

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation DEVINE-MAJORS FOUNDATION		A Employer identification number 27-1405032	
Number and street (or P.O. box number if mail is not delivered to street address) 13-15 W 54TH ST		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10019		B Telephone number (see instructions) (212) 405-4784	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 15,648,786		J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	280,350	280,350		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-6,081			
	b Gross sales price for all assets on line 6a 3,119,263				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	274,269	280,350		
	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	13,000	6,500		6,500
	c Other professional fees (attach schedule)	39,960	39,960		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	49,590	2,125		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	55,134	0		55,134
	24 Total operating and administrative expenses. Add lines 13 through 23	157,684	48,585		61,634
	25 Contributions, gifts, grants paid	555,622			555,622
	26 Total expenses and disbursements. Add lines 24 and 25	713,306	48,585		617,256
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-439,037			
	b Net investment income (if negative, enter -0-)		231,765		
	c Adjusted net income (if negative, enter -0-)				

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		927,379	630,909	630,909
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	4	Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)	7,269,052	6,265,853	10,133,602	
	c	Investments—corporate bonds (attach schedule)	4,365,103	5,225,421	4,884,275	
	11	Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule)				
	14	Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____				
15	Other assets (describe ▶ _____)					
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	12,561,534	12,122,183	15,648,786		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)				
	23	Total liabilities (add lines 17 through 22).	0	0		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions				
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds	0	0		
	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0	0		
	28	Retained earnings, accumulated income, endowment, or other funds	12,561,534	12,122,183		
	29	Total net assets or fund balances (see instructions)	12,561,534	12,122,183		
30	Total liabilities and net assets/fund balances (see instructions)	12,561,534	12,122,183			

Part III Analysis of Changes in Net Assets or Fund Balances		
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	12,561,534
2	Enter amount from Part I, line 27a	-439,037
3	Other increases not included in line 2 (itemize) ▶ _____	0
4	Add lines 1, 2, and 3	12,122,497
5	Decreases not included in line 2 (itemize) ▶ _____	314
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	12,122,183

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	P		
b CAPITAL GAINS DIVIDENDS	P		
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,102,794		3,125,344	-22,550
b 16,469			16,469
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-22,550
b			16,469
c			
d			
e			

Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-6,081
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }		3	

Part V

Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a

Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1.
Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)

1

3,222

2

Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

2

0

3

Add lines 1 and 2.

3

3,222

4

Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)

4

0

5

Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.

5

3,222

6

Credits/Payments:

6a

2022 estimated tax payments and 2021 overpayment credited to 2022

29,742

6b

Exempt foreign organizations—tax withheld at source

0

6c

Tax paid with application for extension of time to file (Form 8868)

0

6d

Backup withholding erroneously withheld

0

7

Total credits and payments. Add lines 6a through 6d.

7

29,742

8

Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2221 is attached.

8

0

9

Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed.

9

10

Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.

10

26,520

11

Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded

11

0

Part VI-A

Statements Regarding Activities

1a

During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?

1a

No

1b

Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.

1b

No

1c

Did the foundation file Form 1120-POL for this year?

1c

No

2

Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:
(1) On the foundation. \$ 0 (2) On foundation managers. \$ 0

2

No

3

Has the foundation engaged in any activities that have not previously been reported to the IRS?
If "Yes," attach a detailed description of the activities.

3

No

4a

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.

4a

No

4b

Did the foundation have unrelated business gross income of \$1,000 or more during the year?

4b

No

5

If "Yes," has it filed a tax return on Form 990-T for this year?

5

No

6

Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T.

6

No

7

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?

7

No

8a

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.

8a

No

8b

Enter the states to which the foundation reports or with which it is registered (see instructions)
NY

8b

No

9

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.

9

No

10

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 taxable year beginning in 2022? See the instructions for Part XIII.

10

No

11

If "Yes," complete Part XIII.

11

No

12

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.

12

No

Part

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN RED CROSS 431 18TH STREET WASHINGTON,DC 200065009	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	116,122
ASPCA PO BOX 96929 WASHINGTON,DC 96929	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	1,000
CENTER FOR LIVING AND LEARNING PO BOX 50272 NASHVILLE,TN 37205	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	5,000
CONGAREE FOUNDATION 13-15 W 54TH ST NEW YORK,NY 10019	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	1,000
FRIENDS OF WARNER PARKS 50 VAUGHN RD NASHVILLE,TN 37221	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	9,500
HEAL MINISTRIES PO BOX 50361 NASHVILLE,TN 37205	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	5,000
KIPP ACADEMY NASHVILLE 123 DOUGLAS AVE NASHVILLE,TN 372075155	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	50,000
UNITED WAY OF METROPOLITAN NASHVILLE 250 VENTURE CIR NASHVILLE,TN 37228	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	20,000
VANDERBILT UNIVERSITY MEDICAL CENTER 1211 MEDICAL CENTER NASHVILLE,TN 37212	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	25,000
WOOD WILDLIFE FUND 1250 24TH STREET NW WASHINGTON,DC 97180	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	1,000
HARPETH HALL SCHOOL 3801 HOBBS RD NASHVILLE,TN 372152216	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	25,000
JOHNNY'S AMBASSADORS INC 9948 COTTONCREEK DR HIGHLANDS RANCH,CO 80130	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	25,000
PERSIST NASHVILLE 41 PEABODY ST NASHVILLE,TN 37210	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	15,000
UNIVERSITY OF SOUTH DAKOTA 414 E CLARK ST VERMILLION,SD 57069	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	5,000
NASHVILLE PUBLIC RADIO 630 MAINSTREAM DR NASHVILLE,TN 37228	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS EXEMPT PURPOSE	1,000
LEUKEMIA & LYMPHOMA SOCIETY	N/A	P C	UNRESTRICTED SUPPORT OF ORGANIZATIONS	1,000