Form 8879-TI	εļ		I		Signature / Tax Exemp	Authorizati ot Entity	on		OMB	No. 1545-0047
	F	or calendar ye	ar 2022,			2022, and ending		, 20	2	2022
Department of the Trease					to the IRS. Keep	•	_		_	
Internal Revenue Service				io to www.irs.go	v/Form8879TE for	the latest informat	ion.			
Name of filer TH	E SEED	MOON	FO	UNDATION				EIN or SSN 46-1		8
Name and title of offi				ROBERT YA	MARTINO				<u></u>	
	•	•		PRESIDENT	SECRETH	18 <u>7</u>				
Part I Ty	pe of Ret	turn and	l Reti	urn Informatio	<u>n</u>	-				
Form 5330 filers m or 10a below, and	ay enter do the amount cable, blank	llars and c on that lir	ents. F ne for t	For all other forms, he return being file	enter whole dollars ed with this form wa	e applicable amoun s only. If you check as blank, then leave then enter -0- on th	the box or line 1b, 2	n line 1a, 2a, 2b, 3b, 4b, 5b	3a, 4a, 4 , 6b, 7b,	5a, 6a, 7a, 8a, 9a 8b, 9b, or 10b,
1a Form 990	check here			b Total revenue	e, if any (Form 990,	Part VIII, column (A), line 12)		1b	
2a Form 990	-EZ check h	iere								
3a Form 112	0-POL chec	k here		b Total tax (For	m 1120-POL, line 2	EZ, line 9) 2) ne (Form 990-PF, Pi			3b	
4a Form 990	-PF check h	iere	X	b Tax based or	i investment incon	ne (Form 990-PF, Pa	art V, line S	5)	4b	1,146.
5a Form 886	8 check her	e		b Balance due	(Form 8868, line 3c)			5b	
6a Form 990	-T check he	re		b Total tax (For	m 990-T, Part III, lin	ie 4)			6b	
7a Form 472	0 check her	e		b Total tax (For	m 4720, Part III, lin	e 1)		·····	7b	
8a Form 522	7 check her	e		b FMV of asset	s at end of tax yea	r (Form 5227, Item	D)		8b	
9a Form 533	0 check her	e		b Tax due (Form	n 5330, Part II, line	19)			9b	
	8-CP check					ested (Form 8038-0			10b	
						r Person Subje				
Under penalties of of entity)	perjury, I de	eclare that	X	I am an officer of t		I am a person				
later than 2 busine payment of taxes t	ess days pric to receive co tion number	or to the pa onfidential	ayment inform	t (settlement) date ation necessary to	 I also authorize the answer inquiries a 	ontact the U.S. Trea e financial institution nd resolve issues re applicable, the cons	ns involved lated to th	d in the proce the payment. I	ssing of have sel	the electronic ected a
X I authori	ze <u>WIPF</u>	LI LL	P					to enter my F	אר 📃	01923
				ERO	firm name					five numbers, but it enter all zeros
with a st on the re As an of return. If	ate agency(eturn's discl ficer or pers i I have indic /State progr	ies) regula osure cons on subjec ated withi am, I will e	ting ch sent so t to tax n this i	arities as part of t creen. c with respect to the return that a copy	he IRS Fed/State p ne entity, I will enter	dicated within this r rogram, I also autho my PIN as my sign ing filed with a state ent screen.	rize the af ature on th	forementione he tax year 20	d ERO to 022 elect charities a	enter my PIN
	rtificatio		uther	ntication		and by		Dat		$q = \omega$
ERO's EFIN/PIN.					n					
number (EFIN) follo	-	-		-		01212 Do not en	75440 ter all zero	-		
-		•	•			electronically filed re ad e-File (MeF) Infor				
ERO's signature	CORY	VARGO	, CI	PA		Date	05	/17/23		
		Do No				See Instruction		o So		
LHA For Privacy	Act and Pa					•			Form E	3879-TE (2022)
202521 12-16-22		x								

(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 o	r Name of exempt organization or other filer, see ins	tructions.		Taxpayer	identificat	ion number (TIN)	
print THE SEED MOON FOUNDATION						651948	
File by the due date for filing your return. See 509 CHANDLER'S WHARF							
instructio	e	a foreign add	ress, see instructions.				
Enter t	ne Return Code for the return that this application is for	(file a separa	te application for each return)				
Application		Return	Application			Return	
ls For		Code	Is For			Code	
Form 9	90 or Form 990-EZ	01	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
Form 9	90-T (corporation) MAXINE SCLAR	07					
 If th If th box 1 1 t t 2 	request an automatic 6-month extension of time until he organization named above. The extension is for the o ▶ I calendar year 2022 or ▶ I tax year beginning I the tax year entered in line 1 is for less than 12 months I Change in accounting period	git Group Exe and atta 	mption Number (GEN) In the names and TINs of MBER 15, 2023 , to file return for:	f this is fo all membe	r the whole ers the extension opt organize	group, check this	
	ⁱ this application is for Forms 990-PF, 990-T, 4720, or 60 ny nonrefundable credits. See instructions.)69, enter the	tentative tax, less	3a	\$	1,146.	
	this application is for Forms 990-PF, 990-T, 4720, or 60 stimated tax payments made. Include any prior year ov	-		3b	\$	1,600.	
_	Balance due. Subtract line 3b from line 3a. Include your						
<u> </u>	sing EFTPS (Electronic Federal Tax Payment System).	See instructio	ns	3c	\$	0.	
Cautio instruc	n: If you are going to make an electronic funds withdraw tions.	val (direct del	bit) with this Form 8868, see Form 84	153-TE and	d Form 887	'9-TE for payment	
LHA	For Privacy Act and Paperwork Reduction Act Notic	ce, see instru	ictions.		Form	8868 (Rev. 1-2022)	

Form **990-PF**

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 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.



For	calen	dar year 2022 or tax year beginning		, and ending		
Nai	ne of	foundation			A Employer identification	number
		SEED MOON FOUNDATION			46-1651948	
		nd street (or P.O. box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
_5	09	CHANDLER'S WHARF			207-780-05	94
		own, state or province, country, and ZIP or foreign p TLAND , ME 04101	ostal code		C If exemption application is pe	ending, check here
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return			
		Address change	Name change		2. Foreign organizations me check here and attach co	eting the 85% test, mputation
H (heck	type of organization: \mathbf{X} Section 501(c)(3) ex	empt private foundation		E If private foundation stat	tus was terminated
	Se		Other taxable private founda	tion	under section 507(b)(1)	(A), check here 📖 🗌
I Fa	ir ma		ng method: 🛛 🛛 Cash	Accrual	F If the foundation is in a	60-month termination
(fi			her (specify)	- >	under section 507(b)(1)	(B), check here
	\$	1,510,088. (Part I, colum	nn (d), must be on cash basi I	S.)		(4)
Pa	rt 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 I if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	10.570	10 (50		4
	4	Dividends and interest from securities	10,672.	10,672.		STATEMENT 1
	5a	Gross rents	70,964.	70,964.		STATEMENT 2
	-	Net rental income or (loss) 70,964.	4,170.			
ne	оа ь	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 4,170.	4,1/0•			
Revenue	7	assets on line 6a Image: Capital gain net income (from Part IV, line 2)		4,170.		
Be	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
		Less: Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	85,806.	85,806.		
	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14	Other employee salaries and wages				
s		Pension plans, employee benefits				
nse	10a h	Legal fees STMT 3	1,320.	660.	0.	660.
Expenses		Other professional fees STMT 4	2,348.	2,348.		0.
Ш С	17	Interest		_,		
Administrative	18	Taxes STMT 5	2,152.	325.	0.	0.
istr	19	Depreciation and depletion				
ц.	20	Occupancy				
	21	Travel, conferences, and meetings				
and	22	Printing and publications				
na ;	23	Other expenses STMT 6	50.	0.	0.	50.
Operating	24	Total operating and administrative	E 080			
adC	0-	expenses. Add lines 13 through 23	5,870. 72,000.	3,333.	0.	710.
0	20	Contributions, gifts, grants paid	12,000.			12,000.
	26	Total expenses and disbursements. Add lines 24 and 25	77,870.	3,333.	0.	72,710.
	27	Subtract line 26 from line 12:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,555.	0.	, 2, , 10.
		Excess of revenue over expenses and disbursements	7,936.			
		Net investment income (if negative, enter -0-)	.,	82,473.		
		Adjusted net income (if negative, enter -0-)		· · · · ·	0.	

