this year?</li> </ul>	X X
If "Yes," attach a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes 4 Did the foundation have unrelated business gross income of \$1,000 or more during the year? 4 a b If "Yes," has it filed a tax return on Form 990-T for this year? N/A 4b	X X
<ul> <li>3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes</li> <li>4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?</li> <li>4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?</li> <li>4a b If "Yes," has it filed a tax return on Form 990-T for this year?</li> </ul>	X
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes       3         4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?       4a         b If "Yes," has it filed a tax return on Form 990-T for this year?       N/A	X
b If "Yes," has it filed a tax return on Form 990-T for this year? 4b	
	37
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 5	X
If "Yes," attach the statement required by General Instruction T.	
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:	
• By language in the governing instrument, or	
By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law	
remain in the governing instrument?	K 🗌
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	K
8a Enter the states to which the foundation reports or with which it is registered. See instructions. 🕨	
ME	
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)	
of each state as required by General Instruction G? If "No," attach explanation	K 🗌
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar	
year 2021 or the tax year beginning in 2021? See the instructions for Part XIII. If "Yes," complete Part XIII	K
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of	
section 512(b)(13)? If "Yes," attach schedule. See instructions 11	X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?	
If "Yes," attach statement. See instructions	X
	X
Website address <b>&gt;</b> N/A	
14 The books are in care of ► Virginia Gentile Telephone no. ► 207-871-120	0
Located at ▶901 Washington Avenue, No. 100, Portland, ME ZIP+4 ▶04103	
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here	
and enter the amount of tax-exempt interest received or accrued during the year <b>b</b> 15   N/2	1
	es No
securities, or other financial account in a foreign country?	X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	
foreign country	
Form 990-I	PF (202

Form 990-PF (2021) FOR Developmental Resources 01-02	35906	Page 5
Part VI-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.	Y	es No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	. 1a(1)	<u> </u>
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		
a disqualified person?	1a(2)	<u> </u>
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	. 1a(3)	<u> </u>
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	. 1a(4)	<u> </u>
(5) Transfer any income or assets to a disqualified person (or make any of either available		
for the benefit or use of a disqualified person)?		
(6) Agree to pay money or property to a government official? (Exception. Check "No"	1a(5)	<u> </u>
if the foundation agreed to make a grant to or to employ the official for a period after		
termination of government service, if terminating within 90 days.)	1a(6)	<u> </u>
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations		
section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions N/A	. 1b	
c Organizations relying on a current notice regarding disaster assistance, check here		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected		
before the first day of the tax year beginning in 2021?	. 1d	<u> </u>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		
defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2021, did the foundation have any undistributed income (Part XII, lines		
6d and 6e) for tax year(s) beginning before 2021?	. 2a	<u> </u>
If "Yes," list the years ►,,,,,,		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect		
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach		
statement - see instructions.) N/A	2b	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here.		
▶,,,,		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		
during the year?	3a	<u> </u>
<b>b</b> If "Yes," did it have excess business holdings in 2021 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 2021.)	. <u>3b</u>	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<u>4a</u>	<u> </u>
<b>b</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 2021?		

Form 990-PF (2021) FOR Developmental Resources 01-0285	5906	F	<sup>5</sup> age <b>6</b>
Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)			-
5a During the year, did the foundation pay or incur any amount to:		Yes	No
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	5a(1)		Х
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,			
any voter registration drive?	5a(2)		Х
(3) Provide a grant to an individual for travel, study, or other similar purposes?	5a(3)		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section			
4945(d)(4)(A)? See instructions	5a(4)		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for			
the prevention of cruelty to children or animals?	5a(5)		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did <b>any</b> 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		
c Organizations relying on a current notice regarding disaster assistance, check here			
d 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	5d		
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?	6a		X
<b>b</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?	7a		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	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?	8		Х
Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly			
Paid Employees, and Contractors 1 List all officers, directors, trustees, and foundation managers and their compensation.			

	aaon managoro ana ai	en eempenedaem			
(a) Name and address		<b>(b)</b> Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 8			0.	0.	0.
2 Compensation of five highest-paid employees	other than those incl	uded on line 1). If none, e	enter "NONE."		
(a) Name and address of each employee paid mo	ore than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other

