Return of Private Foundation

OMB No 1545-0052

DLN: 93491240000150

2019

Form 990-PF
Department of the Treasury

Internal Revenue Service

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

Open to Public Inspection

		ndar year 2019, or tax yea	r beginning 01-01-20)19 , ar	nd ending 12-31					
		indation DENCE FOUNDATION				lentification numbe	r			
					23-1352110					
		l street (or P O box number if mail is r TH BROAD STREET NO 1101	not delivered to street address)	Room/suite	,	B Telephone number (see instructions) (215) 985-4009				
		, state or province, country, and ZIP o HIA, PA 19102	r foreign postal code	•	C If exemption	application is pendin	g, check here			
G Cł	eck al	I that apply	☐ Initial return of a ☐ Amended return nge ☐ Name change	former public charity	2 Foreign o	rganizations, check he rganizations meeting ck here and attach co	the 85%			
H Ch	eck tv		501(c)(3) exempt private	foundation		undation status was t				
	,	1 4947(a)(1) nonexempt charitable		e private foundation	under section	on 507(b)(1)(A), chec	k nere			
Fai of	r mark year (f	xet value of all assets at end from Part II, col (c), ▶\$ 75,952,446		☐ Cash ☐ Accru		ation is in a 60-monti on 507(b)(1)(B), chec				
Pa	rt I	Analysis of Revenue and		(a) Revenue and	(h) Not investment	(a) Advisted not	(d) Disbursements			
		of amounts in columns (b), (c), and equal the amounts in column (a) (se		expenses per books	(b) Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)			
	1	Contributions, gifts, grants, etc schedule)	, received (attach							
	2	Check ► ✓ If the foundation is	not required to attach							
	3	Interest on savings and tempora		2,025	2,025	5				
	4	Dividends and interest from sec	urities	2,331,896	2,331,896	5				
	5a	Gross rents								
	b	Net rental income or (loss)								
<u>1</u> 6	6a	Net gain or (loss) from sale of a	ssets not on line 10	4,790,210						
Revenue	b	Gross sales price for all assets o	n line 6a 10,242,560							
ž	7	Capital gain net income (from Pa	art IV, line 2)		4,790,210)				
	8	Net short-term capital gain .								
	9	Income modifications								
	10a	Gross sales less returns and allo	wances							
	b	Less Cost of goods sold Gross profit or (loss) (attach sch	edule)							
	C	Other income (attach schedule)	leddie) I I I I I	3,497	3,497	7				
	11			7,127,628						
	12		ore trustees etc				202.410			
	13 14	Compensation of officers, direct Other employee salaries and wa	· ·	548,950 395,976	· · · · · · · · · · · · · · · · · · ·		282,418 333,822			
w	15	Pension plans, employee benefit	-	255,841	88,993	1	166,848			
Se	16a	Legal fees (attach schedule)		250,512	33/223		2007010			
<u> </u>	b	Accounting fees (attach schedule		74,070	66,663	3	7,407			
Expenses	c	Other professional fees (attach s		139,720			98,134			
	17	Interest	•	222,720	,		1 2 7 2 3 7			
Administrative	18	Taxes (attach schedule) (see ins		181,266	(0			
<u>≅</u>	19	Depreciation (attach schedule) a	•	1,276	323	3				
Ξ	20	Occupancy	·	205,067	52,463	3	152,604			
Ă	21	Travel, conferences, and meetin		43,656	•	+	39,121			
and	22	Printing and publications	_	782	196	+	586			
Ď.	23	Other expenses (attach schedule	e)	348,745	23,493	3	325,252			
Operating	24	Total operating and administ	rative expenses.							
ber		Add lines 13 through 23		2,195,349	606,938	3	1,406,192			
Ō	25	Contributions, gifts, grants paid		3,494,378			3,494,378			
	26	Total expenses and disburse	ments. Add lines 24 and	5,689,727	606,938	3	4,900,570			
	27	Subtract line 26 from line 12		3,503,727	233,330		1,555,570			
	а	Excess of revenue over expe	nses and	1 427 004						
	ь	disbursements Net investment income (if ne	gative, enter -0-1	1,437,901	6,520,690					
	С	Adjusted net income (if negat			0,320,690	1				
		··	-	1		1	<u> </u>			

46,064,613

20,624,277

525,577

رچە

11,044

271,693

68,131,644

68,131,644

68,131,644

68,131,644

54,876,060

20,626,922

9,768

76.132.189

76,132,189

76,132,189

76,132,189

1

2

3

4

5

6

271,693

Investments—U S and state government obligations (attach schedule)

Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Total assets (to be completed by all filers—see the

Less accumulated depreciation (attach schedule) ▶ 1,083,642

Foundations that follow FASB ASC 958, check here ▶

Loans from officers, directors, trustees, and other disqualified persons Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

Foundations that do not follow FASB ASC 958, check here 🕨 🗔

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

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

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Paid-in or capital surplus, or land, bldg, and equipment fund

Land, buildings, and equipment basis -

instructions Also, see page 1, item I)

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions . . .

Net assets with donor restrictions . . .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Decreases not included in line 2 (itemize) ▶

Other increases not included in line 2 (itemize) -

Enter amount from Part I, line 27a

Other assets (describe -

Other liabilities (describe >_

Grants payable

Assets 10a

b

C 11

12

13 14

15

16

17

18

19

20

21

22 23

24

25

28

30

Part III

2

3

Liabilities

Fund Balances

ō 26

Assets 27

Net 29

68,131,644

1,437,901

6,562,644

76,132,189

76,132,189

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54,876,060

20,626,922

9,768

91,950

75,952,446

(a) List and describe the kind(s) of property sold (e g , real estate,

2-story brick w	arehouse, or common stock, 200 shs	P—Purchase D—Donation	(mo , day, yr)	(mo , day, yr)	
1 a PUBLICLY TRADED SECU					
	REDIT PARTNERS PARALLEL II, LP				
	RT-ADLER REAL ESTATE FUND VI				
	RT-ADLER REAL ESTATE FUND VI-A				
e					
	(f)		(g)	,	h)
(e)	Depreciation allowed		other basis		r (loss)
Gross sales price	(or allowable)	plus exp	ense of sale	(e) plus (f) minus (g)
a 10,24	42,017		5,266,634		4,975,383
b	543				543
С			145,035		-145,035
d			40,681		-40,681
e					
Complete only for asset	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	,	I)
	(i)	i	(k)		h) gain minus
(i) FMV as of 12/31/69	Adjusted basis		of col (ı)	col (k), but not	less than -0-) or
F M V as 01 12/31/05	as of 12/31/69	over col	(j), if any	Losses (fr	om col (h))
a					4,975,383
b					543
c					-145,035
d					-40,681
e					
	<u> </u>	If gain, also enter in P	art I, line 7		
2 Capital gain net income	e or (net capital loss)	If (loss), enter -0- in F	Part I, line 7		4 700 040
			,	2	4,790,210
	gain or (loss) as defined in sections :				
If gain, also enter in Pa in Part I, line 8	art I, line 8, column (c) (see instructi		-	3	
m rait 1, inte o					
Part V Qualification	Under Section 4940(e) for Re	duced Tax on Net	Investment In	come	
	private foundations subject to the sec				
Tor optional use by domestic p	onvace foundations subject to the sec	scion 4540(a) tax on he	it investment incom	, , , , , , , , , , , , , , , , , , ,	
if section 4940(d)(2) applies, l	eave this part blank				
Was the foundation liable for th	ne section 4942 tax on the distributal	ble amount of any year	in the base period?) I v	es 🔽 No
	ot qualify under section 4940(e) Do	• •	in the base period		
•	nount in each column for each year,		making any entries	5	
(a)	(b)	(c)		(d)	
Base period years Calendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitab	le-use assets	Distribution rat (col (b) divided by o	
2018	4,863,170		74,656,554	(cor (b) divided by c	0 065141
2017	4,679,542		73,179,499		0 063946
2017	4,783,771		66,857,474		0 003940
2015	4,783,771		71,284,272		0 067319
2013	5,034,209		71,926,038		0 069991
				1	
2 Total of line 1, column (•		2		0 337949
	o for the 5-year base period—divide t ndation has been in existence if less		0, or by the 3		0 067590
	oncharitable-use assets for 2019 from		4		72,292,552
5 Multiply line 4 by line 3		*	5		4,886,254
	ent income (1% of Part I, line 27b)		6		65,207
			 7		4,951,461
	ions from Part XII, line 4 ,				4,900,570
If line 8 is equal to or an	eater than line 7, check the box in Pa	art VI line 1h and com	nolete that part usin	u a 1% tax rate. Se	
instructions	eate. and time /, check the box III Fo	are vi, mile ib, and con	ipiece cilac part usili	garmentale Se	C GIG FUIL VI
				Г.	rm 000-BE (2010)

	390-F1 (2013)							F	rage u
		ing Activities for Which	Form 4720 May Be	Required (cont	inued)				
5a	During the year did the foundation p	·						Yes	No
	(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					No			
	on, directly or indirectly, any vot	·	• • • • • • • • • • • • • • • • • • • •						
	(3) Provide a grant to an individual i				Yes 💆	No			
	(4) Provide a grant to an individual (• • • • • • • • • • • • • • • • • • • •			Yes 📙	No			
	in section $4945(d)(4)(A)$? See in					l			
	(5) Provide for any purpose other th			П	Yes 🗹	No			
	educational purposes, or for the		* * * * * * * * * * * * * * * * * * * *						
ь	If any answer is "Yes" to $5a(1)$ – (5) ,			ceptions described	Yes 🛂 In	No			
	Regulations section 53 4945 or in a c	current notice regarding disas	ter assistance? See instr	uctions			5b		No
	Organizations relying on a current no	otice regarding disaster assist	ance check here		▶ ┌	1			
C	If the answer is "Yes" to question 5a	(4), does the foundation clain	n exemption from the			•			
	tax because it maintained expenditur	e responsibility for the grant	·		Yes 🗌	No			
	If "Yes," attach the statement requir	ed by Regulations section 53	4945-5(d)	_					
6a	Did the foundation, during the year,	receive any funds, directly or	indirectly, to pay premit	ıms on					
	a personal benefit contract?				Yes 🗸	No			
b	Did the foundation, during the year,	pay premiums, directly or ind	lirectly, on a personal be	nefit contract?			6b		No
	If "Yes" to 6b, file Form 8870								
7a	At any time during the tax year, was				Yes 🗹	No			
ь	If "Yes", did the foundation receive a						7b		
8	Is the foundation subject to the secti excess parachute payment during th	. , , , ,			_				
					Yes 🗸				
Pa	and Contractors	fficers, Directors, Trust	tees, roundation Ma	inagers, n ignly	Paid Ei	mpio	yees,		
-	List all officers, directors, trustee	e foundation managers ar	nd their compensation	See instructions	•				
	List an officers, an ectors, trustee	(b) Title, and average	(c) Compensation (If	(d) Contributi		Ι,,	_		
	(a) Name and address	hours per week	not paid, enter	employee benefit	plans and			ise acc Ilowano	
		devoted to position	-0-)	deferred compe	nsation	<u> </u>			
See /	Addıtıonal Data Table								
						+			
2	Compensation of five highest-pai	d employees (other than t	hose included on line 1	.—see instruction	ıs). If no	ne, e	nter "	NONE.	71
		(b) Title, and average		(d) Contributi					
(a)	Name and address of each employee p more than \$50,000	hours per week	(c) Compensation	employee be				se acco	
	more than \$50,000	devoted to position		compensat		0,	iner an	Owanic	C 3
JENN	IFER BOHNENBERGER	CHIEF OPERATING OFFI	137,16	1	50,273				3,527
200	SOUTH BROAD STREET	40 00							
PHIL	ADELPHIA, PA 19102								
KATE	E TEJADA	OFFICE 63,238 29,545 2,312							
	SOUTH BROAD STREET	ADMINISTRATOR 40 00							
	ADELPHIA, PA 19102	DEED LEADNING	53.56	.0	F 903				
	THER MCDANEL	PEER LEARNING 40 00	53,56	0	5,892				0
	SOUTH BROAD STREET ADELPHIA, PA 19102								
	TORREGROSSA	HEALTH & LEGAL SERVI	49,62	20	5,458				0
	SOUTH BROAD STREET	40 00			,				_
	ADELPHIA, PA 19102								
_									
Iota	I number of other employees paid ove	r \$50,000			•			0 55	0
						101	יש שו	0-PF ((2019)

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid I	Employees,
3 Five highest-paid independent contractors for professiona	l services (see instructions). If none, enter "NO	DNE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FOUNDATION SOURCE	FOUNDATION MANAGEMENT SERVICES	84,230
55 WALLS DRIVE		
FAIRFIELD, CT 06824		
RKL LLP	AUDIT/TAX SERVICES	74,070
PO BOX 8408 LANCASTER, PA 176048408		
Total number of others receiving over \$50,000 for professional service	es	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. In organizations and other beneficiaries served, conferences convened, research papers		Expenses
	ers produced, etc	<u> </u>
1		
2		
3		
4		
Part IX-B Summary of Program-Related Investments	s (see instructions)	
Describe the two largest program-related investments made by the foundation		Amount
1		7
<u> </u>		7
		-
2		
		-
		-
All ather was an eleted investments. Can instructions		+
All other program-related investments See instructions		
3		4
		4
Total Add lines 1 through 2		
Total. Add lines 1 through 3		
		Form 990-PF (2019)

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Amounts set aside for specific charitable projects that satisfy the

the section 4940(e) reduction of tax in those years

3

4

5

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

3a 3h

4

5

4,900.570

4.900.570

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3,484,214

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<i>-</i> 1	• •	' -	,,	_	٠.	٠.	1	 <u>, </u>	-
ī	7	1	t	Х	1	ī	ī		Į

b Total for prior years

a From 2014.

b From 2015. c From 2016. . .

d From 2017.

e From 2018.

-PF (2	019)	
4111	Undistributed	Inc

2 Undistributed income, if any, as of the end of 2019 a Enter amount for 2018 only.

Excess distributions carryover, if any, to 2019

f Total of lines 3a through e.

d Applied to 2019 distributable amount. e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2019

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2020.