223501 12-06-22 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2022)

08590517 147695 530864

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2022.03040 THE SEED MOON FOUNDATION 530864_1

Fo	rm 99	00-PF (2022) THE SEED MOON FOUNDATION		46-1	1651948 Page 2
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
•	αιι	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	7,289.	13,056.	13,056.
	2	Savings and temporary cash investments	11,608.	7,777.	7,777.
		Accounts receivable			
		Less: allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
		Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less: allowance for doubtful accounts			
Ś	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 7	277,172.	277,172.	343,335.
	с С	Investments - corporate bonds STMT 8	155,984.	161,984.	145,920.
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans			
	13	Investments - other STMT 9	12,878.	12,878.	1,000,000.
	14	Land, buildings, and equipment: basis			_,,
		Less: accumulated depreciation			
	15	Other assets (describe)			
		Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	464,931.	472,867.	1,510,088.
_	17	Accounts payable and accrued expenses			_/ /
	18	Grants payable			
	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
bili	21	Mortgages and other notes payable			
Lia		Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	0.	0.	
	20	Foundations that follow FASB ASC 958, check here			
		and complete lines 24, 25, 29, and 30.			
Fund Balances	24	Net assets without donor restrictions			
lan	25	Net assets with donor restrictions			
Ba	20	Foundations that do not follow FASB ASC 958, check here			
pur		and complete lines 26 through 30.			
Ē	26	Capital stock, trust principal, or current funds	426,794.	426,794.	
s or	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	38,137.	46,073.	
As	29	Total net assets or fund balances	464,931.	472,867.	
Net	23		101/0010	1/2/00/1	
	30	Total liabilities and net assets/fund balances	464,931.	472,867.	
	art				
_					
1		I net assets or fund balances at beginning of year - Part II, column (a), line 29			161 021
					<u>464,931.</u> 7,936.
		r amount from Part I, line 27a			1,930.
		r increases not included in line 2 (itemize)			472,867.
4	лиu	lines 1, 2, and 3			=/4,00/•

			,
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	472,867.
			Form 990-PF (2022)

	SEED MOON FOUND						46-165	1948	Page 3
Part IV Capital Gains a	and Losses for Tax on In	vestment l	ncome						
	the kind(s) of property sold (for exar rehouse; or common stock, 200 shs		,	(b) P D	How acqui - Purchas - Donatior	red e n	:) Date acquired (mo., day, yr.)	(d) Da (mo., d	te sold ay, yr.)
1a CAPITAL GAIN DI	ISTRIBUTIONS				Р				
b									
c									
d									
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other ba pense of sal			. ((h) Gain or (loss) (e) plus (f) minus (
a 4,170.								4	,170.
b									<u></u>
C									
d									
e									
	g gain in column (h) and owned by t	he foundation o	on 12/31/69.			(I) G	ains (Col. (h) gain	minus	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col. (ol. (j), if any			col. (k	(), but not less that osses (from col. (1 -0-) or	
			()//)	,				4	,170.
b									<u>, </u>
C									
d									
e									
		L Devit L Viere 7		2					
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter -0	- in Part I, line 7 - in Part I, line 7	·	}	2			4	,170.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	d (6):		~					
	column (c). See instructions. If (loss	s), enter -0- in							
Part I, line 8	ad an Invastment Incom	o (Section	4040(a)		3	049 04	N/A	20)	
				•		940 - 50		15)	
	described in section 4940(d)(2), cheo			ter "N/A" or					1.1.6
Date of ruling or determination		ach copy of let		-	instructio	ns)	1	1	,146.
	enter 1.39% (0.0139) of line 27b. Ex		-						
enter 4% (0.04) of Part I, line 1	2, col. (b)					J			0
	ic section 4947(a)(1) trusts and taxa	ble foundations	only; others	s, enter -0	-)		2	- 1	$\frac{0.}{140}$
							3		,146.
	tic section 4947(a)(1) trusts and tax				0-)		4	- 1	0.
	me. Subtract line 4 from line 3. If ze	ro or less, enter	-0				5		,146.
6 Credits/Payments:					1	C 0 0			
	nd 2021 overpayment credited to 20		6a		,	600.			
	tax withheld at source		6b			0.			
	tension of time to file (Form 8868)		6c			0.			
	y withheld		6d			0.	_	1	600
7 Total credits and payments. Ad		T					7	1	<u>,600.</u>
	ment of estimated tax. Check here		220 is attach	hed			8		0.
	Ind 8 is more than 7, enter amount of						9		4 5 4
	than the total of lines 5 and 8, enter	the amount ov	erpaid		-		10		454.
11 Enter the amount of line 10 to b	e: Credited to 2023 estimated tax			45	4-• R€	efunded	11	000	<u>0.</u>
							F	orm 330-	• PF (2022)

Form 990-PF (2022) THE SEED MOON FOUNDATION Part VI-A Statements Regarding Activities

46-1651948	Page 4
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		_		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	<u>1a</u>		X
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.			
	Did the foundation file Form 1120-POL for this year?	10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?N/A	4b		
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?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	Х	
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	8b	Х	
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		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	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of MAXINE SCLAR Telephone no. 207-78		594	
	Located at 509 CHANDLER'S WARF, PORTLAND, ME	4101		
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 15	N	/A	
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
	Fr	orm 99	D-PF	(2022)

Form 990-PF (2022) THE SEED MOON FOUNDATION 40	6-1651948	3	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.		Yes	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?)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person?)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?)	X
(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)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
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)	X
b If any answer is "Yes" to 1a(1)-(6), did any 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 2022?	1d		X
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 2022, did the foundation have any undistributed income (Part XII, lines			
6d and 6e) for tax year(s) beginning before 2022?	2a		X
If "Yes," list the years,,,,,,,,			
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach			
statement - see instructions.)	N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any 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?	<u>3a</u>		X
b If "Yes," did it have excess business holdings in 2022 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 dispo	se		
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 2022.)			<u>-</u> -
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		_	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 2022?			X