Total number of other employees paid over \$50,000	l			0
	4			
	1			
	1			
	]			
NONE				
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	account, other allowances

Part VIII-B       Summary of Program-Related Investments       Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A	Form 990-PF (2021) FOR Developmental Resources	01-0	285906 Page 7
(a) Name and address of each person paid more than \$50,000       (b) Type of service       (c) Compensation         NONE       (c) Compensation	Part VII Information About Officers, Directors, Trustees, Foundation	Managers, Highly	
NONE       Image: Streaking over \$50,000 for professional services       0         Total number of others receiving over \$50,000 for professional services       0         Part VII-A       Summary of Direct Charitable Activities       0         List the foundation's four largest direct charitable activities       0         List the foundation's four largest direct charitable activities       0         List the foundation's four largest direct charitable activities       0         List the foundation's four largest direct charitable activities       0         List the foundation's four largest direct charitable activities       0         Its the foundation's four largest direct charitable activities       0         Its estidential 7 - Deed home for developmentally disabled adults       1111,138.         2       1111,138.       1111,138.         2       1111,138.       111,138.         3		NE."	
Total number of others receiving over \$50,000 for professional services       ▶ 0         Part VIII-A       Summary of Direct Charitable Activities       ▶ 0         Isste foundations four largest direct charitable activities       ▶ 0         Innumer of organizations and other beneficiaries services.       ▶ 0         Its the foundation is four largest direct charitable activities       Expenses         Its the foundation is four largest direct charitable activities       Expenses         Its the foundation is four largest direct charitable activities       Expenses         Its the foundation is four largest direct charitable activities       Expenses         Its the foundation is four largest direct charitable activities       Expenses         Its the foundation is four largest direct charitable activities       Expenses         Its the foundation during the tax year. Include relevant statistical information such as the number of granuscharitable activities       Expenses         Its the two largest program-related investments       Its tax year on lines 1 and 2.       Amount         Its the two largest program-related investments. See instructions.       Its tax year on lines 1 and 2.       Its tax year on lines 1 and 2.         Its the the rougand related investments. See instructions.       Its tax year on lines 1 and 2.       Its tax year on lines 1 and 2.         Its the during the tax year on lines 1 and 2.       Its tax year on lines 1 and 2. <td>(a) Name and address of each person paid more than \$50,000</td> <td>(b) Type of service</td> <td>(c) Compensation</td>	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2	NONE		
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       9         4       1         2       1         3       1         4       1         2       1         3       1         4       1         1       N/A         1       N/A         2       1			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
Part VIII-A       Summary of Direct Charitable Activities         List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.       Expenses         1 Residential 7 -bed home for developmentally disabled adults       1111,138.         1 Residential 7 -bed housing       1111,138.         2       1111,138.         3       2         3       2         4       2         3       2         4       2         4       2         3       2         4       2         4       2         2       3         4       2         3       3         4       3         4       3         5       3         6       1 N/A         1       N/A         2       3         4       3         5       3         6       3         6       3         7       3         7       3         1       N/A         2			
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. Experies   1 Residential 7-bed home for developmentally disabled adults 111,138.     1 111,138.     2 111,138.     3 111,138.     4 1        Part VIII-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.   4     2           All other program-related investments. See instructions.     3        All other program-related investments. See instructions.     3        Cotal. Add lines 1 through 3	Total number of others receiving over \$50,000 for professional services           Part VIII-A         Summary of Direct Charitable Activities		
HUD-supported housing 111,138.   2 111,138.   3 111,138.   3 1   4 1   Part VIII-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.   1 N/A   2 1   All other program-related investments. See instructions.   3			Expenses
2 111,138.   2	1Residential 7-bed home for developmentally disa	bled adults	
2 3 4 4 Part VIII-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2. Amount 1 N/A 2 All other program-related investments. See instructions. 3 Total. Add lines 1 through 3	HUD-supported housing		
3   4   Part VIII-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.   1   N/A     2     All other program-related investments. See instructions.     3     Co.     Total. Add lines 1 through 3     0.			111,138.
4	2		
4			
4			
Part VIII-B       Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2	3		
Part VIII-B       Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
Part VIII-B       Summary of Program-Related Investments         Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2	4		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.       Amount         1       N/A         2	Part VIII-B Summary of Program-Belated Investments		
1 N/A   2		1 and 2.	Amount
2			
All other program-related investments. See instructions.			
All other program-related investments. See instructions.			
3  	2		
3  			
3  			
	All other program-related investments. See instructions.		
	3		
	Total Add lines 1 through 3	<b>⊾</b>	0

