

For calendar year 2021, or tax year beginning 01-01-2021, and ending 12-31-2021

Name of foundation: MARY J HUTCHINS FOUNDATION INC. A Employer identification number: 13-6083578. B Telephone number: (212) 599-2234. C If exemption application is pending, check here. D 1. Foreign organizations, check here. D 2. Foreign organizations meeting the 85% test, check here and attach computation. E If private foundation status was terminated under section 507(b)(1)(A), check here. F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. H Check type of organization: Section 501(c)(3) exempt private foundation. I Fair market value of all assets at end of year: \$46,966,227. J Accounting method: Other (specify) MODIFIED CASH.

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), followed by summary rows 27-29.

**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
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,000	1,000	1,000
	<b>2</b> Savings and temporary cash investments . . . . .	1,305,524	501,911	501,911
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____	121,520		
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule) . . . . .	500,703	0	0
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	21,893,471	26,270,584	26,270,584
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	18,253,292	20,192,732	20,192,732
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	42,075,510	46,966,227	46,966,227	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue. . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	42,075,510	46,966,227	
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund . . . . .			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds . . . . .			
<b>29 Total net assets or fund balances</b> (see instructions) . . . . .	42,075,510	46,966,227		
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .	42,075,510	46,966,227		

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> 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) . . . . .	<b>1</b>	42,075,510
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	886,870
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	4,003,847
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	46,966,227
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .	<b>6</b>	46,966,227

**Part IV Capital Gains and Losses for Tax on Investment Income**

<b>(a)</b> 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>(b)</b> How acquired P—Purchase D—Donation	<b>(c)</b> Date acquired (mo., day, yr.)	<b>(d)</b> Date sold (mo., day, yr.)
<b>1 a</b> SALE OF PUBLICLY TRADED SECURITIES			
<b>b</b> CAPITAL GAINS DIVIDENDS			
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>(e)</b> Gross sales price	<b>(f)</b> Depreciation allowed (or allowable)	<b>(g)</b> Cost or other basis plus expense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 4,371,400		2,719,736	1,651,664
<b>b</b> 76,748			76,748
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			<b>(l)</b> Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
<b>(i)</b> F.M.V. as of 12/31/69	<b>(j)</b> Adjusted basis as of 12/31/69	<b>(k)</b> Excess of col. (i) over col. (j), if any	
<b>a</b>			1,651,664
<b>b</b>			76,748
<b>c</b>			
<b>d</b>			
<b>e</b>			

Capital gain net income or (net capital loss) <span style="font-size: 2em; vertical-align: middle;">{</span> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 <span style="font-size: 2em; vertical-align: middle;">}</span>	<b>2</b>	1,728,412
<b>3</b> 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 . . . . . }	<b>3</b>	

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

Exempt operating foundations described in section 4940(d)(2), check here [ ] and enter [ ] Bracket for line 1a "N/A" on line 1.
1a Date of ruling or determination letter: (attach copy of letter if necessary—see instructions)
b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 2
Add lines 1 and 2. 3
Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 4
Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . . 5
Credits/Payments:
a 2021 estimated tax payments and 2020 overpayment credited to 2021 6a
b Exempt foreign organizations—tax withheld at source . . . . . 6b
c Tax paid with application for extension of time to file (Form 8868) . . . . . 6c
d Backup withholding erroneously withheld . . . . . 6d
7 Total credits and payments. Add lines 6a through 6d
8 Enter any penalty for underpayment of estimated tax. Check here [ ] if Form 2220 is attached.
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.
11 Enter the amount of line 10 to be: Credited to 2022 estimated tax Refunded

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?
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.
c Did the foundation file Form 1120-POL for this year?
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. \$
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?
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?
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
b If "Yes," has it filed a tax return on Form 990-T for this year?
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
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?
7 Did the foundation have at least \$5,000 in assets at any time during the year?
8a Enter the states to which the foundation reports or with which it is registered (see instructions)
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?
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2021 or the taxable year beginning in 2021?
10 Did any persons become substantial contributors during the tax year?

**Part VI-A Statements Regarding Activities (continued)**

<b>11</b>	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. . . . .				<b>No</b>
<b>12</b>	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 . . . . .				<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>N/A</u>	<b>Yes</b>			
<b>14</b>	The books are in care of ▶ <u>THE FOUNDATION</u> Telephone no. ▶ <u>(212) 599-2234</u> Located at ▶ <u>333 SEVENTH AVENUE 9TH FLOOR NEW YORK NY 10001</u> ZIP+4 ▶ _____				
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b> _____				
<b>16</b>	At any time during calendar year 2021, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	<b>Yes</b>	<b>No</b>		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign _____				