10 Analysis of line 9

a Excess from 2015. .

b Excess from 2016. .

d Excess from 2018. .

e Excess from 2019. . .

c Excess from 2017. . . .

(If an amount appears in column (d), the

6 Enter the net total of each column as

b Prior years' undistributed income Subtract line 4b from line 2b 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. d Subtract line 6c from line 6b Taxable amount —see instructions e Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2019 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2014 not

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4 ▶ \$ 4,900,570 a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election required—see instructions).

(2)	319)	
Ι	Undistributed Income (see instruc	tions)
	_	(a)

arc VIII	Ondistributed Income (see ilistruc	الاد
Distributab	e amount for 2019 from Part XI, line 7	

1,572,252 1,300,706

1.524.348

1.155.348 1,286,622

1.300.706

1,524,348

1.155.348

1,286,622

1.416.356

(b)

Years prior to 2018

Corpus

6.839.276

1,416,356

8,255,632

1.572.252

6,683,380

(c)

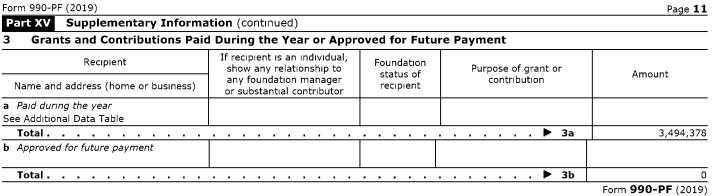
2018

THE FOUNDATION ESTABLISHES A GRANT CYCLE ON A YEARLY BASIS AND ALL DECISIONS ARE MADE IN CYCLE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

LETTERS OF INQUIRY WILL BE REVIEWED FOR CONSISTENCY WITH CURRENT FUNDING PRIORITIES SHOULD THE APPLICATION, AFTER REVIEW BY THE BOARD OF DIRECTORS, PROVE TO BE WITHIN THE SCOPE OF THE FOUNDATION'S INTERESTS, THE APPLICANT WILL BE ADVISED AND THE NECESSARY INTERVIEWS MAY BE ARRANGED PRIOR TO A FINAL DETERMINATION BY THE BOARD OF DIRECTORS

factors



Part XVI	-A Analysis of Income-Producing	Activities		I		rage 12
nter gross	amounts unless otherwise indicated		isiness income		n 512, 513, or 514	(e) Related or exempt function income
-	service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(See instructions
_	and contracts from government agencies ship dues and assessments.					
	on savings and temporary cash			14	2,025	
I Dividen	ds and interest from securities			14	2,331,896	
Net rent	tal income or (loss) from real estate					
	inanced property					
	ebt-financed property					
	tal income or (loss) from personal property ivestment income.					
	(loss) from sales of assets other than			18	4,790,210	
Net inco	ome or (loss) from special events			10	4,750,210	
	rofit or (loss) from sales of inventory					
L Other re						
	HROUGH FROM LBC CREDIT PARTNERS .EL LL, LP			01	-543	
	REVENUE			01	4,040	
					,	
d						
	Il Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e)		0		7,127,628	7,127,628
(See wo	rksheet in line 13 instructions to verify calcu	lations)			.3	7,127,020
Part XVI			ment of Exem	pt Purposes		
ine No. ▼	Explain below how each activity for which the accomplishment of the foundation's exinstructions)					
	ilisti uctions)					
					Fo	rm 990-PF (2019

Form 99	0-PF (20	19)			Pa	ge 13
Part	XVII	Information Re Exempt Organi	egarding Transfers To and Transactions and Relationships With Noncharit zations	able		
			directly engage in any of the following with any other organization described in section 501 organizations) or in section 527, relating to political organizations?		Yes	No
a Tran	sfers fro	m the reporting foun	dation to a noncharitable exempt organization of			
(1)	Cash.			1a(1)		No
(2)	Other as	ssets		1a(2)		No
b Othe	er transa	ctions				
(1)	Sales of	assets to a nonchar	itable exempt organization	1b(1)		No
(2)	Purchas	es of assets from a r	noncharitable exempt organization	1b(2)		No
(3)	Rental c	of facilities, equipmen	nt, or other assets	1b(3)		No
(4)	Reımbuı	rsement arrangemen	ts	1b(4)		No
		-		1b(5)		No
(6)	Performa	ince of services or m	embership or fundraising solicitations	1b(6)		No
c Shai	ing of fa	cilities, equipment, n	nailing lists, other assets, or paid employees	1c		No
in ar (a) Line		ction or snaring arra b) Amount involved	(c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and shall	rıng arraı	ngemen	ts

of the	e answer to any of the above ne goods, other assets, or sen ny transaction or sharing arra	ervices given by the rep	porting foundation If the	ne foundation received less	s than fair market value
(a) Line N	No (b) Amount involved	(c) Name of noncharite	table exempt organization	(d) Description of transfe	fers, transactions, and sharing arrangements
					
					
				<u> </u>	
				<u> </u>	
		+		ı	
		+		1	
		†		·	
				I	
				<u> </u>	
		<u></u>		-	
				 	
		+			
			+	ĺ	
descr	ne foundation directly or indirectly or indi	ner than section 501(c)(3	•		
	es," complete the following s (a) Name of organizati		(b) Type of organiza	ition	(c) Description of relationship
2'		ef, it is true, correct, an			thedules and statements, and to the best taxpayer) is based on all information of
Sign Here	*****		2020-07-20	*****	May the IRS discuss this return with the preparer shown
	Signature of officer or t	trustee	Date	Title	below (see instr) ✓ Yes ☐ No

Date

2020-07-20

Preparer's Signature

Print/Type preparer's name

Firm's name ► RKL LLP

Paid **Preparer**

Use Only

DOUGLAS L BERMAN CPA

Firm's address ► 3501 CONCORD ROAD PO BOX 21439

YORK, PA 17402

Form **990-PF** (2019)

Firm's EIN ▶23-2108173

Phone no (717) 843-3804

P01269555

PTIN

Check if self-

employed ▶ □

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation HON PHYLLIS W BECK 26,591 BOARD CHAIR, CFO 223,917 3,527 40 00 200 S BROAD STREET SUITE 1101 PHILADELPHIA, PA 19102 SUSAN E SHERMAN 41.590 3,527 PRESIDENT, CEO 325,033 40 00 200 S BROAD STREET SUITE 1101 PHILADELPHIA, PA 19102 ANDRE L DENNIS ESQUIRE VICE PRESIDENT 0 0 2 00 200 S BROAD STREET SUITE 1101 BUTIADEI BUTA DA 10102 200 S BROAD STREET SUITE 1101 PHILADELPHIA, PA 19102 DERICK DREHER ASST SECRETARY 2 00 200 S BROAD STREET SUITE 1101 PHILADELPHIA, PA 19102

PHILADELPHIA, PA 19102				
BARTON M SILVERMAN	VICE PRESIDENT	0	0	
200 S BROAD STREET SUITE 1101 PHILADELPHIA, PA 19102	2 00			
CATHERINE C CARR	SECRETARY	0	0	(
	1200			i

0

MEMBER

2 00

LOREE JONES

200 S BROAD STREET SUITE 1101 PHILADELPHIA, PA 19102

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

or substantial contributor

Name and address (home or business)

Total .

a Paid during the year			
11TH HOUR THEATRE COMPANY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	GENERAL SUPPORT	5,000
1812 PRODUCTIONS INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	GENERAL SUPPORT	10,000

recipient

1812 PRODUCTIONS INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	GENERAL SUPPORT	10,
ACADEMY OF NATURAL SCIENCES 200 SOUTH BROAD STREET	PC	GENERAL SUPPORT	1,

PHILADELPHIA, PA 19102			
ACADEMY OF NATURAL SCIENCES 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	GENERAL SUPPORT	1,000

ACADEMY OF NATURAL SCIENCES 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	GENERAL SUPPORT	1,00

Recipient If recipient is an individual, show any relationship to status of status of

or substantial contributor

Name and address (home or business)

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102

Total .

	or substantial contributor			
a Paid during the year				
ACCESSMATTERS 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102		PC	SUPPORT A PILOT HEALTH RESOURCE CENTER	20,000
ACHIEVEABILITY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102		PC	GENERAL SUPPORT	5,000
ACT II PLAYHOUSE LTD		PC	GENERAL SUPPORT	7,500

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

AFRICAN AMERICAN MUSEUM IN PHILADELPHIA	PC	GENERAL SUPPORT	2,500
200 SOUTH BROAD STREET PHILADELPHIA, PA 19102			

		l .	
AFTER SCHOOL ACTIVITIES	PC	ASAP CHESS PROGRAM	2,500
PARTNERSHIPS			
200 SOUTH BROAD STREET			
PHILADELPHIA, PA 19102			

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102			
AIDS LAW PROJECT OF PENNSYLVANIA 200 SOUTH BROAD STREET	PC	GENERAL SUPPORT	11,000

PHILADELPHIA, PA 19102			
AIDS LAW PROJECT OF PENNSYLVANIA 200 SOUTH BROAD STREET	PC	GENERAL SUPPORT	11,000
PHILADELPHIA, PA 19102			

Total .

▶ 3a

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALBERT M GREENFIELD HOME AND PC GENERAL SUPPORT 2.000 SCHOOL ASSOCIATION INC

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102				
ALEXANDERA TATARSKY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	NONE	I	FELLOWSHIP IN THE ARTS - PERFORMING	9,800

ALEXANDERA TATARSKY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	NONE	I	FELLOWSHIP IN THE ARTS - PERFORMING	9,800
AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC		PC	HAYDEN NELSON 3RD QUARTER	17,89

PHILADELPHIA, PA 19102			
AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	HAYDEN NELSON 3RD QUARTER	17,891

Total		▶ 3a	3,494,378
200 SOUTH BROAD STREET			
FOUNDATION OF PENNSYLVANIA INC			
AMERICAN CIVIL LIBERTIES	PC	HAYDEN NELSON 3RD QUARTER	17,891

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business)

Hame and dadress (nome of basiness)	or substantial contributor			
a Paid during the year				
AMERICAN CIVIL LIBERTIES		PC	HAYDEN NELSON 4TH QUARTER	17,891

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102			
AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC.	PC	HAYDEN NELSON - QUARTERLY PAYMENT	

AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	HAYDEN NELSON - QUARTERLY PAYMENT	18,044
AMERICAN CIVIL LIBERTIES	 PC	HAYDEN NELSON - PILE	17.896

PHILADELPHIA, PA 19102			
AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	HAYDEN NELSON - PILF QUARTERLY PAYMENT	17,896

AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	HAYDEN NELSON - PILF QUARTERLY PAYMENT	17,89
Total	 	▶ 3a	3,494,378

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

AMERICAN CIVIL LIBERTIES FOUNDATION OF PENNSYLVANIA INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	GENERAL SUPPORT	10,000
AMERICAN RED CROSS SOUTHEASTERN	PC	RED CROSS HOUSE - CENTER	5,000

PHILADELPHIA, PA 19102			
AMERICAN RED CROSS SOUTHEASTERN PENNSYLVANIA CHAPTER 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	RED CROSS HOUSE - CENTER FOR DISASTER RECOVERY	5,000
ARDEN THEATRE COMPANY	PC	NEW PLAY SHOWCASE	50,000

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102		FOR DISASTER RECOVERY	
ARDEN THEATRE COMPANY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	NEW PLAY SHOWCASE	50,000

THIEADEE HIA, TA 19102			
ARDEN THEATRE COMPANY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102	PC	NEW PLAY SHOWCASE	50,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution

Name and address (home or husiness)

Name and address (nome or business)	or substantial contributor			
a Paid during the year				
ARDEN THEATRE COMPANY		PC	GENERAL SUPPORT	15,000