P	art IX Minimum Investment Return (All domestic foundations	must complete this part	. Foreign foundati	ions, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charita	ble, etc., purposes:		
a	Average monthly fair market value of securities		1a	0.
	Average of monthly cash balances			116,719.
	Fair market value of all other assets (see instructions)			
	Total (add lines 1a, b, and c)			116,719.
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			116,719.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater	amount, see instructions)	4	4 4
5	Net value of noncharitable-use assets. Subtract line 4 from line 3			114,968.
6				5,748.
P	art X Distributable Amount (see instructions) (Section 4942(j)(3)			rtain
_	foreign organizations, check here 🕨 🚺 and do not complete this pa			_
1	Minimum investment return from Part IX, line 6		1	
2a	Tax on investment income for 2021 from Part V, line 5	2a		
b	Income tax for 2021. (This does not include the tax from Part V.)	2b		
C	Add lines 2a and 2b		20	;
3	Distributable amount before adjustments. Subtract line 2c from line 1			
4	Recoveries of amounts treated as qualifying distributions			
5	Add lines 3 and 4			
6	Deduction from distributable amount (see instructions)		6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Pa	rt XII, line 1	7	
P	art XI Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., pu	irposes:		
a	a Expenses, contributions, gifts, etc total from Part I, column (d), line 26			5,700.
b			1b	0.
2				
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)			ı
b	Cash distribution test (attach the required schedule)			
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4			5,700.

# Part XII Undistributed Income (see instructions)

	<b>(a)</b> Corpus	<b>(b)</b> Years prior to 2020	(c) 2020	( <b>d</b> ) 2021
1 Distributable amount for 2021 from Part X,	·			
line 7				0.
<b>2</b> Undistributed income, if any, as of the end of 2021:			0.	
<b>a</b> Enter amount for 2020 only <b>b</b> Total for prior years:			0•	
D Total for prior years.		0.		
<b>3</b> Excess distributions carryover, if any, to 2021:		• •		
<b>a</b> From 2016				
h Errore 0017				
c From 2017				
d From 2019 106,032.				
e From 2020 209.				
f Total of lines 3a through e	191,125.			
4 Qualifying distributions for 2021 from				
Part XI, line 4: ►\$ 5,700.				
<b>a</b> Applied to 2020, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
<b>c</b> Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2021 distributable amount				0.
e Remaining amount distributed out of corpus	5,700.			
5 Excess distributions carryover applied to 2021 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a).)         6         Enter the net total of each column as         Indicated belows				
indicated below: <b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	196,825.			
<b>b</b> Prior years' undistributed income. Subtract	190,023.			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of				
deficiency has been issued, or on which the section 4942(a) tax has been previously				
assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2020. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2021. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2022				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election				
may be required - see instructions)	0.			
8 Excess distributions carryover from 2016				
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2022.				
Subtract lines 7 and 8 from line 6a	196,825.			
10 Analysis of line 9:				
a Excess from 2017				
b Excess from 2018 84,884.				
c Excess from 2019 106,032. d Excess from 2020 209.				
e Excess from 2021 5,700.				