**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.**

<b>1a</b>	During the year did the foundation (either directly or indirectly):		<b>Yes</b>	<b>No</b>	
	<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<b>1a(1)</b>			<b>No</b>
	<b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<b>1a(2)</b>			<b>No</b>
	<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<b>1a(3)</b>			<b>No</b>
	<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<b>1a(4)</b>	<b>Yes</b>		
	<b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<b>1a(5)</b>			<b>No</b>
	<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> 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.)	<b>1a(6)</b>			<b>No</b>
<b>b</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	<b>1b</b>			<b>No</b>
<b>c</b>	Organizations relying on a current notice regarding disaster assistance check here. . . . . <input type="checkbox"/>				
<b>d</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2021? . . . . .	<b>1d</b>			<b>No</b>
<b>2</b>	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)):				
<b>a</b>	At the end of tax year 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021? . . . . . If "Yes," list the years ▶ 20____, 20____, 20____, 20____	<b>2a</b>			<b>No</b>
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>			
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____				
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<b>3a</b>			<b>No</b>
<b>b</b>	If "Yes," did it have excess business holdings in 2021 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2021.) . . . . .	<b>3b</b>			
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>			<b>No</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2021?	<b>4b</b>			<b>No</b>

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

- 5a** During the year did the foundation pay or incur any amount to:
  - (1)** Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
  - (2)** Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
  - (3)** Provide a grant to an individual for travel, study, or other similar purposes?
  - (4)** Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
  - (5)** Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
- 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
- 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?   
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?
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   
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?
- b** If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
- 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 during the year?

	Yes	No
<b>5a(1)</b>		No
<b>5a(2)</b>		No
<b>5a(3)</b>		No
<b>5a(4)</b>		No
<b>5a(5)</b>		No
<b>5b</b>		
<b>5d</b>		
<b>6a</b>		No
<b>6b</b>		No
<b>7a</b>		No
<b>7b</b>		
<b>8</b>		No

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

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

(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
ELIZABETH E HUTCHINS 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	PRESIDENT/DIRECTOR 2.50	8,000	0	0
SARA HUTCHINS 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	VICE PRESIDENT/DIRECTOR 2.50	8,000	0	0
PHILIP LI 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	TREASURER/DIRECTOR 2.50	6,000	0	0
EDWIN SHEFFIELD 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	VICE PRESIDENT/DIRECTOR 2.50	8,000	0	0
HILDY J SIMMONS 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	VICE PRESIDENT/DIRECTOR 2.50	8,000	0	0
MARITZA GUZMAN 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	SECRETARY 0.50	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). 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				

**Total** number of other employees paid over \$50,000. 0

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FIELDPOINT PRIVATE SERVICES LLC 100 FIELD POINT RD GREENWICH, CT 068306451	INVESTMENT ADVISOR	160,868
TCC GROUP 333 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	GRANT MANAGEMENT	147,516

**Total** number of others receiving over \$50,000 for professional services. . . . .

0

**Part VIII- Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b> <hr/> <hr/>	
<b>2</b> <hr/> <hr/>	
<b>3</b> <hr/> <hr/>	
<b>4</b> <hr/> <hr/>	

**Part VIII- Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
<b>1</b> <hr/> <hr/>	
<b>2</b> <hr/> <hr/>	
All other program-related investments. See instructions. <b>3</b> <hr/> <hr/>	

**Total.** Add lines 1 through 3 . . . . . ▶

0

**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	43,507,536
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	1,010,594
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	44,518,130
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	44,518,130
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	667,772
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3.	<b>5</b>	43,850,358
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5. . . . .	<b>6</b>	2,192,518

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part IX, line 6. . . . .	<b>1</b>	2,192,518
<b>2a</b>	Tax on investment income for 2021 from Part V, line 5. . . . .	<b>2a</b>	41,848
<b>b</b>	Income tax for 2021. (This does not include the tax from Part V.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	41,848
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	2,150,670
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	2,150,670
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1. . . . .	<b>7</b>	2,150,670

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	
<b>b</b>	Program-related investments—total from Part VIII-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4.	<b>4</b>	

**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
<b>1</b> Distributable amount for 2021 from Part X, line 7				2,150,670
<b>2</b> Undistributed income, if any, as of the end of 2021:				
<b>a</b> Enter amount for 2020 only. . . . .			158,416	
<b>b</b> Total for prior years: 20___, 20___, 20___		0		
<b>3</b> Excess distributions carryover, if any, to 2021:				
<b>a</b> From 2016. . . . .				
<b>b</b> From 2017. . . . .				
<b>c</b> From 2018. . . . .				
<b>d</b> From 2019. . . . .				
<b>e</b> From 2020. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2021 from Part XI, line 4: ▶ \$ <u>2,095,310</u>				
<b>a</b> Applied to 2020, but not more than line 2a			158,416	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2021 distributable amount				1,936,894
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2021. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> 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		
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .			0	
<b>f</b> Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				213,776
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)	0			
<b>9</b> <b>Excess distributions carryover to 2022.</b> Subtract lines 7 and 8 from line 6a	0			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2017				
<b>b</b> Excess from 2018				
<b>c</b> Excess from 2019. . . . .				
<b>d</b> Excess from 2020				
<b>e</b> Excess from 2021				