recipient

~~~

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                    |     |
|--------------------------------------------------|----|--------------------|-----|
| ARDEN THEATRE COMPANY<br>200 SOUTH BROAD STREET  | PC | ANDREA MENGEL FUND | 5,0 |

| 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102 | F | PC | ANDREA MENGEL FUND       | 5,000 |
|-----------------------------------------------|---|----|--------------------------|-------|
| ARTREACH INC<br>200 SOUTH BROAD STREET        | F | PC | DOCUMENTARY FILM PROJECT | 5,000 |

| PHILADELPHIA, PA 19102                                           |    |                          |       |
|------------------------------------------------------------------|----|--------------------------|-------|
| ARTREACH INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | DOCUMENTARY FILM PROJECT | 5,000 |

| ARTREACH INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | DOCUMENTARY FILM PROJECT | 5,00      |
|------------------------------------------------------------------|------|--------------------------|-----------|
| Total                                                            | <br> | <b>&gt;</b> 3a           | 3,494,378 |

Recipient If recipient is an individual, show any relationship to Status of Status of

| Name and address (home or business)                                          | any foundation manager<br>or substantial contributor | recipient |                                               |        |
|------------------------------------------------------------------------------|------------------------------------------------------|-----------|-----------------------------------------------|--------|
| a Paid during the year                                                       |                                                      |           |                                               |        |
| ARTREACH INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102             |                                                      | PC        | GENERAL SUPPORT                               | 10,000 |
| AZUKA THEATRE COLLECTIVE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                      | PC        | NEW THEATRE WORKS<br>INITIATIVE AZUKA THEATRE | 15,000 |
| AZUKA THEATRE COLLECTIVE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                      | PC        | GENERAL SUPPORT                               | 5,000  |

3,494,378

Total . .

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102

Total .

|                                                                                   | or substantial contributor |    |                                       |        |
|-----------------------------------------------------------------------------------|----------------------------|----|---------------------------------------|--------|
| a Paid during the year                                                            |                            |    |                                       |        |
| BELOIT COLLEGE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                |                            | PC | ANNUAL FUND                           | 1,000  |
| BERNARDINE FRANCISCAN SISTERS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | BERNADINE CENTER FOR FOOD<br>PROGRAMS | 5,000  |
| BETHESDA PROJECT                                                                  |                            | PC | GENERAL SUPPORT                       | 10,000 |

recipient

Recipient If recipient is an individual, show any relationship to status of status of

Name and address (home or business)

PHILADELPHIA, PA 19102

Total .

| ,                                                                                    | or substantial contributor |    |                      |        |
|--------------------------------------------------------------------------------------|----------------------------|----|----------------------|--------|
| a Paid during the year                                                               |                            |    |                      |        |
| BRISTOL RIVERSIDE THEATER CO INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | GENERAL SUPPORT      | 10,000 |
| BROAD STREET MINISTRY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102            |                            | PC | GENERAL SUPPORT      | 16,000 |
| BROAD STREET MINISTRY<br>200 SOUTH BROAD STREET                                      |                            | PC | LEGAL MEDICAL CLINIC | 25,000 |

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                             |    |                                          |        |
|----------------------------------------------------|----|------------------------------------------|--------|
| CANINE PARTNERS FOR LIFE<br>200 SOUTH BROAD STREET | PC | SERVICE DOGS TO INDIVIDUALS W/DISABILITY | 25,000 |
| PHILADELPHIA PA 19102                              |    | INDIVIDUALS W/DISABILITY                 |        |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                     |    | INDIVIDUALS W/DISABILITY |       |
|--------------------------------------------------------------------------------------|----|--------------------------|-------|
| CEASEFIRE PENNSYLVANIA EDUCATION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT          | 1,000 |
| CENTER FOR REPRODUCTIVE RIGHTS                                                       | PC | GENERAL SUPPORT          | 1,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                          |    |                 | ŕ     |
|-------------------------------------------------------------------------------------------|----|-----------------|-------|
| CENTER FOR REPRODUCTIVE RIGHTS<br>INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 1,000 |

3,494,378

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| CENTER FOR THE ADVOCACY FOR THE<br>RIGHTS & INTERESTS OF THE ELDERLY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | COMMUNITY HEALTH CHOICES<br>EDUCATION | 25,000 |
|--------------------------------------------------------------------------------------------------------------------------|----|---------------------------------------|--------|
| CH PENNSYLVANIA UNDER - 21                                                                                               | PC | EXTENDING VITAL HEALTH                | 25,000 |

| PHILADELPHIA, PA 19102                                                         |    |                                                |        |
|--------------------------------------------------------------------------------|----|------------------------------------------------|--------|
| CH PENNSYLVANIA UNDER - 21<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | EXTENDING VITAL HEALTH<br>SERVICES TO HOMELESS | 25,000 |
| CH PENNSYLVANIA UNDER - 21                                                     | PC | GENERAL SUPPORT                                | 10,000 |

3,494,378

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                               |    | SERVICES TO HOMELESS |        |
|--------------------------------------------------------------------------------|----|----------------------|--------|
| CH PENNSYLVANIA UNDER - 21<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT      | 10,000 |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DC. CENEDAL SLIDDODT

Total .

| CHESTER COUNTY FOOD BANK<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |      | PC | GENERAL SUPPORT          | 10,000 |
|------------------------------------------------------------------------------|------|----|--------------------------|--------|
| CHRISTOPHER COLUCCI                                                          | NONE | I  | FELLOWSHIP IN THE ARTS - | 6,000  |

| CHRISTOPHER COLUCCI<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE | I  | FELLOWSHIP IN THE ARTS -<br>PERFORMING | 6,000 |
|-------------------------------------------------------------------------|------|----|----------------------------------------|-------|
| CITIZENS FOR FIRE PREVENTION COMMITTEE                                  |      | PC | FIRE PREVENTION AND SMOKE ALARMS       | 5,000 |

| PHILADELPHIA, PA 19102                                                                        |    | PERFORMING                       |       |
|-----------------------------------------------------------------------------------------------|----|----------------------------------|-------|
| CITIZENS FOR FIRE PREVENTION<br>COMMITTEE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | FIRE PREVENTION AND SMOKE ALARMS | 5,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| CLAY STUDIO<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |      | PC | GENERAL SUPPORT                        | 10,000 |
|-----------------------------------------------------------------|------|----|----------------------------------------|--------|
| COLIN MCILVAINE<br>200 SOUTH BROAD STREET                       | NONE | I  | FELLOWSHIP IN THE ARTS -<br>PERFORMING | 9,800  |

| COLIN MCILVAINE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE | I  | FELLOWSHIP IN THE ARTS -<br>PERFORMING   | 9,800  |
|---------------------------------------------------------------------|------|----|------------------------------------------|--------|
| COLLEGE OF PHYSICIANS OF<br>PHILADELPHIA<br>200 SOUTH BROAD STREET  |      | PC | CITY-WIDE PUBLIC HEALTH<br>GRANT PROGRAM | 15,000 |

3,494,378

| PHILADELPHIA, PA 19102                                                                       |    |                                          |        |
|----------------------------------------------------------------------------------------------|----|------------------------------------------|--------|
| COLLEGE OF PHYSICIANS OF<br>PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | CITY-WIDE PUBLIC HEALTH<br>GRANT PROGRAM | 15,000 |
|                                                                                              |    |                                          |        |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| COMMUNITY COLLEGE OF<br>PHILADELPHIA FOUNDATION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | INTERNS FOR COMMUNITY BASED NURSING SERVICES | 6,000  |
|-----------------------------------------------------------------------------------------------------|----|----------------------------------------------|--------|
| COMMUNITY COLLEGE OF                                                                                | PC | 19130 ZIP CODE PROJECT AND                   | 25 000 |

| COMMUNITY COLLEGE OF<br>PHILADELPHIA FOUNDATION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | DATA COLLECTION | 25,000 |
|-----------------------------------------------------------------------------------------------------|----|-----------------|--------|
| COMMUNITY FOOD BANK OF NEW<br>JERSEY INC- SOUTHERN BRANCH                                           | PC | GENERAL SUPPORT | 5,000  |

| PHILADELPHIA, PA 19102                                                                                        |    |                 |       |
|---------------------------------------------------------------------------------------------------------------|----|-----------------|-------|
| COMMUNITY FOOD BANK OF NEW<br>JERSEY INC- SOUTHERN BRANCH<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |

| Total                                                                           | <br> | ▶ 3a               | 3,494,378  |
|---------------------------------------------------------------------------------|------|--------------------|------------|
| JERSEY INC- SOUTHERN BRANCH<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |      |                    | _ <b>,</b> |
| COMMONITY FOOD BANK OF NEW                                                      | 1    | I GENERAL SUFFOR I | 3,000      |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year                                                           |    |                                               |        |
|----------------------------------------------------------------------------------|----|-----------------------------------------------|--------|
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | ADVANCED SPANISH LANGUAGE<br>STUDY AND TRAVEL | 20,000 |
| COMMUNITY LEGAL SERVICES INC 200 SOUTH BROAD STREET                              | PC | QUARTERLY PAYMENT FOR LAURA SMITH             | 17,254 |

recipient

| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT FOR<br>LAURA SMITH | 17, |
|----------------------------------------------------------------------------------|----|--------------------------------------|-----|
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET                           | PC | PROVIDING MEDICAL LEGAL PARTNERSHIP  | 15, |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                 |    | LAURA SMITH                            |       |
|----------------------------------------------------------------------------------|----|----------------------------------------|-------|
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | PROVIDING MEDICAL LEGAL<br>PARTNERSHIP | 15,00 |

| COMMUNITY LEGAL SERVICES INC | PC | PROVIDING MEDICAL LEGAL | 15,000 |
|------------------------------|----|-------------------------|--------|
| 200 SOUTH BROAD STREET       |    | PARTNERSHIP             |        |
| PHILADELPHIA, PA 19102       |    |                         |        |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

|                                                                                  | 0. 04.044 |    |                                      |        |
|----------------------------------------------------------------------------------|-----------|----|--------------------------------------|--------|
| a Paid during the year                                                           |           |    |                                      |        |
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |           | PC | QUARTERLY PAYMENT FOR<br>LAURA SMITH | 17,254 |

recipient

50,000

| PHILADELPHIA, PA 19102       |    |                            |
|------------------------------|----|----------------------------|
| 200 SOUTH BROAD STREET       |    |                            |
| COMMUNITY LEGAL SERVICES INC | PC | MLP AT BROAD SMITH MINISTR |

any foundation manager

or substantial contributor

Name and address (home or business)

| PHILADELPHIA, PA 19102                                 |   |    |                           |        |
|--------------------------------------------------------|---|----|---------------------------|--------|
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET |   | PC | IAN CHARLTON, 3RD QUARTER | 17,158 |
| PHILADELPHIA, PA 19102                                 | 1 |    |                           | 1      |

| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | IAN CHARLTON, 3RD QUARTER | 17,158    |
|----------------------------------------------------------------------------------|------|---------------------------|-----------|
| Total                                                                            | <br> | <b>&gt;</b> 3a            | 3,494,378 |

Recipient If recipient is an individual, show any relationship to status of status of

recipient

LAURA SMITH, 3RD QUARTER

16,942

3,494,378

any foundation manager

or substantial contributor

Name and address (home or business)

COMMUNITY LEGAL SERVICES INC.

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102

Total .

| a Paid during the year                                                           |    |                 |        |
|----------------------------------------------------------------------------------|----|-----------------|--------|
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | 5 YEARS, 4 1    | 10,000 |
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 65,000 |

PC

Recipient If recipient is an individual, show any relationship to status of status of

recipient

3,494,378

any foundation manager

Name and address (home or business)

Total .

| ·                                                                                  | or substantial contributor |    |                                    |        |
|------------------------------------------------------------------------------------|----------------------------|----|------------------------------------|--------|
| a Paid during the year                                                             |                            |    |                                    |        |
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102   |                            | PC | IAN CHARLTON, 4TH QUARTER          | 17,158 |
| COMMUNITY LEGAL SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102   |                            | PC | LAURA SMITH, 4TH QUARTER           | 16,942 |
| CONGRESO DE LATINOS UNIDOS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | CENSUS 2020 OUTREACH<br>INITIATIVE | 25,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                                                                    |    |                 |       |
|-----------------------------------------------------------------------------------------------------------|----|-----------------|-------|
| CONSERVATION CENTER FOR ART AND<br>HISTORIC ARTIFACTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |

| PHILADELPHIA, PA 19102                |    |                 |        |
|---------------------------------------|----|-----------------|--------|
| CONSUMER BANKRUPTCY ASSISTANCE        | PC | GENERAL SUPPORT | 10,000 |
| PROJECT INC<br>200 SOUTH BROAD STREET |    |                 |        |
| PHILADELPHIA, PA 19102                |    |                 |        |

| PROJECT INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |       |
|-----------------------------------------------------------------|----|-----------------|-------|
| CRADLES TO CRAYONS INC                                          | PC | GENERAL SUPPORT | 5,000 |

| PHILADELPHIA, PA 19102                                                     |    |                 |       |
|----------------------------------------------------------------------------|----|-----------------|-------|
| CRADLES TO CRAYONS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA. PA 19102 | PC | GENERAL SUPPORT | 5,000 |

Total .

▶ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA.PA 19102 |                                        |                                        |                                     |                                     |
|-----------------------------------------------------------------|----------------------------------------|----------------------------------------|-------------------------------------|-------------------------------------|
| CULTURETRUST GREATER                                            |                                        | PC                                     | TRIBE OF FOOLS                      | 2,500                               |
|                                                                 | PHILADELPHIA<br>200 SOUTH BROAD STREET | PHILADELPHIA<br>200 SOUTH BROAD STREET | PHILADELPHIA 200 SOUTH BROAD STREET | PHILADELPHIA 200 SOUTH BROAD STREET |

| DEFENDER ASSOCIATION OF<br>PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 1,000 |
|---------------------------------------------------------------------------------------------|----|-----------------|-------|
|                                                                                             |    |                 |       |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |       |
|--------------------------------------------------|----|-----------------|-------|
| DELAWARE CANAL 21<br>200 SOUTH BROAD STREET      | PC | GENERAL SUPPORT | 1,000 |

| THILADELIHIA, TA 15102                                                |    |                 |       |
|-----------------------------------------------------------------------|----|-----------------|-------|
| DELAWARE CANAL 21<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 1,000 |
|                                                                       |    |                 |       |

▶ 3a

3,494,378

| DELAWARE CANAL 21      | PC | GENERAL SUPPORT | 1,0 |
|------------------------|----|-----------------|-----|
| 200 SOUTH BROAD STREET |    |                 |     |
| PHILADELPHIA, PA 19102 |    |                 |     |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

Total .

| DISABILITY RIGHTS PENNSYLVANIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |