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Part XIII Private Operating Fo	undations (see instr	ructions and Part VI-A	, question 9)								
<b>1 a</b> If the foundation has received a ruling or determination letter that it is a private operating											
foundation, and the ruling is effective for	2021, enter the date of the	ruling									
<b>b</b> Check box to indicate whether the founda	tion is a private operating	foundation described in	section X 4	942(j)(3) or 494	2(j)(5)						
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years								
income from Part I or the minimum	(a) 2021	<b>(b)</b> 2020	(c) 2019	( <b>d)</b> 2018	(e) Total						
investment return from Part IX for											
each year listed	5,748.	4,991. 4,242.	0.	0.	<u>    10,739.</u> 9,128.						
<b>b</b> 85% (0.85) of line 2a	4,886.	4,242.	0.	0.	9,128.						
c Qualifying distributions from Part XI,											
line 4, for each year listed	5,700.	5,200.	111,550.	89,627.	212,077.						
d Amounts included in line 2c not											
used directly for active conduct of											
exempt activities	0.	0.	0.	0.	0.						
e Qualifying distributions made directly											
for active conduct of exempt activities.											
Subtract line 2d from line 2c	5,700.	5,200.	111,550.	89,627.	212,077.						
3 Complete 3a, b, or c for the alternative test relied upon:											
a "Assets" alternative test - enter:					0						
(1) Value of all assets					0.						
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0.						
<b>b</b> "Endowment" alternative test - enter											
2/3 of minimum investment return shown in Part IX, line 6, for each year											
listed	3,832.	3,327.	3,679.	3,162.	14,000.						
c "Support" alternative test - enter:											
(1) Total support other than gross											
investment income (interest, dividends, rents, payments on											
securities loans (section											
512(a)(5)), or royalties)					0.						
(2) Support from general public and 5 or more exempt											
organizations as provided in					•						
section 4942(j)(3)(B)(iii)					0.						
(3) Largest amount of support from					•						
an exempt organization					0.						
(4) Gross investment income	mation (Complete	this part only if	the foundation he	d \$5 000 or more	0.						
at any time during th				au 40,000 or more	5 III dooelo						
	•										
1 Information Regarding Foundation	wanagers:										

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

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**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:

FOR Developmental Resources

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 N		Pavment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	American
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			► 3a	0.
<b>b</b> Approved for future payment				
None				
None				
Total			Þ 3b	0.

# Part XV-A A

nalysis of Income-Producing Activities
--

Enter aros	s amounts unless otherwise indicated.	Unrelated	l business income		ded by section 512, 513, or 514	(e)
	m service revenue:	<b>(a)</b> Business code	<b>(b)</b> Amount	(C) Exclu- sion code	<b>(d)</b> Amount	Related or exempt function income
-	cogram Revenue					138,194.
						•
с						
d						
e						
f						
	s and contracts from government agencies					
	ership dues and assessments					
	t on savings and temporary cash			114	11	
Investr	nents			14	11.	
	nds and interest from securities					
	ot-financed property					
	t debt-financed property					
	ntal income or (loss) from personal			1		
	ty					
	nvestment income					
	r (loss) from sales of assets other					
than in	ventory					
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
11 Other I	revenue:					
u e						
	al. Add columns (b), (d), and (e)		0.		11.	138,194.
	Add line 12, columns (b), (d), and (e)					138,205.
	sheet in line 13 instructions to verify calculations.)					
Part X		the Accor	nplishment of Exe	empt	Purposes	
Line No.	Explain below how each activity for which incon the foundation's exempt purposes (other than b			contrib	uted importantly to the accomp	blishment of
 1a	Residential 7-bed home			z di	sabled adults	•
		101 401			<u>babica addittb</u>	•