**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)				
<b>a</b> <i>Paid during the year</i> AVENUES OF JUSTICE 100 CENTRE STREET 1541 NEW YORK, NY 10013	NONE	P C	GENERAL OPERATING SUPPORT	40,000
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 307 BROOKLYN, NY 11238	NONE	P C	IMMIGRANT RIGHTS FUND	80,000
COMMUNITY FOOD ADVOCATES 110 WALL ST NEW YORK, NY 10005	NONE	P C	GENERAL OPERATING SUPPORT	25,000
COMMUNITY RESOURCE EXCHANGE 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	NONE	P C	GENERAL OPERATING SUPPORT	55,000
COMMUNITY SERVICE SOCIETY 633 THIRD AVENUE 10TH FLOOR NEW YORK, NY 10017	NONE	P C	RESTRICTED TO POLICY WORK	75,000
CORO NEW YORK LEADERSHIP CENTER 42 BROADWAY SUITE 2001 NEW YORK, NY 10004	NONE	P C	GENERAL OPERATING SUPPORT	30,000
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	NONE	P C	GENERAL OPERATING SUPPORT	35,000
DREAMYARD PROJECT 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	NONE	P C	GENERAL OPERATING SUPPORT	35,000
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	NONE	P C	GENERAL OPERATING SUPPORT	85,000
FRESH YOUTH INITIATIVE 505 WEST 17TH STREET NEW YORK, NY 10032	NONE	P C	GENERAL OPERATING SUPPORT	30,000
GRACE OUTREACH 378 EAST 151 STREET 5TH FLOOR NEW YORK, NY 10455	NONE	P C	GENERAL OPERATING SUPPORT	25,000
GREEN CITY FORCE 630 FLUSHING AVENUE 8TH FLOOR BROOKLYN, NY 11206	NONE	P C	GENERAL OPERATING SUPPORT	30,000
HORTICULTURE SOCIETY 148 WEST 37TH STREET 13TH FLOOR NEW YORK, NY 10018	NONE	P C	GENERAL OPERATING SUPPORT	5,000
HORTICULTURE SOCIETY 148 WEST 37TH STREET 13TH FLOOR NEW YORK, NY 10018	NONE	P C	PROJECT SUPPORT- GREENHOUSE	35,000
HOUSING & SOLUTIONS 4 W 43RD STREET 2ND FLOOR NEW YORK, NY 10036	NONE	P C	GENERAL OPERATING SUPPORT	35,000
JACOB A RISS NEIGHBORHOOD SETTLEMENT HOUSE INC 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	NONE	P C	GENERAL OPERATING SUPPORT	45,000
KINGSBRIDGE HEIGHTS COMMUNITY CENTER 3101 KINGSBRIDGE TERRACE BRONX, NY 10463	NONE	P C	GENERAL OPERATING SUPPORT	20,000
LEGAL INFORMATION FOR FAMILIES TODAY (LIFT) 32 COURT STREET SUITE 1208 BROOKLYN, NY 11201	NONE	P C	GENERAL OPERATING SUPPORT	45,000
LOWER EASTSIDE GIRLS CLUB 101 AVENUE D SUITE 12E NEW YORK, NY 10009	NONE	P C	GENERAL OPERATING SUPPORT	30,000
MAKE THE ROAD NY 301 GROVE STREET BROOKLYN, NY 11237	NONE	P C	GENERAL OPERATING SUPPORT	50,000
NEW YORK CARES 65 BROADWAY 19TH FLOOR NEW YORK, NY 10006	NONE	P C	GENERAL OPERATING SUPPORT	35,000
NEW YORK IMMIGRATION COALITION 131 W 33RD STREET SUITE 610 NEW YORK, NY 10001	NONE	P C	GENERAL OPERATING SUPPORT & CENSUS WORK	55,000
OCEAN BAY COMMUNITY DEVELOPMENT CORPORATION 434 BEACH 54TH STREET	NONE	P C	GENERAL OPERATING SUPPORT	15,000