Form **990-PF** (2022)

Form 990-PF (2022) THE SEED MOON FOUNDATION	46-1651	L948	F	Page 6
Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (con	tinued)			
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)		Х
(4) Provide a grant to an organization other than a charitable, etc., organization described in section				
4945(d)(4)(A)? See instructions		5a(4)		Х
(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)		Х
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	N/A	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		Х
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		Х
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?		8		Х
Part VII Information About Officers, Directors, Trustees, Foundation Managers, High	ly			

Paid Employees, and Contractors

1	List all officers,	directors,	trustees,	and foundation	managers a	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
MAXINE SCLAR	BOARD MEMBER			
509 CHANDLER'S WHARF				
PORTLAND, ME 04101	0.00	0.	0.	0.
ROBERT J. YAMARTINO	BOARD MEMBER			
509 CHANDLER'S WHARF				
PORTLAND, ME 04101	0.00	0.	0.	0.
	_			
	_			
	_			
	-			
2 Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

|--|

Form **990-PF** (2022)

223551 12-06-22

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

3 Five highest-paid independent contractors for professional services. If none, ente		
(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	•	0

Total number of others receiving over \$50,000 for professional services		
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
1N/A	-	
2	<u> </u>	
	-	
3	-	
4	<u> </u>	
	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.	Amount
1N/A	
All other program-related investments. See instructions.	
otal. Add lines 1 through 3	0.
	Form 990-PF (2022

08590517 147695 530864

0

Form 990-PF (2022)

 Part VII
 In

Form 990-PF (2022)

Ρ	Part IX Minimum Investment Return (All domestic foundations must complete this part.	Foreign for	undations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	a Average monthly fair market value of securities		1a	511,798.
	b Average of monthly cash balances		1b	56,962.
	Fair market value of all other assets (see instructions)		1c	1,000,000.
	d Total (add lines 1a, b, and c)		1d	1,568,760.
e	e Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation) 1e	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,568,760.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	23,531.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3		5	1,545,229.
6	Minimum investment return. Enter 5% (0.05) of line 5		6	77,261.
Ρ	Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foundations	and certair	ו
	foreign organizations, check here 🛛 and do not complete this part.)			
1	Minimum investment return from Part IX, line 6		1	77,261.
2a	a Tax on investment income for 2022 from Part V, line 5 2a 1	.,146.		
b				
C	Add lines 2a and 2b		2c	1,146.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	<u>1,146.</u> 76,115.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	76,115.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	76,115.
Ρ	Part XI Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	a Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	72,710.
b	b Program-related investments - total from Part VIII-B		1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	a Suitability test (prior IRS approval required)		3a	
b	b Cash distribution test (attach the required schedule)		3b	
4			4	72,710.

Form **990-PF** (2022)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X,				
line 7				76,115.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2022:		0.		
a From 2017 7,187. b From 2018 7,820.				
f Total of lines 3a through e	47,126.			
4 Qualifying distributions for 2022 from	1771200			
Part XI, line 4: 12022 rolling $72,710$.				
a Applied to 2021, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		Ο.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2022 distributable amount				72,710.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount	3,405.			3,405.
 must be shown in column (a).) 6 Enter the net total of each column as indicated below: 				.,
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	43,721.			
b Prior years' undistributed income. Subtract	15,7210			
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 2021. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2023				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2017	2 702			
not applied on line 5 or line 7	3,782.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	39,939.			
	55,555.			
10 Analysis of line 9:a Excess from 20187,820.				
b Excess from 2019 8,899.				
c Excess from 2020 8,962.				
d Excess from 2021 14,258.				
e Excess from 2022				

10

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Form **990-PF** (2022)

	MOON FOUNI			46-16	51948 Page 10
Part XIII Private Operating Fou	ndations (see ins	tructions and Part VI-	A, question 9)	N/A	
1 a If the foundation has received a ruling or de	etermination letter that	it is a private operating			
foundation, and the ruling is effective for 20	022, enter the date of th	ne ruling			
b Check box to indicate whether the found <u>ation</u>	on is a private operatin	g foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Total
investment return from Part IX for					
each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
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 IX, line 6, for each year listed					
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)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XIV Supplementary Inform	nation (Complet	e this part only i	f the foundation	had \$5,000 or mor	e in assets
at any time during the	vear-see instru	ictions.)			

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:

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
ACLU OF MAINE FOUNDATION	NONE	501 (C)(3)	GENERAL FUND	
121 MIDDLE STREET, SUITE 301				
PORTLAND, ME 04101				20,00
DEFEND OUR HEALTH 565 CONGRESS STREET, SUITE 204	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04101				10,00
KIDS FIRST CENTER 222 SAINT JOHN STREET, SUITE 101	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04102				7,50
MAINE WOMEN'S FUND 565A CONGRESS STREET, SUITE 306	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04101				10,00
PORTLAND STAGE CO. 25A FOREST AVENUE	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04101				20,00
Total SEE C b Approved for future payment	ONTINUATION SHEE	T(S)		72,00
NONE				

Total

Form 990-PF (2022)

THE SEED MOON FOUNDATION

Part XV-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
•	0000				
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1	10.570	
4 Dividends and interest from securities			01	10,672.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			01	70,964.	
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			01	4,170.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		85,806.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	85,806.
(See worksheet in line 13 instructions to verify calculations.)					
	the Acce	mplichment of Exc	mnt	Durnagaa	
Part XV-B Relationship of Activities to	the Acco	mplishment of Exe	mpt	Purposes	
Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XV-A	contribu	uted importantly to the accomp	lishment of
the foundation's exempt purposes (other than by					
		,			

Fori	m 990-PF (2022) THE SEED MOON FOUNDATION	46-1651948	Pa	ige 13
Pa	art XVI 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	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(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			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	1b(6)		Х
C				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	e of the goods, other ass	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.			

(a) Line no	. (b) Amount involved	(c) Name of noncha	ritable exempt organization	(d) Description of transfers, transact	ions, and sharing arrangements
		N/	/A		
		<u> </u>			
2a Isti	ne foundation directly or indirec	tly affiliated with, or related to	o, one or more tax-exempt organiz	zations described	
in s	ection 501(c) (other than sectio	n 501(c)(3)) or in section 52	7?		Yes X No
	es," complete the following sch				
	(a) Name of org	ganization	(b) Type of organization	(c) Description of	relationship
	N/A				
				tatements, and to the best of my knowledge	May the IRS discuss this
Sign	and belief, it is true, correct, and co	mplete. Declaration of preparer (ot	her than taxpayer) is based on all informa	ation of which preparer has any knowledge.	return with the preparer
Here				PRESIDENT	shown below? See instr.
	Signature of officer or trustee		Date		
		·	Duito	1100	

		Duit	1110				
	Print/Type preparer's name	Preparer's signature D		Check if	PTIN		
				self- employed			
Paid	CORY VARGO, CPA	CORY VARGO, CPA	05/17/23		P01385743		
Prepa							
Use C	nly	/					
	Firm's address 30 LONG CREE						
	SOUTH PORTLA	Phone no. 20	7.774.5701				

Form	990-PF	(2022)
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THE SEED MOON FOUNDATION

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SPURWINK SERVICES	NONE	501 (C)(3)	GENERAL FUND	
899 RIVERSIDE STREET PORTLAND, ME 04103				4,500.
				1,000.
Total from continuation sheets				4,500.
וטנמו ווטווו כטוונוועמנוטוו גוופפנצ				=,500.