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Part XVI       Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations         Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations         Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations         Information Regarding Transfers to and Transactions and Relationships With Noncharitable (%)         Information Regarding Transfers to and Transactions and Relationships With Noncharitable (%)         Information directly or indirectly engage in any of the following with any other organization of (%)         Information the organizations or in section 501(c) (%) organizations or in section 501(c) (%) organizations or in section 527, relating to political organizations?       Yes       No         Information the reporting foundation to a noncharitable exempt organization of:       1a(1)       X         (2) Other assets       Information anoncharitable exempt organization       Info()       Info()         (1) Sales of assets from a noncharitable exempt organization       Info()       X         (2) Purchases of assets from a noncharitable exempt organization       Info()       X         (3) Rental of facilities, equipment, or other assets       Info()	Form 990-		evelopmental Resources	01-0285		Pa	ige <b>13</b>	
1       Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (c) organizations) or in section 527, relating to political organizations?       Yes       No         a       Transfers from the reporting foundation to a noncharitable exempt organization of: <ul> <li>(1) Cash</li> <li>(2) Other assets</li> <li>b) Other transactions:             <ul> <li>(1) Sales of assets to a noncharitable exempt organization</li> <li>(2) Purchases of assets from a noncharitable exempt organization</li> <li>(3) Rental of facilities, equipment, or other assets</li> <li>(4) Reimbursement arrangements</li> <li>(5) Loans or loan guarantees</li> <li>(6) Performance of services or membership or fundraising solicitations</li> <li>(b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.</li> <li>(a) Line no.</li> <li>(b) Amount involved</li> <li>(c) Name of noncharitable exempt organization</li> <li>(d) Description of transfers, transactions, and sharing arrangements</li> <li>(d) Line no.</li> <li>(b) Amount involved</li> <li>(c) Name of noncharitable exempt organization</li> <li>(d) Description of transfers, transactions, and sharing arrangements</li></ul></li></ul>	Part X			Relationships With Noncharit	able			
1       Determine the section 501(c)(3) organizations) or in section 527, relating to political organizations?         a       Transfers from the reporting foundation to a noncharitable exempt organization of: <ul> <li>(1) Cash</li> <li>(2) Other assets</li> <li>b) Other transactions:             <ul> <li>(1) Sales of assets to a noncharitable exempt organization</li> <li>(1) Sales of assets to a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales of assets to a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales of assets rom a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales of assets from a noncharitable exempt organization</li> <li>(1) Sales</li> <li>(2) Purchases of assets from a noncharitable exempt organization</li> <li>(1) Sales</li> <li>(2) Forgen and the asset of assets from a noncharitable exempt organization</li> <li>(1) Sales</li> <li>(2) Purchases of assets from a noncharitable exempt organization</li> <li>(1) Sales</li> <li>(2) Forgen and the asset of asset of assets, or paid employees</li> <li>(3) Rental of facilitities, equipment, mailing lists, other assets, or paid</li></ul></li></ul>		Exempt Organ	izations					
a Transfers from the reporting foundation to a noncharitable exempt organization of:       1       1a(1)       X         (1) Cash       1a(1)       X         (2) Other assets       1a(2)       X         b Other transactions:       1b(1)       X         (1) Sales of assets to a noncharitable exempt organization       1b(1)       X         (2) Purchases of assets from a noncharitable exempt organization       1b(1)       X         (3) Rental of facilities, equipment, or other assets       1b(3)       X         (4) Reimbursement arrangements       1b(4)       X         (5) Loans or loan guarantees       1b(6)       X         (6) Performance of services or membership or fundraising solicitations       1b(6)       X         c Sharing of facilities, equipment, mailing lists, other assets, or paid employees       1c       X         d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.       (d) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	1 Did t	the organization directly or indi	rectly engage in any of the following with any other organization	described in section 501(c)		Yes	No	
(1) Cash       1a(1)       X         (2) Other assets       1a(2)       X         (1) Sales of assets to a noncharitable exempt organization       1b(1)       X         (2) Purchases of assets to a noncharitable exempt organization       1b(1)       X         (2) Purchases of assets from a noncharitable exempt organization       1b(1)       X         (3) Rental of facilities, equipment, or other assets       1b(3)       X         (4) Reimbursement arrangements       1b(4)       X         (5) Loans or loan guarantees       1b(6)       X         (6) Performance of services or membership or fundraising solicitations       1b(6)       X         (2) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(oth	er than section 501(c)(3) organ	izations) or in section 527, relating to political organizations?					