|------------------------------------------------------------------------------------|----|-----------------|--------|
| DOMESTIC ABUSE PROJECT OF                                                          | PC | GENERAL SUPPORT | 10,000 |

▶ 3a

| DELAWARE COUNTY INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | FC | GENERAL SOFFORT                         | 10,000 |
|-------------------------------------------------------------------------|----|-----------------------------------------|--------|
| DOMESTIC VIOLENCE CENTER OF<br>CHESTER COUNTY                           | PC | EMPOWERING VICTIMS OF DOMESTIC CIOLENCE | 10,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                                  |    |                                         |        |
|---------------------------------------------------------------------------------------------------|----|-----------------------------------------|--------|
| DOMESTIC VIOLENCE CENTER OF<br>CHESTER COUNTY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | EMPOWERING VICTIMS OF DOMESTIC CIOLENCE | 10,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

EASTEDNI STATE DENITENTIADY

Total .

| HISTORIC SITE INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC . | GENERAL SUPPORT | 12,000 |
|-----------------------------------------------------------------------|------|-----------------|--------|
| EDUCATION LAW CENTER - PA                                             | PC   | GENERAL SUPPORT | 11.000 |

DC

CENEDAL SLIDBODT

12 000

| EDUCATION LAW CENTER - PA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT                     | 11,000 |
|-------------------------------------------------------------------------------|----|-------------------------------------|--------|
| EDUCATION LAW CENTER - PA<br>200 SOUTH BROAD STREET                           | l  | QUARTERLY PAYMENT FOR<br>SOPHIA TAN | 18,691 |

| EDUCATION LAW CENTER - PA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT FOR SOPHIA TAN | 18,691 |
|-------------------------------------------------------------------------------|----|----------------------------------|--------|
|                                                                               |    |                                  |        |

Recipient If recipient is an individual, show any relationship to status of status of

any foundation manager

Total . .

| Name and address (home or business)                                           | or substantial contributor | recipient |                                        |        |
|-------------------------------------------------------------------------------|----------------------------|-----------|----------------------------------------|--------|
| a Paid during the year                                                        |                            |           |                                        |        |
| EDUCATION LAW CENTER - PA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC        | PAIGE JOKI, 4TH QUARTER                | 18,348 |
| EDUCATION LAW CENTER - PA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC        | PILF QUARTERLY PAYMENT -<br>SOPHIA TAN | 18,691 |
| EDUCATION LAW CENTER - PA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC        | PAIGE JOKI, 3RD QUARTER                | 18,348 |

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                 |    |                   |        |
|--------------------------------------------------------|----|-------------------|--------|
| EGO PO200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT   | 3,000  |
| EGO PO200 SOUTH BROAD STREET                           | PC | NEW THEATRE WORKS | 15,000 |

| EGO PO200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | NEW THEATRE WORKS<br>INITIATIVE RAMA | 15,000 |
|--------------------------------------------------------|----|--------------------------------------|--------|
| EISENHOWER EXCHANGE FELLOWSHIPS INC                    | PC | GENERAL SUPPORT                      | 2,000  |

| PHILADELPHIA, PA 19102                                                                     |    | INTITATIVE RAMA |       |
|--------------------------------------------------------------------------------------------|----|-----------------|-------|
| EISENHOWER EXCHANGE FELLOWSHIPS<br>INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 2,000 |
|                                                                                            | •  |                 |       |

| EISENHOWER EXCHANGE FELLOWSHIPS                  | PC   | GENERAL SUPPORT | 2,000     |
|--------------------------------------------------|------|-----------------|-----------|
| INC                                              |      |                 |           |
| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |      |                 |           |
| FRILADELFRIA, FA 19102                           |      |                 |           |
| Total                                            | <br> | ▶ 3a            | 3,494,378 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year D.C 25.000

| FELLOWSHIPS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | ۲۲ | PARTICIPATION IN USA | 25,000 |
|---------------------------------------------------------------------|----|----------------------|--------|
| ENCHANTMENT THEATRE COMPANY                                         | PC | GENERAL SUPPORT      | 11,000 |

| ENCHANTMENT THEATRE COMPANY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT     | 11,000 |
|---------------------------------------------------------------------------------|----|---------------------|--------|
| EPISCOPAL COMMUNITY SERVICES OF THE DIOCESE OF PENNSYLVANIA                     | PC | ST BARNABAS MISSION | 10,000 |

| PHILADELPHIA, PA 19102                                                                                             |    |                     |        |
|--------------------------------------------------------------------------------------------------------------------|----|---------------------|--------|
| EPISCOPAL COMMUNITY SERVICES OF<br>THE DIOCESE OF PENNSYLVANIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA. PA 19102 | PC | ST BARNABAS MISSION | 10,000 |

3a

3,494,378

| THIB (DEEL HIN, TX 19102                                                                                           |    |                     |       |
|--------------------------------------------------------------------------------------------------------------------|----|---------------------|-------|
| EPISCOPAL COMMUNITY SERVICES OF<br>THE DIOCESE OF PENNSYLVANIA<br>200 SOUTH BROAD STREET<br>PHII ADELPHIA PA 19102 | PC | ST BARNABAS MISSION | 10,00 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ESPERANZA IMMIGRATION LEGAL PC GENERAL SUPPORT 10,000 SERVICES

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                          |    |                 |       |
|---------------------------------------------------------------------------|----|-----------------|-------|
| FIRST PERSON ARTS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | FC | GENERAL SUFFORT | 3,000 |
|--------------------------------------------------|----|-----------------|-------|
| FOUNDATION OF COGNITIVE THERAPY AND RESEARCH     | PC | GENERAL SUPPORT | 5,000 |

| FINEADELFINA, FA 19102                                                    |    |                 |       |
|---------------------------------------------------------------------------|----|-----------------|-------|
| FOUNDATION OF COGNITIVE THERAPY<br>AND RESEARCH<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 5,000 |
| PHILADELPHIA, PA 19102                                                    |    |                 |       |

| FOUNDATION OF COGNITIVE THERAPY | PC | GENERAL SUPPORT | 5,00 |
|---------------------------------|----|-----------------|------|
| AND RESEARCH                    |    |                 |      |
| 200 SOUTH BROAD STREET          |    |                 |      |
| PHILADELPHIA, PA 19102          |    |                 |      |

Total .

▶ 3a

Recipient If recipient is an individual, show any relationship to status of status of

recipient

3,494,378

any foundation manager

or substantial contributor

Name and address (home or business)

PHILADELPHIA, PA 19102

|                                                                                | or substantial contributor |    |                                      |        |
|--------------------------------------------------------------------------------|----------------------------|----|--------------------------------------|--------|
| a Paid during the year                                                         |                            |    |                                      |        |
| FRIENDS OF FARMWORKERS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | QUARTERLY PAYMENT - SAMUEL<br>DATLOF | 16,386 |
| FRIENDS OF FARMWORKERS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | CHELSEA EDWARDS, 4TH<br>QUARTER      | 18,474 |
| FRIENDS OF FARMWORKERS INC<br>200 SOUTH BROAD STREET                           |                            | PC | CHELSEA EDWARD, 3RD<br>QUARTER       | 18,474 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| FRIENDS OF FARMWORKERS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT            | 17,000 |
|--------------------------------------------------------------------------------|----|----------------------------|--------|
| FRIENDS OF FARMWORKERS INC                                                     | PC | QUARTERLY PAYMENT - SAMEUL | 16,386 |

| FRIENDS OF FARMWORKERS INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | DATLOF            | 16,386 |
|--------------------------------------------------------------------------------|----|-------------------|--------|
| FRINGEARTS200 SOUTH BROAD STREET                                               | PC | NEW THEATRE WORKS | 50,000 |

3,494,378

▶ 3a

| PHILADELPHIA, PA 19102                                     |    | DATEO                                 |        |
|------------------------------------------------------------|----|---------------------------------------|--------|
| FRINGEARTS200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | NEW THEATRE WORKS<br>INITIATIVE GRANT | 50,000 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year                                         |    |                 |        |
|----------------------------------------------------------------|----|-----------------|--------|
| FRINGEARTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 26,000 |
| FRINGEARTS<br>200 SOUTH BROAD STREET                           | PC | ARTISTS U       | 5,000  |

recipient

| PHILADELPHIA, PA 19102                                         |    |                     |    |
|----------------------------------------------------------------|----|---------------------|----|
| FRINGEARTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | ARTISTS U           | 5, |
| FRINGEARTS                                                     | PC | UPCOMING PRODUCTION | 5, |

| PHILADELPHIA, PA 19102                                         |    |                     |       |
|----------------------------------------------------------------|----|---------------------|-------|
| FRINGEARTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | РС | UPCOMING PRODUCTION | 5,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| GABRIEL MARTINEZ<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE | I  | FELLOWSHIP IN THE ARTS -<br>VISUAL | 10,000 |
|----------------------------------------------------------------------|------|----|------------------------------------|--------|
| GENERATIONS ON LINE                                                  |      | PC | GENERAL SUPPORT                    | 3,000  |

| GENERATIONS ON LINE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 3,000  |
|-------------------------------------------------------------------------|----|-----------------|--------|
| GREATER PHILADELPHIA CULTURAL<br>ALLIANCE<br>200 SOUTH BROAD STREET     | PC | GENERAL SUPPORT | 16,000 |

3,494,378

| PHILADELPHIA, PA 19102                                                                        |    |                 |        |
|-----------------------------------------------------------------------------------------------|----|-----------------|--------|
| GREATER PHILADELPHIA CULTURAL<br>ALLIANCE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 16,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                                                                       |                                       |    |                   |       |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------|----|-------------------|-------|
| GREATER PHILADELPHIA YOUNG MENS<br>CHRISTIAN ASSOCIATION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                       | PC | PHOENIXVILLE YMCA | 5,000 |
|                                                                                                              | · · · · · · · · · · · · · · · · · · · | I  |                   |       |

| FITTLADELFITTA, FA 19102                                                                      |     |                 |        |
|-----------------------------------------------------------------------------------------------|-----|-----------------|--------|
| HABITAT FOR HUMANITY<br>INTERNATIONAL INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC  | GENERAL SUPPORT | 10,000 |
| HEADLONG DANGE THEATER                                                                        | DC. | NTWI BEADDED    | 20,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                           |    |                                          |        |
|----------------------------------------------------------------------------|----|------------------------------------------|--------|
| HEADLONG DANCE THEATER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | NTWI BEARDED<br>LADIES/DOLLICLE PROJECTS | 20,000 |
|                                                                            |    |                                          |        |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| HEDGEROW THEATRE INC<br>200 SOUTH BROAD STREET | PC  | GENERAL SUPPORT | 5,000  |
|------------------------------------------------|-----|-----------------|--------|
| PHILADELPHIA, PA 19102                         |     |                 |        |
| HIAS AND COUNCIL MICRATION                     | ם ו | CENERAL SURPORT | 16 000 |

| HIAS AND COUNCIL MIGRATION<br>SERVICE OF PHILADELPHIA INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 16,000 |
|---------------------------------------------------------------------------------------------------------------|----|-----------------|--------|
| HOMELESS ADVOCACY PROJECT                                                                                     | PC | GENERAL SUPPORT | 10,000 |

3,494,378

| PHILADELPHIA, PA 19102                                                        |    |                 |        |
|-------------------------------------------------------------------------------|----|-----------------|--------|
| HOMELESS ADVOCACY PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                                                     |    |                 |       |
|--------------------------------------------------------------------------------------------|----|-----------------|-------|
| HOPE SPRINGS EQUESTRIAN THERAPY<br>INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |
|                                                                                            |    |                 |       |

| PHILADELPHIA, PA 19102                                                               |     |                        |        |
|--------------------------------------------------------------------------------------|-----|------------------------|--------|
| HOUSING ALLIANCE OF PENNSYLVANIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC  | GENERAL SUPPORT        | 10,000 |
| HOWARD UNIVERSITY                                                                    | DC. | SCHOLADSHIPS ON A NEED | 10.000 |

| 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102                         | PC | GENERAL SUPPORT                 | 10,000 |
|-----------------------------------------------------------------------|----|---------------------------------|--------|
| HOWARD UNIVERSITY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | SCHOLARSHIPS ON A NEED<br>BASIS | 10,000 |

| Total                                                                 | <br> | ▶ 3a                            | 3,494,378 |
|-----------------------------------------------------------------------|------|---------------------------------|-----------|
| HOWARD UNIVERSITY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | SCHOLARSHIPS ON A NEED<br>BASIS | 10,000    |
| PHILADELPHIA, PA 19102                                                |      |                                 |           |

Recipient If recipient is an individual, show any relationship to Status of Status of

any foundation manager

PHILADELPHIA, PA 19102

Total .

| Name and address (nome or business)                                          | or substantial contributor |    |                            |        |
|------------------------------------------------------------------------------|----------------------------|----|----------------------------|--------|
| a Paid during the year                                                       |                            |    |                            |        |
| HUMAN RIGHTS WATCH INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102   |                            | PC | CHILDREN'S RIGHTS DIVISION | 2,000  |
| INIS NUA THEATRE COMPANY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | GENERAL SUPPORT            | 5,000  |
| INTERACT INC<br>200 SOUTH BROAD STREET                                       |                            | PC | GENERAL SUPPORT            | 10,000 |

recipient

Recipient If recipient is an individual, show any relationship to status of contribution.

Recipient If recipient is an individual, show any relationship to status of contribution.

| any foundation manager<br>or substantial contributor | recipient                                            | Contribution                                                   |                                                                                                                                                                       |
|------------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                      |                                                      |                                                                |                                                                                                                                                                       |
|                                                      | PC                                                   | NEW THEATRE WORKS<br>INITIATIVE GRANT                          | 25,000                                                                                                                                                                |
| NONE                                                 | I                                                    | FELLOWSHIP IN THE ARTS -<br>PERFORMING                         | 10,000                                                                                                                                                                |
| NONE                                                 | I                                                    | FELLOWSHIP IN THE ARTS -<br>PERFORMING                         | 7,100                                                                                                                                                                 |
|                                                      | any foundation manager<br>or substantial contributor | any foundation manager or substantial contributor  PC  NONE  I | any foundation manager or substantial contributor  PC NEW THEATRE WORKS INITIATIVE GRANT  NONE I FELLOWSHIP IN THE ARTS - PERFORMING  NONE I FELLOWSHIP IN THE ARTS - |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

| a raid during the year                                                                           |    |                 |       |
|--------------------------------------------------------------------------------------------------|----|-----------------|-------|