223631 04-01-22

Form	2220
D	

Department of the Treasury Internal Revenue Service

Name

Underpayment of Estimated Tax by Corporations

FORM 990-PF

Attach to the corporation's tax return. Go to www.irs.gov/Form2220 for instructions and the latest information.

2022

OMB No. 1545-0123

number

Employer identification num
46-1651948

THE SEED MOON FOUNDATION

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

Part I Required Annual Payment			
1 Total tax (see instructions)		1	1,146.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term			
contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c		2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form			
does not owe the penalty		3	1,146.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution	n: If the tax is zero		
or the tax year was for less than 12 months, skip this line and enter the amount from line 3	on line 5	4	1,427.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is requir	ed to skip line 4,		
enter the amount from line 3			1,146.
Part II Reasons for Filing - Check the boxes below that apply. If any boxes are	checked, the corporation must	file Form 2220	
even if it does not owe a penalty. See instructions.			

6

The corporation is using the adjusted seasonal installment method. 7 The corporation is using the annualized income installment method.

The corporation is a "large corporation" figuring its first required installment based on the prior year's tax. 8

Part III Figuring the Underpayment

			(a)	(b)	(C)	(d)		
9	Installment due dates. Enter in columns (a) through (d) the							
	15th day of the 4th (Form 990-PF filers: Use 5th month),							
	6th, 9th, and 12th months of the corporation's tax year	9	05/15/22	06/15/22	09/15/22	12/15/22		
10	Required installments. If the box on line 6 and/or line 7							
	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,							
	enter 25% (0.25) of line 5 above in each column	10	287.	286.	287.	286.		
11	Estimated tax paid or credited for each period. For							
	column (a) only, enter the amount from line 11 on line 15.							
	See instructions	11	1,600.					
	Complete lines 12 through 18 of one column							
	before going to the next column.							
12	Enter amount, if any, from line 18 of the preceding column	12		1,313.	1,027.	740.		
13	Add lines 11 and 12	13		1,313.	1,027.	740.		
14	Add amounts on lines 16 and 17 of the preceding column	14						
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	1,600.	1,313.	1,027.	740.		
16	If the amount on line 15 is zero, subtract line 13 from line							
	14. Otherwise, enter -0-	16		0.	0.			
17	Underpayment. If line 15 is less than or equal to line 10,							
	subtract line 15 from line 10. Then go to line 12 of the next							
	column. Otherwise, go to line 18	17						
18	Overpayment. If line 10 is less than line 15, subtract line 10							
	from line 15. Then go to line 12 of the next column	18	1,313.	1,027.	740.			
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	if th	ere are no entries on lin	e 17 - no penalty is owed	i.			
	LIA For Department Deduction Act Notice and concerns instructions							

For Paperwork Reduction Act Notice, see separate instructions. LHA

Form **2220** (2022)

212801 01-24-23

FORM 990-PF

Form 2220 (2022)

THE SEED MOON FOUNDATION

Part IV Figuring the Penalty

			(a)	(b)	(0)		(0	I)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.							
	(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month	10						
n	instead of 4th month.) See instructions	19						
,	date shown on line 19	20						
1	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21						
2	Underpayment on line 17 x Number of days on line 21 x 4% (0.04) 365	22	\$	\$	\$		\$	
3	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23						
ļ	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$		\$	
5	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25						
6	Underpayment on line 17 x Number of days on line 25 x 6% (0.06) 365	26	\$	\$	\$		\$	
7	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27						
3	Underpayment on line 17 x Number of days on line 27 x 7% (0.07) 365	28	\$	\$	\$		\$	
)	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29						
)	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$	
1	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31						
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$	
3	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33						
4	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$	
5	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35						
3	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$	
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$	
3	Penalty. Add columns (a) through (d) of line 37. Enter the to	ital he	ere and on Form 1120	, line 34; or the compara	able			
	line for other income tax returns					. 38	\$	0

These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov**. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2022)

212802 01-24-23

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO	
CHARLES SCHWAB	10,672.	0.	10,672.	10,67	2. 10,672.
TO PART I, LINE 4	10,672.	0.	10,672.	10,67	2. 10,672.
FORM 990-PF		RENTAL INCOM	E		STATEMENT 2
KIND AND LOCATION O	GROSS RENTAL INCOME				
395-401 PARK AVENUE SOUTH K-1					70,964.
TOTAL TO FORM 990-P	F, PART I, I	LINE 5A		-	70,964.

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 3		
DESCRIPTION	(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME		(C) (D) ADJUSTED CHARITAB NET INCOME PURPOSE		
TAX RETURN PREPARATION FEES	1,320.	660.	0.	660.	
 TO FORM 990-PF, PG 1, LN 16B	1,320.	660.	0.	660.	

FORM 990-PF	OTHER PROFES	SIONAL FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES	2,348.	2,348.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	2,348.	2,348.	0.	0.	

08590517 147695 530864

FORM 990-PF	ТАХ	ES	S1	STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
TAXES	2,152.	325.	0.	0.		
TO FORM 990-PF, PG 1, LN 18	2,152.	325.	0.	0.		
= 	OTHER E	XPENSES		TATEMENT 6		

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DE DIVISION OF CORPORATIONS	50.	0.	0.	50.
TO FORM 990-PF, PG 1, LN 23	50.	0.	0.	50.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
DFA US SMALL CAP VALUE		64,754.	73,405.
DFA US SUSTAINABILITY CORE 1 PC VANGUARD SHORT TERM ETF)R'I'	60,175. 39,197.	122,172. 35,920.
DFA INTL SMALL CAP VALUE DFA INTL SUSTAINABILITY CORE		34,483. 33,012.	32,047. 35,699.
DFA EMERGING MKTS CORE EQUITY		27,320.	27,170.

TOTAL TO FORM 990-PF, PART II, LINE 10B

9,543.

8,688.

277,172.

9,106.

7,816.

343,335.

DFA EMERGING MKTS SMALL CAP

DFA EMERGING MKTS VALUE

46-1651948

FORM 990-PF CORPORATE BONDS		STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DFA TARGETED CREDIT PORTFOLIO DFA SELECTIVELY HEDGED GLOBAL FIXED DFA FIVE YEAR GLBL FIXED INCOME DFA INVESTMENT GRADE PORTFOLIO	62,000. 40,558. 35,872. 23,554.	56,265. 36,590. 31,931. 21,134.
TOTAL TO FORM 990-PF, PART II, LINE 10C	161,984.	145,920.

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 9
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
4.167% INTEREST IN 396-401 PARK AVENUE SOUTH PARTNERSHIP		COST	12,878.	1,000,000.
TOTAL TO FORM 990-PF, PART II,	LINE 1	L3	12,878.	1,000,000.