(2) Other assets       1a(2)       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       1b(1)       X         (3) Rental of facilities, equipment, or other assets       1b(3)       X         (4) Reimbursement arrangements       1b(4)       X         (5) Loans or loan guarantees       1b(5)       X         (6) Performance of services or membership or fundraising solicitations       1b(6)       X         1b(6)       X       1b(6)       X         1b(1)       X       1b(6)       X         1b(1)       X       1b(3)       X         1b(4)       X       1b(4)       X         1b(5)       X       1b(6)       X         1c       X       1b(6)       X         1c       X       1b(6)       X         1c       X       1c       X         1b(6)       X       1c       X         1b(6)       X       1c       X         1c       X       1c       X         1b(6)       X       1c       X         1c       X       1c	<b>a</b> Tran	sfers from the reporting found	ation to a noncharitable exempt organization of:					
(2) Other assets       1a(2)       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       1b(1)       X         (3) Rental of facilities, equipment, or other assets       1b(3)       X         (4) Reimbursement arrangements       1b(4)       X         (5) Loans or loan guarantees       1b(5)       X         (6) Performance of services or membership or fundraising solicitations       1b(6)       X         1b(6)       X       1b(6)       X         (6) Performance of services or membership or fundraising solicitations       1c       X         (6) Performance of services or membership or fundraising solicitations       1c       X         (6) Performance of services or membership or fundraising solicitations       1c       X         (7) If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements <td>(1)</td> <td>Cash</td> <td></td> <td></td> <td>1a(1)</td> <td></td> <td>Х</td>	(1)	Cash			1a(1)		Х	
b       Other transactions:         (1)       Sales of assets to a noncharitable exempt organization         (2)       Purchases of assets from a noncharitable exempt organization         (3)       Rental of facilities, equipment, or other assets         (4)       Reimbursement arrangements         (5)       Loans or loan guarantees         (6)       Performance of services or membership or fundraising solicitations         c       Sharing of facilities, equipment, mailing lists, other assets, or paid employees         d       If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(2)	(2) Other assets 1a(2						
(1) Ductor as a construction of the program of the second of the seco								
(1) Fundation of relation a network and relationation of senarce of gamma of the senarce of gamma of the senarce of gamma of the senarce of services or membership or fundraising solicitations       1b(3)       X         (4) Reimbursement arrangements       1b(3)       X         (5) Loans or loan guarantees       1b(5)       X         (6) Performance of services or membership or fundraising solicitations       1b(6)       X         c Sharing of facilities, equipment, mailing lists, other assets, or paid employees       1c       X         d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(1)	Sales of assets to a noncharita	ble exempt organization		1b(1)		Х	
(3) Rental of facilities, equipment, or other assets       1b(3)       X         (4) Reimbursement arrangements       1b(4)       X         (5) Loans or loan guarantees       1b(5)       X         (6) Performance of services or membership or fundraising solicitations       1b(6)       X         c Sharing of facilities, equipment, mailing lists, other assets, or paid employees       1c       X         d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(2)	Purchases of assets from a no	ncharitable exempt organization		1b(2)		Х	
(1) Homouroment analysine         (5) Loans or loan guarantees         (6) Performance of services or membership or fundraising solicitations         (6) Performance of services or membership or fundraising solicitations         (7) Ib(5) X         (8) Performance of services or membership or fundraising solicitations         (9) Ib(6) X         (10) Ib(6) X         (11) Ib(6) Ic(7) Ib(7) Ib(8)         (12) Ib(7) Ib(8) Ib(8) Ib(8)         (13) Ib(10) Ib(10					1b(3)		Х	
(5) Loans or loan guarantees       1b(5) X         (6) Performance of services or membership or fundraising solicitations       1b(6) X         c Sharing of facilities, equipment, mailing lists, other assets, or paid employees       1c X         d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(4)	Reimbursement arrangements			1b(4)		X	
c       Sharing of facilities, equipment, mailing lists, other assets, or paid employees       1c       X         d       If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(5)	Loans or loan guarantees			1b(5)		X	
d       If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	(6)							
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.           (a) Line no.         (b) Amount involved         (c) Name of noncharitable exempt organization         (d) Description of transfers, transactions, and sharing arrangements	c Shar	ring of facilities, equipment, ma	iling lists, other assets, or paid employees		10		X	
column (d) the value of the goods, other assets, or services received.         (a) Line no.       (b) Amount involved       (c) Name of noncharitable exempt organization       (d) Description of transfers, transactions, and sharing arrangements	d If the	e answer to any of the above is	"Yes," complete the following schedule. Column (b) should alwa	ys show the fair market value of the goods, o	ther ass	ets,		
(a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	or se	ervices given by the reporting f	oundation. If the foundation received less than fair market value i	n any transaction or sharing arrangement, sh	ow in			
	colu							
N/A	(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sh	naring arra	angemen	its	
			N/A					