ARVERNE, NY 11692				
PARTNERSHIP FOR AFTER SCHOOL EDUCATION 120 BROADWAY SUITE 230 NEW YORK, NY 10271	NONE	P C	GENERAL OPERATING SUPPORT	30,000
PEER HEALTH EXCHANGE 55 EXCHANGE PLACE SUITE 405 NEW YORK, NY 10005	NONE	P C	NYC PROGRAMS	20,000
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK, NY 10012	NONE	P C	EDUCATION AND TRAINING PROGRAMS	40,000
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK, NY 10012	NONE	P C	GENERAL OPERATING SUPPORT	100,000
PRIMARY CARE DEVELOPMENT CORPORATION 45 BROADWAY SUITE 530 NEW YORK, NY 10006	NONE	P C	NYC WORK	50,000
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	NONE	P C	GENERAL OPERATING SUPPORT	50,000
ROCKING THE BOAT INC 812 EDGEWATER ROAD BRONX, NY 10474	NONE	P C	GENERAL OPERATING SUPPORT	40,000
ROW NEW YORK 252 W 37TH STREET 4TH FLOOR NEW YORK, NY 10018	NONE	P C	GENERAL OPERATING SUPPORT	30,000
SAFE PASSAGE PROJECT 185 WEST BROADWAY NEW YORK, NY 10013	NONE	P C	GENERAL OPERATING SUPPORT	55,000
SANCTUARY FOR FAMILIES PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268	NONE	P C	GENERAL OPERATING SUPPORT	25,000
ST JOHN'S BREAD AND LIFE 795 LEXINGTON AVENUE BROOKLYN, NY 11221	NONE	P C	GENERAL OPERATING SUPPORT	60,000
SUNNYSIDE COMMUNITY SERVICES 43-31 39TH STREET SUNNYSIDE, NY 11104	NONE	P C	GENERAL OPERATING SUPPORT	35,000
THE CAMPAIGN AGAINST HUNGER 2010 FULTON STREET BROOKLYN, NY 11223	NONE	P C	GENERAL OPERATING SUPPORT	100,000
UNITED NEIGHBORHOOD HOUSES 45 BROADWAY SUITE 2210 NEW YORK, NY 10006	NONE	P C	GENERAL OPERATING SUPPORT	60,000
YOUTH COMMUNICATIONS 242 W 38TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE	P C	GENERAL OPERATING SUPPORT	30,000
CENTER FOR FAMILY LIFE IN SUNSET PARK 443 39TH ST BROOKLYN, NY 11232	NONE	P C	GENERAL OPERATING SUPPORT	90,000
ADVOCACY INSTITUTE 539 ATLANTIC AVE BROOKLYN, NY 11217	NONE	P C	GENERAL OPERATING SUPPORT	20,000
AT THE TABLE 609 WARREN STREET BROOKLYN, NY 11217	NONE	P C	GENERAL OPERATING SUPPORT	10,000
BROOKLYN WORKFORCE INNOVATIONS 621 DEGRAW ST BROOKLYN, NY 11217	NONE	P C	GENERAL OPERATING SUPPORT	85,000
YOUTH JUSTICE NETWORK 63 W 125TH ST 4TH FLOOR NEW YORK, NY 10027	NONE	P C	GENERAL OPERATING SUPPORT	35,000
<b>Total . . . . .</b>			<b>3a</b>	<b>1,880,000</b>

<b>b</b> <i>Approved for future payment</i>				
BROWNSVILLE PARTNERSHIP 519 ROCKAWAY AVENUE 4TH FLOOR BROOKLYN, NY 11212	NONE	P C	GENERAL OPERATING SUPPORT	30,000
COMMUNITY RESOURCE EXCHANGE 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	NONE	P C	GENERAL OPERATING SUPPORT	50,000
FOOD BANK FOR NEW YORK CITY 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	NONE	P C	GENERAL OPERATING SUPPORT	75,000
FRESH YOUTH INITIATIVE 505 WEST 17TH STREET NEW YORK, NY 10032	NONE	P C	GENERAL OPERATING SUPPORT	30,000
JACOB A RISS NEIGHBORHOOD SETTLEMENT HOUSE INC 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	NONE	P C	GENERAL OPERATING SUPPORT	35,000

RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	NONE	P C	GENERAL OPERATING SUPPORT	40,000
ROCKING THE BOAT INC 812 EDGEWATER ROAD BROOKLYN, NY 10474	NONE	P C	GENERAL OPERATING SUPPORT	30,000
ST JOHN'S BREAD AND LIFE 795 LEXINGTON AVENUE BROOKLYN, NY 11221	NONE	P C	GENERAL OPERATING SUPPORT	50,000
SUNNYSIDE COMMUNITY SERVICES 43-31 39TH STREET SUNNYSIDE, NY 11104	NONE	P C	GENERAL OPERATING SUPPORT	35,000
YOUTH COMMUNICATION 242 W 38TH STREET 6TH FLOOR NEW YORK, NY 10018	NONE	P C	GENERAL OPERATING SUPPORT	30,000
<b>Total . . . . .</b>			<b>3b</b>	<b>405,000</b>

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

- 1 Program service revenue:
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
4 Dividends and interest from securities
5 Net rental income or (loss) from real estate:
a Debt-financed property.
b Not debt-financed property.
6 Net rental income or (loss) from personal property
7 Other investment income
8 Gain or (loss) from sales of assets other than inventory
9 Net income or (loss) from special events:
10 Gross profit or (loss) from sales of inventory
11 Other revenue:
a OTHER RECEIPTS
b
c
d
e

Table with 5 columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Includes rows for interest on savings (14, 7,384) and gain from sales (18, 1,728,412).