(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 o				Taxpayer	Taxpayer identification number (TIN)		
print	THE SEED MOON FOUNDATION				46-10	651948	
File by the due date filing you	Number, street, and room or suite no. If a P.O. boy	k, see instruct	tions.				
return. Se instructio	e	a foreign add	ress, see instructions.				
Enter t	ne Return Code for the return that this application is for	(file a separa	te application for each return)				
Applic	ation	Return	Application			Return	
ls For		Code	Is For			Code	
Form 9	90 or Form 990-EZ	01	Form 1041-A			08	
Form 4	Form 4720 (individual) 03 Form 4720 (other than individual)				09		
Form 990-PF 04 Form 5227					10		
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
Form 9	90-T (corporation) MAXINE SCLAR	07					
 If th If th box 1 1 t t 2 	request an automatic 6-month extension of time until he organization named above. The extension is for the o ▶ I calendar year 2022 or ▶ I tax year beginning I the tax year entered in line 1 is for less than 12 months I Change in accounting period	git Group Exe and atta 	mption Number (GEN) In the names and TINs of MBER 15, 2023 , to file return for:	f this is fo all membe	r the whole ers the extension opt organize	group, check this	
	ⁱ this application is for Forms 990-PF, 990-T, 4720, or 60 ny nonrefundable credits. See instructions.)69, enter the	tentative tax, less	3a	\$	1,146.	
	b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	1,600.	
_	Balance due. Subtract line 3b from line 3a. Include your						
<u> </u>	sing EFTPS (Electronic Federal Tax Payment System).	See instructio	ns	3c	\$	0.	
Cautio instruc	n: If you are going to make an electronic funds withdraw tions.	val (direct del	bit) with this Form 8868, see Form 84	153-TE and	d Form 887	'9-TE for payment	
LHA	For Privacy Act and Paperwork Reduction Act Notic	ce, see instru	ictions.		Form	8868 (Rev. 1-2022)	

Form **990-PF**

Department of the Treasury Internal Revenue Service

EXTENDED TO NOVEMBER 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.



For	calen	dar year 2022 or tax year beginning		, and ending		
Name of foundation					A Employer identification	number
		SEED MOON FOUNDATION			46-1651948	
		nd street (or P.O. box number if mail is not delivered to street a	ddress)	Room/suite	B Telephone number	
_5	09	CHANDLER'S WHARF			207-780-05	94
		own, state or province, country, and ZIP or foreign p TLAND , ME 04101	ostal code		C If exemption application is pe	ending, check here
		all that apply: Initial return	Initial return of a fo	ormer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return			
		Address change	Name change		2. Foreign organizations me check here and attach co	eting the 85% test, mputation
H (heck	type of organization: \mathbf{X} Section 501(c)(3) ex	empt private foundation		E If private foundation stat	tus was terminated
	Se		Other taxable private founda	tion	under section 507(b)(1)	(A), check here 📖 🗌
I Fa	ir ma		ng method: 🛛 🛛 Cash	Accrual	F If the foundation is in a	60-month termination
(fi			her (specify)	- >	under section 507(b)(1)	(B), check here
	\$	1,510,088. (Part I, colum	nn (d), must be on cash basi I	S.)		(4)
Pa	rt 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 I if the foundation is not required to attach Sch. B				
	3	Interest on savings and temporary cash investments	10.570	10 (50		4
	4	Dividends and interest from securities	10,672.	10,672.		STATEMENT 1
	5a	Gross rents	70,964.	70,964.		STATEMENT 2
	-	Net rental income or (loss) 70,964.	4,170.			
ne	оа ь	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 4,170.	4,1/0•			
ven	7	assets on line 6a Image: Capital gain net income (from Part IV, line 2)		4,170.		
Revenue	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
		Less: Cost of goods sold				
	C	Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	85,806.	85,806.		
	13	Compensation of officers, directors, trustees, etc.	0.	0.	0.	0.
	14	Other employee salaries and wages				
s		Pension plans, employee benefits				
nse	10a h	Legal fees STMT 3	1,320.	660.	0.	660.
Expenses		Other professional fees STMT 4	2,348.	2,348.		0.
Ш С	17	Interest		_,		
Administrative	18	Taxes STMT 5	2,152.	325.	0.	0.
istr	19	Depreciation and depletion				
ц.	20	Occupancy				
	21	Travel, conferences, and meetings				
and	22	Printing and publications				
na ;	23	Other expenses STMT 6	50.	0.	0.	50.
Operating	24	Total operating and administrative	E 080			
adC	0-	expenses. Add lines 13 through 23	5,870. 72,000.	3,333.	0.	710.
0	20	Contributions, gifts, grants paid	12,000.			12,000.
	26	Total expenses and disbursements. Add lines 24 and 25	77,870.	3,333.	0.	72,710.
	27	Subtract line 26 from line 12:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,555.	0.	, 2, , 10.
		Excess of revenue over expenses and disbursements	7,936.			
		Net investment income (if negative, enter -0-)	.,	82,473.		
		Adjusted net income (if negative, enter -0-)		· · · ·	0.	

223501 12-06-22 LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-PF (2022)

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2022.03040 THE SEED MOON FOUNDATION 530864_1

Fo	rm 99	00-PF (2022) THE SEED MOON FOUNDATION	SEED MOON FOUNDATION 46-1651948 Pag			
P	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year	
•	αιι	column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	7,289.	13,056.	13,056.	
	2	Savings and temporary cash investments	11,608.	7,777.	7,777.	
		Accounts receivable				
		Less: allowance for doubtful accounts				
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
		Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less: allowance for doubtful accounts				
Ś	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
As	10a	Investments - U.S. and state government obligations				
		Investments - corporate stock STMT 7	277,172.	277,172.	343,335.	
	с С	Investments - corporate bonds STMT 8	155,984.	161,984.	145,920.	
	11	Investments - land, buildings, and equipment: basis				
		Less: accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other STMT 9	12,878.	12,878.	1,000,000.	
	14	Land, buildings, and equipment: basis			_,,	
		Less: accumulated depreciation				
	15	Other assets (describe)				
		Total assets (to be completed by all filers - see the				
		instructions. Also, see page 1, item I)	464,931.	472,867.	1,510,088.	
_	17	Accounts payable and accrued expenses			_/ /	
	18	Grants payable				
	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
bili	21	Mortgages and other notes payable				
Lia		Other liabilities (describe)				
	23	Total liabilities (add lines 17 through 22)	0.	0.		
	20	Foundations that follow FASB ASC 958, check here				
		and complete lines 24, 25, 29, and 30.				
Fund Balances	24	Net assets without donor restrictions				
lan	25	Net assets with donor restrictions				
Ba	20	Foundations that do not follow FASB ASC 958, check here				
pur		and complete lines 26 through 30.				
Ē	26	Capital stock, trust principal, or current funds	426,794.	426,794.		
s or	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
Net Assets	28	Retained earnings, accumulated income, endowment, or other funds	38,137.	46,073.		
As	29	Total net assets or fund balances	464,931.	472,867.		
Net	23		101/0010	1/2/00/1		
	30	Total liabilities and net assets/fund balances	464,931.	472,867.		
	art					
_						
1		I net assets or fund balances at beginning of year - Part II, column (a), line 29			161 021	
					<u>464,931.</u> 7,936.	
		r amount from Part I, line 27a			1,930.	
		r increases not included in line 2 (itemize)			472,867.	
4	лиu	lines 1, 2, and 3			=/4,00/•	