| JUDITH CREED HOMES FOR ADULT<br>INDEPENDENCE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |
|                                                                                                  |    |                 |       |

| THIVENITE ELANA CENTED                                               | DC. | CENEDAL CURRORT | 15.000 |
|----------------------------------------------------------------------|-----|-----------------|--------|
| JUSTICE IN AGING<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC  | GENERAL SUPPORT | 5,000  |
| PHILADELPHIA, PA 19102                                               |     |                 |        |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |        |
|--------------------------------------------------|----|-----------------|--------|
| JUVENILE LAW CENTER<br>200 SOUTH BROAD STREET    | PC | GENERAL SUPPORT | 15,000 |
|                                                  |    | GENERAL SOLLOKI |        |

| PHILADELPHIA, PA 19102                                                  |    |                 |        |
|-------------------------------------------------------------------------|----|-----------------|--------|
| JUVENILE LAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 15,000 |
|                                                                         |    |                 |        |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

20,000

3,494,378

|                                                                        | or substantial contributor |   |                                    |        |
|------------------------------------------------------------------------|----------------------------|---|------------------------------------|--------|
| a Paid during the year                                                 |                            |   |                                    |        |
| KATHRYN SMITH PYLE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE                       | I | FELLOWSHIP IN THE ARTS -<br>VISUAL | 10,000 |

any foundation manager

or substantial contributor

Name and address (home or business)

| <u>'</u>                                                              |    |                 |  |
|-----------------------------------------------------------------------|----|-----------------|--|
| KIMMEL CENTER INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | BILL ROUSE FUND |  |
|                                                                       |    |                 |  |

| PHILADELPHIA, PA 19102                                                        |    |                                  |        |
|-------------------------------------------------------------------------------|----|----------------------------------|--------|
| LA COMMUNIDAD HISPANA INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | US CENSUS EDUCATION AND OUTREACH | 25,000 |

| PHILADELPHIA, PA 19102                                                        |    |                                  |       |
|-------------------------------------------------------------------------------|----|----------------------------------|-------|
| LA COMMUNIDAD HISPANA INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | US CENSUS EDUCATION AND OUTREACH | 25,00 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a raid daring the year                                                        |    |                                |        |
|-------------------------------------------------------------------------------|----|--------------------------------|--------|
| LA COMMUNIDAD HISPANA INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | PEDIATRIC PROGRAM<br>EXPANSION | 25,000 |

| ,                                                                           |    |                 |  |
|-----------------------------------------------------------------------------|----|-----------------|--|
| LANTERN THEATER COMPANY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT |  |
|                                                                             |    |                 |  |

a Paid during the year

Total .

| PHILADELPHIA, PA 19102                                               |    |                 |        |
|----------------------------------------------------------------------|----|-----------------|--------|
| LEGAL AID SOUTHEASTERN<br>PENNSYLVANIA INC<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 35,000 |

15,000

| PHILADELPHIA, PA 19102                                               |    |                 | I      |
|----------------------------------------------------------------------|----|-----------------|--------|
| LEGAL AID SOUTHEASTERN<br>PENNSYLVANIA INC<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 35,000 |
| PHILADELPHIA PA 19102                                                |    |                 | I      |

| LEGAL AID SOUTHEASTERN | PC | GENERAL SUPPORT | 35,000 |
|------------------------|----|-----------------|--------|
| PENNSYLVANIA INC       |    |                 |        |
| 200 SOUTH BROAD STREET |    |                 |        |
| PHILADELPHIA, PA 19102 |    |                 |        |
|                        |    |                 |        |

Recipient If recipient is an individual, show any relationship to status of recontribution Purpose of grant or show any relationship to status of recontribution Amount

recipient

3,494,378

any foundation manager

Name and address (home or business)

| Traine and dadress (nome or business)                                                 | or substantial contributor |    |                    |        |
|---------------------------------------------------------------------------------------|----------------------------|----|--------------------|--------|
| a Paid during the year                                                                |                            |    |                    |        |
| LEGAL CLINIC FOR THE DISABLED INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | GENERAL SUPPORT    | 15,000 |
| LEGAL CLINIC FOR THE DISABLED INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | LCD MLP INITIATIVE | 50,000 |
| LIVECONNECTIONS ORG<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102               |                            | PC | GENERAL SUPPORT    | 7,500  |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| LONG BEACH ISLAND FOUNDATION OF<br>THE ARTS AND SCIENCES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | ENDOWMENT AND NEW GAS<br>KILN | 10,000 |
|--------------------------------------------------------------------------------------------------------------|----|-------------------------------|--------|
| MANN CENTER FOR THE PERFORMING                                                                               | PC | GENERAL SUPPORT               | 20,000 |

| PHILADELPHIA, PA 19102                                                                     |    |                 |        |
|--------------------------------------------------------------------------------------------|----|-----------------|--------|
| MANN CENTER FOR THE PERFORMING<br>ARTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 20,000 |
|                                                                                            |    |                 |        |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |      |   |                                    |        |
|--------------------------------------------------|------|---|------------------------------------|--------|
| MARIA DUMLAO<br>200 SOUTH BROAD STREET           | NONE | I | FELLOWSHIP IN THE ARTS -<br>VISUAL | 10,000 |

| PHILADELPHIA, PA 19102                                           |      |   |                                    |        |
|------------------------------------------------------------------|------|---|------------------------------------|--------|
| MARIA DUMLAO<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE | I | FELLOWSHIP IN THE ARTS -<br>VISUAL | 10,000 |
|                                                                  |      |   | VISUAL                             |        |

3,494,378

| MARIA DUMLAO           | NONE | 1 | FELLOWSHIP IN THE ARTS - | 10,00 |
|------------------------|------|---|--------------------------|-------|
| 200 SOUTH BROAD STREET |      |   | VISUAL                   |       |
| PHILADELPHIA, PA 19102 |      |   |                          |       |
|                        |      |   |                          |       |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| MENTOR FOR PHILLY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | HOSPITALITY TOGETHER<br>PROGRAM | 1,000  |
|-----------------------------------------------------------------------|------|---------------------------------|--------|
| METROPOLITANI AREA NIETCURORUGOR                                      | l nc | CENERAL CURRORT                 | 32,000 |

| METROPOLITAN AREA NEIGHBORHOOD<br>NUTRITION ALLIANCE | PC | GENERAL SUPPORT | 23,000 |
|------------------------------------------------------|----|-----------------|--------|
| 200 SOUTH BROAD STREET                               |    |                 |        |
| PHILADELPHIA, PA 19102                               |    |                 |        |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                |    |                 |       |
|---------------------------------------------------------------------------------|----|-----------------|-------|
| MID-ATLANTIC BURN CAMP FUND<br>200 SOUTH BROAD STREET<br>PHILADELPHIA. PA 19102 | PC | GENERAL SUPPORT | 1,000 |

| MID-ATLANTIC BURN CAMP FUND<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 1,000 |
|---------------------------------------------------------------------------------|----|-----------------|-------|
|                                                                                 |    |                 |       |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor

|                                                                    | or substantial contributor |    |                 |        |
|--------------------------------------------------------------------|----------------------------|----|-----------------|--------|
| a Paid during the year                                             |                            |    |                 |        |
| MIGHTY WRITERS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | GENERAL SUPPORT | 5,000  |
| MONTGOMERY CHILD ADVOCACY<br>PROJECT                               |                            | PC | GENERAL SUPPORT | 10,000 |

| MONTGOMERY CHILD ADVOCACY<br>PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                     | PC | GENERAL SUPPORT | 10,000 |
|------------------------------------------------------------------------------------------------------------------------------|----|-----------------|--------|
| MONTGOMERY COUNTY SOCIETY FOR<br>THE PREVENTION OF CRUELTY TO<br>ANIMALS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 3,500  |

| Total                                                                                                                        | <br> | ▶ 3a            | 3,494,378 |
|------------------------------------------------------------------------------------------------------------------------------|------|-----------------|-----------|
| MONTGOMERY COUNTY SOCIETY FOR<br>THE PREVENTION OF CRUELTY TO<br>ANIMALS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | GENERAL SUPPORT | 3,500     |
| PHILADELPHIA, PA 19102                                                                                                       |      |                 |           |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

|   | MONTGOMERY THEATER INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |
|---|----------------------------------------------------------------------------|----|-----------------|-------|
| ĺ | NAACP LEGAL DEFENSE AND                                                    | PC | GENERAL SUPPORT | 5.000 |

| EDUCATIONAL FUND 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT            | 5,  |
|----------------------------------------------------------------|----|----------------------------|-----|
| NATIONAL LEAGUE FOR NURSING INC                                | PC | 4 YEAR 1 1 CHALLENGE GRANT | 25. |

| PHILADELPHIA, PA 19102                                                              |    |                            |        |
|-------------------------------------------------------------------------------------|----|----------------------------|--------|
| NATIONAL LEAGUE FOR NURSING INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | 4 YEAR 1 1 CHALLENGE GRANT | 25,000 |

3,494,378

| NATIONAL LEAGUE FOR NURSING INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | 4 YEAR 1 1 CHALLENGE GRANT | 25,000 |
|-------------------------------------------------------------------------------------|----|----------------------------|--------|
|                                                                                     |    |                            |        |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of

| Name and address (home or business) | or substantial contributor | recipient |                |       |
|-------------------------------------|----------------------------|-----------|----------------|-------|
| a Paid during the year              |                            |           |                |       |
| NATIONAL MUSEUM OF AMERICAN         |                            | PC        | INTERN PROGRAM | 2,000 |

| JEWISH HISTORY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |       |
|--------------------------------------------------------------------|----|-----------------|-------|
| NATIONAL MUSEUM OF AMERICAN                                        | PC | GENERAL SUPPORT | 5,000 |

| NATIONAL MUSEUM OF AMERICAN<br>JEWISH HISTORY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000  |
|---------------------------------------------------------------------------------------------------|----|-----------------|--------|
| NATIONALITIES SERVICE CENTER OF                                                                   | PC | GENERAL SUPPORT | 16.000 |

| PHILADELPHIA, PA 19102                          |    |                 |        |
|-------------------------------------------------|----|-----------------|--------|
| NATIONALITIES SERVICE CENTER OF PHILADELPHIA    | PC | GENERAL SUPPORT | 16,000 |
| 200 SOUTH BROAD STREET<br>PHILADELPHIA.PA 19102 |    |                 |        |

| NATIONALITIES SERVICE CENTER OF PHILADELPHIA     | PC | GENERAL SUPPORT | 16,00 |
|--------------------------------------------------|----|-----------------|-------|
| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |       |
|                                                  |    |                 |       |

3,494,378

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

| NETWORK FOR NEW MUSIC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |
|---------------------------------------------------------------------------|----|-----------------|--------|
| NETWORK OF VICTIM ASSISTANCE                                              | PC | GENERAL SUPPORT | 10,000 |

| NETWORK OF VICTIM ASSISTANCE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,00 |
|----------------------------------------------------------------------------------|----|-----------------|-------|
| NEW PARADISE LABORATORIES THEATRE INC                                            | PC | GENERAL SUPPORT | 5,00  |

| PHILADELPHIA, PA 19102                                                                       |    |                 |       |
|----------------------------------------------------------------------------------------------|----|-----------------|-------|
| NEW PARADISE LABORATORIES<br>THEATRE INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |

| NEW PARADISE LABORATORIES | PC | GENERAL SUPPORT | 5,000                                            |
|---------------------------|----|-----------------|--------------------------------------------------|
| THEATRE INC               |    |                 |                                                  |
| 200 SOUTH BROAD STREET    |    |                 |                                                  |
| PHILADELPHIA, PA 19102    |    |                 |                                                  |
|                           |    |                 | <del>                                     </del> |

Recipient If recipient is an individual, show any relationship to status of status of

recipient

3,494,378

any foundation manager

or cubetantial contributor

Name and address (home or business)

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102

|                                                                                   | or substantial contributor |    |                                 |        |
|-----------------------------------------------------------------------------------|----------------------------|----|---------------------------------|--------|
| a Paid during the year                                                            |                            |    |                                 |        |
| NORRISTOWN ZOOLOGICAL SOCIETY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | GENERAL SUPPORT                 | 5,000  |
| OLD PINE COMMUNITY CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102     |                            | PC | SATURDAY FOR SENIORS<br>PROGRAM | 1,000  |
| OPERA PHILADELPHIA                                                                |                            | PC | GENERAL SUPPORT                 | 50,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

recipient

1 1 CHALLENGE GRANT

5,000

3,494,378

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

or substantial contributor

Name and address (home or business)

PENNS VILLAGE

Total .

200 SOUTH BROAD STREET PHILADELPHIA, PA 19102

| a Paid during the year                                                             |    |                                                                 |        |
|------------------------------------------------------------------------------------|----|-----------------------------------------------------------------|--------|
| PARTNERS FOR SACRED PLACES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | MAKING HOMES FOR THE ARTS<br>IN PHILADELPHIA'S<br>NEIGHBORHOODS | 10,000 |
| PARTNERS FOR SACRED PLACES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT                                                 | 7,500  |

PC

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| PENNSYLVANIA BALLET ASSOCIATION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC  | GENERAL SUPPORT        | 25,000 |
|-------------------------------------------------------------------------------------|-----|------------------------|--------|
| DENNISYLVANIA HEALTH ACCESS                                                         | DC. | GET OUT THE COUNT PHAN | 35,000 |

| PENNSYLVANIA HEALTH ACCESS<br>NETWORK<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GET OUT THE COUNT PHAN | 35,000 |
|-------------------------------------------------------------------------------------------|----|------------------------|--------|
|                                                                                           |    |                        |        |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                |    |                                          |        |
|-----------------------------------------------------------------|----|------------------------------------------|--------|
| PENNSYLVANIA HEALTH ACCESS<br>NETWORK<br>200 SOUTH BROAD STREET | PC | CONSUMER ENGAMENT IN<br>COMMUNITY HEALTH | 25,000 |

| PHILADELPHIA, PA 19102                                                                    |    |                                       | <u> </u> |
|-------------------------------------------------------------------------------------------|----|---------------------------------------|----------|
| PENNSYLVANIA HEALTH ACCESS<br>NETWORK<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | CONSUMER ENGAMENT IN COMMUNITY HEALTH | 25,000   |
|                                                                                           |    |                                       |          |

▶ 3a

3,494,378

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

| a Paid during the year                                                             |    |                                      |        |
|------------------------------------------------------------------------------------|----|--------------------------------------|--------|
| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA PA 19102 | PC | QUARTERLY PAYMENT - PAMELA<br>SILVER | 18,721 |

recipient

3,494,378

| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT - PAMELA<br>SILVER |  |
|-------------------------------------------------------------------------------------|----|--------------------------------------|--|
|                                                                                     |    |                                      |  |

any foundation manager

or substantial contributor

Name and address (home or business)

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                    |    | SILVER                              |        |
|-------------------------------------------------------------------------------------|----|-------------------------------------|--------|
| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT FOR PAM<br>PUTNAM | 18,256 |

| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT - PAMELA<br>SILVER | 18,721 |
|-------------------------------------------------------------------------------------|----|--------------------------------------|--------|
| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET                           | PC | QUARTERLY PAYMENT FOR PAM<br>PUTNAM  | 18,256 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET | PC | QUARTERLY PAYMENT FOR PAM<br>PUTNAM | 18,256 |
|-----------------------------------------------------------|----|-------------------------------------|--------|
| PHILADELPHIA, PA 19102 PENNSYLVANIA HEALTH LAW PROJECT    | PC | GENERAL SUPPORT                     | 15.000 |

| PHILADELPHIA, PA 19102                                                              |    |                 |        |
|-------------------------------------------------------------------------------------|----|-----------------|--------|
| PENNSYLVANIA HEALTH LAW PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 15,000 |
| PENNSYLVANIA HORTICULTURAL<br>SOCIETY<br>200 SOUTH BROAD STREET                     | PC | CITY HARVEST    | 5,000  |

| PHILADELPHIA, PA 19102                                                                    |    |              |       |
|-------------------------------------------------------------------------------------------|----|--------------|-------|
| PENNSYLVANIA HORTICULTURAL<br>SOCIETY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | CITY HARVEST | 5,000 |

| PENNSYLVANIA HORTICULTURAL<br>SOCIETY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | CITY HARVEST | 5,000     |
|-------------------------------------------------------------------------------------------|------|--------------|-----------|
| Total                                                                                     | <br> | ▶ 3a         | 3,494,378 |

Recipient Purpose of grant or If recipient is an individual, Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PENNSYLVANIA HORTICULTURAL PC GENERAL SUPPORT 5.000

SOCIETY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102

| "                                                                                  |    |                 |        |
|------------------------------------------------------------------------------------|----|-----------------|--------|
| PENNSYLVANIA INNOCENCE PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 11,000 |
| PENNSYLVANIA INSTITUTIONAL LAW<br>PROJECT<br>200 SOUTH BROAD STREET                | PC | GENERAL SUPPORT | 10,000 |

3,494,378

| PHILADELPHIA, PA 19102                                                                        |    |                 |        |
|-----------------------------------------------------------------------------------------------|----|-----------------|--------|
| PENNSYLVANIA INSTITUTIONAL LAW<br>PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| a Tala during the year                                |    |                 |       |
|-------------------------------------------------------|----|-----------------|-------|
| PENNSYLVANIA PRISON SOCIETY<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 1,500 |
| PHILADELPHIA, PA 19102                                |    |                 |       |

| FILEADELFILA, FA 19102                           |    |                 |        |
|--------------------------------------------------|----|-----------------|--------|
| PENNSYLVANIANS FOR MODERN<br>COURTS              | PC | GENERAL SUPPORT | 30,000 |
| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |        |

| COURTS 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102 |    |                 |        |
|------------------------------------------------------|----|-----------------|--------|
| PEOPLES EMERGENCY CENTER<br>200 SOUTH BROAD STREET   | PC | GENERAL SUPPORT | 10,000 |

| PHILADELPHIA, PA 19102                                                       |    |                 |        |
|------------------------------------------------------------------------------|----|-----------------|--------|
| PEOPLES EMERGENCY CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

| PEOPLES EMERGENCY CENTER | PC | GENERAL SUPPORT | 10,000 |
|--------------------------|----|-----------------|--------|
| 200 SOUTH BROAD STREET   |    |                 |        |
| PHILADELPHIA, PA 19102   |    |                 |        |
|                          |    |                 | (      |

Total .

Recipient If recipient is an individual, show any relationship to status of contribution

Recipient If recipient is an individual, show any relationship to status of contribution

Recipient If recipient is an individual, show any relationship to status of contribution

any foundation manager

PHILADELPHIA, PA 19102

Total . .

| Name and address (home or business)                                            | or substantial contributor | recipient |                 |        |
|--------------------------------------------------------------------------------|----------------------------|-----------|-----------------|--------|
| a Paid during the year                                                         |                            |           |                 |        |
| PEOPLES LIGHT & THEATRE CO<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC        | GENERAL SUPPORT | 10,000 |
| PHILABUNDANCE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102              |                            | PC        | GENERAL SUPPORT | 21,500 |
| PHILADELPHIA CONTEMPORARY<br>200 SOUTH BROAD STREET                            |                            | PC        | GENERAL SUPPORT | 1,000  |

recipient

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| PHILADELPHIA DANCE COMPANY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | SUPPORT 50TH ANNIVERSARY<br>SEASON | 25,000 |
|--------------------------------------------------------------------------------|----|------------------------------------|--------|
| PHILADELPHIA LAWYERS FOR SOCIAL EQUITY                                         | PC | PARDON PROJECT                     | 5,000  |

| EQUITY 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102 | PC . | PARDON PROJECT  | 3,000  |
|------------------------------------------------------|------|-----------------|--------|
| PHILADELPHIA LEGAL ASSISTANCE<br>CENTER INC          | PC   | GENERAL SUPPORT | 10,000 |

| PHILADELPHIA, PA 19102                                                                          |    |                 |        |
|-------------------------------------------------------------------------------------------------|----|-----------------|--------|
| PHILADELPHIA LEGAL ASSISTANCE<br>CENTER INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

| PHILADELPHIA LEGAL ASSISTANCE CENTER INC 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102 | PC   | GENERAL SUPPORT | 10,000    |
|----------------------------------------------------------------------------------------|------|-----------------|-----------|
| Total                                                                                  | <br> | ▶ 3a            | 3,494,378 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor Daid during the year

| a Paid during the year               |    |                      |        |
|--------------------------------------|----|----------------------|--------|
| PHILADELPHIA MURAL ARTS<br>ADVOCATES | PC | COMMON THREADS PLAZA | 10,000 |
| 200 SOUTH BROAD STREET               |    |                      |        |
| PHILADELPHIA.PA 19102                |    |                      |        |

| PHILADELPHIA MURAL ARTS ADVOCATES 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT    | 76,000 |
|---------------------------------------------------------------------------------|----|--------------------|--------|
| PHILADELPHIA MUSEUM OF ART                                                      | PC | SUPPORT CURATORIAL | 25,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102     |    |                               |       |
|------------------------------------------------------|----|-------------------------------|-------|
| PHILADELPHIA MUSEUM OF ART<br>200 SOUTH BROAD STREET | PC | SUPPORT CURATORIAL FELLOWSHIP | 25,00 |

| THIEADELINIA, IA 19102                                                         |  |                                  |        |
|--------------------------------------------------------------------------------|--|----------------------------------|--------|
| PHILADELPHIA MUSEUM OF ART<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |  | SUPPORT CURATORIAL<br>FELLOWSHIP | 25,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | F    | FELLOWSHIP |           |
|--------------------------------------------------|------|------------|-----------|
| Total                                            | <br> | ▶ 3a       | 3,494,378 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                |    |                 |        |
|---------------------------------------|----|-----------------|--------|
| PHILADELPHIA ORCHESTRA<br>ASSOCIATION | PC | GENERAL SUPPORT | 15,000 |
| 200 SOUTH BROAD STREET                |    |                 |        |
| PHILADELPHIA, PA 19102                |    |                 |        |

| PHILADELPHIA, PA 19102                                                           |    |                 |       |
|----------------------------------------------------------------------------------|----|-----------------|-------|
| PHILADELPHIA THEATRE COMPANY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 5,000 |
|                                                                                  |    |                 |       |

| PHILADELPHIA, PA 19102                                                   |    |                 |        |
|--------------------------------------------------------------------------|----|-----------------|--------|
| PHILADELPHIA VIP INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

3,494,378

| PHILADELPHIA, PA 19102                                                   |    |                 |        |
|--------------------------------------------------------------------------|----|-----------------|--------|
| PHILADELPHIA VIP INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| PHILADELPHIA YOUNG PLAYWRIGHTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | NEW THEATRE WORKS<br>INITIATIVE | 25,000 |
|------------------------------------------------------------------------------------|----|---------------------------------|--------|
| PHILADELPHIA YOUNG PLAYWRIGHTS                                                     | PC | REALIZING THE VISION THE        | 10 000 |

| PHILADELPHIA YOUNG PLAYWRIGHTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC  | REALIZING THE VISION THE<br>INDEPENDENCE FOUNDATION<br>LEARNING LAB AT 1219 VINE<br>STREET | 10,000 |
|------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------------|--------|
| PHILADELPHIA YOUNG PLAYWRIGHTS                                                     | DC. | GENERAL SUPPORT                                                                            | 12 500 |

| PHILADELPHIA, PA 19102                                                             |    | LEARNING LAB AT 1219 VINE<br>STREET |        |
|------------------------------------------------------------------------------------|----|-------------------------------------|--------|
| PHILADELPHIA YOUNG PLAYWRIGHTS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT                     | 12,500 |

3,494,378

|                                                          |    | SIREEI          |       |
|----------------------------------------------------------|----|-----------------|-------|
| PHILADELPHIA YOUNG PLAYWRIGHTS<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 12,50 |
| PHILADELPHIA, PA 19102                                   |    |                 |       |

Recipient If recipient is an individual, show any relationship to status of status of

| Name and address (home or business)                                              | any foundation manager<br>or substantial contributor | recipient |                                        |        |
|----------------------------------------------------------------------------------|------------------------------------------------------|-----------|----------------------------------------|--------|
| a Paid during the year                                                           |                                                      |           |                                        |        |
| PHILDELPHIA FIGHT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102            |                                                      | PC        | BROAD STREET MINISTRY<br>HEALTH CENTER | 25,000 |
| PHILLYKINDER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                 |                                                      | PC        | GENERAL SUPPORT                        | 1,000  |
| PIG IRON THEATRE COMPANY INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                      | PC        | GENERAL SUPPORT                        | 11,000 |

3,494,378

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| <i>3</i> /                                                                       |    |                                    |        |
|----------------------------------------------------------------------------------|----|------------------------------------|--------|
| PIG IRON THEATRE COMPANY INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | PIG ISLANDS - NEW PLAY<br>RESEARCH | 25,000 |
|                                                                                  |    |                                    |        |

| PHILADELPHIA, PA 19102                                                          |    |                                      |        |
|---------------------------------------------------------------------------------|----|--------------------------------------|--------|
| PLANNED PARENTHOOD KEYSTONE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | SUPPORT FOR SERVICES IN BUCKS COUNTY | 25,000 |
| PLANNED PARENTHOOD<br>SOUTHEASTERN PA                                           | PC | GENERAL SUPPORT                      | 84,000 |

| PHILADELPHIA, PA 19102                                                                    |    |                 |        |
|-------------------------------------------------------------------------------------------|----|-----------------|--------|
| PLANNED PARENTHOOD<br>SOUTHEASTERN PA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 84,000 |
|                                                                                           |    |                 |        |

Total .

Recipient If recipient is an individual, show any relationship to status of status of

recipient

3,494,378

any foundation manager

PHILADELPHIA, PA 19102

| Name and address (home or business)                              | or substantial contributor | recipient |                           |        |
|------------------------------------------------------------------|----------------------------|-----------|---------------------------|--------|
| a Paid during the year                                           |                            |           |                           |        |
| PLAYPENN INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC        | GENERAL SUPPORT           | 7,500  |
| PROJECT HOME<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC        | IMPROVING HEALTH OUTCOMES | 50,000 |
| PROJECT HOME<br>200 SOUTH BROAD STREET                           |                            | PC        | GENERAL SUPPORT           | 26,000 |

Recipient If recipient is an individual, show any relationship to status of status of

| Name and address (home or business)                                                | any foundation manager or substantial contributor | recipient |                                      |        |
|------------------------------------------------------------------------------------|---------------------------------------------------|-----------|--------------------------------------|--------|
| a Paid during the year                                                             |                                                   |           |                                      |        |
| PROJECT HOME<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                   |                                                   | PC        | SUPPORT 30TH ANNIVERSARY<br>CAMPAIGN | 50,000 |
| PROJECT HOME<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                   |                                                   | PC        | 2 1 CHALLENGE GRANT                  | 25,000 |
| QUEST THERAPEUTIC SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                   | PC        | GENERAL SUPPORT                      | 7,500  |
|                                                                                    |                                                   |           |                                      |        |

3,494,378

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year                                                              |    |                                      |        |
|-------------------------------------------------------------------------------------|----|--------------------------------------|--------|
| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | JOSEPH JAMPEL                        | 17,625 |
| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET                           | PC | QUARTERLY PAYMENT - JOSEPH<br>JAMPEL | 17,625 |

recipient

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                    |    | JAMPEL                                  | 17,023 |
|-------------------------------------------------------------------------------------|----|-----------------------------------------|--------|
| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT - JUSTIN<br>HOLLANGER | 18,500 |

| 200 SOUTH BROAD STREET PHILADELPHIA, PA 19102             | Υ. | JAMPEL                                  | 17,0 |
|-----------------------------------------------------------|----|-----------------------------------------|------|
| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET | PC | QUARTERLY PAYMENT - JUSTIN<br>HOLLANGER | 18,5 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT - JUSTIN<br>HOLLANGER | 18,500 |
|-------------------------------------------------------------------------------------|----|-----------------------------------------|--------|
| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET                           | PC | GENERAL SUPPORT                         | 31,000 |

| REGIONAL HOUSING LEGAL SERVICES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102        | PC | GENERAL SUPPORT                        | 31,000 |
|--------------------------------------------------------------------------------------------|----|----------------------------------------|--------|
| RESOURCES FOR HUMAN<br>DEVELOPMENT INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | FPCN FAMILY HEALTH AND<br>BIRTH CENTER | 25,000 |

| Total                                                                                      | <br> | ▶ 3a                                   | 3,494,378 |
|--------------------------------------------------------------------------------------------|------|----------------------------------------|-----------|
| RESOURCES FOR HUMAN<br>DEVELOPMENT INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | FPCN FAMILY HEALTH AND<br>BIRTH CENTER | 25,000    |