12 Subtotal. Add columns (b), (d), and (e). 0 3,177,466 0
13 Total. Add line 12, columns (b), (d), and (e). 13 3,177,466
(See worksheet in line 13 instructions to verify calculations.)

Part XV-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes...



## **Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**

**Form 990PF - Special Condition Description:**

**Special Condition Description**

# TY 2021 IRS 990 e-File Render

**Name:** MARY J HUTCHINS FOUNDATION INC

**EIN:** 13-6083578

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONDON, O'MEARA, MCGINTY, & DONNELLY, LLP	26,212	0		26,212

TY 2021 IRS 990 e-File Render		
Name: MARY J HUTCHINS FOUNDATION INC		
EIN: 13-6083578		
Name of Stock	End of Year Book Value	End of Year Fair Market Value
3M CO COM	50,625	50,625
AARON RENTS INC-COMMON STOCK DOMESTICS-CONSUMER SERVICES	18,364	18,364
ABBOTT LABS COM	1,365,178	1,365,178
ABBVIE INC COM	907,180	907,180
ABM INDUSTRIES INC	14,747	14,747
ACCENTURE PLC IRELAND CLASS SHS	653,331	653,331
ACI WORLDWIDE INC	14,956	14,956
ADYEN N V ADR	97,016	97,016
AIA GROUP LIMITED SPON ADR EA REPR 4 ORD SHS	135,208	135,208
AIR LEASE CORP CL A	21,673	21,673
ALCON SA ACT NOM	122,838	122,838
ALGONQUIN PWR UTILS CORP COM	17,720	17,720
ALLISON TRANSMISSION HLDGS	19,193	19,193
ALTRIA GROUP INC COM	32,604	32,604
AMADEUS IT HOLDING SA UNSPONSORED ADS	85,937	85,937
AMERICOLD RLTY TR COMM	15,838	15,838
AMICUS THERAPEUTICS COM	21,298	21,298
AO SMITH CORP.	31,078	31,078
AON PLC REGISTERED SHS CL A	86,561	86,561
APPLE INC	1,762,697	1,762,697
ARES MGMT CORP COM CL A	20,643	20,643
ARGENX SE SPONSORED ADR	16,459	16,459
ARISTA NETWORKS INC COM	54,050	54,050
ARROWHEAD RESEARCH CORP	32,222	32,222
ARTICURE INC COM	21,971	21,971
ASML HOLDING N C N Y REGISTRY SHS	211,773	211,773
AT&T INC COM	158,670	158,670
ATLAS COPCO A ADR NEW F SPONSORED ADR	124,758	124,758
ATLISSIAN CORP PLC SHS A	88,459	88,459
AUDIOCODES LTD SHS	22,998	22,998
AUTOMATIC DATA PROCESSING INC COM	1,319,203	1,319,203
AVIENT CORP COM	17,009	17,009
BANK AMER CORP DEP SHS REPSTG	63,925	63,925
BANK OF AMERICA CORPORATION COM	76,612	76,612
BANK OF THE OZARKS	29,593	29,593
BAUSCH HEALTH COS INC COM	35,755	35,755
BCE INC COME NEW	68,693	68,693
BEIGENE LTD SPONSORED ADR	17,881	17,881
BERKSHIRE HATHAWAY INC DEL CL B NEW	149,500	149,500
BERRY GLOBAL GROUP INC COM	34,160	34,160
BLACKLINE INC COM	17,395	17,395
BROADCOM INC COM	76,522	76,522
BRUNSWICK CORP COM	23,772	23,772
BWX TECHNOLOGIES INC COM	17,045	17,045
CANADIAN PAC RAILWAY LTD	145,679	145,679
CARMAX INC COM	33,730	33,730
CASEYS GEN STORES INC	20,327	20,327
CHAMPIONX CORPORATION COM	23,484	23,484
CHEMED CORP NEW COM	25,923	25,923
CHESAPEAKE UTILS CORP COM	23,184	23,184
CHEVRON CORP NEW COM	65,833	65,833
CHUBB LIMITED COM	78,291	78,291