			,
5	Decreases not included in line 2 (itemize)	5	0.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	472,867.
			Form 990-PF (2022)

	SEED MOON FOUND						46-165	1948	Page 3
Part IV Capital Gains a	and Losses for Tax on In	vestment l	ncome						
	 (a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 			(b) P D	(b) How acquired P - Purchase D - Donation		:) Date acquired (mo., day, yr.)	(d) Da (mo., d	te sold ay, yr.)
1a CAPITAL GAIN DI	a CAPITAL GAIN DISTRIBUTIONS P								
b									
c									
d									
e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other ba pense of sal			. ((h) Gain or (loss) (e) plus (f) minus (
a 4,170.								4	,170.
b									<u></u>
C									
d									
e									
	g gain in column (h) and owned by t	he foundation o	on 12/31/69.			(I) G	ains (Col. (h) gain	minus	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		ess of col. (ol. (j), if any			col. (k	(), but not less that osses (from col. (1 -0-) or	
			()//)	,				4	,170.
b									<u>, </u>
C									
d									
e									
		L Devit L Viere 7		2					
2 Capital gain net income or (net ca	pital loss) { If gain, also enter If (loss), enter -0	- in Part I, line 7 - in Part I, line 7	·	}	2			4	,170.
3 Net short-term capital gain or (los	ss) as defined in sections 1222(5) an	d (6):		~					
	column (c). See instructions. If (loss	s), enter -0- in							
Part I, line 8	ad an Invastment Incom	o (Section	4040(a)		$\frac{3}{100}$	049 04	N/A	20)	
				•		940 - 50		15)	
	described in section 4940(d)(2), cheo			ter "N/A" or					1.1.6
Date of ruling or determination		ach copy of let		-	instructio	ns)	1	1	,146.
	enter 1.39% (0.0139) of line 27b. Ex		-						
enter 4% (0.04) of Part I, line 1	2, col. (b)					J			0
	ic section 4947(a)(1) trusts and taxa	ble foundations	only; others	s, enter -0	-)		2	- 1	$\frac{0.}{140}$
							3		,146.
	tic section 4947(a)(1) trusts and tax				0-)		4	- 1	0.
	me. Subtract line 4 from line 3. If ze	ro or less, enter	-0-				5		,146.
6 Credits/Payments:					1	C 0 0			
	nd 2021 overpayment credited to 20		6a		,	600.			
	tax withheld at source		6b			0.			
	tension of time to file (Form 8868)		6c			0.			
	y withheld		6d			0.	_	1	600
7 Total credits and payments. Ad		T					7	1	<u>,600.</u>
	ment of estimated tax. Check here		220 is attach	hed			8		0.
	Ind 8 is more than 7, enter amount of						9		4 5 4
	than the total of lines 5 and 8, enter	the amount ov	erpaid		-		10		454.
11 Enter the amount of line 10 to b	e: Credited to 2023 estimated tax			45	4-• R€	efunded	11	000	<u>0.</u>
							F	orm 330-	• PF (2022)

Form 990-PF (2022) THE SEED MOON FOUNDATION Part VI-A Statements Regarding Activities

46-1651948	Page 4
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		_		
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	<u>1a</u>		X
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.			
	Did the foundation file Form 1120-POL for this year?	10		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:			
	(1) On the foundation. \$ (2) On foundation managers. \$ O .			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. \$0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		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	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?N/A	4b		
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?	6		X
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	Х	
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	8b	Х	
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 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		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	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address N/A			
14	The books are in care of MAXINE SCLAR Telephone no. 207-78		594	
	Located at 509 CHANDLER'S WARF, PORTLAND, ME	4101		
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 15	N	/A	
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank,		Yes	
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the			
	foreign country			
	Fr	orm 99	D-PF	(2022)

Form 990-PF (2022) THE SEED MOON FOUNDATION 40	6-1651948	3	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.		Yes	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?)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
a disqualified person?)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?)	X
(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)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No"			
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)	X
b If any answer is "Yes" to 1a(1)-(6), did any 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 2022?	1d		X
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 2022, did the foundation have any undistributed income (Part XII, lines			
6d and 6e) for tax year(s) beginning before 2022?	2a		X
If "Yes," list the years,,,,,,,,			
b Are there any years listed in 2a for which the foundation is not 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 all years listed, answer "No" and attach			
statement - see instructions.)	N/A 2b		
c If the provisions of section 4942(a)(2) are being applied to any 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?	<u>3a</u>		X
b If "Yes," did it have excess business holdings in 2022 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 dispo	se		
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 2022.)			<u>-</u> -
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		_	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 2022?			X

Form **990-PF** (2022)

Form 990-PF (2022) THE SEED MOON FOUNDATION	46-1651	L948	F	Page 6
Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required (con	tinued)			
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)		Х
(4) Provide a grant to an organization other than a charitable, etc., organization described in section				
4945(d)(4)(A)? See instructions		5a(4)		Х
(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)		Х
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	N/A	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		Х
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		Х
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?		8		Х
Part VII Information About Officers, Directors, Trustees, Foundation Managers, High	ly			

Paid Employees, and Contractors

1	List all officers,	directors,	trustees,	and foundation	managers a	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
MAXINE SCLAR	BOARD MEMBER			
509 CHANDLER'S WHARF				
PORTLAND, ME 04101	0.00	0.	0.	0.
ROBERT J. YAMARTINO	BOARD MEMBER			
509 CHANDLER'S WHARF				
PORTLAND, ME 04101	0.00	0.	0.	0.
	_			
	_			
	_			
	-			
2 Compensation of five highest-paid employees (other than those in	ncluded on line 1). If none,	enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

|--|

Form **990-PF** (2022)

223551 12-06-22

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

3 Five highest-paid independent contractors for professional services. If none, ente		
(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	•	0

Total number of others receiving over \$50,000 for professional services				
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		
1N/A	-			
2	<u> </u>			
	-			
3	-			
4	<u> </u>			
	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.	Amount
1N/A	
All other program-related investments. See instructions.	
otal. Add lines 1 through 3	0.
	Form 990-PF (2022

08590517 147695 530864

0

Form 990-PF (2022)

 Part VII
 In

Form 990-PF (2022)

Ρ	Part IX Minimum Investment Return (All domestic foundations must complete this part.	Foreign for	undations	s, see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	a Average monthly fair market value of securities		1a	511,798.
	b Average of monthly cash balances		1b	56,962.
	Fair market value of all other assets (see instructions)		1c	1,000,000.
	d Total (add lines 1a, b, and c)		1d	1,568,760.
e	e Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation) 1e	0.		
2	Acquisition indebtedness applicable to line 1 assets		2	0.
3	Subtract line 2 from line 1d		3	1,568,760.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	23,531.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3		5	1,545,229.
6	Minimum investment return. Enter 5% (0.05) of line 5		6	77,261.
Ρ	Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating	foundations	and certair	ו
	foreign organizations, check here 🛛 and do not complete this part.)			
1	Minimum investment return from Part IX, line 6		1	77,261.
2a	a Tax on investment income for 2022 from Part V, line 5 2a 1	.,146.		
b				
C	Add lines 2a and 2b		2c	1,146.
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	<u>1,146.</u> 76,115.
4	Recoveries of amounts treated as qualifying distributions		4	0.
5	Add lines 3 and 4		5	76,115.
6	Deduction from distributable amount (see instructions)		6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	76,115.
Ρ	Part XI Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	a Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a	72,710.
b	b Program-related investments - total from Part VIII-B	1b	0.	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3	Amounts set aside for specific charitable projects that satisfy the:			
a	a Suitability test (prior IRS approval required)		3a	
b	b Cash distribution test (attach the required schedule)		3b	
4			4	72,710.

