990-PF Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

0047

OMB No. 1545-

Open to Public

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 ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

							inspection
For	cale	ndar year 2022, or tax year beginning 01-0	1-2022	, a	nd ending 1	2-31-2022	
Name of foundation DEVINE-MAJORS FOUNDATION Number and street (or P.O. box number if mail is not delivered to street address) Room/suite 13-15 W 54TH ST					A Employer ide	entification numbe	er
					27-1405032		
					B Telephone number (see instructions) (212) 405-4784		
G Ch	еск аг	I that apply: I Initial return I Initial return of a formula in the Initial return I Initial return	ormer public charity			ganizations, check he	-
Address change						ganizations meeting to there and attach cor	
H Ch	eck ty	pe of organization: V Section 501(c)(3) exempt private	foundation			ndation status was to	
Section 4947(a)(1) nonexempt charitable trust \square Other taxable private				ı	under section	n 507(b)(1)(A), chec	k nere
		ket value of all assets at end J Accounting method:	Cash Accrua	al		tion is in a 60-month	
		rom Part II, col. (c),			under section	n 507(b)(1)(B), chec	k here
	,	(Part I, column (d) must t	oe on cash basis.)				
Pa	rt I	Analysis of Revenue and Expenses (The	(a) Revenue and	(b)	Net investment	(c) Adjusted net	(d) Disbursements for charitable
		total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see	expenses per books		income	income	purposes (cash basis only)
	1	instructions).) Contributions, gifts, grants, etc., received (attach					(com com y
and Administrative Expenses		schedule)					
	2	Check F 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					
	7	3,119,263 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					
	ь	allowances 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)					
	ь	Accounting fees (attach schedule)	13,000		6,500		6,500
stra	С	Other professional fees (attach schedule)	39,960		39,960		0
Admini	17	Interest	451				
	18	Taxes (attach schedule) (see instructions)	49,590		2,125		0
ρl	19	Depreciation (attach schedule) and depletion					
al al	20	Occupancy					
Operating	21	Travel, conferences, and meetings					
	22	Printing and publications	9 55,134		0		55,134
	23	Other expenses (attach schedule)	33,134				33,134
	24	Total operating and administrative expenses. Add lines 13 through 23	157,684		48,585		61,634
	25	Contributions, gifts, grants paid	555,622		.0,000		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-) Adjusted net income (if negative, enter -0-)			231,765		
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