CISCO SYS INC	474,198	474,198
CITIGROUP INC	48,916	48,916
CITIZENS FINL GROUP INC COM	37,753	37,753
CIVITAS RES INC COM	18,951	18,951
CMC MATLS INC COM	27,220	27,220
COGENT COMMUNICATIONS GROUP INC NEW	20,637	20,637
COGNEX CORP	19,284	19,284
COHEN & STEERS INC	23,498	23,498
CONOCOPHILLIPS COM	46,700	46,700
CRA INTL INC COM	18,299	18,299
CSL LTD SPONSORED ADR	141,772	141,772
DECKERS OUTDOOR CORP COM	37,364	37,364
DEVON ENERGY CORP NEW COM	52,508	52,508
DIAGEO PLC	39,845	39,845
DICKS SPORTING GOODS INC COM	20,353	20,353
DOLBY LABORATORIES INC	25,424	25,424
DOW INC	31,253	31,253
DSV PANALPINA AS UNSPONSORED ADR	171,610	171,610
DUKE ENERGYCORP NEW COM	49,828	49,828
EMCOR GROUP INC	27,516	27,516
ENCOMPASS HEALTH CORP COM	21,144	21,144
ENSIGN GROUP INC	30,897	30,897
ENTEGRIS INC COM	44,346	44,346
EPAM SYS INC COM	120,321	120,321
ETSY INC COM	45,321	45,321
EVERCORE PARTNERS INC CL	22,415	22,415
EVOLUTION AB ADR	74,768	74,768
EXELIXIS INC CMN	21,150	21,150
EXPERIAN PLC SPON ADR	175,100	175,100
EXXON MOBIL CORP COM	267,094	267,094
FEDERAL AGRICULTURAL MTGE	22,431	22,431
FERRARI N VSHS	131,932	131,932
FORTINET INC COM	59,660	59,660
GENERAL DYNAMICS CORP COM	38,358	38,358
GENUINE PARTS CO COM	52,575	52,575
GODADDY INC CL A	26,985	26,985
GOLDMAN SACHS GROUP INC DEPOSITARY SHS RESTG 1/1000TH PFD SER FLOATING	220,458	220,458
GRACO INC COM	18,301	18,301
GUARDANT HEALTH INC COM	12,002	12,002
HAMILTON LANE INC CL A	24,040	24,040
HEALTH PEAK PPTYS INC COM	51,500	51,500
HENRY JACK & ASSOC INC	16,699	16,699
HERSHEY CO COM	851,268	851,268
HOME BANCSHARES INC	23,011	23,011
HYATT HOTELS CORP COM CLA	45,840	45,840
ICON PLC SHS	156,708	156,708
INARI MED INC COM	15,060	15,060
INSPERITY INC	27,402	27,402
INTEL CORP COM	52,736	52,736
INTER PARFUMS INC	20,952	20,952
INTERNATIONAL BUSINESS MACHS CORP COM	173,758	173,758
INVESCO LTD ORD SHS	28,798	28,798
IRHYTHM TECHNOLOGIES INC COM	38,249	38,249
JACOBS ENGR GROUP INC COM	23,948	23,948
JOHNSON & JOHNSON COM	839,954	839,954
JOHNSON CTLS INC	83,018	83,018
JP MORGAN CHASE & CO COM	527,464	527,464
KAISER ALUM CORP COM PAR	15,312	15,312
KB HOME COM	22,410	22,410
KENNEDY-WILSON HOLDINGS INC COM STKUSD0.0001	6,233	6,233
KIMBERLY CLARK CORP COM	50,022	50,022
KULICKE & SOFFA INDS INC COM	19,433	19,433
LAKELAND FINANCIAL CORP	25,404	25,404
LANDSTAR SYSTEMS INC COM	22,557	22,557
LASERTEC CORP ADR	163,530	163,530
LEMAITRE VASCULAR INC COM	24,713	24,713
LI NING CO LTD ADR	68,350	68,350
LILLY ELI & CO COM	54,415	54,415
LITHIA MTRSINC CL A	20,787	20,787
LITTELFUSE INC	1,534,694	1,534,694
LONZA GROUP AG ADR	123,413	123,413
LOWES COS INC COM	55,315	55,315
LULULEMON ATHELICA INC	119,392	119,392
LVMH MOET HENNESSY LOUIS VUITTON ADR	134,883	134,883
MANTECH INTL CORP CL A	19,326	19,326
MATERION CORP COM	23,077	23,077