Form **990-PF** (2022)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X,				
line 7				76,115.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			0.	
b Total for prior years:		0		
3 Excess distributions carryover, if any, to 2022:		0.		
a From 2017 7,187. b From 2018 7,820.				
f Total of lines 3a through e	47,126.			
4 Qualifying distributions for 2022 from	1771200			
Part XI, line 4: 12022 rolling $72,710$.				
a Applied to 2021, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		Ο.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2022 distributable amount				72,710.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount	3,405.			3,405.
 must be shown in column (a).) 6 Enter the net total of each column as indicated below: 				.,
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	43,721.			
b Prior years' undistributed income. Subtract	15,7210			
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 2021. Subtract line				
4a from line 2a. Taxable amount - see instr			0.	
f Undistributed income for 2022. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2023				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3) (Election	0			
may be required - see instructions)	0.			
8 Excess distributions carryover from 2017	2 702			
not applied on line 5 or line 7	3,782.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	39,939.			
	55,555.			
10 Analysis of line 9:a Excess from 20187,820.				
b Excess from 2019 8,899.				
c Excess from 2020 8,962.				
d Excess from 2021 14,258.				
e Excess from 2022				

10

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Form **990-PF** (2022)

	MOON FOUNI			46-16	51948 Page 10
Part XIII Private Operating Fou	ndations (see ins	tructions and Part VI-	A, question 9)	N/A	
1 a If the foundation has received a ruling or de	etermination letter that	it is a private operating			
foundation, and the ruling is effective for 20	022, enter the date of th	ne ruling			
b Check box to indicate whether the found <u>ation</u>	on is a private operatin	g foundation described i	n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2022	(b) 2021	(c) 2020	(d) 2019	(e) Total
investment return from Part IX for					
each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI,					
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 IX, line 6, for each year listed					
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)					
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income					
Part XIV Supplementary Inform	nation (Complet	e this part only i	f the foundation	had \$5,000 or mor	e in assets
at any time during the	vear-see instru	ictions.)			

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:

3 Grants and Contributions Paid During the	Year or Approved for Future	Payment		
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year				
ACLU OF MAINE FOUNDATION	NONE	501 (C)(3)	GENERAL FUND	
121 MIDDLE STREET, SUITE 301				
PORTLAND, ME 04101				20,00
DEFEND OUR HEALTH 565 CONGRESS STREET, SUITE 204	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04101				10,00
KIDS FIRST CENTER 222 SAINT JOHN STREET, SUITE 101	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04102				7,50
MAINE WOMEN'S FUND 565A CONGRESS STREET, SUITE 306	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04101				10,00
PORTLAND STAGE CO. 25A FOREST AVENUE	NONE	501 (C)(3)	GENERAL FUND	
PORTLAND, ME 04101				20,00
Total SEE C b Approved for future payment	ONTINUATION SHEE	T(S)		72,00
NONE				

Total

Form 990-PF (2022)

THE SEED MOON FOUNDATION

Part XV-A

Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	Business code	Amount	sion code	Amount	function income
•	0000				
a					
b					
C					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments			1	10.570	
4 Dividends and interest from securities			01	10,672.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property			01	70,964.	
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			01	4,170.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		85,806.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	85,806.
(See worksheet in line 13 instructions to verify calculations.)					
	the Acce	mplichment of Exc	mnt	Durnagaa	
Part XV-B Relationship of Activities to	the Acco	mplishment of Exe	mpt	Purposes	
Line No. Explain below how each activity for which incom	ne is reported i	n column (e) of Part XV-A	contribu	uted importantly to the accomp	lishment of
the foundation's exempt purposes (other than by					
		,			

Fori	m 990-PF (2022) THE SEED MOON FOUNDATION	46-1651948	Pa	ige 13
Pa	art XVI 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	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(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			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	1b(6)		Х
C				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	e of the goods, other ass	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.			

(a) Line no. (b) Amount involved (c) Name of noncharitable exempt organization		(d) Description of transfers, transact	ions, and sharing arrangements		
		N/	/A		
		<u> </u>			
2a Isti	ne foundation directly or indirec	tly affiliated with, or related to	o, one or more tax-exempt organiz	zations described	
in s	ection 501(c) (other than sectio	n 501(c)(3)) or in section 52	7?		Yes X No
	es," complete the following sch				
	(a) Name of org	ganization	(b) Type of organization	(c) Description of	relationship
	N/A				
				tatements, and to the best of my knowledge	May the IRS discuss this
Sign	and belief, it is true, correct, and co	mplete. Declaration of preparer (oth	her than taxpayer) is based on all informa	ation of which preparer has any knowledge.	return with the preparer
Here				PRESIDENT	shown below? See instr.
	Signature of officer or trustee		Date		
		·	Duito	1100	

		Duit	1110					
	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN			
				self- employed				
Paid	CORY VARGO, CPA	CORY VARGO, CPA	05/17/23		P01385743			
Prepa		Firm's EIN 39-0758449						
Use C	nly							
	Firm's address 30 LONG CREE							
	SOUTH PORTLA	Phone no. 20	7.774.5701					

Form	990-PF	(2022)
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THE SEED MOON FOUNDATION

Part XIV Supplementary Information				
3 Grants and Contributions Paid During the Ye	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
SPURWINK SERVICES	NONE	501 (C)(3)	GENERAL FUND	
899 RIVERSIDE STREET PORTLAND, ME 04103				4,500.
				1,000.
Total from continuation sheets				4,500.
וטנמו ווטווו כטוונוועמנוטוו גוופפנצ				=,500.

223631 04-01-22

Form	2220
	ment of the Treasury Revenue Service

Underpayment of Estir	mated Tax by	Corporations

FORM 990-PF

OMB No. 1545-0123 2022

Attach to the corporation's tax return. Go to www.irs.gov/Form2220 for instructions and the latest information.