| PHILADELPHIA, PA 19102                                                                     |      |                                        |           |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                                           |    |                      |       |
|----------------------------------------------------------------------------------|----|----------------------|-------|
| RESOURCES FOR HUMAN DEVELOPMENT INC 200 SOUTH BROAD STREET PHILADELPHIA.PA 19102 | PC | WOMEN'S MEDICAL FUND | 2,500 |

| PHILADELPHIA, PA 19102                                         |      |   |                                    |       |
|----------------------------------------------------------------|------|---|------------------------------------|-------|
| RON TARVER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE | I | FELLOWSHIP IN THE ARTS -<br>VISUAL | 7,900 |
|                                                                |      |   |                                    |       |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                 | NONE | 1  | VISUAL          | 7,900  |
|----------------------------------------------------------------------------------|------|----|-----------------|--------|
| ROSENBACH MUSEUM AND LIBRARY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |      | PC | GENERAL SUPPORT | 19,000 |

| PHILADELPHIA, PA 19102                                                           |      |                 |           |
|----------------------------------------------------------------------------------|------|-----------------|-----------|
| ROSENBACH MUSEUM AND LIBRARY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | GENERAL SUPPORT | 19,000    |
| Total                                                                            | <br> | ▶ 3a            | 3,494,378 |

Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient

Name and address (home or husiness)

Total .

| Name and address (nome or business)                    | or substantial contributor |    |                         |        |
|--------------------------------------------------------|----------------------------|----|-------------------------|--------|
| a Paid during the year                                 |                            |    |                         |        |
| ROSENBACH MUSEUM AND LIBRARY<br>200 SOUTH BROAD STREET |                            | PC | IMPROVEMENTS AND ONLINE | 11,000 |

| PHILADELPHIA, PA 19102                     |    |                 |        |
|--------------------------------------------|----|-----------------|--------|
| SENIORLAW CENTER<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 10,000 |
| PHILADELPHIA.PA 19102                      |    |                 |        |

| SENIORLAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |
|----------------------------------------------------------------------|----|-----------------|--------|
| SHARE FOOD PROGRAM INC<br>200 SOUTH BROAD STREET                     | PC | GENERAL SUPPORT | 10,000 |

| PHILADELPHIA, PA 19102                                                     |    |                 |        |
|----------------------------------------------------------------------------|----|-----------------|--------|
| SHARE FOOD PROGRAM INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |
|                                                                            |    |                 |        |

Recipient If recipient is an individual, show any relationship to status of status of

| Name and address (home or business)                                            | any foundation manager<br>or substantial contributor | recipient |                                    |        |
|--------------------------------------------------------------------------------|------------------------------------------------------|-----------|------------------------------------|--------|
| a Paid during the year                                                         |                                                      |           |                                    |        |
| SHIRA WALINSKY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102             | NONE                                                 | I         | FELLOWSHIP IN THE ARTS -<br>VISUAL | 10,000 |
| SMITH MEMORIAL PLAYGROUNDS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                      | PC        | GENERAL SUPPORT                    | 5,000  |
| SPECIAL EQUESTRIANS<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102        |                                                      | PC        | GENERAL SUPPORT                    | 7,500  |
| I                                                                              |                                                      |           |                                    |        |

3,494,378

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount

| Name and address (home or business)                                           | show any relationship to<br>any foundation manager<br>or substantial contributor | recipient | contribution    |        |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------|-----------------|--------|
| a Paid during the year                                                        |                                                                                  |           |                 |        |
| SPELMAN COLLEGE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102           |                                                                                  | PC        | ANNUAL FUND     | 12,500 |
| SPIRAL Q PUPPET THEATER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102   |                                                                                  | PC        | GENERAL SUPPORT | 3,000  |
| STUDENTS RUN PHILLY STYLE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                                                  | PC        | GENERAL SUPPORT | 2,000  |
| Total                                                                         | 3,494,378                                                                        |           |                 |        |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| STUDENTS RUN PHILLY STYLE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | STUDENTS RUN PHILLY STYLE | 25,000 |
|-------------------------------------------------------------------------------|----|---------------------------|--------|
| SUPPORT CENTER FOR CHILD                                                      | PC | HOLIDAY TOY DRIVE         | 7,500  |

| SUPPORT CENTER FOR CHILD<br>ADVOCATES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA. PA 19102 | PC   | HOLIDAY TOY DRIVE | 7,500  |
|-------------------------------------------------------------------------------------------|------|-------------------|--------|
| 111115151111111111111111111111111111111                                                   |      |                   |        |
| SUPPORT CENTER FOR CHILD                                                                  | l PC | GENERAL SUPPORT   | 10 000 |

| PHILADELPHIA, PA 19102                                          |    |                 |        |
|-----------------------------------------------------------------|----|-----------------|--------|
| SUPPORT CENTER FOR CHILD<br>ADVOCATES<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 10,000 |

| SUPPORT CENTER FOR CHILD<br>ADVOCATES<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | GENERAL SUPPORT | 10,000    |
|-------------------------------------------------------------------------------------------|------|-----------------|-----------|
| Total                                                                                     | <br> | <b>&gt;</b> 3a  | 3,494,378 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year

Total .

| ,                                                                                      |    |                                       |        |
|----------------------------------------------------------------------------------------|----|---------------------------------------|--------|
| SUPPORTIVE OLDER WOMENS<br>NETWORK<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GRANDFAMILY RESOURCE<br>CENTER (GFRC) | 10,000 |
|                                                                                        |    |                                       |        |

| PHILADELPHIA, PA 19102                                                 |    |                           |        |
|------------------------------------------------------------------------|----|---------------------------|--------|
| SWARTHMORE COLLEGE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | CHESTER CHILDREN'S CHORUS | 15,000 |
| TALLER PUERTORRIQUENO INC                                              | PC | GENERAL SUPPORT           | 7,500  |

| PHILADELPHIA, PA 19102                                                        |    |                 |       |
|-------------------------------------------------------------------------------|----|-----------------|-------|
| TALLER PUERTORRIQUENO INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 7,500 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| _ · · · · · · · · · · · · · · · · · · ·          |    |                 |       |
|--------------------------------------------------|----|-----------------|-------|
| TEAM SUNSHINE PERFORMANCE<br>CORPORATION         | PC | GENERAL SUPPORT | 2,500 |
| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |       |

| PHILADELPHIA, PA 19102                                                                            |    |                 |       |
|---------------------------------------------------------------------------------------------------|----|-----------------|-------|
| THE CENTER FOR EMERGING VISUAL<br>ARTISTS LTD<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 3,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102   |    |                 |        |
|----------------------------------------------------|----|-----------------|--------|
| THE COMMITTEE OF SEVENTY<br>200 SOUTH BROAD STREET | PC | GENERAL SUPPORT | 10,000 |

| PHILADELPHIA, PA 19102                                                       |    |                 |        |
|------------------------------------------------------------------------------|----|-----------------|--------|
| THE COMMITTEE OF SEVENTY<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 10,000 |

| THE COMMITTEE OF SEVENT | FC | GENERAL SUPPORT | 10,00 |
|-------------------------|----|-----------------|-------|
| 200 SOUTH BROAD STREET  |    |                 |       |
| PHILADELPHIA, PA 19102  |    |                 |       |
|                         |    |                 |       |

3,494,378

| 200 SOUTH BROAD STREET |  |  |
|------------------------|--|--|
| PHILADELPHIA, PA 19102 |  |  |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business)

or substantial contributor

Total .

| PC | GENERAL SUPPORT | 20,000             |
|----|-----------------|--------------------|
|    | PC PC           | PC GENERAL SUPPORT |

| 11120 (522) 1127 (717)                                                               |    |                         |       |
|--------------------------------------------------------------------------------------|----|-------------------------|-------|
| THE FREE LIBRARY OF PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | THE MIRIAM SPECTOR FUND | 1,000 |
|                                                                                      |    |                         |       |

| PHILADELPHIA, PA 19102                                                               |    |                                                |       |
|--------------------------------------------------------------------------------------|----|------------------------------------------------|-------|
| THE FREE LIBRARY OF PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | TEEN PROGRAMMING AT<br>PARKWAY CENTRAL LIBRARY | 5,000 |

| ·                                                                                    |    |                                                |       |
|--------------------------------------------------------------------------------------|----|------------------------------------------------|-------|
| THE FREE LIBRARY OF PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | TEEN PROGRAMMING AT<br>PARKWAY CENTRAL LIBRARY | 5,000 |
|                                                                                      |    |                                                |       |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager

or substantial contributor

Name and address (home or business)

Total .

recipient

| a Paid during the year                                                               |    |                               |       |
|--------------------------------------------------------------------------------------|----|-------------------------------|-------|
| THE FREE LIBRARY OF PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    | REGIONAL FOUNDATION<br>CENTER | 5,000 |
| THE FREE LIBRARY OF PHILADELPHIA                                                     | PC | GENERAL SUPPORT               | 1,000 |

| THE FREE LIBRARY OF PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT            | 1,000 |
|--------------------------------------------------------------------------------------|----|----------------------------|-------|
| THE FREE LIBRARY OF PHILADELPHIA                                                     | PC | BENEFIT EXHIBITIONS AT THE | 5,000 |

| PC | BENEFIT EXHIBITIONS AT THE CENTRAL LIBRARY | 5,00                                          |
|----|--------------------------------------------|-----------------------------------------------|
|    | I I                                        | PC BENEFIT EXHIBITIONS AT THE CENTRAL LIBRARY |

| <u> </u>                                                                             |    |                                               |       |
|--------------------------------------------------------------------------------------|----|-----------------------------------------------|-------|
| THE FREE LIBRARY OF PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | BENEFIT EXHIBITIONS AT THE<br>CENTRAL LIBRARY | 5,000 |
|                                                                                      |    |                                               |       |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

any foundation manager

or substantial contributor

Name and address (home or business)

Total .

|                                                                                     | or substantial continuation |    |                            |        |
|-------------------------------------------------------------------------------------|-----------------------------|----|----------------------------|--------|
| a Paid during the year                                                              |                             |    |                            |        |
| THE PHILADELPHIA EDUCATION FUND<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                             | PC | PHILADELPHIA SCHOLARS      | 5,000  |
| THE PUBLIC INTEREST LAW CENTER                                                      |                             | PC | QUARTERLY PAYMENT - GEORGE | 18,003 |

recipient

| THE PUBLIC INTEREST LAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | QUARTERLY PAYMENT - GEORGE<br>DONNELLY | 18, |
|------------------------------------------------------------------------------------|----|----------------------------------------|-----|
| THE PUBLIC INTEREST LAW CENTER                                                     | PC | PILF QUARTERLY PAYMENT -               | 18, |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                            |    | DONNELLY                                    |      |
|-----------------------------------------------------------------------------|----|---------------------------------------------|------|
| THE PUBLIC INTEREST LAW CENTER 200 SOUTH BROAD STREET PHILADELPHIA PA 19102 | PC | PILF QUARTERLY PAYMENT -<br>GEORGE DONNELLY | 18,0 |

| PHILADELPHIA, PA 19102                                                             |    |                                             |        |
|------------------------------------------------------------------------------------|----|---------------------------------------------|--------|
| THE PUBLIC INTEREST LAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | PILF QUARTERLY PAYMENT -<br>GEORGE DONNELLY | 18,045 |
|                                                                                    |    |                                             |        |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution

recipient

.000

3,494,378

any foundation manager

or substantial contributor

Name and address (home or business)

PHILADELPHIA, PA 19102

|                                                                                    | or substantial contributor |    |                                        |        |
|------------------------------------------------------------------------------------|----------------------------|----|----------------------------------------|--------|
| a Paid during the year                                                             |                            |    |                                        |        |
| THE PUBLIC INTEREST LAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | QUARTERLY PAYMENT - GEORGE<br>DONNELLY | 18,045 |
| THE PUBLIC INTEREST LAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                            | PC | QUARTERLY GRANT FOR<br>GEORGE DONNELLY | 18,003 |

| THE PUBLIC INTEREST LAW CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    | QUARTERLY GRANT FOR<br>GEORGE DONNELLY | 18, |
|------------------------------------------------------------------------------------|----|----------------------------------------|-----|
| THE PUBLIC INTEREST LAW CENTER 200 SOUTH BROAD STREET                              | PC | GENERAL SUPPORT                        | 10, |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| THE ROCK SCHOOL FO DANCE<br>EDUCATION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT     | 5,000 |
|-------------------------------------------------------------------------------------------|----|---------------------|-------|
| THE SCRIBE VIDEO CENTER INC                                                               | PC | DOCUMENTARY HISTORY | 2,500 |

| •                                                                               |    |                                          |       |
|---------------------------------------------------------------------------------|----|------------------------------------------|-------|
| THE SCRIBE VIDEO CENTER INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | DOCUMENTARY HISTORY<br>PROJECT FOR YOUTH | 2,50  |
| THE VISITING NURSE ASSOCIATION OF GREATER PHILADELPHIA                          | PC | VR JOURNEYS                              | 25,00 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                                                              |    | PROJECT FOR YOUTH |        |
|---------------------------------------------------------------------------------------------------------------|----|-------------------|--------|
| THE VISITING NURSE ASSOCIATION OF<br>GREATER PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | VR JOURNEYS       | 25,000 |

▶ 3a

3,494,378

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                                                                        |    |                      |        |
|---------------------------------------------------------------------------------------------------------------|----|----------------------|--------|
| THE VISITING NURSE ASSOCIATION OF<br>GREATER PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | 2020 CENSUS OUTREACH | 25,000 |

| ,                                                                    |    |                 |        |
|----------------------------------------------------------------------|----|-----------------|--------|
| THEATRE EXILE CO<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | OUT OF EXILE    | 25,000 |
| THEATRE EXILE CO                                                     | PC | GENERAL SUPPORT | 7,500  |

| Total                                                                | <br> | ▶ 3a            | 3,494,378 |