MAXIMUS INC COM	18,802	18,802
MEDTRONIC PLC SHS	393,317	393,317
MERCK & CO INC	43,838	43,838
METTLER TOLEDO INL INCF	128,988	128,988
MICROSOFT	2,446,728	2,446,728
MOHAWK INDUSTRIES INC	28,420	28,420
MOLINA HEALTHCARE INC	33,716	33,716
MONGODB INC CL A	21,703	21,703
MONRO MUFFLER BRAKE INC	20,802	20,802
MORGAN STANLEY	80,491	80,491
MOSAIC CO NEW COM	33,789	33,789
MSC INDL DIRECT INC	16,980	16,980
NESTLE S A REG B ADR F 1 ADR RESP I ORD	116,367	116,367
NEUROCRINE BIOSCIENCES INC COM	15,586	15,586
NEW YORK TIMES CO CL A	29,366	29,366
NEXSTAR MEDIA GROUP INC CL A	29,743	29,743
NEXTERA ENERGY INC COM	91,493	91,493
NORDSON CORP	26,803	26,803
NORTHERN OIL & GAS INC COM	22,906	22,906
NOVARTIS AG ADR	54,231	54,231
NOVO NORDISK A.S. ADR FORMERLY NOVO INDUSTRIES A.S. ADR	60,480	60,480
NOVOCURE LTD ORD SHS	10,812	10,812
OASIS PETE INC NEW COM NEW	25,324	25,324
OUTSET MED INC COM	12,029	12,029
PEPSICO INC COM	868,550	868,550
PERNOD RICARD ADR EACH REP 0.20 CMN	90,076	90,076
PFIZER INC COM	67,908	67,908
PHILIP MORRIS INTL INC	58,900	58,900
POWER INTEGRATIONS INC	39,943	39,943
PUBMATIC IN CL A COM	21,656	21,656
QUAKER CHEM CORP COM	18,693	18,693
QUALCOMM INC	1,005,785	1,005,785
RAYTHEON CO COM NEW	59,726	59,726
REGAL REXNORD CORP COM	23,825	23,825
RESMED INC	148,995	148,995
RH COM	19,294	19,294
RITCHIE BROS AUCTIONEERS INC COM	8,631	8,631
RPM INTL INC COM	484,800	484,800
SEMTECH CORP COM	18,142	18,142
SHENZHOU INTL GROUP HLDGS LTD ADR	70,349	70,349
SHOCKWAVE MED INC COM	25,145	25,145
SHOE CARNIVAL INC COM	25,050	25,050
SHOPIFY INC CL A	126,720	126,720
SHUTTERSTOCK INC COM	21,178	21,178
SIEMENS A G SPON ADR	69,107	69,107
SIKA AG ADR	134,031	134,031
SPRINGWORKS THERAPEUTICS INC COM	18,036	18,036
STANDEX INTL CORP COM	26,558	26,558
STERIS CORP	108,804	108,804
SWITCH INC CL A	20,134	20,134
SYNCHRONY FINANCIAL COM	39,895	39,895
TAIWAN SEMICONDUCTOR MANUFACTURING CO LTD	181,909	181,909
TARGET CORP COM	68,969	68,969
TETRA TECH INC NEW	11,546	11,546
TOPBUILD CORP COM	20,417	20,417
TRAVELERS COMPANIES INC COM	32,537	32,537
TRUIST FINL CORP COM	50,470	50,470
TTEC HLDGS INC COM	23,724	23,724
U S PHYSICAL THERAPY COM	21,785	21,785
UFP INDS INC COM	24,751	24,751
UMH PPTYS INC COM	24,269	24,269
UNIFIRST CORP MASS COM	15,149	15,149
UNILEVER N V N Y SHS NEW	40,880	40,880
UNITED PARCEL SVC INC CL B	65,802	65,802
UNITEDHEALTH GROUP	803,424	803,424
UNIVERSAL DISPLAY CORP	28,220	28,220
US BANCORP DEP SHS B REP 1/1000 SER B PFD	235,790	235,790
VERACYTE INC COM	11,248	11,248
VICI PPTYS INC COM	42,003	42,003
WABTEC COM	202,642	202,642
WALGREENS BOOTS ALLIANCE INC COM	34,426	34,426
WINGSTOP INC COM	13,306	13,306
WUXI BIOLOGICS CAYMAN INC ADR	72,219	72,219
ZENDESK INC COM	17,416	17,416
ZENTALIS PHARMACEUTICALS INC COM	13,618	13,618