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2a	Is the foundation directly or indirectly affiliated with, or related to, one	or more tax-exempt organiz	zations described	
	in section 501(c) (other than section 501(c)(3)) or in section 527?		Yes	X No
b	If "Yes," complete the following schedule.			
	(a) Name of organization	(h) Type of organization	(c) Description of relationship	

		(a) Name of organization		(b) Type of organization		(c) Description of re	elationship
		N/A					
Sign Here		penalties of perjury, I declare that I have examined this lief, it is true, correct, and complete. Declaration of pre			ation of which preparer	has any knowledge.	May the IRS discuss this return with the preparer shown below? See instr.
nere		shuns of officer on brushes			_ /	dent & CE	0 X Yes No
Signature of officer or trustee				Date	Title		
		Print/Type preparer's name	Preparer's sign	nature	Date	Check 📄 if	PTIN
						self- employed	
Paid		Joseph R. Byrne		R. Byrne	02/16/23		P01289281
Prepa		Firm's name ▶ Berry Dunn McNeil & Parker, LLC					1-0523282
Use C	Only						
		Firm's address ► 2211 Congre	ss St				
		Portland, M	E 04102			Phone no. (2	07)775-2387

Form 990-PF Interest on Savi	ings and Te	emporary	Cash	Investments	Statement 1
Source	Rev	(a) venue Books		(b) Investment Income	(c) Adjusted Net Income
Interest		11.		11.	11.
Total to Part I, line 3		11.		11.	11.
Form 990-PF	Other	Income			Statement 2
Description		(a) Revenu Per Boo		(b) Net Invest- ment Income	(c) Adjusted Net Income
Program Revenue	-	138	3,194.	0	. 138,194.
Total to Form 990-PF, Part I,	line 11	138	3,194.	0	. 138,194.
Form 990-PF	Account (a) Expenses	-	 o)	(c) Adjusted	Statement 3 (d) Charitable
Description	Per Books	s ment 1 	Income	Net Income	e Purposes
Accounting Fees	5,700	).	0	•	0. 5,700.
To Form 990-PF, Pg 1, ln 16b =	5,700	)	0	•	0. <u>5,700</u> .
Form 990-PF C	)ther Profe	essional	Fees		Statement 4
Description	(a) Expenses Per Books	Net In		(c) Adjusted Net Income	(d) Charitable e Purposes
Outside Services	2,68	<u>.</u>	0	. 2,68	5. 0.
- To Form 990-PF, Pg 1, ln 16c	2,68	<u>.</u>	0	. 2,68	5. 0.

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	4,211.	0.	4,211.	0.0.		
Insurance	3,432.	0.	3,432.			
To Form 990-PF, Pg 1, ln 23	7,643.	0.	7,643.	0.		

Form 990-PF Depreciation of Assets Not Held for Investment Statement	Form 9	990-PF	Depreciation	of	Assets	Not	Held	for	Investment	Statement	6
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Description	Cost or Other Basis	Accumulated Depreciation	Book Value	Fair Market Value
Land Building & Improvements Equipment	11,518. 745,970. 16,430.	452,527.	11,518. 293,443. 62.	11,518. 293,443. 62.
To 990-PF, Part II, ln 14	773,918.	468,895.	305,023.	305,023.

Form 990-PF	-PF Other Liabilities		Statement 7	
Description		BOY Amount	EOY Amount	
Tenant Security Deposits Due to Affiliate	-	1,922. 302,561.	1,922. 293,271.	
Total to Form 990-PF, Part II,	line 22	304,483.	295,193.	

	of Officers, Directors Foundation Managers		Statement 8	
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Eric Meyer 901 Washington Avenue Portland, ME 04103	President & CEO 1.00	0.	0.	0.
Daniel Bonner 901 Washington Avenue Portland, ME 04103	Vice President 1.00	& COO 0.	0.	0.
John McAnuff 901 Washington Avenue Portland, ME 04103	Past CFO & Trea 1.00	surer 0.	0.	0.
Albert Durgin 901 Washington Avenue Portland, ME 04103	Secretary 1.00	0.	0.	0.
Virginia Gentile 901 Washington Avenue Portland, ME 04103	CFO & Treasurer 1.00	0.	0.	0.
Totals included on 990-PF, Page 6,	– Part VII –	0.	0.	0.

## 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 9