|----------------------------------------------------------------------|------|-----------------|-----------|
| THEATRE EXILE CO<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | GENERAL SUPPORT | 7,500     |
| PHILADELPHIA, PA 19102                                               |      |                 |           |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| - '                                                                 |    |                     |        |
|---------------------------------------------------------------------|----|---------------------|--------|
| THEATRE HORIZON<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT     | 10,000 |
| THEATRE PHILADELPHIA                                                | PC | BARRYMORE AWARD FOR | 5 000  |

| THEATRE PHILADELPHIA<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | BARRYMORE AWARD FOR<br>OUTSTANDING NEW<br>PLAY/MUSICAL AWARD | 5,000  |
|--------------------------------------------------------------------------|----|--------------------------------------------------------------|--------|
| UNIVERSITY OF PENNSYLVANIA<br>SCHOOL OF NURSING                          | PC | NURSING LEADERS LECTURE<br>SERIES                            | 32,000 |

3,494,378

| PHILADELPHIA, PA 19102                                                                              |    | PLAY/MUSICAL AWARD                |        |
|-----------------------------------------------------------------------------------------------------|----|-----------------------------------|--------|
| UNIVERSITY OF PENNSYLVANIA<br>SCHOOL OF NURSING<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | NURSING LEADERS LECTURE<br>SERIES | 32,000 |
|                                                                                                     |    |                                   |        |

Recipient If recipient is an individual, show any relationship to status of contribution status of reconstribution.

recipient

ADDRESSING SOCIAL

AT-RISK CHILDREN

DETERMINANTS OF HEALTH FOR

5,550

3,494,378

any foundation manager

or substantial contributor

Name and address (home or business)

VNA COMMUNITY SERVICES INC.

200 SOUTH BROAD STREET

PHILADELPHIA, PA 19102

Total .

| a Paid during the year                                                      |    |                     |       |
|-----------------------------------------------------------------------------|----|---------------------|-------|
| URBAN AFFAIRS COALITION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | YOU MATTER MARATHON | 5,000 |
| URBAN TREE CONNECTION<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102   | PC | GENERAL SUPPORT     | 5,000 |
|                                                                             |    |                     |       |

PC

Recipient If recipient is an individual, show any relationship to status of status of

| Name and address (home or business)                                                  | any foundation manager<br>or substantial contributor | recipient |                 |        |
|--------------------------------------------------------------------------------------|------------------------------------------------------|-----------|-----------------|--------|
| a Paid during the year                                                               |                                                      |           |                 |        |
| VNA COMMUNITY SERVICES INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102       |                                                      | PC        | 2020 CENSUS     | 25,000 |
| WAGNER FREE INSTITUTE OF SCIENCE<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                      | PC        | GENERAL SUPPORT | 1,000  |
| WALNUT STREET THEATRE CORP<br>200 SOUTH BROAD STREET<br>PHILADELPHIA PA 19102        |                                                      | PC        | GENERAL SUPPORT | 10,000 |

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year                                                                         |    |                 |       |
|------------------------------------------------------------------------------------------------|----|-----------------|-------|
| WEST PHILADELPHIA ALLIANCE FOR<br>CHILDREN<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | GENERAL SUPPORT | 1,500 |

| WHITNEY LOPEZ<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | NONE | I | FELLOWSHIP IN THE ARTS -<br>VISUAL | 6,200 |
|-------------------------------------------------------------------|------|---|------------------------------------|-------|
| PHILADELPHIA, PA 19102                                            |      |   |                                    |       |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102                      |    | VISUAL                          | ·      |
|-----------------------------------------------------------------------|----|---------------------------------|--------|
| WILMA THEATER INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | NEW THEATRE WORKS<br>INITIATIVE | 50,000 |

| Total                                                                 | <br> | ▶ 3a                            | 3,494,378 |
|-----------------------------------------------------------------------|------|---------------------------------|-----------|
| WILMA THEATER INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC   | NEW THEATRE WORKS<br>INITIATIVE | 50,000    |
| PHILADELPHIA, PA 19102                                                |      |                                 |           |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year |    |                 |        |
|------------------------|----|-----------------|--------|
| WILMA THEATER INC      | PC | GENERAL SUPPORT | 10,000 |
| 200 SOUTH BROAD STREET |    |                 |        |

| PHILADELPHIA, PA 19102                                                     |    |                |  |
|----------------------------------------------------------------------------|----|----------------|--|
| VOMEN AGAINST ABUSE INC<br>100 SOUTH BROAD STREET<br>HILADELPHIA. PA 19102 | PC | LEGAL SERVICES |  |

Total .

| WOMEN AGAINST ABUSE INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 | PC | LEGAL SERVICES  | 10,000 |
|-----------------------------------------------------------------------------|----|-----------------|--------|
| WOMENS CENTER OF MONTGOMERY COUNTY                                          | PC | GENERAL SUPPORT | 10,000 |

| FINEADELFINA, FA 19102             |    |                 |        |
|------------------------------------|----|-----------------|--------|
| WOMENS CENTER OF MONTGOMERY COUNTY | PC | GENERAL SUPPORT | 10,000 |
| 200 SOUTH BROAD STREET             |    |                 |        |
| PHILADELPHIA, PA 19102             |    |                 |        |

| WOMENS CENTER OF MONTGOMERY | PC | GENERAL SUPPORT | 10,000 |
|-----------------------------|----|-----------------|--------|
| COUNTY                      |    |                 |        |
| 200 SOUTH BROAD STREET      |    |                 |        |
| PHILADELPHIA, PA 19102      |    |                 |        |
|                             |    | •               |        |

Recipient If recipient is an individual, show any relationship to status of status of

| Name and address (home or business)                                        | any foundation manager<br>or substantial contributor | recipient |                 |        |
|----------------------------------------------------------------------------|------------------------------------------------------|-----------|-----------------|--------|
| a Paid during the year                                                     |                                                      |           |                 |        |
| WOMENS LAW PROJECT<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102     |                                                      | PC        | GENERAL SUPPORT | 29,000 |
| WOMENS RESOURCE CENTER<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |                                                      | PC        | GENERAL SUPPORT | 10,000 |
| WOOSTER GROUP INC<br>200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102      |                                                      | PC        | GENERAL SUPPORT | 1,000  |

3,494,378

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient

or substantial contributor

Name and address (home or business)

Total .

| a Paid during the year                |    |                 |       |
|---------------------------------------|----|-----------------|-------|
| YOUTH SENTENCING & REENTRY<br>PROJECT | PC | GENERAL SUPPORT | 1,000 |

| 200 SOUTH BROAD STREET<br>PHILADELPHIA, PA 19102 |    |                 |   |
|--------------------------------------------------|----|-----------------|---|
| ZOOLOGICAL SOCIETY OF<br>PHILADELPHIA            | PC | GENERAL SUPPORT | 2 |

| ZOOLOGICAL SOCIETY OF  |  | PC | GENERAL SUPPORT | 26,000 |
|------------------------|--|----|-----------------|--------|
| PHILADELPHIA           |  |    |                 |        |
| 200 SOUTH BROAD STREET |  |    |                 |        |
| PHILADELPHIA, PA 19102 |  |    |                 |        |

|                        | ı · • |  | _0,00. |
|------------------------|-------|--|--------|
| PHILADELPHIA           |       |  |        |
| 200 SOUTH BROAD STREET |       |  |        |
| PHILADELPHIA, PA 19102 |       |  |        |
| '                      |       |  |        |
|                        |       |  |        |

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|-----------------------------------------------|-------------------|--------------------------|------------------------|---------------------------------------------|
| TY 2019 Accounting Fo                         | ees Schedule      |                          |                        |                                             |
| _                                             |                   |                          |                        |                                             |
| Name: INDEPENDENCE FOUNDATION EIN: 23-1352110 |                   |                          |                        |                                             |
| Category                                      | Amount            | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |
| ACCOUNTING FEES                               | 74,070            | 66,663                   |                        | 7,407                                       |

TY 2019 Explanation of Non-Filing with Attorney General Statement Name: INDEPENDENCE FOUNDATION **EIN:** 23-1352110

DLN: 93491240000150

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Statement:

A CALIFORNIA RETURN IS BEING FILED FOR A UBIT REQUIRMENT AND THAT STATE HAS REQUESTED NOT TO RECIEVE THE 990-PF.

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491240000150 |
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| TY 2019 Investments Corporat         | e Bonds Sche    | dule                |

Name: INDEPENDENCE FOUNDATION

**EIN:** 23-1352110

ADMIRAL SHOARES

| Investments Corporate Bonds Schedule                     |                           |                                  |
|----------------------------------------------------------|---------------------------|----------------------------------|
| Name of Bond                                             | End of Year Book<br>Value | End of Year Fair<br>Market Value |
| MILL CREEK FUNDS - FIXED INCOME                          | 2,192,349                 | 2,192,349                        |
| VANGUARD SHORT-TERM INVESTMENT GRADE FUND ADMIRAL SHARES | 6,865,516                 | 6,865,516                        |
| VANGUARD ULTRA SHORT-TERM INVESTMENT GRADE FUND          | 11,569,057                | 11,569,057                       |

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|                 |                       |                 |                     |
|                 |                       |                 |                     |

## **TY 2019 Investments Corporate Stock Schedule**

Name: INDEPENDENCE FOUNDATION

**EIN:** 23-1352110

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| Investments Corporation Stock Schedule                   |                           |                                  |  |  |
|----------------------------------------------------------|---------------------------|----------------------------------|--|--|
| Name of Stock                                            | End of Year Book<br>Value | End of Year Fair<br>Market Value |  |  |
| VANGAURD EMERGING MARKETS STOCK INDEX FUND SIGNAL SHARES | 1,112,724                 | 1,112,724                        |  |  |
| MILL CREEK FUNDS - DOMESTIC FUNDS                        | 3,358,247                 | 3,358,247                        |  |  |
| MILL CREEK FUNDS - INTERNATIONAL FUNDS                   | 2,819,061                 | 2,819,06                         |  |  |
| VANGUARD LARGE CAP INDEX FUND INSTITUTIONAL SHARES       | 10,826,311                | 10,826,31                        |  |  |
| VANGUARD GROWTH INDEX FUND INSTITUTIONAL SHARES          | 6,587,648                 | 6,587,648                        |  |  |
| VANGUARD PRIMECAP CORE FUND                              | 11,487,635                | 11,487,635                       |  |  |
| VANGUARD MINIMUM VOLATILITY FUND                         | 5,002,144                 | 5,002,144                        |  |  |
| VANGUARD EURO                                            | 2,595,736                 | 2,595,736                        |  |  |
| VANGUARD INTERNATION STOCK FUND                          | 3,659,177                 | 3,659,177                        |  |  |
| VANGUARD LARGE VALUE                                     | 2,192,019                 | 2,192,019                        |  |  |
| S & P 500 VALUE FUND                                     | 5,235,358                 | 5,235,358                        |  |  |

|                    | <br> |  |
|--------------------|------|--|
| TY 2019 Land, Etc. |      |  |
| Schedule           |      |  |

DLN: 93491240000150

1,803

1,803

Name: INDEPENDENCE FOUNDATION

220,605

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OFFICE EQUIPMENT

**EIN:** 23-1352110

| Category / Item        | Cost / Other<br>Basis | Accumulated Depreciation | Book Value | End of Year Fair<br>Market Value |
|------------------------|-----------------------|--------------------------|------------|----------------------------------|
| LEASEHOLD IMPROVEMENTS | 872,805               | 864,840                  | 7,965      | 7,965                            |

218,802

Description

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Name: INDEPENDENCE FOUNDATION

ARTWORK

**EIN:** 23-1352110

Other Assets Schedule

271,693

Beginning of Year -

**Book Value** 

Value

271,693





DLN: 93491240000150

91,950

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|--------------------------------------|--------------------------------------|--------------------------|------------------------|---------------------------------------------|--|
| TY 2019 Other Expenses Schedule      |                                      |                          |                        |                                             |  |
|                                      |                                      |                          |                        |                                             |  |
| Name:                                | INDEPENDENCE                         | FOUNDATION               |                        |                                             |  |
| EIN:                                 | N: 23-1352110                        |                          |                        |                                             |  |
| Other Expenses Schedule              |                                      |                          |                        |                                             |  |
| Description                          | Revenue and<br>Expenses per<br>Books | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |  |
| POSTAGE                              | 1,271                                | 254                      |                        | 1,017                                       |  |

8,816

41,031

12,948

108

9,687

10,591

264,293

1,763

10,401

6,474

2,456

2,118

0

27

7,053

30,630

6,474

7,231

8,473

264,293

81

OFFICE SUPPLIES

OTHER INSURANCE

**GRANT SUPPORT** 

**REPAIRS & MAINTENANCE** 

MISCELLANEOUS EXPENSES

DUES AND SUBSCRIPTIONS

COMPUTER (HARD/SOFTWARE)

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|                                     |                 | <del>-</del>       |
| TY 2019 Other Income Schedu         | le              |                    |
|                                     | _               |                    |

DIN: 93491240000150

Name: INDEPENDENCE FOUNDATION

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**EIN:** 23-1352110

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| Other Income Schedule                                    |                                   |                          |                     |  |  |
|----------------------------------------------------------|-----------------------------------|--------------------------|---------------------|--|--|
| Description                                              | Revenue And<br>Expenses Per Books | Net Investment<br>Income | Adjusted Net Income |  |  |
| PASS THROUGH FROM LBC CREDIT PARTNERS PARALLEL<br>LL, LP | -543                              | -543                     | -543                |  |  |
| MISC REVENUE                                             | 4,040                             | 4,040                    | 4,040               |  |  |

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|--------------------------------------|-------------------------|---------------------|--|--|--|--|--|
| TY 2019 Other Increases Schedule     |                         |                     |  |  |  |  |  |
|                                      |                         |                     |  |  |  |  |  |
| Name:                                | INDEPENDENCE FOUNDATION | N                   |  |  |  |  |  |
| EIN:                                 | 23-1352110              |                     |  |  |  |  |  |
| De                                   | escription              | Amount              |  |  |  |  |  |
| CURRENT YEAR UNREALIZED GAINS/LOS    | SSES ON INVESTMENTS     | 6,562,644           |  |  |  |  |  |

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|-----------------------------------------------|-----------------|--------------------------|------------------------|---------------------------------------------|--|--|
| TY 2019 Other Professional Fees Schedule      |                 |                          |                        |                                             |  |  |
| Name: INDEPENDENCE FOUNDATION EIN: 23-1352110 |                 |                          |                        |                                             |  |  |
| Category                                      | Amount          | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |  |
| INVESTMENT FEES                               | 41,586          | 41,586                   |                        | 0                                           |  |  |

98,134

98,134

CONSULTING FEES

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|--------------------------------------|---------------|----------------|--------------|-------------------|--|--|--|
| TY 2019 Taxes Schedule               |               |                |              |                   |  |  |  |
|                                      |               |                |              |                   |  |  |  |
| Name: INDEPENDENCE FOUNDATION        |               |                |              |                   |  |  |  |
| <b>EIN:</b> 23-1352110               |               |                |              |                   |  |  |  |
| Category                             | Amount        | Net Investment | Adjusted Net | Disbursements     |  |  |  |
| Category                             | Amount        | Income         | Income       | for Charitable    |  |  |  |
|                                      |               |                |              | Purposes          |  |  |  |
| FEDERAL EXCISE TAX EXPENSE           | 181,266       | 0              |              | 0                 |  |  |  |