**TY 2021 IRS 990 e-File Render**
**Name:** MARY J HUTCHINS FOUNDATION INC

**EIN:** 13-6083578

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ALLSPRING SHORT-TERM HIGH YIELD BOND FUND ADMIN CLASS	FMV	521,089	521,089
ALPS CORECOMMODITY MANAGEMENT COMPLETE COMMODITIES STRATEGY FUND CLASS I	FMV	728,669	728,669
ALTERNATIVE INVESTMENTS	FMV	285,202	285,202
ANNALY CAPITAL MANAGEMENT INC	FMV	150,144	150,144
ARK ETF TR INNOVATION ETF	FMV	133,939	133,939
ARTISAN HIGH INCOME FUND INSTITUTIONAL CLASS	FMV	239,868	239,868
BROWN INTERNATIONAL SMALL COMPANY FUND INSTITUTIONAL	FMV	242,942	242,942
CATALYST/MILLBURN HEDGE STRATEGY FUND CLASS I	FMV	954,910	954,910
CLASS F NEW ISSUE SERIES F1	FMV	45,328	45,328
DOUBLELINE CORE FIXED INCOME FUND CLASS I	FMV	846,526	846,526
DOUBLELINE EMERGING MRTKS FIXED INC I	FMV	705,538	705,538
DOUBLELINE FLOATING RATE FUND CL I #2054	FMV	685,107	685,107
EQUITY RESIDENTIAL	FMV	814,500	814,500
FPA CRESCENT INST SHARE	FMV	1,293,633	1,293,633
GNMA PASS-THRU X SINGLE FAMILY 7.000 20280315	FMV	1,480	1,480
GNMA PASS-THRU X SINGLE FAMILY 8.000 20260815	FMV	1,487	1,487
GOLUB CAP BDC INC COM	FMV	95,728	95,728
GUGGENHEIM TOTAL RETURN BOND FUND INSTITUTIONAL CLASS	FMV	1,032,556	1,032,556
INNOVATIVE INDL PPTYS INC COM	FMV	25,765	25,765
ISHARES 1-3 YR TREASURY BOND ETF	FMV	402,038	402,038
ISHARES MSCI EMERGING MARKETS ETF	FMV	796,255	796,255
ISHARES TIPS BONDS ETF	FMV	581,400	581,400
ISHARES TR FLTG RATE NT EFT	FMV	304,380	304,380
ISHARES TR GLOBAL CLEAN ENERGY ETF	FMV	211,700	211,700
ISHARES TR INTL SELECT ETF INDEX FD	FMV	155,900	155,900
ISHARES TR US HOME CONSTRUCTION ETF FD	FMV	248,760	248,760
MATTHEW ASIAN GROWTH AND INCOME INST'L	FMV	792,688	792,688
MUZINICH CREDIT OPPORTUNITIES FUND SUPRA INSTITUTIONAL CLASS	FMV	685,637	685,637
NEXPOINT RESIDENTIAL TR INC COM	FMV	25,484	25,484
PARNASSUS CORE EQUITY FUND INSTITUTIONAL CLASS	FMV	863,571	863,571
PIMCO ALL ASSET I	FMV	1,311,659	1,311,659
PIMCO SHORT-TERM INSTL	FMV	1,203,661	1,203,661
SALIENT MF TR SALIE MP& EGY I	FMV	271,761	271,761
SOUTHPAW CREDIT OPPORTUNITY FUND	FMV	45,238	45,238
SPDR GOLD ETF	FMV	341,920	341,920
TEMPLETON INCOME TR GLB BD ADVISOR	FMV	896,878	896,878
VANGUARD HIGH YIELD CORPORATE FUND ADMIRAL	FMV	793,569	793,569
VANGUARD INTL EQUITY INDEX FDS FTSE EUROPE ETF	FMV	259,312	259,312
VANGUARD SHORT-TERM INVESTMENT-GRADE FUND ADMIRAL SHARES	FMV	986,868	986,868
WELLTOWER INC	FMV	54,807	54,807
WISDOMTREES TR DIEFA HIGH YIELDING EQUITY FD	FMV	154,835	154,835

## TY 2021 IRS 990 e-File Render

**Name:** MARY J HUTCHINS FOUNDATION INC

**EIN:** 13-6083578

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NYS FILING FEE	783	0		783
BANK CHARGE	99	0		99
MEMBERSHIP DUES	2,700	0		2,700

# TY 2021 IRS 990 e-File Render

**Name:** MARY J HUTCHINS FOUNDATION INC

**EIN:** 13-6083578

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER RECEIPTS	1,306	1,306	1,306

## TY 2021 IRS 990 e-File Render

**Name:** MARY J HUTCHINS FOUNDATION INC

**EIN:** 13-6083578

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	4,003,847

**TY 2021 IRS 990 e-File Render****Name:** MARY J HUTCHINS FOUNDATION INC**EIN:** 13-6083578

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CUSTODIAN AND INVESTMENT ADVISORY FEES	160,868	160,868		0
GRANT MANAGEMENT FEES	147,516	0		147,516

# TY 2021 IRS 990 e-File Render

**Name:** MARY J HUTCHINS FOUNDATION INC

**EIN:** 13-6083578

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX	5,918	5,918		0
EXCISE TAX	28,500	0		0