Name

Employer identification number THE SEED MOON FOUNDATION 46-1651948 Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220. **Required Annual Payment** Part I

1 Total tax (see instructions)			1	1,146.	
 2 a Personal holding company tax (Schedule PH (Form 1120), line 26) b Look-back interest included on line 1 under section 460(b)(2) for a contracts or section 167(g) for depreciation under the income fore 	completed long-term				
c Credit for federal tax paid on fuels (see instructions)		20			
d Total. Add lines 2a through 2c			2d		
3 Subtract line 2d from line 1. If the result is less than \$500, do not does not owe the penalty		1,146.			
4 Enter the tax shown on the corporation's 2021 income tax return. or the tax year was for less than 12 months, skip this line and enter	4	1,427.			
5 Required annual payment. Enter the smaller of line 3 or line 4. If enter the amount from line 3				1,146.	
Part II Reasons for Filing - Check the boxes below the even if it does not owe a penalty. See instructions.	at apply. If any boxes are	checked, the corporatior	n must file Form 2220		
6 The corporation is using the adjusted seasonal installment	method.				
7 The corporation is using the annualized income installmen					
8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.					
Part III Figuring the Underpayment	•	· •			
	(a)	(b)	(C)	(d)	
• Installment due dates Enter in columns (a) through (d) the			. /	. /	

			(a)	(b)	(C)	(d)
9	Installment due dates. Enter in columns (a) through (d) the					
	15th day of the 4th (Form 990-PF filers: Use 5th month),					
	6th, 9th, and 12th months of the corporation's tax year	9	05/15/22	06/15/22	09/15/22	12/15/22
10	Required installments. If the box on line 6 and/or line 7					
	above is checked, enter the amounts from Sch A, line 38. If					
	the box on line 8 (but not 6 or 7) is checked, see instructions					
	for the amounts to enter. If none of these boxes are checked,					
	enter 25% (0.25) of line 5 above in each column	10	287.	286.	287.	286.
11	Estimated tax paid or credited for each period. For					
	column (a) only, enter the amount from line 11 on line 15.					
	See instructions	11	1,600.			
	Complete lines 12 through 18 of one column					
	before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12		1,313.	1,027.	740.
13	Add lines 11 and 12	13		1,313.	1,027.	740.
14	Add amounts on lines 16 and 17 of the preceding column	14				
15	Subtract line 14 from line 13. If zero or less, enter -0-	15	1,600.	1,313.	1,027.	740.
16	If the amount on line 15 is zero, subtract line 13 from line					
	14. Otherwise, enter -0-	16		0.	0.	
17	Underpayment. If line 15 is less than or equal to line 10,					
	subtract line 15 from line 10. Then go to line 12 of the next					
	column. Otherwise, go to line 18	17				
18	Overpayment. If line 10 is less than line 15, subtract line 10					
	from line 15. Then go to line 12 of the next column	18	1,313.		740.	
Go	to Part IV on page 2 to figure the penalty. Do not go to Part IV	' if th	ere are no entries on lin	e 17 - no penalty is owe	i.	
	A For Dependence Production Act Notice and concerns instru-					Form 0000 (0000)

For Paperwork Reduction Act Notice, see separate instructions. LHA

Form 2220 (2022)

212801 01-24-23

FORM 990-PF

Form 2220 (2022)

THE SEED MOON FOUNDATION

Part IV Figuring the Penalty

			(a)	(b)	(0)		(0	I)
9	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier.							
	(C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month) Ose instructions	10						
n	instead of 4th month.) See instructions	19						
,	date shown on line 19	20						
1	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21						
2	Underpayment on line 17 x Number of days on line 21 x 4% (0.04) 365	22	\$	\$	\$		\$	
3	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23						
ļ	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$		\$	
5	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25						
6	Underpayment on line 17 x Number of days on line 25 x 6% (0.06) 365	26	\$	\$	\$		\$	
7	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27						
3	Underpayment on line 17 x Number of days on line 27 x 7% (0.07) 365	28	\$	\$	\$		\$	
)	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29						
)	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$	
1	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31						
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$	
3	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33						
4	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$	
5	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35						
3	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$	
7	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$	
3	Penalty. Add columns (a) through (d) of line 37. Enter the to	ital he	ere and on Form 1120	, line 34; or the compara	able			
	line for other income tax returns					. 38	\$	0

These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov**. You can also call 1-800-829-4933 to get interest rate information.

Form **2220** (2022)

212802 01-24-23

FORM 990-PF	DIVIDENDS	AND INTEREST	FROM SECUR	ITIES	STATEMENT 1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVES MENT INCO	
CHARLES SCHWAB	10,672.	0.	10,672.	10,67	2. 10,672.
TO PART I, LINE 4	10,672.	0.	10,672.	10,67	2. 10,672.
FORM 990-PF		RENTAL INCOM	E		STATEMENT 2
KIND AND LOCATION O	ACTIVITY NUMBER	GROSS RENTAL INCOME			
395-401 PARK AVENUE	70,964.				
TOTAL TO FORM 990-P	70,964.				

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 3		
DESCRIPTION	(A) (B) EXPENSES NET INVEST- PER BOOKS MENT INCOME		(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
TAX RETURN PREPARATION FEES	1,320.	660.	0.	660.	
 TO FORM 990-PF, PG 1, LN 16B	1,320.	660.	0.	660.	

FORM 990-PF	OTHER PROFES	SIONAL FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INVESTMENT ADVISORY FEES	2,348.	2,348.	0.	0.	
TO FORM 990-PF, PG 1, LN 16C	2,348.	2,348.	0.	0.	

08590517 147695 530864

FORM 990-PF	ТАХ	ES	STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TAXES	2,152.	325.	0.	0.
TO FORM 990-PF, PG 1, LN 18	2,152.	325.	0.	0.
= 	OTHER E	XPENSES		TATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DE DIVISION OF CORPORATIONS	50.	0.	0.	50.
TO FORM 990-PF, PG 1, LN 23	50.	0.	0.	50.

FORM 990-PF	CORPORATE STOCK		STATEMENT 7
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
DFA US SMALL CAP VALUE		64,754.	73,405.
DFA US SUSTAINABILITY CORE 1 PC VANGUARD SHORT TERM ETF)R'I'	60,175. 39,197.	122,172. 35,920.
DFA INTL SMALL CAP VALUE DFA INTL SUSTAINABILITY CORE		34,483. 33,012.	32,047. 35,699.
DFA EMERGING MKTS CORE EQUITY		27,320.	27,170.

TOTAL TO FORM 990-PF, PART II, LINE 10B

9,543.

8,688.

277,172.

9,106.

7,816.

343,335.

DFA EMERGING MKTS SMALL CAP

DFA EMERGING MKTS VALUE

46-1651948

FORM 990-PF CORPORATE BONDS	3	STATEMENT 8
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
DFA TARGETED CREDIT PORTFOLIO DFA SELECTIVELY HEDGED GLOBAL FIXED DFA FIVE YEAR GLBL FIXED INCOME DFA INVESTMENT GRADE PORTFOLIO	62,000. 40,558. 35,872. 23,554.	56,265. 36,590. 31,931. 21,134.
TOTAL TO FORM 990-PF, PART II, LINE 10C	161,984.	145,920.

FORM 990-PF	OTHER	INVESTMENTS		STATEMENT 9
DESCRIPTION		VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
4.167% INTEREST IN 396-401 PARK AVENUE SOUTH PARTNERSHIP		COST	12,878.	1,000,000.
TOTAL TO FORM 990-PF, PART II,	LINE 1	L3	12,878.	1,000,000.